

2020

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 11, 2019
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 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: \$21,585.12



Healthcare Foundation Disbursements For 11/11/19 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	497735	11/05/2019		\$88.00		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT274D
		Total for Check #497735		\$88.00				
	Total For Vendor AMAZON BUSINESS			\$88.00				
AT&T MOBILITY II LLC	497626	11/05/2019		\$35.24		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$163.76		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
		Total for Check #497626		\$199.00				
	Total For Vendor AT&T MOBILITY II			\$199.00				
ATMOS ENERGY	497607	11/05/2019		\$21.80	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #497607		\$21.80				
	Total For Vendor ATMOS ENERGY			\$21.80				
BABY, BIRTH AND YOU	497792	11/05/2019		\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT274E
				\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT274E
				\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT274E
		Total for Check #497792		\$412.50				
	Total For Vendor BABY, BIRTH AND YOU			\$412.50				
CAVALLO ENERGY TEXAS	497730	11/05/2019		\$495.22	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #497730		\$495.22				
	497731	11/05/2019		\$537.26	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #497731		\$537.26				
		497796	11/05/2019		\$41.67	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	497796							
			Total for Check #497796	\$41.67				
	Total For Vendor CAVALLO ENERGY TX			\$1,074.15				
CLINICAL PATHOLOGY LABORATORIES INC	497593	11/05/2019		\$1,318.65		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
			Total for Check #497593	\$1,318.65				
	Total For Vendor CLINICAL PATHOLOGY			\$1,318.65				
COMMUNITY HEALTH CLINIC	497604	11/05/2019		\$9,680.00	JUNE-AUG 2019 2ND QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
			Total for Check #497604	\$9,680.00				
	Total For Vendor COMMUNITY HEALTH			\$9,680.00				
EMOCHA MOBILE HEALTH	497795	11/05/2019		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
				\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			Total for Check #497795	\$4,950.00				
	Total For Vendor EMOCHA MOBILE			\$4,950.00				
GREENWAY MEDICAL TECHNOLOGIES	497669	11/05/2019		\$1,235.51		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			Total for Check #497669	\$1,235.51				
	Total For Vendor GREENWAY MEDICAL			\$1,235.51				
JAMES, KIM	497648	11/05/2019		\$21.46	MILES REIMBURSMENT #4347	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT258C
			Total for Check #497648	\$21.46				
	Total For Vendor JAMES, KIM			\$21.46				
LEXISNEXIS RISK SOLUTIONS	497787	11/05/2019		\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			Total for Check #497787	\$30.00				
	Total For Vendor LEXISNEXIS RISK			\$30.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
NUTRITION MATTERS INC	497600	11/05/2019		\$1,183.68		OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT258D
		Total for Check #497600		\$1,183.68				
	Total For Vendor NUTRITION MATTERS			\$1,183.68				
PRIEST, ELVA S	497613	11/05/2019		\$219.01	MILES REIMBURSEMENT #4142	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT100M
		Total for Check #497613		\$219.01				
	Total For Vendor PRIEST, ELVA S			\$219.01				
QUEST DIAGNOSTICS TB	497645	11/05/2019		\$648.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065O
		Total for Check #497645		\$648.00				
	Total For Vendor QUEST DIAGNOSTICS			\$648.00				
STERICYCLE INC	497582	11/05/2019		\$503.36		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #497582		\$503.36				
	Total For Vendor STERICYCLE INC			\$503.36				
GRAND TOTAL				\$21,585.12			NUMBER OF CHECKS - 17 NUMBER OF TRANSACTIONS - 21	