

**2018**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JUNE 25, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 19, 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: \$96.05



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JEFFERY MAY - COUNTY AUDITOR

JUNE 19, 2018

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DATE



# Healthcare Foundation Disbursements Report For 6/25/18

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Check Number	Check Date	Vendor Name	Transaction Amount	Object Description	Account Number	Project Number
476994	6/19/2018	CAVALLO ENERGY TEXAS LLC	\$44.14	UTILITY-ELECTRIC SERVICE	2108-60060-9064-72-30-0000-648002-	
<b>Total For Check #476994</b>			<b>\$44.14</b>			
476995	6/19/2018	CAVALLO ENERGY TEXAS LLC	\$51.91	UTILITY-ELECTRIC SERVICE	2108-60060-9064-72-30-0000-648002-	
<b>Total For Check #476995</b>			<b>\$51.91</b>			
<b>Grand Total</b>			<b>\$96.05</b>			
						<b>NUMBER OF CHECKS - 2</b>
						<b>NUMBER OF TRANSACTIONS - 2</b>