

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JULY 15, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 9, 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: \$46,322.37



Healthcare Foundation Disbursements For 7/15/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	493043	07/09/2019		\$535.91		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9160-72-30-0000-626131-	GT236C
		Total for Check #493043		\$535.91				
	Total For Vendor AMAZON BUSINESS			\$535.91				
ATMOS ENERGY	492891	07/09/2019		\$12.86	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #492891		\$12.86				
	Total For Vendor ATMOS ENERGY			\$12.86				
BLUMBERG, WENDY	493023	07/09/2019		\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT258E
		Total for Check #493023		\$150.00				
	Total For Vendor BLUMBERG, WENDY			\$150.00				
CAVALLO ENERGY	493028	07/09/2019		\$38.12	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #493028		\$38.12				
	493031	07/09/2019		\$485.03	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #493031		\$485.03				
	493032	07/09/2019		\$572.65	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #493032		\$572.65				
	Total For Vendor CAVALLO ENERGY			\$1,095.80				
EMOCHA MOBILE HEALTH	493027	07/09/2019		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #493027		\$2,475.00				
	Total For Vendor EMOCHA MOBILE HEALTH			\$2,475.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GLAXO SMITH KLINE PHARMACEUTICAL	492862	07/09/2019		\$4,434.50		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #492862		\$4,434.50				
	Total For Vendor GLAXO SMITH			\$4,434.50				
GRAHAM PEST CONTROL	493040	07/09/2019		\$51.49		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
				\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
		Total for Check #493040		\$96.18				
	Total For Vendor GRAHAM PEST CONTROL			\$96.18				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	492957	07/09/2019		\$804.03		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
				\$111.06		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT064K
		Total for Check #492957		\$915.09				
	Total For Vendor MCKESSON MEDICAL			\$915.09				
OFFICE DEPOT	492840	07/09/2019		\$92.80		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$1,991.12		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT258D
				\$42.99		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT258D
		Total for Check #492840		\$2,126.91				
	Total For Vendor OFFICE DEPOT			\$2,126.91				
OUTDOOR HOME SERVICES	492917	07/09/2019		\$63.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
				\$65.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
				\$65.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #492917		\$193.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor OUTDOOR HOME SERVICES			\$193.00				
PUBLIC INFORMATION	492953	07/09/2019		\$30,376.64		OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #492953		\$30,376.64				
	Total For Vendor PUBLIC INFORMATION			\$30,376.64				
ULINE	492868	07/09/2019		\$2,235.16		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT258D
				\$1,140.00		N/CAP EQUIP-OFFICE EQUIPMENT	2108-60060-9064-72-30-0000-798901-	GT258E
		Total for Check #492868		\$3,375.16				
	Total For Vendor ULINE INC			\$3,375.16				
WW GRAINGER	492866	07/09/2019		\$535.32		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9160-72-30-0000-626131-	GT236C
		Total for Check #492866		\$535.32				
	Total For Vendor WW GRAINGER			\$535.32				
GRAND TOTAL				\$46,322.37			NUMBER OF CHECKS - 15 NUMBER OF TRANSACTIONS - 22	