

**2019**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JULY 8, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 2, 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: \$220,463.75



Healthcare Foundation Disbursements For 7/8/19 Court

| Vendor Name                          | Check Number                                   | Check Date              |  | Transaction Amount | Comment                         | Object Description          | Account Number                     | Project Number |
|--------------------------------------|------------------------------------------------|-------------------------|--|--------------------|---------------------------------|-----------------------------|------------------------------------|----------------|
| ACUTE ORTHOPEDIC CARE SPECIALIST LLC | 492675                                         | 07/02/2019              |  | \$146.23           | MEDICAL SERVICES FOR HEALTHCARE | OPER-OUTPATIENT HEALTHCARE  | 1040-60001-0001-72-30-0000-626427- |                |
|                                      |                                                |                         |  | \$989.03           |                                 | OPER-OUTPATIENT HEALTHCARE  | 1040-60001-0001-72-30-0000-626427- |                |
|                                      |                                                |                         |  | \$660.34           |                                 | OPER-OUTPATIENT HEALTHCARE  | 1040-60001-0001-72-30-0000-626427- |                |
|                                      |                                                | Total for Check #492675 |  |                    | \$1,795.60                      |                             |                                    |                |
|                                      | Total For Vendor ACUTE ORTHOPEDIC CARE         |                         |  | \$1,795.60         |                                 |                             |                                    |                |
| ACUTE SURGICAL SPECIALIST            | 492653                                         | 07/02/2019              |  | \$114.05           | MEDICAL SERVICES FOR HEALTHCARE | OPER-OUTPATIENT HEALTHCARE  | 1040-60001-0001-72-30-0000-626427- |                |
|                                      |                                                | Total for Check #492653 |  |                    | \$114.05                        |                             |                                    |                |
|                                      | Total For Vendor ACUTE SURGICAL SPECIALIST LLP |                         |  | \$114.05           |                                 |                             |                                    |                |
| ALLEN COMMUNITY OUTREACH             | 492592                                         | 07/02/2019              |  | \$2,696.53         | MAR-MAY'19 1ST QTR PMT          | OPER-GRANT AWARDS           | 1040-60001-0001-72-30-0000-626550- |                |
|                                      |                                                | Total for Check #492592 |  |                    | \$2,696.53                      |                             |                                    |                |
|                                      | Total For Vendor ALLEN COMMUNITY               |                         |  | \$2,696.53         |                                 |                             |                                    |                |
| ALLMARK IMPRESSIONS LTD              | 492695                                         | 07/02/2019              |  | \$147.68           |                                 | OPER-PRINTED MATERIALS      | 1040-60001-0001-72-30-0000-626562- |                |
|                                      |                                                | Total for Check #492695 |  |                    | \$147.68                        |                             |                                    |                |
|                                      | Total For Vendor ALLMARK IMPRESSIONS           |                         |  | \$147.68           |                                 |                             |                                    |                |
| AT&T MOBILITY                        | 492655                                         | 07/02/2019              |  | \$303.92           |                                 | UTILITY-PHONE/MEDIA SERVICE | 1040-60001-0001-72-30-0000-648011- |                |
|                                      |                                                |                         |  | \$37.99            |                                 | 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- |                |
|                                      |                                                |                         |  | \$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         |

