

**2017**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 13, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: NOVEMBER 7, 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: \$5,771.03



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JEFFERY MAY - COUNTY AUDITOR

NOVEMBER 7, 2017

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DATE

**FY2017 HEALTHCARE FOUNDATION DISBURSEMENTS  
FOR 11/13/17 COURT**

Date: 11/7/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
465982	11/7/2017	COLLIN COUNTY TAX ASSESSOR	\$577.09	First Step Counseling	2017 Tax	REAL ESTATE TAXES	040-4120-561.65-96	
<b>TOTAL FOR CHECK # 465982</b>			<b>\$577.09</b>					
466008	11/7/2017	MEDICAL CITY MCKINNEY	\$1,122.29			OUTPATIENT HEALTHCARE	040-6001-720.64-27	
<b>TOTAL FOR CHECK # 466008</b>			<b>\$1,122.29</b>					
466029	11/7/2017	CHILDBIRTH GRAPHICS	\$1,100.97	HEALTH RELATED SERVICES		EDUCATION SUPPLIES	108-6060-720.61-07	GT233D
			\$377.05	HEALTH RELATED SERVICES		EDUCATION SUPPLIES	108-6060-720.61-07	GT233D
			\$194.58	HEALTH RELATED SERVICES		EDUCATION SUPPLIES	108-6060-720.61-07	GT233D
			\$1,117.37	HEALTH RELATED SERVICES		EDUCATION SUPPLIES	108-6060-720.61-07	GT233D
<b>TOTAL FOR CHECK # 466029</b>			<b>\$2,789.97</b>					
466030	11/7/2017	HEALTH IMAGING PARTNERS LLC	\$21.12			ADULT CLINIC	040-6001-720.65-70	
			\$25.66			ADULT CLINIC	040-6001-720.65-70	
			\$21.12			ADULT CLINIC	040-6001-720.65-70	
<b>TOTAL FOR CHECK # 466030</b>			<b>\$67.90</b>					
466038	11/7/2017	GREENWAY MEDICAL TECHNOLOGIES	\$1,157.92	DP SERV/SOFTWARE PURCHASE		SOFTWARE MAINTENANCE	040-6001-720.75-03	
<b>TOTAL FOR CHECK # 466038</b>			<b>\$1,157.92</b>					
466045	11/7/2017	WEST, DAWN	\$40.61			TRAVEL REIMBURSEMENT	108-6069-720.49-01	GT100I
<b>TOTAL FOR CHECK # 466045</b>			<b>\$40.61</b>					
466048	11/7/2017	SOURI, AISHA	\$15.25			TRAVEL REIMBURSEMENT	040-6001-720.49-01	
<b>TOTAL FOR CHECK # 466048</b>			<b>\$15.25</b>					
<b>GRAND TOTAL</b>			<b>\$5,771.03</b>					
							<b>NUMBER OF CHECKS - 7</b>	
							<b>NUMBER OF TRANSACTIONS - 12</b>	