

**2019**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JANUARY 28, 2019  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JANUARY 22, 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: \$91,990.99



# Healthcare Foundation Disbursements For 1/28/19 Court



Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLEN COMMUNITY OUTREACH	485587	01/22/2019	\$4,724.09		OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		<b>Total for Check #485587</b>		<b>\$4,724.09</b>			
	<b>Total For Vendor ALLEN COMMUNITY</b>		<b>\$4,724.09</b>				
AT&T MOBILITY	485462	01/16/2019	\$303.92		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$222.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$303.92		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$111.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$261.10		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$189.32		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$261.10		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$399.68		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$75.98		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT100K
			\$75.98		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT100K
			\$104.44		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT193D
			\$104.44		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT193D
			\$52.22		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT258E
			\$124.28		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT258E
			<b>Total for Check #485462</b>		<b>\$2,589.38</b>		
			\$303.92		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$111.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	485693	01/22/2019	\$189.32		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$261.10		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$75.98		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT100K
			\$104.44		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT193D
			\$52.22		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT258E
	<b>Total for Check #485693</b>		<b>\$1,097.98</b>				
<b>Total For Vendor AT&amp;T MOBILITY</b>			<b>\$3,687.36</b>				
BARNETT, JERRY	485633	01/22/2019	\$200.00		OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT065M
			<b>Total for Check #485633</b>		<b>\$200.00</b>		
	<b>Total For Vendor BARNETT, JERRY</b>			<b>\$200.00</b>			
BLUMBERG, WENDY L	485904	01/22/2019	\$187.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT258E
			<b>Total for Check #485904</b>		<b>\$187.50</b>		
	<b>Total For Vendor BLUMBERG, WENDY L</b>			<b>\$187.50</b>			
DALLAS NEPHROLOGY ASSOCIATES PA	485668	01/22/2019	\$113.44	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$59.95		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-	
	<b>Total for Check #485668</b>		<b>\$262.53</b>				
<b>Total For Vendor DALLAS NEPHROLOGY</b>			<b>\$262.53</b>				
EMCARE-RSN EMERGENCY PHYSICIANS	485856	01/22/2019	\$137.20	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			<b>Total for Check #485856</b>		<b>\$137.20</b>		
	<b>Total For Vendor EMCARE-RSN</b>			<b>\$137.20</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ESSENT PRMC LP	485547	01/22/2019	\$1,279.89	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #485547		\$1,279.89			
	Total For Vendor ESSENT PRMC LP			\$1,279.89			
HEALTH IMAGING PARTNERS	485737	01/22/2019	\$29.40	MEDICAL SERVICES FOR HEALTHCARE	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-	
			\$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-	
			\$30.87		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-	
			\$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 #485737		\$387.43		
Total For Vendor HEALTH IMAGING			\$387.43				
HENRY SCHEIN INC	485734	01/22/2019	\$2,353.75		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #485734		\$2,353.75			
	Total For Vendor HENRY SCHEIN INC			\$2,353.75			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
JAMES, KIM	485742	01/22/2019	\$43.06	MILEAGE REIMBURSEMENT #2062	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
		Total for Check #485742		\$43.06			
	Total For Vendor JAMES, KIM			\$43.06			
LANGUAGE LINE SERVICES	485700	01/22/2019	\$273.29		OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT100K
			\$214.94		OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT100K
			\$469.49	TRANSLATION SERVICES	OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT100K
	Total for Check #485700		\$957.72				
Total For Vendor LANGUAGE LINE			\$957.72				
MAXWELL, CATHY	485546	01/22/2019	\$10.30	MILEAGE REIMBURSEMENT #2118	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
			Total for Check #485546		\$10.30		
	Total For Vendor MAXWELL, CATHY			\$10.30			
MEDHEALTH	485854	01/22/2019	\$204.42	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			\$80.08		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
	Total for Check #485854		\$284.50				
Total For Vendor MEDHEALTH			\$284.50				
MOORE MEDICAL LLC	485808	01/22/2019	\$2,337.42		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$730.75		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT247D
	Total for Check #485808		\$3,068.17				
Total For Vendor MOORE MEDICAL LLC			\$3,068.17				
NORTH TEXAS ID PA	485939	01/22/2019	\$59.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			Total for Check #485939		\$59.95		
	Total For Vendor NORTH TEXAS ID PA			\$59.95			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	485554	01/22/2019	(\$189.08)		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$99.57		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
	Total for Check #485554		(\$89.51)				
	Total For Vendor OFFICE DEPOT		(\$89.51)				
ORIENTAL BUILDING SERVICES INC	485938	01/22/2019	\$1,952.28		MAINT-CLEANING SERVICE	1040-40010-8000-56-30-0000-637402-	FMB10001
			Total for Check #485938		\$1,952.28		
	Total For Vendor ORIENTAL BUILDING		\$1,952.28				
OXFORD IMMUNOTEC INC	485740	01/22/2019	\$108.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
			\$108.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
			\$36.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
	Total for Check #485740		\$252.00				
Total For Vendor OXFORD IMMUNOTEC		\$252.00					
PARKER, DARVIN C JR MD	485647	01/22/2019	\$278.06		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			Total for Check #485647		\$278.06		
	Total For Vendor PARKER, DARVIN C JR		\$278.06				
PLANO CITY OF (UTILITY DEPT)	485465	01/16/2019	\$49.83		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
			Total for Check #485465		\$49.83		
	485466	01/16/2019	\$149.48		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
			Total for Check #485466		\$149.48		
Total For Vendor PLANO CITY OF		\$199.31					
DREST FLVA S	485661	01/22/2019	\$203.78	MILEAGE REIMBURSEMENT #1997	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT100K
			\$144.53	MILEAGE REIMBURSEMENT #2092	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT100K

