2019

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: OCTOBER 8, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: OCTOBER 2, 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: $4,374.96

Healthcare Foundation Disbursements For 10/8/18 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	481523	10/02/2018		$38.97		ADMIN-COMPUTER SUPPLIES	2108-60060-9064-72-30-0000-615102-	GT247D
		Total for Check #481523		$38.97				
	Total For Vendor AMAZON BUSINESS			$38.97				
ATMOS ENERGY	481318	10/02/2018		$11.43		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #481318		$11.43				
	Total For Vendor ATMOS ENERGY			$11.43				
CAVALLO ENERGY TEXAS	481499	10/02/2018		$230.84		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #481499		$230.84				
	481500	10/02/2018		$251.63		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #481500		$251.63				
	481501	10/02/2018		$366.07		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #481501		$366.07				
	Total For Vendor CAVALLO ENERGY TX			$848.54				
COLLIN COUNTY TRANSPORTATION	481450	10/02/2018		$80.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$120.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #481450		$200.00				
	Total For Vendor COLLIN COUNTY TRANS			$200.00				
				$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HEALTH IMAGING PARTNERS LLC	481388	10/02/2018		$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$24.14		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-	
				$22.99		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-	
				$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$136.33		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$24.14		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-	
				$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-	
				$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #481388		$627.52				
	Total For Vendor HEALTH IMAGING PART			$627.52				
	481481	10/02/2018		$60.00	COMMISSION ON DIETETIC REGISTR	ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT247E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
KOUNDER, KAVITHA	481481	Total for Check #481481	$60.00				
	Total For Vendor KOUNDER, KAVITHA		$60.00				
KURIAN, LINDSEY	481459	10/02/2018	$19.62	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT065K
		Total for Check #481459	$19.62				
	Total For Vendor KURIAN, LINDSEY		$19.62				
MEDELA INC	481390	10/02/2018	$267.12		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT247D
		Total for Check #481390	$267.12				
	Total For Vendor MEDELA INC		$267.12				
NASCO EDUCATION	481252	10/02/2018	$236.86		OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT247D
		Total for Check #481252	$236.86				
	Total For Vendor NASCO EDUCATION		$236.86				
NGUYEN, CHAU	481461	10/02/2018	$22.45	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT065K
		Total for Check #481461	$22.45				
	Total For Vendor NGUYEN, CHAU		$22.45				
OXFORD IMMUNOTEC INC	481389	10/02/2018	$324.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065K
			$72.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065K
			$288.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065K
			$252.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065K
			$396.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065K
		Total for Check #481389	$1,332.00				
	Total For Vendor OXFORD IMMUNOTEC		$1,332.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIEST, ELVA S	481324	10/02/2018		$50.03	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT100K
		Total for Check #481324		$50.03				
	Total For Vendor PRIEST, ELVA S			$50.03				
SCHOLASTIC INC	481482	10/02/2018		$660.42		OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT247D
		Total for Check #481482		$660.42				
	Total For Vendor SCHOLASTIC INC			$660.42				
GRAND TOTAL				$4,374.96			NUMBER OF CHECKS - 15 NUMBER OF TRANSACTIONS - 40	