

2018

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 27, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 21, 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: \$18,289.15



Healthcare Foundation Disbursements Report For 8/27/18 Court



Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
479538	8/21/2018	CLINICAL PATHOLOGY LABORATORIES INC	\$160.00		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	
			\$412.00		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	
Total For Check #479538			\$572.00				
479580	8/21/2018	ORTEGON, NORABEL	\$31.56	MILES	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT247C
Total For Check #479580			\$31.56				
479607	8/21/2018	OUTDOOR HOME SERVICES HOLDINGS LLC	\$65.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
			\$70.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMHCF001
Total For Check #479607			\$135.00				
479623	8/21/2018	OXFORD IMMUNOTEC INC	\$180.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065K
			\$288.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065K
			\$504.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065K
Total For Check #479623			\$972.00				
479625	8/21/2018	JAMES, KIM	\$23.44	MILES	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT247C
			\$39.24	MILES	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT247C
Total For Check #479625			\$62.68				
479661	8/21/2018	ROJAS, FRANK	\$318.52	AUSTIN, TX HEP B SUMMIT 5/29-3	TRN/TVL-EDUCATION & CONFERENCE	1040-60001-0001-72-20-0000-604910-	
Total For Check #479661			\$318.52				
479696	8/21/2018	DAVID AND SHERRI DOYLE	\$1,462.65		TRN/TVL-IN-HOUSE TRAINING	1040-60001-0001-72-20-0000-604920-	
Total For Check #479696			\$1,462.65				

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
479709	8/21/2018	PRICE, FIONA N	\$137.19	MILES	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	GT066K
Total For Check #479709			\$137.19				
479714	8/21/2018	3D MECHANICAL SERVICE COMPANY INC	\$11,821.58		MAINT-HVAC MAINTENANCE	1040-40010-8040-56-30-0000-637541-	FMB20001
Total For Check #479714			\$11,821.58				
479758	8/21/2018	BILLS, CAROLEE	\$1,196.00	EDUCATIONAL TUITION REIMBURSEM	NTF-COLLEGE EDUCATION REIMB	1040-60001-0001-72-10-0000-524216-	
Total For Check #479758			\$1,196.00				
479773	8/21/2018	AMAZON BUSINESS	\$1,564.71		OPER-PHARMACEUTICAL SERVICES	1040-60001-0001-72-30-0000-626434-	
Total For Check #479773			\$1,564.71				
479781	8/21/2018	CHRISTENSEN, LYNNETTE	\$15.26	MILES	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT247C
Total For Check #479781			\$15.26				
Grand Total			\$18,289.15				
						NUMBER OF CHECKS - 12	
						NUMBER OF TRANSACTIONS - 17	