

2020

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: JUNE 15, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 9, 2020

ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND
ARE SUBMITTED TO COMMISSIONER'S COURT FOR FINAL
APPROVAL.

TOTAL DISBURSEMENTS: \$2,781.00



Toll Road Authority Disbursements For 6/15/2020 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BANOWSKY & LEVINE PC	505281	06/09/2020	\$2,612.25	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
			\$168.75	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
	Total for Check #505281		\$2,781.00				
	Total For Vendor BANOWSKY & LEVINE		\$2,781.00				
GRAND TOTAL			\$2,781.00			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 2	