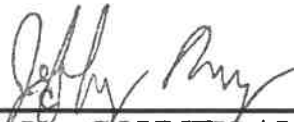


**2018**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: MAY 14, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 8, 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: \$49,653.68



---

JEFFRY MAY - COUNTY AUDITOR

MAY 8, 2018

---

DATE

**HEALTHCARE FOUNDATION DISBURSEMENTS  
FOR 5/14/18 COURT**

Date: 5/8/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
475477	5/8/2018	ALPHAGRAPHS SAN ANTONIO	\$115.00	PRINTING&RELATED SERVICES		PRINTED MATERIALS	040-6001-720.65-62	
TOTAL FOR CHECK # 475477			\$115.00					
475502	5/8/2018	CAVALLO ENERGY TEXAS LLC	\$535.04			ELECTRIC SERVICE	040-4120-561.80-02	B20001
TOTAL FOR CHECK # 475502			\$535.04					
475503	5/8/2018	CAVALLO ENERGY TEXAS LLC	\$465.26			ELECTRIC SERVICE	040-4120-561.80-02	B20001
TOTAL FOR CHECK # 475503			\$465.26					
475504	5/8/2018	CAVALLO ENERGY TEXAS LLC	\$53.66			ELECTRIC SERVICE	040-4120-561.80-02	B20001
TOTAL FOR CHECK # 475504			\$53.66					
475500	5/8/2018	EMOCHA MOBILE HEALTH	\$2,475.00	DP SERV/SOFTWARE PURCHASE		DUES & SUBSCRIPTIONS	040-6001-720.55-10	
TOTAL FOR CHECK # 475500			\$2,475.00					
475431	5/8/2018	GREENWAY MEDICAL TECHNOLOGIES	\$1,235.51	DP SERV/SOFTWARE PURCHASE		SOFTWARE MAINTENANCE	040-6001-720.75-03	
TOTAL FOR CHECK # 475431			\$1,235.51					
475374	5/8/2018	INDIGENT HEALTHCARE SOLUTIONS	\$1,837.00	MANAGEMENT SERVICES		SOFTWARE MAINTENANCE	040-6001-720.75-03	
TOTAL FOR CHECK # 475374			\$1,837.00					
475472	5/8/2018	NGUYEN, CHAU	\$17.77			TRAVEL REIMBURSEMENT	108-6063-720.49-01	GT065K
TOTAL FOR CHECK # 475472			\$17.77					
475342	5/8/2018	OFFICE DEPOT	\$89.94	OFFICE SUPPLIES (GENERAL)		OFFICE SUPPLIES	040-6001-720.51-01	
			\$6.75	OFFICE SUPPLIES (GENERAL)		OFFICE SUPPLIES	040-6001-720.51-01	
			\$97.47	OFFICE SUPPLIES (GENERAL)		OFFICE SUPPLIES	040-6001-720.51-01	
			\$18.69	OFFICE SUPPLIES (GENERAL)		OFFICE SUPPLIES	040-6001-720.51-01	
			\$74.76	OFFICE SUPPLIES (GENERAL)		OFFICE SUPPLIES	040-6001-720.51-01	
TOTAL FOR CHECK # 475342			\$287.61					
475525	5/8/2018	ORIENTAL BUILDING SERVICES INC	\$100.60	BUILDING MAINT. & REPAIR		CLEANING SERVICE	040-4125-561.74-02	B10001
TOTAL FOR CHECK # 475525			\$100.60					
475399	5/8/2018	ORTEGON, NORABEL	\$13.68			TRAVEL REIMBURSEMENT	108-6060-720.49-01	GT247C
TOTAL FOR CHECK # 475399			\$13.68					
475420	5/8/2018	OXFORD DIAGNOSTIC LABORATORIES	\$288.00	BLANKET PURCHASE ORDER		LAB SERVICES	108-6063-720.64-23	GT065K
TOTAL FOR CHECK # 475420			\$288.00					
475414	5/8/2018	PLANO CITY OF (UTILITY DEPT)	\$161.53			WATER/TRASH SERVICE	040-4120-561.80-01	B20001
TOTAL FOR CHECK # 475414			\$161.53					
475415	5/8/2018	PLANO CITY OF (UTILITY DEPT)	\$60.01			WATER/TRASH SERVICE	040-4120-561.80-01	B20001
TOTAL FOR CHECK # 475415			\$60.01					

**HEALTHCARE FOUNDATION DISBURSEMENTS  
FOR 5/14/18 COURT**

Date: 5/8/2018

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Description 2	Account Name	Account Number	Project Number
475441	5/8/2018	PUBLIC INFORMATION ASSOCIATES	\$41,948.50	EDUCATIONAL SERVICES		CONSULTANTS	040-6001-720.64-01	
TOTAL FOR CHECK # 475441			\$41,948.50					
475456	5/8/2018	VALADEZ, ESPERANZA	\$59.51			TRAVEL REIMBURSEMENT	108-6060-720.49-01	GT247C
TOTAL FOR CHECK # 475456			\$59.51					
GRAND TOTAL			\$49,653.68					
							NUMBER OF CHECKS - 16	
							NUMBER OF TRANSACTIONS - 20	