| Vendor Name                                           | Check Number                          | Check Date              |  | Transaction Amount | Comment                         | Object Description           | Account Number                     | Project Number |
|-------------------------------------------------------|---------------------------------------|-------------------------|--|--------------------|---------------------------------|------------------------------|------------------------------------|----------------|
|                                                       |                                       |                         |  | \$52.11            |                                 | UTILITY-CELLULAR TELEPHONE   | 2108-60060-9064-72-30-0000-648015- | GT258E         |
|                                                       |                                       | Total for Check #492655 |  | \$886.88           |                                 |                              |                                    |                |
|                                                       | Total For Vendor AT&T MOBILITY        |                         |  | \$886.88           |                                 |                              |                                    |                |
| BAYLOR SCOTT & WHITE<br>MEDICAL CENTER-<br>CENTENNIAL | 492545                                | 07/02/2019              |  | \$2,443.51         | MEDICAL SERVICES FOR HEALTHCARE | OPER-INPATIENT HOSPITAL CARE | 1040-60001-0001-72-30-0000-626426- |                |
|                                                       |                                       | Total for Check #492545 |  | \$2,443.51         |                                 |                              |                                    |                |
|                                                       | Total For Vendor BAYLOR SCOTT & WHITE |                         |  | \$2,443.51         |                                 |                              |                                    |                |
| BLUMBERG, WENDY L                                     | 492758                                | 07/02/2019              |  | \$112.50           |                                 | OPER-CONSULTANTS             | 2108-60060-9064-72-30-0000-626401- | GT258E         |
|                                                       |                                       | Total for Check #492758 |  | \$112.50           |                                 |                              |                                    |                |
|                                                       | Total For Vendor BLUMBERG, WENDY L    |                         |  | \$112.50           |                                 |                              |                                    |                |
| CAVALLO ENERGY TEXAS LLC                              | 492764                                | 07/02/2019              |  | \$224.52           | 825 N MCDONALD ST BLDG A        | UTILITY-ELECTRIC SERVICE     | 1040-40010-8000-56-30-0000-648002- | BUB10001       |
|                                                       |                                       | Total for Check #492764 |  | \$224.52           |                                 |                              |                                    |                |
|                                                       | 492765                                | 07/02/2019              |  | \$250.71           | 825 N MCDONALD ST BLDG B        | UTILITY-ELECTRIC SERVICE     | 1040-40010-8000-56-30-0000-648002- | BUB10001       |
|                                                       |                                       | Total for Check #492765 |  | \$250.71           |                                 |                              |                                    |                |
|                                                       | 492766                                | 07/02/2019              |  | \$362.69           | 825 N MCDONALD ST BLDG C        | UTILITY-ELECTRIC SERVICE     | 1040-40010-8000-56-30-0000-648002- | BUB10001       |
|                                                       |                                       | Total for Check #492766 |  | \$362.69           |                                 |                              |                                    |                |
|                                                       | Total For Vendor CAVALLO ENERGY TEXAS |                         |  | \$837.92           |                                 |                              |                                    |                |
| CLINICAL PATHOLOGY<br>LABORATORIES INC                | 492616                                | 07/02/2019              |  | \$1,261.95         |                                 | OPER-STD CLINIC              | 1040-60001-0001-72-30-0000-626574- |                |
|                                                       |                                       | Total for Check #492616 |  | \$1,261.95         |                                 |                              |                                    |                |
|                                                       | Total For Vendor CLINICAL PATHOLOGY   |                         |  | \$1,261.95         |                                 |                              |                                    |                |
| GREENWAY MEDICAL<br>TECHNOLOGIES                      | 492696                                | 07/02/2019              |  | \$1,235.51         |                                 | MAINT-SOFTWARE MAINTENANCE   | 1040-60001-0001-72-30-0000-637503- |                |
|                                                       |                                       | Total for Check #492696 |  | \$1,235.51         |                                 |                              |                                    |                |
|                                                       | Total For Vendor GREENWAY MEDICAL     |                         |  | \$1,235.51         |                                 |                              |                                    |                |

| Vendor Name             | Check Number                             | Check Date              |  | Transaction Amount      | Comment                         | Object Description | Account Number                     | Project Number |
|-------------------------|------------------------------------------|-------------------------|--|-------------------------|---------------------------------|--------------------|------------------------------------|----------------|
| HEALTH IMAGING PARTNERS | 492674                                   | 07/02/2019              |  | \$29.40                 | 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- |                |
|                         |                                          |                         |  | \$29.40                 |                                 | 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- |                |
|                         |                                          |                         |  | \$22.99                 |                                 | 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- |                |
|                         |                                          |                         |  | \$363.27                |                                 | 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- |                |
|                         |                                          |                         |  | \$22.99                 |                                 | 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- |                |
|                         |                                          |                         |  | \$22.99                 |                                 | OPER-TB CLINIC     | 1040-60001-0001-72-30-0000-626575- |                |
|                         |                                          |                         |  | Total for Check #492674 |                                 |                    | \$782.39                           |                |
|                         | Total For Vendor HEALTH IMAGING          |                         |  | \$782.39                |                                 |                    |                                    |                |
| HOPE CLINIC OF MCKINNEY | 492558                                   | 07/02/2019              |  | \$1,408.33              | MAR-MAY'19 1ST QTR PMT          | OPER-GRANT AWARDS  | 1040-60001-0001-72-30-0000-626550- |                |
|                         |                                          | Total for Check #492558 |  |                         | \$1,408.33                      |                    |                                    |                |
|                         | Total For Vendor HOPE CLINIC OF MCKINNEY |                         |  | \$1,408.33              |                                 |                    |                                    |                |

