2019

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: FEBRUARY 4, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JANUARY 29, 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: $5,473.80

Healthcare Foundation Disbursements For 2/4/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GLAXO SMITH KLINE PHARMACEUTICAL	486019	01/29/2019		$2,077.25		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #486019		$2,077.25				
	Total For Vendor GLAXO SMITH KLINE			$2,077.25				
HENRY SCHEIN INC	486116	01/29/2019		$40.07		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #486116		$40.07				
	Total For Vendor HENRY SCHEIN INC			$40.07				
MCKINNEY UTILITY CITY OF	486041	01/29/2019		$49.30		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #486041		$49.30				
	486044	01/29/2019		$66.62		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #486044		$66.62				
	Total For Vendor MCKINNEY UTILITY			$115.92				
MEDIBADGE INC	486192	01/29/2019		$411.23		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
		Total for Check #486192		$411.23				
	Total For Vendor MEDIBADGE INC			$411.23				
OFFICE DEPOT	485992	01/29/2019		$40.87		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT065M
		Total for Check #485992		$40.87				
	Total For Vendor OFFICE DEPOT			$40.87				
	486120	01/29/2019		$288.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OXFORD IMMUNOTEC INC	**486120**	**Total for Check #486120**		**$288.00**				
	Total For Vendor OXFORD IMMUNOTEC			**$288.00**				
REPUBLIC SERVICES INC	**486182**	**01/29/2019**		$465.03		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #486182		**$465.03**				
	Total For Vendor REPUBLIC SERVICES			**$465.03**				
SANOFI PASTEUR INC	**486075**	**01/29/2019**		$2,035.43		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				$2,035.43		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				($2,035.43)		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #486075		**$2,035.43**				
	Total For Vendor SANOFI PASTEUR INC			**$2,035.43**				
GRAND TOTAL				**$5,473.80**			**NUMBER OF CHECKS - 9** **NUMBER OF TRANSACTIONS - 11**	