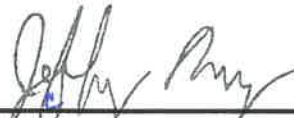


2018

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 18, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 12, 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: \$2,131.99



JEFFERY MAY - COUNTY AUDITOR

JUNE 12, 2018

DATE



Healthcare Foundation Disbursements Report For 6/18/18 Court

Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
476757	6/12/2018	CAVALLO ENERGY TEXAS LLC	\$47.67	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	
Total For Check #476757			\$47.67			
476759	6/12/2018	CAVALLO ENERGY TEXAS LLC	\$196.73	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	
Total For Check #476759			\$196.73			
476761	6/12/2018	CAVALLO ENERGY TEXAS LLC	\$226.12	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	
Total For Check #476761			\$226.12			
476762	6/12/2018	CAVALLO ENERGY TEXAS LLC	\$309.73	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	
Total For Check #476762			\$309.73			
476766	6/12/2018	CAVALLO ENERGY TEXAS LLC	\$484.95	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	
Total For Check #476766			\$484.95			
476767	6/12/2018	CAVALLO ENERGY TEXAS LLC	\$504.60	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	
Total For Check #476767			\$504.60			
476800	6/12/2018	PLANO CITY OF (UTILITY DEPT)	\$90.02	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	
Total For Check #476800			\$90.02			
476801	6/12/2018	PLANO CITY OF (UTILITY DEPT)	\$202.25	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	
Total For Check #476801			\$202.25			
476812	6/12/2018	WC OF TEXAS	\$69.92	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	
Total For Check #476812			\$69.92			
Grand Total			\$2,131.99			

NUMBER OF CHECKS - 9
NUMBER OF TRANSACTIONS - 9