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIEST, ELVA S		Total for Check #485661		\$348.31			
	Total For Vendor PRIEST, ELVA S			\$348.31			
PRIMAMED PHYSICIANS ASSOCIATION	485681	01/22/2019		\$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-
				\$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 #485681		\$1,260.00				
Total For Vendor PRIMAMED PHYSICIANS			\$1,260.00				
PUBLIC INFORMATION ASSOCIATES	485453	01/11/2019		\$31,542.50		OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-
		Total for Check #485453		\$31,542.50			
	Total For Vendor PUBLIC INFORMATION			\$31,542.50			
QUESTCARE HOSPITALISTS	485682	01/22/2019		\$130.66	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-
				\$59.95		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-
				\$117.74		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		<b>Total for Check #485682</b>	<b>\$308.35</b>				
	<b>Total For Vendor QUESTCARE</b>		<b>\$308.35</b>				
REPUBLIC SERVICES INC	485468	01/16/2019	\$465.03		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		<b>Total for Check #485468</b>	<b>\$465.03</b>				
	<b>Total For Vendor REPUBLIC SERVICES INC</b>		<b>\$465.03</b>				
STERICYCLE INC	485600	01/22/2019	\$503.36		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		<b>Total for Check #485600</b>	<b>\$503.36</b>				
	<b>Total For Vendor STERICYCLE INC</b>		<b>\$503.36</b>				
TX COMPTROLLER OF PUBLIC ACCOUNTS	95763	01/18/2019	\$37,208.23	IGT-HHSC	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		<b>Total for Check #95763</b>	<b>\$37,208.23</b>				
	<b>Total For Vendor TX COMPTROLLER</b>		<b>\$37,208.23</b>				
WC OF TEXAS	485479	01/16/2019	\$69.92		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		<b>Total for Check #485479</b>	<b>\$69.92</b>				
	<b>Total For Vendor WC OF TEXAS</b>		<b>\$69.92</b>				
WEST, DAWN	485833	01/22/2019	\$49.70	MILEAGE REIMBURSEMENT #2071	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT100K
		<b>Total for Check #485833</b>	<b>\$49.70</b>				
	<b>Total For Vendor WEST, DAWN</b>		<b>\$49.70</b>				
<b>GRAND TOTAL</b>			<b>\$91,990.99</b>			<b>NUMBER OF CHECKS - 31</b> <b>NUMBER OF TRANSACTIONS - 87</b>	