

2018

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 16, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 10, 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: \$9,399.96



JEFFRY MAY - COUNTY AUDITOR

APRIL 10, 2018

DATE

**HEALTHCARE FOUNDATION DISBURSEMENTS
FOR 4/16/18 COURT**

Date: 4/10/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
473978	4/10/2018	ALPHAGRAPHICS SAN ANTONIO	\$120.00	PRINTING&RELATED SERVICES		PRINTED MATERIALS	040-6001-720.65-62	
TOTAL FOR CHECK # 473978			\$120.00					
474016	4/10/2018	AMAZON BUSINESS	\$74.85	RADIO & TELECOMMUNICATION		COMPUTER SUPPLIES	040-6001-720.51-02	
TOTAL FOR CHECK # 474016			\$74.85					
473994	4/10/2018	EMOCHA MOBILE HEALTH	\$2,475.00	DP SERV/SOFTWARE PURCHASE		DUES & SUBSCRIPTIONS	040-6001-720.55-10	
TOTAL FOR CHECK # 473994			\$2,475.00					
473932	4/10/2018	GREENWAY MEDICAL TECHNOLOGIES	\$1,235.51	DP SERV/SOFTWARE PURCHASE		SOFTWARE MAINTENANCE	040-6001-720.75-03	
TOTAL FOR CHECK # 473932			\$1,235.51					
473839	4/10/2018	INDIGENT HEALTHCARE SOLUTIONS	\$1,837.00	MANAGEMENT SERVICES		SOFTWARE MAINTENANCE	040-6001-720.75-03	
TOTAL FOR CHECK # 473839			\$1,837.00					
473989	4/10/2018	LEXISNEXIS RISK SOLUTIONS	\$30.00	BLANKET PURCHASE ORDER		DUES & SUBSCRIPTIONS	040-6001-720.55-10	
TOTAL FOR CHECK # 473989			\$30.00					
473943	4/10/2018	MOORE MEDICAL LLC	\$20.69	BLANKET PURCHASE ORDER		MEDICAL SUPPLIES	040-6001-720.61-17	
TOTAL FOR CHECK # 473943			\$20.69					
473944	4/10/2018	MOORE MEDICAL LLC	\$37.28	PAPER/PLASTIC, DISPOSABLE		MEDICAL SUPPLIES	108-6063-720.61-17	GT065K
TOTAL FOR CHECK # 473944			\$37.28					
474025	4/10/2018	ORIENTAL BUILDING SERVICES INC	\$100.60	BUILDING MAINT. & REPAIR		CLEANING SERVICE	040-4125-561.74-02	B10001
TOTAL FOR CHECK # 474025			\$100.60					
473893	4/10/2018	PLANO CITY OF (UTILITY DEPT)	\$137.77			WATER/TRASH SERVICE	040-4120-561.80-01	B20001
TOTAL FOR CHECK # 473893			\$137.77					
473895	4/10/2018	PLANO CITY OF (UTILITY DEPT)	\$48.54			WATER/TRASH SERVICE	040-4120-561.80-01	B20001
TOTAL FOR CHECK # 473895			\$48.54					
474033	4/10/2018	REALLY BIG COLORING BOOKS INC	\$1,332.50	PRINTING&RELATED SERVICES		PRINTED MATERIALS	108-6074-720.65-62	GT236A
TOTAL FOR CHECK # 474033			\$1,332.50					
473925	4/10/2018	REGIMED MEDICAL	\$1,950.22	DRUGS/PHARMACEUTICALS/BIO		IMMUNIZATION CLINIC	040-6001-720.65-73	
TOTAL FOR CHECK # 473925			\$1,950.22					
GRAND TOTAL			\$9,399.96					
							NUMBER OF CHECKS - 13	
							NUMBER OF TRANSACTIONS - 13	