

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 18, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 12, 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: \$3,489.38



Healthcare Foundation Disbursements For 3/18/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	488001	03/12/2019		\$304.12		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$52.23		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$20.26		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$261.15		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$75.98		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT100M
				\$52.23		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT193D
				\$52.23		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT258E
	Total for Check #488001			\$818.20				
Total For Vendor AT&T MOBILITY			\$818.20					
INDIGENT HEALTHCARE SOLUTIONS LTD	487942	03/12/2019		\$16.50		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #487942			\$16.50			
	Total For Vendor INDIGENT HEALTHCARE			\$16.50				
LEXISNEXIS RISK DATA MANAGEMENT INC	488131	03/12/2019		\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
				\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #488131			\$60.00			
	Total For Vendor LEXISNEXIS RISK			\$60.00				
NGUYEN, CHAU	488103	03/12/2019		\$9.40	MILES REIMBURSEMENT #2532	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT065M
		Total for Check #488103			\$9.40			
	Total For Vendor NGUYEN, CHAU			\$9.40				
	487885	03/12/2019		\$688.09		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT258D

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	487885							
		Total for Check #487885		\$688.09				
	Total For Vendor OFFICE DEPOT			\$688.09				
OUTDOOR HOME SERVICES HOLDINGS LLC	488022	03/12/2019		\$65.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #488022		\$65.00				
	Total For Vendor OUTDOOR HOME			\$65.00				
OXFORD IMMUNOTEC INC	488035	03/12/2019		\$144.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				\$216.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				\$144.00		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 #488035		\$684.00				
	Total For Vendor OXFORD IMMUNOTEC			\$684.00				
PLANO CITY OF (UTILITY DEPT)	488024	03/12/2019		\$49.83		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #488024		\$49.83				
	488025	03/12/2019		\$141.16		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #488025		\$141.16				
	Total For Vendor PLANO CITY OF			\$190.99				
PRIEST, ELVA S	487968	03/12/2019		\$58.46	MILES REIMBURSEMENT #2552	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT100M
		Total for Check #487968		\$58.46				
	Total For Vendor PRIEST, ELVA S			\$58.46				
		03/12/2019		\$105.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
				\$105.00	MEDICAL SERVICES FOR HEALTHCARE	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	487989	03/12/2019		\$105.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
				\$105.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		Total for Check #487989		\$420.00				
	Total For Vendor PRIMAMED		\$420.00					
SEPEDA, NORMA JANETTE	488075	03/12/2019		\$85.84	MILES REIMBURSEMENT #2542	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
		Total for Check #488075		\$85.84				
	Total For Vendor SEPEDA, NORMA J		\$85.84					
TX CONFERENCE OF URBAN COUNTIES	487929	03/12/2019		\$200.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #487929		\$200.00				
	Total For Vendor TX CONFERENCE OF		\$200.00					
TX DEPT OF LICENSING & REGULATION	488014	03/12/2019		\$20.00		MAINT-ELEVATOR ST INSPECTION	1040-40010-8040-56-30-0000-637444-	FMB20001
		Total for Check #488014		\$20.00				
	Total For Vendor TX DEPT OF LICENSING		\$20.00					
ULINE INC	487925	03/12/2019		\$101.45		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT258D
		Total for Check #487925		\$101.45				
	Total For Vendor ULINE INC		\$101.45					
WC OF TEXAS	488150	03/12/2019		\$71.45		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #488150		\$71.45				
	Total For Vendor WC OF TEXAS		\$71.45					
GRAND TOTAL				\$3,489.38			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 29	