2019

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: JUNE 17, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JUNE 11, 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: $4,874.51

Healthcare Foundation Disbursements For 6/17/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
COLLIN COUNTY SOCIAL SERVICES ASSOC	**491833**	**06/11/2019**		$35.00	ANNUAL MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT258E
		Total for Check #491833		**$35.00**				
	Total For Vendor COLLIN COUNTY SOCIAL			**$35.00**				
GREENWAY MEDICAL TECHNOLOGIES	**491771**	**06/11/2019**		$1,235.51		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #491771		**$1,235.51**				
	Total For Vendor GREENWAY MEDICAL			**$1,235.51**				
INDIGENT HEALTHCARE SOLUTIONS LTD	**491674**	**06/11/2019**		$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #491674		**$1,837.00**				
	Total For Vendor INDIGENT HEALTHCARE			**$1,837.00**				
PRIMAMED PHYSICIANS ASSOCIATION	**491707**	**06/11/2019**		$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-	
				$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #491707		**$1,155.00**				
	Total For Vendor PRIMAMED PHYSICIANS			**$1,155.00**				
QUEST DIAGNOSTICS TB	**491746**	**06/11/2019**		$72.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				$180.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				$252.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				$108.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
		Total for Check #491746		**$612.00**				
	Total For Vendor QUEST DIAGNOSTICS TB			**$612.00**				
GRAND TOTAL				**$4,874.51**			**NUMBER OF CHECKS - 5** **NUMBER OF TRANSACTIONS - 18**	