

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 15, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 9, 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: \$4,784.33



Healthcare Foundation Disbursements For 10/15/18 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
CAVALLO ENERGY TEXAS	481804	10/09/2018	\$32.40		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001	
		Total for Check #481804		\$32.40				
	481805	10/09/2018	\$537.73		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001	
		Total for Check #481805		\$537.73				
	481806	10/09/2018	\$581.47		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001	
		Total for Check #481806		\$581.47				
	Total For Vendor CAVALLO ENERGY TX			\$1,151.60				
	EMOCHA MOBILE HEALTH	481803	10/09/2018	\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			Total for Check #481803		\$2,475.00			
Total For Vendor EMOCHA MOBILE HEALTH			\$2,475.00					
JAMES, KIM	481694	10/09/2018	\$39.24	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT247C	
		Total for Check #481694		\$39.24				
	Total For Vendor JAMES, KIM			\$39.24				
JOHNSON, TORRES	481831	10/09/2018	\$39.24	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-		
		Total for Check #481831		\$39.24				
	Total For Vendor JOHNSON, TORRES			\$39.24				
LYNCH, DAPHNE	481767	10/09/2018	\$65.51	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-		
		Total for Check #481767		\$65.51				
	Total For Vendor LYNCH, DAPHNE			\$65.51				
	481743	10/09/2018	\$687.70		ADMIN-PHONE SUPPLIES	1040-60001-0001-72-30-0000-615105-		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
NETSYNC NETWORK SOLUTIONS		Total for Check #481743	\$687.70				
		Total For Vendor NETSYNC NETWORK	\$687.70				
ORTEGON, NORABEL	481657	10/09/2018	\$19.08	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT247C
		Total for Check #481657	\$19.08				
		Total For Vendor ORTEGON, NORABEL	\$19.08				
PRIEST, ELVA S	481635	10/09/2018	\$116.96	MILES REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT100K
		Total for Check #481635	\$116.96				
		Total For Vendor PRIEST, ELVA S	\$116.96				
ROJAS, FRANK	481725	10/09/2018	\$190.00	EDUCATIONAL TUITION REIMBURSEM	NTF-COLLEGE EDUCATION REIMB	1040-60001-0001-72-10-0000-524216-	
		Total for Check #481725	\$190.00				
		Total For Vendor ROJAS, FRANK	\$190.00				
GRAND TOTAL			\$4,784.33			NUMBER OF CHECKS - 12 NUMBER OF TRANSACTIONS - 12	