

2019

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 1, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 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: \$7,992.80



Healthcare Foundation Disbursements For 3/11/19 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	487675	03/05/2019	\$222.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$378.72		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$130.49		ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
	Total for Check #487675		\$731.21				
Total For Vendor AT&T MOBILITY			\$731.21				
ATMOS ENERGY	487655	03/05/2019	\$25.17		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
			Total for Check #487655		\$25.17		
	Total For Vendor ATMOS ENERGY			\$25.17			
CAVALLO ENERGY TEXAS	487797	03/05/2019	\$67.80		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			Total for Check #487797		\$67.80		
	487799	03/05/2019	\$173.64		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			Total for Check #487799		\$173.64		
	487800	03/05/2019	\$185.22		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			Total for Check #487800		\$185.22		
	487801	03/05/2019	\$285.05		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			Total for Check #487801		\$285.05		
	487806	03/05/2019	\$573.24		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			Total for Check #487806		\$573.24		
487808	03/05/2019	\$672.62		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001	
		Total for Check #487808		\$672.62			
Total For Vendor CAVALLO ENERGY TX			\$1,957.57				
EMOCHA MOBILE HEALTH	487793	03/05/2019	\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			Total for Check #487793		\$2,475.00		
	Total For Vendor EMOCHA MOBILE			\$2,475.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GLAXO SMITH KLINE PHARMACEUTICAL	487590	03/05/2019	\$235.50		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #487590		\$235.50			
	Total For Vendor GLAXO SMITH KLINE		\$235.50				
GRAHAM PEST CONTROL	487822	03/05/2019	\$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 #487822		\$96.18				
	Total For Vendor GRAHAM PEST CONTROL		\$96.18				
INDIGENT HEALTHCARE SOLUTIONS LTD	487630	03/05/2019	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			Total for Check #487630		\$1,837.00		
	Total For Vendor INDIGENT HEALTHCARE		\$1,837.00				
MCKINNEY UTILITY CITY OF	487612	03/05/2019	\$49.30		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			Total for Check #487612		\$49.30		
	487616	03/05/2019	\$69.00		UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			Total for Check #487616		\$69.00		
Total For Vendor MCKINNEY UTILITY CITY		\$118.30					
OFFICE DEPOT	487552	03/05/2019	\$26.40		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$80.97		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$409.50		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
	Total for Check #487552		\$516.87				
Total For Vendor OFFICE DEPOT		\$516.87					
GRAND TOTAL			\$7,992.80			NUMBER OF CHECKS - 15 NUMBER OF TRANSACTIONS - 20	