2020

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: APRIL 20, 2020
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: APRIL 14, 2020
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: $22,404.49

Healthcare Foundation Disbursements For 4/20/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLEN COMMUNITY OUTREACH	**503770**	**04/14/2020**		$2,854.00	DEC'19 - FEB'20 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #503770		**$2,854.00**				
	Total For Vendor ALLEN COMMUNITY			**$2,854.00**				
CAREVIDE	**503818**	**04/14/2020**		$9,350.00	DEC'19 - FEB'20 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #503818		**$9,350.00**				
	Total For Vendor CAREVIDE			**$9,350.00**				
COMMUNITY HEALTH CLINIC	**503794**	**04/14/2020**		$4,680.00	DEC'19 - FEB'20 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #503794		**$4,680.00**				
	Total For Vendor COMMUNITY HEALTH			**$4,680.00**				
HOPE CLINIC OF MCKINNEY	**503735**	**04/14/2020**		$1,831.95	DEC'19 - FEB'20 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #503735		**$1,831.95**				
	Total For Vendor HOPE CLINIC			**$1,831.95**				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	**503855**	**04/14/2020**		$215.40		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #503855		**$215.40**				
	Total For Vendor MCKESSON MEDICAL			**$215.40**				
MD PATHOLOGY	**503824**	**04/14/2020**		$9.54	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #503824		**$9.54**				
	Total For Vendor MD PATHOLOGY			**$9.54**				
				$52.65		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$52.68		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	**503760**	**04/14/2020**		$28.43		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$46.46		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$66.59		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #503760		**$246.81**				
	Total For Vendor OFFICE DEPOT			**$246.81**				
PRIMACARE MEDICAL CENTERS	**503805**	**04/14/2020**		$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-	
		Total for Check #503805		**$525.00**				
	Total For Vendor PRIMACARE MEDICAL			**$525.00**				
SHERMAN RADIOLOGY ASSOCIATES	**503787**	**04/14/2020**		$8.29	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				$6.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				$8.29		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				$6.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #503787		**$30.48**				
	Total For Vendor SHERMAN RADIOLOGY			**$30.48**				
TX HEALTH PRESBY HOSPITAL ALLEN	**503815**	**04/14/2020**		$2,591.39	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #503815		**$2,591.39**				
	Total For Vendor TX HEALTH PRESBY			**$2,591.39**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
WASTE CONNECTIONS INC	**503892**	**04/14/2020**		$69.92	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #503892		**$69.92**				
	Total For Vendor WASTE CONNECTIONS			**$69.92**				
GRAND TOTAL				**$22,404.49**			**NUMBER OF CHECKS - 11** **NUMBER OF TRANSACTIONS - 22**	