

2020

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: FEBRAURY 24, 2020
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 18, 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: \$36,264.71



Healthcare Foundation Disbursements For 2/24/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLIED WASTE SYSTEMS	501737	02/18/2020		\$478.98		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #501737		\$478.98				
	501738	02/18/2020		\$492.93		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #501738		\$492.93				
	Total For Vendor ALLIED WASTE			\$971.91				
AT&T MOBILITY II LLC	501657	02/18/2020		(\$342.00)		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$185.76		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$244.38		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				(\$76.00)	PO #20002206	UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT1000
				\$81.46		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT193E
				\$40.73		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT274E
		Total for Check #501657		\$134.33				
	Total For Vendor AT&T MOBILITY			\$134.33				
B & H FOTO & ELECTRONICS	501742	02/18/2020		\$1,739.98		N/CAP EQUIP-OFFICE EQUIPMENT	2108-60060-9064-72-30-0000-798901-	GT274D
		Total for Check #501742		\$1,739.98				
	Total For Vendor B & H FOTO			\$1,739.98				
DUNN, TINA	501566	02/18/2020		\$111.67	MILES REIMBURSEMENT #4956	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT064M
		Total for Check #501566		\$111.67				
	Total For Vendor DUNN, TINA			\$111.67				
		02/18/2020		\$51.49		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GRAHAM'S LAWN & PEST	501776	02/18/2020		\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
		Total for Check #501776		\$96.18				
	Total For Vendor GRAHAM'S LAWN			\$96.18				
GREENWAY MEDICAL TECHNOLOGIES	501706	02/18/2020		\$600.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #501706		\$600.00				
	Total For Vendor GREENWAY MEDICAL			\$600.00				
LANGUAGE LINE SERVICES	501661	02/18/2020		\$352.04		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #501661		\$352.04				
	Total For Vendor LANGUAGE LINE			\$352.04				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	501719	02/18/2020		(\$0.87)		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
				(\$0.87)		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
				(\$6.45)		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT0650
				\$7.02		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT0650
				(\$7.02)		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT0650
				Total for Check #501719		(\$8.19)		
	Total For Vendor MCKESSON MEDICAL			(\$8.19)				
METHODIST MEDICAL GROUP	501745	02/18/2020		\$160.00	MEDICAL SERVICES FOR INDIGENT	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #501745		\$160.00				
	Total For Vendor METHODIST MEDICAL			\$160.00				
	501676	02/18/2020		\$50.38	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #501676		\$50.38				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PLANO CITY OF (UTILITY DEPT)	501677	02/18/2020		\$166.54	900 E PARK BLVD 1	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #501677			\$166.54			
	Total For Vendor PLANO CITY OF			\$216.92				
PRIEST, ELVA S	501641	02/18/2020		\$55.78	MILES REIMBURSEMENT #4954	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT1000
		Total for Check #501641			\$55.78			
	Total For Vendor PRIEST, ELVA S			\$55.78				
PRIMACARE MEDICAL CENTERS	501652	02/18/2020		\$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-	
				\$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 #501652			\$945.00				
Total For Vendor PRIMACARE MEDICAL			\$945.00					
PUBLIC INFORMATION ASSOCIATES	501714	02/18/2020		\$29,293.61		OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #501714			\$29,293.61			
	Total For Vendor PUBLIC INFORMATION			\$29,293.61				
				\$54.27	MEDICAL SERVICES FOR INDIGENT	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
QUEST DIAGNOSTIC CLINICAL LABORATORIES	501628	02/18/2020		\$54.27		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$242.97		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$242.97		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #501628		\$594.48				
	Total For Vendor QUEST DIAGNOSTIC			\$594.48				
QUEST DIAGNOSTICS TB	501683	02/18/2020		\$936.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT0650
		Total for Check #501683		\$936.00				
	Total For Vendor QUEST DIAGNOSTICS			\$936.00				
TRUGREEN AND ACTION PEST CONTROL	501674	02/18/2020		\$65.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #501674		\$65.00				
	Total For Vendor TRUGREEN & ACTION			\$65.00				
GRAND TOTAL				\$36,264.71			NUMBER OF CHECKS - 18 NUMBER OF TRANSACTIONS - 39	