

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 13, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 7, 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: \$68,487.99



Healthcare Foundation Disbursements For 5/13/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	490442	05/07/2019		\$2,384.20		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT065M
				\$2,499.00		OPER-MEDICAL SUPPLIES	2108-60001-9160-72-30-0000-626117-	GT236B
				\$4,449.00		OPER-MEDICAL SUPPLIES	2108-60001-9160-72-30-0000-626117-	GT236B
				\$1,263.71		OPER-MEDICAL SUPPLIES	2108-60001-9160-72-30-0000-626117-	GT236B
				\$527.79		OPER-MEDICAL SUPPLIES	2108-60001-9160-72-30-0000-626117-	GT236B
	Total for Check #490442			\$11,123.70				
	Total For Vendor AMAZON BUSINESS			\$11,123.70				
ATMOS ENERGY	490287	05/07/2019		\$12.73		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #490287			\$12.73			
	Total For Vendor ATMOS ENERGY			\$12.73				
CAVALLO ENERGY TEXAS	490433	05/07/2019		\$60.94		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #490433			\$60.94			
	490434	05/07/2019		\$376.78		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #490434			\$376.78			
	490435	05/07/2019		\$447.03		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #490435			\$447.03			
	Total For Vendor CAVALLO ENERGY TX			\$884.75				
DREAM RANCH LLC	490451	05/07/2019		\$610.00		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
		Total for Check #490451			\$610.00			
	Total For Vendor DREAM RANCH LLC			\$610.00				
	490437	05/07/2019		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
EMOCHA MOBILE HEALTH	490432	Total for Check #490432		\$2,475.00				
	Total For Vendor EMOCHA MOBILE			\$2,475.00				
GRAHAM PEST CONTROL	490440	05/07/2019		\$51.49		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
				\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
		Total for Check #490440		\$96.18				
	Total For Vendor GRAHAM PEST			\$96.18				
GREENWAY MEDICAL TECHNOLOGIES	490367	05/07/2019		\$1,235.51		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #490367		\$1,235.51				
	Total For Vendor GREENWAY MEDICAL			\$1,235.51				
HEALTH IMAGING PARTNERS	490339	05/07/2019		\$22.99	MEDICAL SERVICES FOR HEALTHCARE	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-	
				\$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-	
				\$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-	
				\$29.40		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-	
	\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-				

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				\$22.99		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-	
		Total for Check #490339		\$413.86				
	Total For Vendor HEALTH IMAGING			\$413.86				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	490377	05/07/2019		\$105.99		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #490377		\$105.99				
	Total For Vendor MCKESSON MEDICAL			\$105.99				
OFFICE DEPOT	490202	05/07/2019		\$66.11		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT065M
				\$1,037.52		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT065M
		Total for Check #490202		\$1,103.63				
	Total For Vendor OFFICE DEPOT			\$1,103.63				
OXFORD IMMUNOTEC INC	490340	05/07/2019		\$108.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				\$36.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				\$324.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				\$180.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
		Total for Check #490340		\$648.00				
	Total For Vendor OXFORD IMMUNOTEC			\$648.00				
		05/07/2019		\$105.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
				\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
				\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
				\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIMAMED PHYSICIANS ASSOCIATION	490304	05/07/2019		\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
				\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
				\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		Total for Check #490304		\$735.00				
	Total For Vendor PRIMAMED PHYSICIANS			\$735.00				
PUBLIC INFORMATION ASSOCIATES	490372	05/07/2019		\$35,422.92		OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #490372		\$35,422.92				
	Total For Vendor PUBLIC INFORMATION			\$35,422.92				
SEPEDA, NORMA JANETTE	490383	05/07/2019		\$38.86	MILES REIMBURSEMENT #2964	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
		Total for Check #490383		\$38.86				
	Total For Vendor SEPEDA, NORMA J			\$38.86				
STERICYCLE INC	490237	05/07/2019		\$503.36		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
				\$503.36		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #490237		\$1,006.72				
	Total For Vendor STERICYCLE INC			\$1,006.72				
TL ABBOTT INVESTMENTS	490411	05/07/2019		\$287.50		OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
		Total for Check #490411		\$287.50				
	Total For Vendor TL ABBOTT INVESTMENTS			\$287.50				
		05/07/2019		\$8.29	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$58.01		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$79.62		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		05/07/2019		\$178.28		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
UT SOUTHWESTERN MEDICAL CENTER	490260	05/07/2019		\$48.38		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$344.23		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$66.56		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$108.67		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #490260		\$892.04				
	Total For Vendor UT SOUTHWESTERN			\$892.04				
VERICOR LLC	490346	05/07/2019		\$267.00		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				\$11,128.60		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
		Total for Check #490346		\$11,395.60				
	Total For Vendor VERICOR LLC			\$11,395.60				
GRAND TOTAL				\$68,487.99			NUMBER OF CHECKS - 20 NUMBER OF TRANSACTIONS - 59	