

**2018**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JULY 9, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 26, 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: \$6,301.31



# Healthcare Foundation Disbursements Report



| Check Number                   | Check Date | Vendor Name                         | Transaction Amount | Object Description           | Account Number                     | Project Number  |
|--------------------------------|------------|-------------------------------------|--------------------|------------------------------|------------------------------------|---|
| 477058                         | 6/26/2018  | STERICYCLE INC                      | \$480.40           | MAINT-WASTE TRAP MAINTENANCE | 1040-60001-0001-72-30-0000-637551- |   |
| <b>Total For Check #477058</b> |            |                                     | <b>\$480.40</b>    |                              |                                    |   |
| 477072                         | 6/26/2018  | CLINICAL PATHOLOGY LABORATORIES INC | \$120.00           | OPER-LAB SERVICES            | 1040-60001-0001-72-30-0000-626423- |   |
| <b>Total For Check #477072</b> |            |                                     | <b>\$120.00</b>    |                              |                                    |   |
| 477080                         | 6/26/2018  | MCKINNEY UTILITY CITY OF            | \$61.07            | UTILITY-WATER/TRASH SERVICE  | 1040-40010-8000-56-30-0000-648001- |   |
| <b>Total For Check #477080</b> |            |                                     | <b>\$61.07</b>     |                              |                                    |   |
| 477082                         | 6/26/2018  | MCKINNEY UTILITY CITY OF            | \$70.49            | UTILITY-WATER/TRASH SERVICE  | 1040-40010-8000-56-30-0000-648001- |   |
| <b>Total For Check #477082</b> |            |                                     | <b>\$70.49</b>     |                              |                                    |   |
| 477116                         | 6/26/2018  | SANOFI PASTEUR INC                  | \$404.60           | OPER-IMMUNIZATION CLINIC     | 1040-60001-0001-72-30-0000-626573- |   |
| <b>Total For Check #477116</b> |            |                                     | <b>\$404.60</b>    |                              |                                    |   |
| 477190                         | 6/26/2018  | REGINALD MACLIN                     | \$4,013.44         | OPER-IMMUNIZATION CLINIC     | 1040-60001-0001-72-30-0000-626573- |   |
| <b>Total For Check #477190</b> |            |                                     | <b>\$4,013.44</b>  |                              |                                    |   |
| 477211                         | 6/26/2018  | MOORE MEDICAL LLC                   | \$50.70            | OPER-MEDICAL SUPPLIES        | 1040-60001-0001-72-30-0000-626117- |   |
|                                |            |                                     | \$1,044.36         | OPER-MEDICAL SUPPLIES        | 1040-60001-0001-72-30-0000-626117- |   |
| <b>Total For Check #477211</b> |            |                                     | <b>\$1,095.06</b>  |                              |                                    |   |
| 477266                         | 6/26/2018  | LEXISNEXIS RISK DATA MANAGEMENT INC | \$56.25            | ADMIN-DUES & SUBSCRIPTIONS   | 1040-60001-0001-72-30-0000-615510- |   |
| <b>Total For Check #477266</b> |            |                                     | <b>\$56.25</b>     |                              |                                    |   |
| <b>Grand Total</b>             |            |                                     | <b>\$6,301.31</b>  |                              |                                    | <b>NUMBER OF CHECKS - 8<br/>NUMBER OF TRANSACTIONS - 11</b> |