2019

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: AUGUST 26, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: AUGUST 20, 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: $9,559.90

Healthcare Foundation Disbursements For 8/26/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	494677	08/20/2019		$170.74		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$160.77		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT258D
				$184.48		OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT258D
				$93.40		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT258D
		Total for Check #494677		**$609.39**				
	Total For Vendor AMAZON BUSINESS			**$609.39**				
ENVISION IMAGING OF ALLEN	494572	08/20/2019		$22.99	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-	
				$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-	
				$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-	
				$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-	
				$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-	
				$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-	
				$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$31.54		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #494572		**$598.77**				
	Total For Vendor ENVISION IMAGING			**$598.77**				
GLAXO SMITH KLINE PHARMACEUTICAL	**494473**	**08/20/2019**		$471.00		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #494473		**$471.00**				
	Total For Vendor GLAXO SMITH KLINE			**$471.00**				
LANGUAGE LINE SERVICES	**494556**	**08/20/2019**		$504.26		OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT100M
		Total for Check #494556		**$504.26**				
	Total For Vendor LANGUAGE LINE SERVICES			**$504.26**				
LEXISNEXIS RISK SOLUTIONS	**494661**	**08/20/2019**		$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #494661		**$30.00**				
	Total For Vendor LEXISNEXIS RISK			**$30.00**				

MCKINNEY UTILITY CITY OF	494503	08/20/2019		$78.50	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #494503		$78.50				
	494504	08/20/2019		$97.92	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #494504		$97.92				
	Total For Vendor MCKINNEY UTILITY CITY OF			$176.42				
OFFICE DEPOT	494440	08/20/2019		$122.28		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$254.90		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$34.92		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$712.24		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$44.16		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$10.36		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193D
				$19.99		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193D
				$81.21		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193D
		Total for Check #494440		$1,280.06				
	Total For Vendor OFFICE DEPOT			$1,280.06				
				$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-	

PRIMACARE MEDICAL CENTERS	**494548**	**08/20/2019**		$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-	
				$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		Total for Check #494548		**$1,890.00**				
	Total For Vendor PRIMACARE MEDICAL			**$1,890.00**				
TX ASSOC OF CITY & COUNTY HEALTH OFFICIALS	**494637**	**08/20/2019**		$4,000.00	MEMBERSHIP DUES FOR FISCAL YEAR	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #494637		**$4,000.00**				
	Total For Vendor TX ASSOC OF CITY			**$4,000.00**				
GRAND TOTAL				**$9,559.90**			**NUMBER OF CHECKS - 10** **NUMBER OF TRANSACTIONS - 60**	