

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 1, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 26, 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: \$3,855.55



Healthcare Foundation Disbursements For 4/1/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BLUMBERG, WENDY L	488695	03/26/2019		\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT258E
		Total for Check #488695		\$112.50				
	Total For Vendor BLUMBERG, WENDY L			\$112.50				
GREENWAY MEDICAL TECHNOLOGIES	488629	03/26/2019		\$1,235.51		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #488629		\$1,235.51				
	Total For Vendor GREENWAY MEDICAL			\$1,235.51				
HEALTH IMAGING PARTNERS	488611	03/26/2019		\$24.14	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-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$129.39		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$123.23		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-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

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				\$24.14		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-	
				\$24.14		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-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				Total for Check #488611		\$797.70		
	Total For Vendor HEALTH IMAGING			\$797.70				
LANGUAGE LINE SERVICES	488594	03/26/2019		\$299.92		OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT100M
		Total for Check #488594		\$299.92				
	Total For Vendor LANGUAGE LINE			\$299.92				
MCKINNEY UTILITY CITY OF	488541	03/26/2019		\$49.30		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #488541		\$49.30				
	488544	03/26/2019		\$66.62		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #488544		\$66.62				
	Total For Vendor MCKINNEY UTILITY			\$115.92				
				\$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIMAMED PHYSICIANS ASSOCIATION	488580	03/26/2019		\$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-	
				\$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-	
				\$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 #488580			\$1,155.00				
Total For Vendor PRIMAMED PHYSICIANS			\$1,155.00					
TUV SUD AMERICA INC	488712	03/26/2019		\$139.00		MAINT-ELEVATOR ST INSPECTION	1040-40010-8040-56-30-0000-637444-	FMB20001
		Total for Check #488712			\$139.00			
	Total For Vendor TUV SUD AMERICA INC			\$139.00				
GRAND TOTAL				\$3,855.55			NUMBER OF CHECKS - 8 NUMBER OF TRANSACTIONS - 40	