

**2018**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 4, 2018  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: AUGUST 28, 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: \$5,489.19



# Healthcare Foundation Disbursements For 9/4/18 Court



Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
479809	8/28/2018	CHHUON, SOVANARY	\$164.00	AUSTIN, TX TB NEW STAFF ORIENT	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9075-72-20-0000-604910-	GT065K
<b>Total For Check #479809</b>			<b>\$164.00</b>				
479854	8/28/2018	SHI-GOVERNMENT SOLUTIONS INC	\$246.00		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
<b>Total For Check #479854</b>			<b>\$246.00</b>				
479872	8/28/2018	MCKINNEY UTILITY CITY OF	\$58.81		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
<b>Total For Check #479872</b>			<b>\$58.81</b>				
479875	8/28/2018	MCKINNEY UTILITY CITY OF	\$187.09		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
<b>Total For Check #479875</b>			<b>\$187.09</b>				
479928	8/28/2018	AT&T MOBILITY	\$37.99		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$104.08		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT193D
			\$164.88		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT247E
			\$379.90		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$404.38		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
<b>Total For Check #479928</b>			<b>\$1,091.23</b>				
479936	8/28/2018	LANGUAGE LINE SERVICES INC	\$176.05		OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT100K
<b>Total For Check #479936</b>			<b>\$176.05</b>				
			\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

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479955	8/28/2018	HEALTH IMAGING PARTNERS LLC	\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$30.87		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$217.80		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Check #479955</b>			<b>\$824.30</b>				
479984	8/28/2018	GREENWAY MEDICAL TECHNOLOGIES	\$1,235.51		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
<b>Total For Check #479984</b>			<b>\$1,235.51</b>				
480004	8/28/2018	SEPEDA, NORMA JANETTE	\$53.41	MILES	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT247C
<b>Total For Check #480004</b>			<b>\$53.41</b>				
480022	8/28/2018	MEDIBADGE INC	\$169.65		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
<b>Total For Check #480022</b>			<b>\$169.65</b>				
480024	8/28/2018	NGUYEN, CHAU	\$3.38	MILES	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT065K
<b>Total For Check #480024</b>			<b>\$3.38</b>				
480045	8/28/2018	NISHAT, ARIFA	\$13.41	MILES	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	GT066K
<b>Total For Check #480045</b>			<b>\$13.41</b>				
480050	8/28/2018	BLUMBERG, WENDY L	\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
			\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
<b>Total For Check #480050</b>			<b>\$262.50</b>				
480057	8/28/2018	CAVALLO ENERGY TEXAS LLC	\$258.58		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
<b>Total For Check #480057</b>			<b>\$258.58</b>				
480058	8/28/2018	CAVALLO ENERGY TEXAS LLC	\$274.03		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
<b>Total For Check #480058</b>			<b>\$274.03</b>				
480059	8/28/2018	CAVALLO ENERGY TEXAS LLC	\$371.88		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
<b>Total For Check #480059</b>			<b>\$371.88</b>				

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number	
480073	8/28/2018	GRAHAM PEST CONTROL INC	\$1.10		MAINT-EXTERMINATION SERVICES	1040-40010-8025-56-30-0000-637403-	FMHCF001	
			\$2.08		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001	
			\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001	
			\$51.49		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001	
<b>Total For Check #480073</b>			<b>\$99.36</b>					
<b>Grand Total</b>							<b>\$5,489.19</b>	<b>NUMBER OF CHECKS - 17</b> <b>NUMBER OF TRANSACTIONS - 49</b>