

2018

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 6, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 31, 2018
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: \$141,894.31



Healthcare Foundation Disbursements Report For 8/6/18 Court



Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
95287	7/26/2018	TX COMPTROLLER OF PUBLIC ACCOUNTS	\$39,069.77	IGT-HHSC	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
Total For Check #95287			\$39,069.77				
478304	7/24/2018	MCKINNEY UTILITY CITY OF	\$61.07		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
Total For Check #478304			\$61.07				
478305	7/24/2018	MCKINNEY UTILITY CITY OF	\$117.79		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
Total For Check #478305			\$117.79				
478331	7/31/2018	POWERS, GRACE	\$211.00	HOUSTON, TX DISEASES IN NATURE	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9160-72-20-0000-604910-	GT236A
			\$365.68	AUSTIN, TX ASTHO DSHS ZIKA MEE	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9160-72-20-0000-604910-	GT236A
Total For Check #478331			\$576.68				
478352	7/31/2018	OFFICE DEPOT	\$39.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$559.80		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
Total For Check #478352			\$599.79				
478392	7/31/2018	CYPP PROPERTIES LTD	\$2,550.00	MONTHLY PAYMENT	UTILITY-SPACE RENT	2108-60060-9064-72-30-0000-648005-	GT247E
Total For Check #478392			\$2,550.00				
478428	7/31/2018	TX RADIOLOGY ASSOCIATES LLP	\$6.68		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-	
			\$32.61		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$32.61		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$32.61		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$65.22		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$66.83		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
Total For Check #478428			\$251.80				
478438	7/31/2018	BARNETT, JERRY	\$200.00	PHARMACY SERVICE	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT065K
			\$200.00	PHARMACY SERVICES	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT065K
Total For Check #478438			\$400.00				
478450	7/31/2018	SOUTHWEST PULMONARY ASSOCIATES	\$31.05		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$44.57		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$44.57		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$44.57		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$59.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$59.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$59.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$59.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$59.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$148.78		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$180.13		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
Total For Check #478450			\$793.42				
478479	7/31/2018	PRIMAMED PHYSICIANS ASSOCIATION	\$20.00		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$20.00		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$20.00		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$20.00		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$20.00		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$20.00		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$20.00		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
Total For Check #478479			\$140.00				
			\$22.99		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$22.99		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$22.99		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$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-	
			\$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-	
			\$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-	

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
478536	7/31/2018	HEALTH IMAGING PARTNERS LLC	\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$29.40		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-	
			\$29.40		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-	
			\$29.40		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-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$29.40		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-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$30.87		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$30.87		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$31.54		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$207.43		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$379.04		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
Total For Check #478536			\$1,855.81				
478539	7/31/2018	OXFORD IMMUNOTEC INC	\$252.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065K
Total For Check #478539			\$252.00				
478540	7/31/2018	JAMES, KIM	\$483.00	REIMBURSEMENT DUES & FEES	ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT247E
Total For Check #478540			\$483.00				
			\$44.57		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$44.57		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$44.57		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$44.57		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
478545	7/31/2018	TX HEALTH PHYSICIANS GROUP	\$44.57		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$51.33		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$59.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$80.08		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$117.74		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
Total For Check #478545			\$531.95				
478585	7/31/2018	ROJAS, FRANK	\$1,440.00	EDUCATIONAL TUITION REIMBURSEM	NTF-COLLEGE EDUCATION REIMB	1040-60001-0001-72-10-0000-524216-	
Total For Check #478585			\$1,440.00				
478591	7/31/2018	PUBLIC INFORMATION ASSOCIATES	\$20,405.50	ADMIN CONSULTANT 238209	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
			\$64,175.32	ADMIN CONSULTANT 238210	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
Total For Check #478591			\$84,580.82				
478611	7/31/2018	DAVIS, AMY L	\$22.89	MILES	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
Total For Check #478611			\$22.89				
478615	7/31/2018	NETSYNC NETWORK SOLUTIONS	\$208.86		ADMIN-PHONE SUPPLIES	1040-60001-0001-72-30-0000-615105-	
Total For Check #478615			\$208.86				
478635	7/31/2018	TX ASSN OF CITY & COUNTY HEALTH OFFICIALS	\$4,000.00	MEMBERSHIP DUES FOR FISCAL YEA	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
Total For Check #478635			\$4,000.00				
478636	7/31/2018	COLLIN COUNTY TRANSPORTATION	\$70.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
Total For Check #478636			\$70.00				
478641	7/31/2018	US ANESTHESIA PARTNERS OF TEXAS PA	\$33.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$354.14		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
Total For Check #478641			\$388.09				
478690	7/31/2018	LEXISNEXIS RISK DATA MANAGEMENT INC	\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
Total For Check #478690			\$30.00				
			\$56.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E

Check Number	Check Date	Vendor Name	Transaction Amount	Comment	Object Description	Account Number	Project Number
478695	7/31/2018	BLUMBERG, WENDY L	\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
			\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
			\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT247E
Total For Check #478695			\$693.75				
478709	7/31/2018	CAVALLO ENERGY TEXAS LLC	\$297.08		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
Total For Check #478709			\$297.08				
478710	7/31/2018	CAVALLO ENERGY TEXAS LLC	\$306.61		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
Total For Check #478710			\$306.61				
478711	7/31/2018	CAVALLO ENERGY TEXAS LLC	\$378.66		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
Total For Check #478711			\$378.66				
478733	7/31/2018	GRAHAM PEST CONTROL INC	\$1.10		MAINT-EXTERMINATION SERVICES	1040-40010-8025-56-30-0000-637403-	FMHCF001
			\$2.08		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
			\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
			\$51.49		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
Total For Check #478733			\$99.36				
478739	7/31/2018	AMAZON BUSINESS	\$1,695.11		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9160-72-30-0000-626131-	GT236A
Total For Check #478739			\$1,695.11				
Grand Total			\$141,894.31				NUMBER OF CHECKS - 28 NUMBER OF TRANSACTIONS - 66