| Vendor Name                                    | Check Number                         | Check Date              |             | Transaction Amount | Comment | Object Description         | Account Number                     | Project Number |
|------------------------------------------------|--------------------------------------|-------------------------|-------------|--------------------|---------|----------------------------|------------------------------------|----------------|
| INDIGENT HEALTHCARE SOLUTIONS LTD              | 492620                               | 07/02/2019              |             | \$1,837.00         |         | MAINT-SOFTWARE MAINTENANCE | 1040-60001-0001-72-30-0000-637503- |                |
|                                                |                                      | Total for Check #492620 |             | \$1,837.00         |         |                            |                                    |                |
|                                                | Total For Vendor INDIGENT HEALTHCARE |                         |             | \$1,837.00         |         |                            |                                    |                |
| MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS | 492703                               | 07/02/2019              |             | (\$932.26)         |         | OPER-MEDICAL SUPPLIES      | 2108-60001-9075-72-30-0000-626117- | GT065M         |
|                                                |                                      |                         |             | \$421.20           |         | OPER-MEDICAL SUPPLIES      | 2108-60001-9160-72-30-0000-626117- | GT236B         |
|                                                |                                      |                         |             | \$12,695.74        |         | OPER-MEDICAL SUPPLIES      | 2108-60001-9160-72-30-0000-626117- | GT236B         |
|                                                |                                      |                         |             | \$137.25           |         | OPER-MEDICAL SUPPLIES      | 2108-60001-9160-72-30-0000-626117- | GT236B         |
|                                                |                                      |                         |             | \$716.78           |         | OPER-MEDICAL SUPPLIES      | 2108-60001-9160-72-30-0000-626117- | GT236B         |
|                                                |                                      |                         |             | \$623.88           |         | OPER-MEDICAL SUPPLIES      | 2108-60001-9160-72-30-0000-626117- | GT236B         |
|                                                |                                      |                         |             | \$5.18             |         | OPER-MEDICAL SUPPLIES      | 2108-60001-9160-72-30-0000-626117- | GT236B         |
|                                                |                                      |                         |             | \$395.34           |         | OPER-MEDICAL SUPPLIES      | 2108-60001-9160-72-30-0000-626117- | GT236B         |
|                                                | Total for Check #492703              |                         | \$14,063.11 |                    |         |                            |                                    |                |
|                                                | Total For Vendor MCKESSON MEDICAL    |                         |             | \$14,063.11        |         |                            |                                    |                |
| MICROSERVICE SOUTHWEST                         | 492748                               | 07/02/2019              |             | \$300.00           |         | OPER-MEDICAL COSTS         | 1040-60001-0001-72-30-0000-626536- |                |
|                                                |                                      | Total for Check #492748 |             | \$300.00           |         |                            |                                    |                |
|                                                | Total For Vendor MICROSERVICE SW     |                         |             | \$300.00           |         |                            |                                    |                |
| OFFICE DEPOT                                   | 492562                               | 07/02/2019              |             | \$14.49            |         | ADMIN-OFFICE SUPPLIES      | 1040-60001-0001-72-30-0000-615101- |                |
|                                                |                                      |                         |             | \$38.60            |         | ADMIN-OFFICE SUPPLIES      | 1040-60001-0001-72-30-0000-615101- |                |
|                                                |                                      |                         |             | \$13.16            |         | ADMIN-OFFICE SUPPLIES      | 1040-60001-0001-72-30-0000-615101- |                |
|                                                |                                      |                         |             | \$146.76           |         | ADMIN-OFFICE SUPPLIES      | 1040-60001-0001-72-30-0000-615101- |                |
|                                                |                                      |                         |             | \$76.78            |         | ADMIN-OFFICE SUPPLIES      | 1040-60001-0001-72-30-0000-615101- |                |
|                                                | Total for Check #492562              |                         | \$289.79    |                    |         |                            |                                    |                |

