

2018

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 11, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 5, 2018
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: \$45.44



JEFFERY MAY - COUNTY AUDITOR

JUNE 5, 2018

DATE



Healthcare Disbursements Report For 6/11/18 Court

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
476532	6/5/2018	ATMOS ENERGY	\$5.47		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	
Total For Check #476532			\$5.47				
476533	6/5/2018	ATMOS ENERGY	\$39.97		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	
Total For Check #476533			\$39.97				
Grand Total			\$45.44				

NUMBER OF CHECKS - 2
NUMBER OF TRANSACTIONS - 2