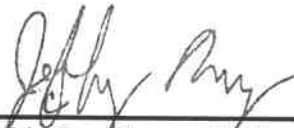


2018

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 12, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 6, 2018
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: \$7,694.69



JEFFERY MAY - COUNTY AUDITOR

MARCH 6, 2018

DATE

**HEALTHCARE FOUNDATION DISBURSEMENTS
FOR 3/12/18 COURT**

Date: 3/6/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
472203	3/6/2018	AMAZON BUSINESS	\$150.00	HOSPITAL SUNDRIES		MEDICAL SUPPLIES	108-6060-720.61-17	GT247D
			\$150.00	HOSPITAL SUNDRIES		MEDICAL SUPPLIES	108-6060-720.61-17	GT247D
			TOTAL FOR CHECK # 472203		\$300.00			
472046	3/6/2018	ATMOS ENERGY	\$56.21			NATURAL GAS	040-4119-561.80-03	B10001
TOTAL FOR CHECK # 472046		\$56.21						
472155	3/6/2018	BAILEY, KIMBERLY A	\$34.28	k bailey-dallas, tx	bxin computer-1/29-31/18	EDUCATION & CONFERENCE	108-6060-720.49-10	GT247C
TOTAL FOR CHECK # 472155		\$34.28						
472184	3/6/2018	CAVALLO ENERGY TEXAS LLC	\$246.15			ELECTRIC SERVICE	040-4119-561.80-02	B10001
TOTAL FOR CHECK # 472184		\$246.15						
472186	3/6/2018	CAVALLO ENERGY TEXAS LLC	\$167.03			ELECTRIC SERVICE	040-4119-561.80-02	B10001
TOTAL FOR CHECK # 472186		\$167.03						
472187	3/6/2018	CAVALLO ENERGY TEXAS LLC	\$148.03			ELECTRIC SERVICE	040-4119-561.80-02	B10001
TOTAL FOR CHECK # 472187		\$148.03						
472023	3/6/2018	CDW-G	\$66.10	DP SERV/SOFTWARE PURCHASE		COMPUTER SOFTWARE	108-6069-720.55-01	GT100K
TOTAL FOR CHECK # 472023		\$66.10						
472216	3/6/2018	CHRISTENSEN, LYNNETTE	\$61.15	l christensen-dallas, tx.	bxin computer-1/29-31/18	EDUCATION & CONFERENCE	108-6060-720.49-10	GT247C
TOTAL FOR CHECK # 472216		\$61.15						
472092	3/6/2018	EHSAN, JESSICA	\$85.67	j ehsan-dallas, tx	bxin computer-1/29-31/18	EDUCATION & CONFERENCE	108-6060-720.49-10	GT247C
TOTAL FOR CHECK # 472092		\$85.67						
472182	3/6/2018	EMOCHA MOBILE HEALTH	\$2,475.00	DP SERV/SOFTWARE PURCHASE		DUES & SUBSCRIPTIONS	040-6001-720.55-10	
TOTAL FOR CHECK # 472182		\$2,475.00						
472037	3/6/2018	INDIGENT HEALTHCARE SOLUTIONS	\$1,837.00	MANAGEMENT SERVICES		SOFTWARE MAINTENANCE	040-6001-720.75-03	
TOTAL FOR CHECK # 472037		\$1,837.00						
472088	3/6/2018	JAMES, KIM	\$84.09	k james-dallas, tx	bxin computer-1/29-31/18	EDUCATION & CONFERENCE	108-6060-720.49-10	GT247C
TOTAL FOR CHECK # 472088		\$84.09						
472213	3/6/2018	ORIENTAL BUILDING SERVICES INC	\$1,952.28	BUILDING MAINT. & REPAIR		CLEANING SERVICE	040-4119-561.74-02	B10001
			\$100.60	BUILDING MAINT. & REPAIR		CLEANING SERVICE	040-4125-561.74-02	B10001
TOTAL FOR CHECK # 472213		\$2,052.88						
472060	3/6/2018	ORTEGON, NORABEL	\$28.23			TRAVEL REIMBURSEMENT	108-6060-720.49-01	GT247C
TOTAL FOR CHECK # 472060		\$28.23						
472145	3/6/2018	VALADEZ, ESPERANZA	\$10.90			TRAVEL REIMBURSEMENT	108-6060-720.49-01	GT247C
TOTAL FOR CHECK # 472145		\$10.90						

**HEALTHCARE FOUNDATION DISBURSEMENTS
FOR 3/12/18 COURT**

Date: 3/6/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
472108	3/6/2018	VELAZQUEZ, BARBARA	\$24.53	b velazquez-dallas, tx	TXIN Computer-1/29-31/18	EDUCATION & CONFERENCE	108-6060-720.49-10	GT247C
TOTAL FOR CHECK # 472108			\$24.53					
472096	3/6/2018	WEST, MICHELLE	\$17.44	m west-dallas, tx	txin computer-1/29-31/18	EDUCATION & CONFERENCE	108-6060-720.49-10	GT247C
TOTAL FOR CHECK # 472096			\$17.44					
GRAND TOTAL			\$7,694.69					
							NUMBER OF CHECKS - 17	
							NUMBER OF TRANSACTIONS - 19	