

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 20, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 14, 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: \$12,184.95



Healthcare Foundation Disbursements For 5/20/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	490765	05/14/2019		\$571.01		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
				(\$37.16)		OPER-MEDICAL SUPPLIES	2108-60001-9160-72-30-0000-626117-	GT236B
				(\$43.35)		OPER-MEDICAL SUPPLIES	2108-60001-9160-72-30-0000-626117-	GT236B
		Total for Check #490765		\$490.50				
	Total For Vendor AMAZON BUSINESS			\$490.50				
AT&T MOBILITY	490594	05/14/2019		\$37.99		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$303.92		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$52.11		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$260.55		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$287.49		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
				\$75.98		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT100M
				\$104.22		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT193D
				\$82.35		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT258E
	Total for Check #490594		\$1,204.61					
Total For Vendor AT&T MOBILITY			\$1,204.61					
BARNETT, JERRY	490556	05/14/2019		\$200.00		OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT065M
		Total for Check #490556		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BLUMBERG, WENDY L	490733	05/14/2019		\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT258E
				\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT258E
		Total for Check #490733		\$281.25				
	Total For Vendor BLUMBERG, WENDY			\$281.25				
INDIGENT HEALTHCARE	490553	05/14/2019		\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #490553		\$1,837.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00				
LEXISNEXIS RISK DATA	490726	05/14/2019		\$51.75		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #490726		\$51.75				
	Total For Vendor LEXISNEXIS RISK DATA			\$51.75				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	490668	05/14/2019		\$23.46		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$180.84		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$41.36		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #490668		\$245.66				
	Total For Vendor MCKESSON MEDICAL			\$245.66				
NORTH AMERICAN RESCUE	490677	05/14/2019		\$4,994.50		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #490677		\$4,994.50				
	Total For Vendor NORTH AMERICAN			\$4,994.50				
				\$37.35		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT064K

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	490500	05/14/2019		\$9.99		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT064K
				\$3.06		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT064K
				\$62.69		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT064K
				\$1,928.91		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT064K
		Total for Check #490500		\$2,042.00				
	Total For Vendor OFFICE DEPOT			\$2,042.00				
PLANO CITY (UTILITIES)	490619	05/14/2019		\$49.83		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #490619		\$49.83				
	490620	05/14/2019		\$252.90		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #490620		\$252.90				
	Total For Vendor PLANO CITY			\$302.73				
	REPUBLIC SERVICES	490690	05/14/2019		\$465.03		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-
Total for Check #490690			\$465.03					
Total For Vendor REPUBLIC SERVICES			\$465.03					
WC OF TEXAS	490753	05/14/2019		\$69.92		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #490753		\$69.92				
	Total For Vendor WC OF TEXAS			\$69.92				
GRAND TOTAL				\$12,184.95			NUMBER OF CHECKS - 13 NUMBER OF TRANSACTIONS - 29	