

2018

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 10, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: SEPTEMBER 4, 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: \$4,208.85



Healthcare Foundation Disbursements For 9/10/18 Court



Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
480177	9/4/2018	CHANNING BETE COMPANY INC	\$3,997.60		OPER-PRINTED MATERIALS	2108-60001-9087-72-30-0000-626562-	GT193D
Total For Check #480177			\$3,997.60				
480222	9/4/2018	COLLIN COUNTY TRANSPORTATION	\$80.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
Total For Check #480222			\$80.00				
480244	9/4/2018	BLUMBERG, WENDY L	\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
Total For Check #480244			\$131.25				
Grand Total			\$4,208.85				NUMBER OF CHECKS - 4 NUMBER OF TRANSACTIONS - 4