2019

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: MARCH 4, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: FEBRUARY 26, 2019
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: $744.88

Healthcare Foundation Disbursements For 3/4/19

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BLUMBERG, WENDY L	487461	02/26/2019		$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT258E
		Total for Check #487461		$112.50				
	Total For Vendor BLUMBERG, WENDY L			$112.50				
CONTROL SOLUTIONS INC	487428	02/26/2019		$426.00		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
		Total for Check #487428		$426.00				
	Total For Vendor CONTROL SOLUTIONS			$426.00				
OFFICE DEPOT	487265	02/26/2019		$206.38		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #487265		$206.38				
	Total For Vendor OFFICE DEPOT			$206.38				
GRAND TOTAL				$744.88			NUMBER OF CHECKS - 3 NUMBER OF TRANSACTIONS - 3	