

2018

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 4, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 28, 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: \$82,500.00



Healthcare Foundation Disbursements For 9/4/18 Court



Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
	8/28/2018	PIERCE, BROCK L MD	\$82,500.00	PLANNING PHASE OF RHP 18	HCF-ADM-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308	
Total			\$82,500.00				
Grand Total							NUMBER OF CHECKS - 1
							NUMBER OF TRANSACTIONS - 1