

2018

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 6, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 31, 2017
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: \$15,089.95



JEFFERY MAY - COUNTY AUDITOR

OCTOBER 31, 2017

DATE

**FY2018 HEALTHCARE FOUNDATION DISBURSEMENTS
FOR 11/6/17 COURT**

Date: 10/31/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
465721	10/31/2017	SANOFI PASTEUR INC	\$508.83	PO# 216234		IMMUNIZATION CLINIC	040-6001-720.65-73	
			\$508.83	PO# 216234		IMMUNIZATION CLINIC	040-6001-720.65-73	
TOTAL FOR CHECK # 465721			\$1,017.66					
465755	10/31/2017	HEALTH IMAGING PARTNERS LLC	\$21.12			TB CLINIC	040-6001-720.65-75	
			\$21.12			TB CLINIC	040-6001-720.65-75	
			\$22.17			TB CLINIC	040-6001-720.65-75	
TOTAL FOR CHECK # 465755			\$64.41					
465792	10/31/2017	MOORE MEDICAL LLC	\$104.28	PO# 218751		MEDICAL COSTS	040-6001-720.65-36	
TOTAL FOR CHECK # 465792			\$104.28					
465818	10/31/2017	LITTLE PEOPLE'S COVE	\$13,903.60	PO# 218809		GRANT NON-CAP MISC EQUIP	108-6060-720.89-10	GT233D
TOTAL FOR CHECK # 465818			\$13,903.60					
GRAND TOTAL			\$15,089.95					
							NUMBER OF CHECKS - 4	
							NUMBER OF TRANSACTIONS - 7	