

2020

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 25, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 19, 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: \$44,718.84



Healthcare Foundation Disbursements For 11/25/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$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-	
				\$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-	
				\$30.87		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-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-	
				\$148.62		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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ENVISION IMAGING OF ALLEN	498353	11/19/2019		\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$156.05		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-	
				\$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-	
				\$123.23		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-	
				\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$31.54		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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #498353		\$1,430.37				
	Total For Vendor ENVISION IMAGING			\$1,430.37				
GILBRIDE, JOANN	498398	11/19/2019		\$91.31	ADDISON, TX IPRE CONF 10/21-22	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #498398		\$91.31				
	Total For Vendor GILBRIDE, JOANN			\$91.31				
LEXISNEXIS RISK SOLUTIONS	498465	11/19/2019		\$67.35		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #498465		\$67.35				
	Total For Vendor LEXISNEXIS RISK			\$67.35				
MARKETLAB INC	498431	11/19/2019		\$1,877.02		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT258D
				\$2,353.87		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT258D
		Total for Check #498431		\$4,230.89				
	Total For Vendor MARKETLAB INC			\$4,230.89				
OFFICE DEPOT	498196	11/19/2019		\$267.25		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #498196		\$267.25				
	Total For Vendor OFFICE DEPOT			\$267.25				
				\$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIMACARE MEDICAL CENTERS	498296	11/19/2019		\$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-	
				\$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$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 #498296			\$3,885.00			
Total For Vendor PRIMACARE MEDICAL			\$3,885.00					
PUBLIC INFORMATION ASSOCIATES	498394	11/19/2019		\$34,327.41	AUG-OCT 2019	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #498394			\$34,327.41			
	Total For Vendor PUBLIC INFORMATION			\$34,327.41				
QUEST DIAGNOSTIC CLINICAL LABORATORIES	498248	11/19/2019		\$22.26	MEDICAL SERVICES	OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		Total for Check #498248			\$22.26			
	Total For Vendor QUEST DIAGNOSTIC			\$22.26				
SEPEDA, NORMA JANETTE	498411	11/19/2019		\$37.00	EL PASO, TX WIC DIRECTORS CONF	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT274C
		Total for Check #498411			\$37.00			
	Total For Vendor SEPEDA, NORMA J			\$37.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
STAR ASSET SECURITY LLC	498460	11/19/2019		\$360.00		MAINT-BUILDING MAINTENANCE	1040-40010-8000-56-30-0000-637540-	FMB10001
		Total for Check #498460		\$360.00				
	Total For Vendor STAR ASSET SECURITY			\$360.00				
GRAND TOTAL				\$44,718.84			NUMBER OF CHECKS - 10 NUMBER OF TRANSACTIONS - 87	