

**2018**

**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: \$29,089.79



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JEFFERY MAY – COUNTY AUDITOR

NOVEMBER 7, 2017

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DATE

**FY2018 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
466116	11/7/2017	OFFICE DEPOT	\$17.68	OFFICE SUPPLIES (GENERAL)		OFFICE SUPPLIES	040-6001-720.51-01	
			\$11.54	OFFICE SUPPLIES (GENERAL)		OFFICE SUPPLIES	040-6001-720.51-01	
TOTAL FOR CHECK # 466116			\$29.22					
466141	11/7/2017	INDIGENT HEALTHCARE SOLUTIONS	\$1,837.00	MANAGEMENT SERVICES		SOFTWARE MAINTENANCE	040-6001-720.75-03	
TOTAL FOR CHECK # 466141			\$1,837.00					
466147	11/7/2017	SANOFI PASTEUR INC	\$3,868.46	PO# 218961		IMMUNIZATION CLINIC	040-6001-720.65-73	
TOTAL FOR CHECK # 466147			\$3,868.46					
466173	11/7/2017	OXFORD DIAGNOSTIC LABORATORIES	\$270.00	BLANKET PURCHASE ORDER		TB CLINIC	040-6001-720.65-75	
			\$180.00	BLANKET PURCHASE ORDER		TB CLINIC	040-6001-720.65-75	
TOTAL FOR CHECK # 466173			\$450.00					
466195	11/7/2017	PUBLIC INFORMATION ASSOCIATES	\$21,912.00	217827		CONSULTANTS	040-6001-720.64-01	
TOTAL FOR CHECK # 466195			\$21,912.00					
466216	11/7/2017	COLLIN COUNTY TRANSPORTATION	\$115.00	BLANKET PURCHASE ORDER		TB CLINIC	040-6001-720.65-75	
			\$85.00	BLANKET PURCHASE ORDER		TB CLINIC	040-6001-720.65-75	
TOTAL FOR CHECK # 466216			\$200.00					
466245	11/7/2017	BABY, BIRTH AND YOU	\$168.75	BLANKET PURCHASE ORDER		CONSULTANTS	108-6060-720.64-01	GT247E
			\$150.00	BLANKET PURCHASE ORDER		CONSULTANTS	108-6060-720.64-01	GT247E
TOTAL FOR CHECK # 466245			\$318.75					
466246	11/7/2017	BABY, BIRTH AND YOU	\$112.50	BLANKET PURCHASE ORDER		CONSULTANTS	108-6060-720.64-01	GT247E
			\$75.00	BLANKET PURCHASE ORDER		CONSULTANTS	108-6060-720.64-01	GT247E
			\$75.00	BLANKET PURCHASE ORDER		CONSULTANTS	108-6060-720.64-01	GT247E
			\$112.50	BLANKET PURCHASE ORDER		CONSULTANTS	108-6060-720.64-01	GT247E
TOTAL FOR CHECK # 466246			\$375.00					
466259	11/7/2017	GRAHAM PEST CONTROL INC	\$2.08	BUILDING MAINT. & REPAIR		EXTERMINATION SERVICES	040-4125-561.74-03	HCF001
			\$51.49	BUILDING MAINT. & REPAIR		EXTERMINATION SERVICES	040-4119-561.74-03	B10001
			\$44.69	BUILDING MAINT. & REPAIR		EXTERMINATION SERVICES	040-4120-561.74-03	B20001
			\$1.10	BUILDING MAINT. & REPAIR		EXTERMINATION SERVICES	040-4125-561.74-03	HCF001
TOTAL FOR CHECK # 466259			\$99.36					
GRAND			\$29,089.79					
							NUMBER OF CHECKS - 9	
							NUMBER OF TRANSACTIONS - 19	