

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 10, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 4, 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: \$6,167.68



Healthcare Foundation Disbursements For 6/10/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	491369	06/04/2019		\$111.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$189.32		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
		Total for Check #491369		\$300.32				
	Total For Vendor AT&T MOBILITY			\$300.32				
ATMOS ENERGY	491349	06/04/2019		\$11.89		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #491349		\$11.89				
	Total For Vendor ATMOS ENERGY			\$11.89				
CAVALLO ENERGY TEXAS	491511	06/04/2019		\$60.01		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #491511		\$60.01				
	491514	06/04/2019		\$194.68		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #491514		\$194.68				
	491515	06/04/2019		\$195.29		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #491515		\$195.29				
	491516	06/04/2019		\$313.32		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #491516		\$313.32				
	491519	06/04/2019		\$425.51		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #491519		\$425.51				
	491520	06/04/2019		\$449.16		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #491520		\$449.16				
	Total For Vendor CAVALLO ENERGY TX				\$1,637.97			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CHRISTENSEN, LYNNETTE	491538	06/04/2019		\$8.12	MILES REIMBURSEMENT #3184	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
		Total for Check #491538		\$8.12				
	Total For Vendor CHRISTENSEN, LYNNETTE			\$8.12				
CLINICAL PATHOLOGY LABORATORIES INC	491331	06/04/2019		\$1,546.50		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #491331		\$1,546.50				
	Total For Vendor CLINICAL PATHOLOGY			\$1,546.50				
COLLIN COUNTY TRANSPORTATION	491470	06/04/2019		\$100.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$60.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$60.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$60.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #491470		\$280.00				
	Total For Vendor COLLIN COUNTY TRANS			\$280.00				
JAMES, KIM	491397	06/04/2019		\$16.82	MILES REIMBURSEMENT #3114	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
				\$106.72	MILES REIMBURSEMENT #3212	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
		Total for Check #491397		\$123.54				
	Total For Vendor JAMES, KIM			\$123.54				
LANGUAGE LINE SERVICES	491373	06/04/2019		\$303.71		OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT100M
		Total for Check #491373		\$303.71				
	Total For Vendor LANGUAGE LINE SERVICES			\$303.71				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	491438	06/04/2019		\$5.62		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT064K
		Total for Check #491438		\$5.62				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCKESSON MEDICAL			\$5.62				
MEDIBADGE INC	491480	06/04/2019		\$370.85		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT064K
		Total for Check #491480		\$370.85				
	Total For Vendor MEDIBADGE INC			\$370.85				
ORTEGON, NORABEL	491365	06/04/2019		\$6.44	MILES REIMBURSEMENT #3117	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
		Total for Check #491365		\$6.44				
	Total For Vendor ORTEGON, NORABEL			\$6.44				
PERFORMANCE HEALTH SUPPLY	491454	06/04/2019		\$51.96		OPER-MEDICAL SUPPLIES	2108-60001-9160-72-30-0000-626117-	GT236B
		Total for Check #491454		\$51.96				
	Total For Vendor PERFORMANCE HEALTH			\$51.96				
SEPEDA, NORMA JANETTE	491448	06/04/2019		\$82.36	MILES REIMBURSEMENT #3116	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
		Total for Check #491448		\$82.36				
	Total For Vendor SEPEDA, NORMA JANETTE			\$82.36				
SOUTHERN COMPUTER SUPPLIES INC	491318	06/04/2019		\$935.04		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
		Total for Check #491318		\$935.04				
	Total For Vendor SOUTHERN COMPUTER			\$935.04				
STERICYCLE INC	491317	06/04/2019		\$503.36		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #491317		\$503.36				
	Total For Vendor STERICYCLE INC			\$503.36				
GRAND TOTAL				\$6,167.68			NUMBER OF CHECKS - 20 NUMBER OF TRANSACTIONS - 25	