2019

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: FEBRUARY 11, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: FEBRUARY 5, 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: $10,088.62

Healthcare Foundation Disbursements For 2/11/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	486393	02/05/2019	$28.80		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #486393	**$28.80**				
	486394	02/05/2019	$29.43		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #486394	**$29.43**				
	486395	02/05/2019	$70.37		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #486395	**$70.37**				
	486396	02/05/2019	$79.72		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #486396	**$79.72**				
	Total For Vendor ATMOS ENERGY		**$208.32**				
BLUMBERG, WENDY L	486521	02/05/2019	$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT258E
		Total for Check #486521	**$75.00**				
	Total For Vendor BLUMBERG, WENDY L		**$75.00**				
	486528	02/05/2019	$76.03		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #486528	**$76.03**				
	486530	02/05/2019	$161.50		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #486530	**$161.50**				
	486531	02/05/2019	$169.48		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #486531	**$169.48**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CAVALLO ENERGY TEXAS	**486532**	**02/05/2019**		$265.05		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #486532		**$265.05**				
	486537	**02/05/2019**		$559.26		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #486537		**$559.26**				
	486539	**02/05/2019**		$636.59		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #486539		**$636.59**				
	Total For Vendor CAVALLO ENERGY TX			**$1,867.91**				
EMOCHA MOBILE HEALTH	**486524**	**02/05/2019**		$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #486524		**$2,475.00**				
	Total For Vendor EMOCHA MOBILE			**$2,475.00**				
GRAHAM PEST CONTROL	**486544**	**02/05/2019**		$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 #486544		**$96.18**				
	Total For Vendor GRAHAM PEST CONTROL			**$96.18**				
INDIGENT HEALTHCARE SOLUTIONS LTD	**486383**	**02/05/2019**		$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #486383		**$1,837.00**				
	Total For Vendor INDIGENT HEALTHCARE			**$1,837.00**				
OFFICE DEPOT	**486326**	**02/05/2019**		$990.00		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #486326		**$990.00**				
	Total For Vendor OFFICE DEPOT			**$990.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SAMARITAN INN	486400	02/05/2019		$2,539.21		OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #486400		$2,539.21				
	Total For Vendor SAMARITAN INN			$2,539.21				
GRAND TOTAL				$10,088.62			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 17	