

**2018**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: MAY 7, 2018

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 1, 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: \$16,193.33



---

JEFFRY MAY - COUNTY AUDITOR

MAY 1, 2018

---

DATE

**HEALTHCARE FOUNDATION DISBURSEMENTS  
FOR 5/7/18 COURT**

Date: 5/1/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
475100	5/1/2018	ALPHAGRAPHS SAN ANTONIO	\$172.50	PRINTING&RELATED SERVICES		PRINTED MATERIALS	040-6001-720.65-62	
TOTAL FOR CHECK # 475100			\$172.50					
474972	5/1/2018	AT&T MOBILITY	\$104.18	MISCELLANEOUS SERVICES		CELLULAR TELEPHONE	108-6059-720.80-15	GT193D
			\$416.72	RADIO & TELECOMMUNICATION		CELLULAR TELEPHONE	040-6001-720.80-15	
			\$379.90	RADIO & TELECOMMUNICATION		PHONE/MEDIA SERVICE	040-6001-720.80-11	
			\$37.99	IR:RADIO EQUIP/ACCESSORIE		PHONE/MEDIA SERVICE	040-6001-720.80-11	
			\$165.04	IR:RADIO EQUIP/ACCESSORIE		CELLULAR TELEPHONE	108-6060-720.80-15	GT247E
TOTAL FOR CHECK # 474972			\$1,103.83					
474928	5/1/2018	BARNETT, JERRY	\$200.00	MISCELLANEOUS SERVICES		CONSULTANTS	108-6063-720.64-01	GT065K
TOTAL FOR CHECK # 474928			\$200.00					
475130	5/1/2018	CAVALLO ENERGY TEXAS LLC	\$184.82			ELECTRIC SERVICE	040-4119-561.80-02	B10001
TOTAL FOR CHECK # 475130			\$184.82					
475131	5/1/2018	CAVALLO ENERGY TEXAS LLC	\$208.60			ELECTRIC SERVICE	040-4119-561.80-02	B10001
TOTAL FOR CHECK # 475131			\$208.60					
475133	5/1/2018	CAVALLO ENERGY TEXAS LLC	\$286.46			ELECTRIC SERVICE	040-4119-561.80-02	B10001
TOTAL FOR CHECK # 475133			\$286.46					
474921	5/1/2018	CLINICAL PATHOLOGY LABS	\$186.00	BLANKET PURCHASE ORDER		LAB SERVICES	040-6001-720.64-23	
TOTAL FOR CHECK # 474921			\$186.00					
474881	5/1/2018	CYPP PROPERTIES LTD	\$2,550.00			SPACE RENT	108-6060-720.80-05	GT247E
TOTAL FOR CHECK # 474881			\$2,550.00					
475111	5/1/2018	FLORES, MARIA	\$467.63	M FLORES-GALVESTON, TX	IHS CONF-3/11-13/18	EDUCATION & CONFERENCE	040-6001-720.49-10	
TOTAL FOR CHECK # 475111			\$467.63					
475154	5/1/2018	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 # 475154			\$99.36					
474492	4/24/2018	MCKINNEY UTILITY CITY OF	\$48.49			WATER/TRASH SERVICE	040-4119-561.80-01	B10001
TOTAL FOR CHECK # 474492			\$48.49					
474504	4/24/2018	MCKINNEY UTILITY CITY OF	\$67.86			WATER/TRASH SERVICE	040-4119-561.80-01	B10001
TOTAL FOR CHECK # 474504			\$67.86					
474969	5/1/2018	MONETA CONSTRUCTION	\$314.83			ELECTRIC SERVICE	108-6060-720.80-02	GT247E
TOTAL FOR CHECK # 474969			\$314.83					
475057	5/1/2018	MOORE MEDICAL LLC	\$50.86	BLANKET PURCHASE ORDER		MEDICAL SUPPLIES	040-6001-720.61-17	
TOTAL FOR CHECK # 475057			\$50.86					

**HEALTHCARE FOUNDATION DISBURSEMENTS  
FOR 5/7/18 COURT**

Date: 5/1/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
475058	5/1/2018	MOORE MEDICAL LLC	\$2,775.84	BLANKET PURCHASE ORDER		MEDICAL SUPPLIES	108-6063-720.61-17	GT065K
TOTAL FOR CHECK # 475058			\$2,775.84					
475063	5/1/2018	MURLEY PLUMBING	\$3,310.35	BLANKET PURCHASE ORDER		BUILDING MAINTENANCE	040-4119-561.75-40	B10001
TOTAL FOR CHECK # 475063			\$3,310.35					
475040	5/1/2018	NINO, DALIA	\$127.00	D NINO-GALVESTON, TX	IHS CONF-3/11-13/18	EDUCATION & CONFERENCE	040-6001-720.49-10	
TOTAL FOR CHECK # 475040			\$127.00					
474835	5/1/2018	OFFICE DEPOT	\$32.82	OFFICE SUPPLIES (GENERAL)		OFFICE SUPPLIES	040-6001-720.51-01	
TOTAL FOR CHECK # 474835			\$32.82					
475005	5/1/2018	OXFORD DIAGNOSTIC LABORATORIES	\$360.00	BLANKET PURCHASE ORDER		TB CLINIC	040-6001-720.65-75	
			\$45.00	BLANKET PURCHASE ORDER		TB CLINIC	040-6001-720.65-75	
TOTAL FOR CHECK # 475005			\$405.00					
475006	5/1/2018	OXFORD DIAGNOSTIC LABORATORIES	\$576.00	BLANKET PURCHASE ORDER		LAB SERVICES	108-6063-720.64-23	GT065K
			\$288.00	BLANKET PURCHASE ORDER		LAB SERVICES	108-6063-720.64-23	GT065K
TOTAL FOR CHECK # 475006			\$864.00					
475185	5/1/2018	QUESTCARE PULMONARY CONSULTANTS	\$148.78			OUTPATIENT HEALTHCARE	040-6001-720.64-27	
			\$44.57			OUTPATIENT HEALTHCARE	040-6001-720.64-27	
			\$44.57			OUTPATIENT HEALTHCARE	040-6001-720.64-27	
			\$44.57			OUTPATIENT HEALTHCARE	040-6001-720.64-27	
			\$44.57			OUTPATIENT HEALTHCARE	040-6001-720.64-27	
			\$44.57			OUTPATIENT HEALTHCARE	040-6001-720.64-27	
			\$320.96			OUTPATIENT HEALTHCARE	040-6001-720.64-27	
			\$44.57			OUTPATIENT HEALTHCARE	040-6001-720.64-27	
TOTAL FOR CHECK # 475185			\$737.16					
475043	5/1/2018	ROJAS, FRANK	\$1,439.00			COLLEGE EDUCATION REIMB	040-6001-720.42-16	
TOTAL FOR CHECK # 475043			\$1,439.00					
474960	5/1/2018	TX DEPT OF STATE HEALTH SERVICES	\$82.94			MEDICAL COSTS	040-6001-720.65-36	
TOTAL FOR CHECK # 474960			\$82.94					
475068	5/1/2018	VILCA-MADRID, SOPHIA	\$477.98	S VILCA-MADRID-GALVESTON	IHS CONF-3/11-13/18	EDUCATION & CONFERENCE	040-6001-720.49-10	
TOTAL FOR CHECK # 475068			\$477.98					
GRAND TOTAL			\$16,193.33					
							NUMBER OF CHECKS - 24	
							NUMBER OF TRANSACTIONS - 40	