2019

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: DECEMBER 10, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: DECEMBER 4, 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: $20,850.89

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	483947	12/04/2018		$18.27		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #483947		$18.27				
	Total For Vendor ATMOS ENERGY			$18.27				
BARNETT, JERRY	483936	12/04/2018		$200.00		OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT065M
		Total for Check #483936		$200.00				
	Total For Vendor BARNETT, JERRY			$200.00				
CAVALLO ENERGY TEXAS	484083	12/04/2018		$65.57		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #484083		$65.57				
	484085	12/04/2018		$161.88		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #484085		$161.88				
	484086	12/04/2018		$184.54		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #484086		$184.54				
	484088	12/04/2018		$291.41		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #484088		$291.41				
	484090	12/04/2018		$414.23		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #484090		$414.23				
	484094	12/04/2018		$567.52		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #484094		$567.52				
	Total For Vendor CAVALLO ENERGY			$1,685.15				
		12/04/2018		$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
EMOCHA MOBILE HEALTH	484080	12/04/2018		$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #484080		**$4,950.00**				
	Total For Vendor EMOCHA MOBILE			**$4,950.00**				
GRAHAM PEST CONTROL	484107	12/04/2018		$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 #484107		**$96.18**				
	Total For Vendor GRAHAM PEST CONTROL			**$96.18**				
JAMES, KIM	483993	12/04/2018		$35.97	MILES REIMBURSEMENT #1874	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
		Total for Check #483993		**$35.97**				
	Total For Vendor JAMES, KIM			**$35.97**				
LYNCH, DAPHNE	484061	12/04/2018		$21.47	MILES REIMBURSEMENT #1812	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9087-72-20-0000-604901-	GT193D
		Total for Check #484061		**$21.47**				
	Total For Vendor LYNCH, DAPHNE			**$21.47**				
MOORE MEDICAL LLC	484025	12/04/2018		$90.63		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #484025		**$90.63**				
	Total For Vendor MOORE MEDICAL LLC			**$90.63**				
NGUYEN, CHAU	484060	12/04/2018		$4.85	MILES REIMBURSEMENT #1810	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT065M
		Total for Check #484060		**$4.85**				
	Total For Vendor NGUYEN, CHAU			**$4.85**				
		12/04/2018		$42.74		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT100K
				$62.25		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT100K

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	483884	12/04/2018		$1,760.11		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT100K
				$47.27		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT100K
		Total for Check #483884		$1,912.37				
	Total For Vendor OFFICE DEPOT			$1,912.37				
OXFORD IMMUNOTEC INC	483992	12/04/2018		$108.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				$1,188.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				$144.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				$468.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				$252.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
				$216.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065M
		Total for Check #483992		$2,376.00				
	Total For Vendor OXFORD IMMUNOTEC			$2,376.00				
				$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	MEDICAL SERVICES FOR HEALTHCAR	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
PRIMAMED PHYSICIANS ASSOCIATION	483961	12/04/2018		$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-	
		Total for Check #483961		**$2,835.00**				
	Total For Vendor PRIMAMED PHYSICIANS			**$2,835.00**				
	95671	12/04/2018		$6,625.00	IGT-HHSC	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TX COMPTROLLER OF PUBLIC ACCOUNTS	95671	Total for Check #95671		$6,625.00				
	Total For Vendor TX COMPTROLLER			$6,625.00				
GRAND TOTAL				$20,850.89			NUMBER OF CHECKS - 18 NUMBER OF TRANSACTIONS - 54	