

2020

**COUNTY AUDITOR
APPROVED**

**TOLLROAD
DISBURSEMENTS**

FOR COURT DATE: AUGUST 10, 2020
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 4, 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: \$9,482.85



Toll Road Authority Disbursements For 8/10/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BANOWSKY & LEVINE PC	506765	08/04/2020		\$9,482.85	LEGAL SERVICES	CAPITAL-LEGAL EXPENSE	5999-77030-0013-68-40-0000-809261-	RAOL002
		Total for Check #506765		\$9,482.85				
	Total For Vendor BANOWSKY & LEVINE			\$9,482.85				
GRAND TOTAL				\$9,482.85			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	