2020

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: OCTOBER 21, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: OCTOBER 15, 2019
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: $1,930.89

Healthcare Foundation Disbursements For 10/21/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BARNETT, JERRY	496732	10/15/2019		$200.00	MO PMT 10/1/19	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT065O
		Total for Check #496732		$200.00				
	Total For Vendor BARNETT, JERRY			$200.00				
CLINICAL PATHOLOGY LABORATORIES INC	496727	10/15/2019		$1,183.50		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #496727		$1,183.50				
	Total For Vendor CLINICAL PATHOLOGY			$1,183.50				
INDIGENT HEALTHCARE SOLUTIONS LTD	496729	10/15/2019		$27.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #496729		$27.00				
	Total For Vendor INDIGENT HEALTHCARE			$27.00				
KOUNDER, KAVITHA	496849	10/15/2019		$70.00	ANNUAL REGISTRATION MAINTENANCE	ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT258E
		Total for Check #496849		$70.00				
	Total For Vendor KOUNDER, KAVITHA			$70.00				
LAPEL PIN PRODUCTIONS	496863	10/15/2019		$415.30		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #496863		$415.30				
	Total For Vendor LAPEL PIN PRODUCTIONS			$415.30				
LLODRA, LAZARA	496684	10/15/2019		$35.09	MILES REIMBURSEMENT #4034	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
		Total for Check #496684		$35.09				
	Total For Vendor LLODRA, LAZARA			$35.09				
GRAND TOTAL				$1,930.89			NUMBER OF CHECKS - 6 NUMBER OF TRANSACTIONS - 6	