

**2019**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: APRIL 22, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: APRIL 16, 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: \$13,043.40



Healthcare Foundation Disbursements For 4/22/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLEN ANESTHESIA ASSOCIATES	489500	04/16/2019		\$140.49	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$140.49	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #489500		\$280.98				
	Total For Vendor ALLEN ANESTHESIA			\$280.98				
BARNETT, JERRY	489458	04/16/2019		\$200.00		OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT065M
		Total for Check #489458		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
DALLAS COUNTY HOSPITAL	489446	04/16/2019		\$83.67	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #489446		\$83.67				
	Total For Vendor DALLAS COUNTY			\$83.67				
EMOCHA MOBILE HEALTH INC	489652	04/16/2019		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #489652		\$2,475.00				
	Total For Vendor EMOCHA MOBILE			\$2,475.00				
INDIGENT HEALTHCARE SOLUTIONS	489455	04/16/2019		\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #489455		\$1,837.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	489573	04/16/2019		\$7.76		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT065M
		Total for Check #489573		\$7.76				
	Total For Vendor MCKESSON MEDICAL			\$7.76				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MEDIBADGE INC	489611	04/16/2019		\$301.53		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
		Total for Check #489611		\$301.53				
	Total For Vendor MEDIBADGE INC			\$301.53				
OFFICE DEPOT	489404	04/16/2019		\$624.49		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT065M
		Total for Check #489404		\$624.49				
	Total For Vendor OFFICE DEPOT			\$624.49				
OUTDOOR HOME SERVICES	489523	04/16/2019		\$65.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #489523		\$65.00				
	Total For Vendor OUTDOOR HOME			\$65.00				
PRIMAMED PHYSICIANS	489490	04/16/2019		\$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-	
				\$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-	
				\$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 #489490		\$630.00					
	Total For Vendor PRIMAMED			\$630.00				
REPUBLIC SERVICES INC	489595	04/16/2019		\$465.03		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #489595		\$465.03				
	Total For Vendor REPUBLIC SERVICES			\$465.03				
	489565	04/16/2019		\$969.00	EDUCATIONAL ASSISTANCE REIMBUR	NTF-COLLEGE EDUCATION REIMB	1040-60001-0001-72-10-0000-524216-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ROJAS, FRANK		Total for Check #489565		\$969.00				
	Total For Vendor ROJAS, FRANK			\$969.00				
HEALTH PRESBY HOSPITAL ALLEN	489514	04/16/2019		\$4,550.96		OPER-INPATIENT HOSPITAL CARE	1040-60001-0001-72-30-0000-626426-	
				\$436.50		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #489514		\$4,987.46				
	Total For Vendor TX HEALTH PRESBY			\$4,987.46				
TX MEDICINE RESOURCES LLP	489443	04/16/2019		\$116.48	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #489443		\$116.48				
	Total For Vendor MEDICINE RESOURCES			\$116.48				
GRAND TOTAL				\$13,043.40			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 21	