

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 3, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 27, 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: \$358.93



Healthcare Foundation Disbursements For 9/3/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	494900	08/27/2019		(\$177.15)		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
				\$354.30		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
				(\$177.15)		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
				(\$177.15)		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
				(\$177.15)		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
				(\$177.15)		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
		Total for Check #494900		(\$531.45)				
Total For Vendor AMAZON BUSINESS			(\$531.45)					
GRAHAM'S LAWN & PEST	494895	08/27/2019		\$51.49		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
				\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
			Total for Check #494895		\$96.18			
	Total For Vendor GRAHAM'S LAWN			\$96.18				
GRAINGER	494757	08/27/2019		\$794.20		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
			Total for Check #494757		\$794.20			
	Total For Vendor GRAINGER			\$794.20				
GRAND TOTAL				\$358.93			NUMBER OF CHECKS - 3 NUMBER OF TRANSACTIONS - 9	