| Vendor Name                     | Check Number                  | Check Date |            | Transaction Amount                   | Comment                         | Object Description        | Account Number                     | Project Number                     |  |  |  |
|---------------------------------|-------------------------------|------------|------------|--------------------------------------|---------------------------------|---------------------------|------------------------------------|------------------------------------|--|--|--|
|                                 | Total For Vendor OFFICE DEPOT |            |            | \$289.79                             |                                 |                           |                                    |                                    |  |  |  |
| PRIMAMED PHYSICIANS ASSOCIATION | 492647                        | 07/02/2019 |            | \$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- |                                    |  |  |  |
|                                 |                               |            |            | \$125.00                             |                                 | 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- |                                    |  |  |  |
|                                 |                               |            |            | \$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 #492647              |                                 |                           | \$1,805.00                         |                                    |  |  |  |
|                                 |                               |            |            | Total For Vendor PRIMAMED PHYSICIANS |                                 |                           | \$1,805.00                         |                                    |  |  |  |
|                                 | SAMARITAN INN                 | 492632     | 07/02/2019 |                                      | \$991.62                        | MAR-MAY'19 1ST QTR PMT    | OPER-GRANT AWARDS                  | 1040-60001-0001-72-30-0000-626550- |  |  |  |
| Total for Check #492632         |                               |            | \$991.62   |                                      |                                 |                           |                                    |                                    |  |  |  |

| Vendor Name                       | Check Number                           | Check Date              |  | Transaction Amount | Comment                         | Object Description           | Account Number                                       | Project Number |
|-----------------------------------|----------------------------------------|-------------------------|--|--------------------|---------------------------------|------------------------------|------------------------------------------------------|----------------|
|                                   | Total For Vendor SAMARITAN INN         |                         |  | \$991.62           |                                 |                              |                                                      |                |
| STERICYCLE INC                    | 492600                                 | 07/02/2019              |  | \$503.36           |                                 | MAINT-WASTE TRAP MAINTENANCE | 1040-60001-0001-72-30-0000-637551-                   |                |
|                                   |                                        | Total for Check #492600 |  | \$503.36           |                                 |                              |                                                      |                |
|                                   | Total For Vendor STERICYCLE INC        |                         |  | \$503.36           |                                 |                              |                                                      |                |
| TX COMPTROLLER OF PUBLIC ACCOUNTS | 96038                                  | 06/28/2019              |  | \$186,771.78       | IGT-HHSC                        | OPER-PROJECT ACCESS          | 1040-60001-0001-72-30-0000-626308-                   |                |
|                                   |                                        | Total for Check #96038  |  | \$186,771.78       |                                 |                              |                                                      |                |
|                                   | Total For Vendor TX COMPTROLLER        |                         |  | \$186,771.78       |                                 |                              |                                                      |                |
| TX MEDICINE RESOURCES             | 492611                                 | 07/02/2019              |  | \$109.74           | MEDICAL SERVICES FOR HEALTHCARE | OPER-OUTPATIENT HEALTHCARE   | 1040-60001-0001-72-30-0000-626427-                   |                |
|                                   |                                        | Total for Check #492611 |  | \$109.74           |                                 |                              |                                                      |                |
|                                   | Total For Vendor TX MEDICINE RESOURCES |                         |  | \$109.74           |                                 |                              |                                                      |                |
| TX RADIOLOGY ASSOCIATES           | 492614                                 | 07/02/2019              |  | \$52.66            | MEDICAL SERVICES FOR HEALTHCARE | OPER-OUTPATIENT HEALTHCARE   | 1040-60001-0001-72-30-0000-626427-                   |                |
|                                   |                                        |                         |  | \$16.84            |                                 | OPER-OUTPATIENT HEALTHCARE   | 1040-60001-0001-72-30-0000-626427-                   |                |
|                                   |                                        | Total for Check #492614 |  | \$69.50            |                                 |                              |                                                      |                |
|                                   | Total For Vendor TX RADIOLOGY ASSOC    |                         |  | \$69.50            |                                 |                              |                                                      |                |
| GRAND TOTAL                       |                                        |                         |  | \$220,463.75       |                                 |                              | NUMBER OF CHECKS - 24<br>NUMBER OF TRANSACTIONS - 76 |                |