

2020

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 9, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 3, 2020

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: \$6,989.73



Healthcare Foundation Disbursements For 3/9/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	502206	03/03/2020		\$17.38	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #502206		\$17.38				
	502207	03/03/2020		\$29.13	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #502207		\$29.13				
	502208	03/03/2020		\$63.70	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #502208		\$63.70				
	Total For Vendor ATMOS ENERGY			\$110.21				
BABY, BIRTH AND YOU	502341	03/03/2020		\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT274E
		Total for Check #502341		\$150.00				
	Total For Vendor BABY, BIRTH AND YOU			\$150.00				
BARNETT, JERRY	502193	03/03/2020		\$200.00		OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT0650
		Total for Check #502193		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
CAVALLO ENERGY TEXAS	502348	03/03/2020		\$149.62	825 N MCDONALD ST BLDG A	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #502348		\$149.62				
	502349	03/03/2020		\$154.24	825 N MCDONALD ST BLDG B	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #502349		\$154.24				
	502350	03/03/2020		\$254.25	825 N MCDONALD ST BLDG C	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #502350		\$254.25				
Total For Vendor CAVALLO ENERGY TX			\$558.11					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
EMOCHA MOBILE HEALTH	502343	03/03/2020		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #502343		\$2,475.00				
	Total For Vendor EMOCHA MOBILE HEALTH			\$2,475.00				
ENVISION IMAGING OF ALLEN	502254	03/03/2020		\$30.87	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #502254			\$679.58			
Total For Vendor ENVISION IMAGING			\$679.58					
JAMES, KIM	502255	03/03/2020		\$90.00	TDLR HEALTH PROFESSIONAL - REN	ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT274E
		Total for Check #502255			\$90.00			
	Total For Vendor JAMES, KIM			\$90.00				
MEDICONE MEDICAL RESPONSE	502132	03/03/2020		\$1,599.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #502132			\$1,599.00			
	Total For Vendor MEDICONE MEDICAL			\$1,599.00				
OFFICE DEPOT	502136	03/03/2020		\$16.90		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$509.55		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$312.26		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$44.56		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT274D
				\$44.56		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT274D

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #502136		\$927.83				
	Total For Vendor OFFICE DEPOT			\$927.83				
TX CONFERENCE OF URBAN COUNTIES	502186	03/03/2020		\$200.00	MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #502186		\$200.00				
	Total For Vendor TX CONFERENCE OF URBAN			\$200.00				
GRAND TOTAL				\$6,989.73			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 43	