

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 7, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 30, 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: \$4,008.96



Healthcare Foundation Disbursements For 5/7/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	489919	04/30/2019	\$287.49		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
			\$287.49		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
	Total for Check #489919		\$574.98				
	Total For Vendor AT&T MOBILITY		\$574.98				
ATMOS ENERGY	489713	04/24/2019	\$33.86		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #489713		\$33.86			
	489714	04/24/2019	\$41.80		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #489714		\$41.80			
	Total For Vendor ATMOS ENERGY		\$75.66				
BLUMBERG, WENDY L	490110	04/30/2019	\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT258E
		Total for Check #490110		\$75.00			
	Total For Vendor BLUMBERG, WENDY L		\$75.00				
CAVALLO ENERGY TEXAS	490117	04/30/2019	\$179.13		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #490117		\$179.13			
	490119	04/30/2019	\$192.24		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #490119		\$192.24			
	490120	04/30/2019	\$272.93		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #490120		\$272.93			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CAVALLO ENERGY TX		\$644.30				
CDW-G	489846	04/30/2019	\$708.39		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
		Total for Check #489846		\$708.39			
	Total For Vendor CDW-G		\$708.39				
CLINICAL PATHOLOGY LABORATORIES INC	489865	04/30/2019	\$398.35		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #489865		\$398.35			
	Total For Vendor CLINICAL PATHOLOGY		\$398.35				
LANGUAGE LINE SERVICES	489926	04/30/2019	\$232.34		OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT100M
		Total for Check #489926		\$232.34			
	Total For Vendor LANGUAGE LINE		\$232.34				
LEXISNEXIS RISK DATA MANAGEMENT INC	490107	04/30/2019	\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #490107		\$30.00			
	Total For Vendor LEXISNEXIS RISK DATA		\$30.00				
MCKESSON MEDICAL-SURGICAL	490022	04/30/2019	\$8.19		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #490022		\$8.19			
	Total For Vendor MCKESSON MEDICAL		\$8.19				
MCKINNEY UTILITY CITY OF	489696	04/24/2019	\$49.30		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #489696		\$49.30			
	489698	04/24/2019	\$61.87		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #489698		\$61.87			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCKINNEY UTILITY		\$111.17				
OFFICE DEPOT	489795	04/30/2019	\$389.28		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
		Total for Check #489795		\$389.28			
	Total For Vendor OFFICE DEPOT		\$389.28				
SHI-GOVERNMENT SOLUTIONS	489834	04/30/2019	\$761.30		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
		Total for Check #489834		\$761.30			
	Total For Vendor SHI-GOVERNMENT		\$761.30				
GRAND TOTAL			\$4,008.96			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 17	