

2020

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 13, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 7, 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: \$8,416.27



Healthcare Foundation Disbursements For 4/13/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AKINS, CANDICE	503564	04/07/2020		\$12.08	MILES REIMBURSEMENT #5255	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #503564		\$12.08				
	Total For Vendor AKINS, CANDICE			\$12.08				
AT&T MOBILITY II LLC	503585	04/07/2020		\$333.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$186.14		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$74.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT1000
		Total for Check #503585		\$593.14				
	Total For Vendor AT&T MOBILITY			\$593.14				
BARNETT, JERRY	503549	04/07/2020		\$200.00		OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT0650
		Total for Check #503549		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
CHHUON, SOVANARY	503472	04/07/2020		\$44.85	MILES REIMBURSEMENT #5253	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT0650
		Total for Check #503472		\$44.85				
	Total For Vendor CHHUON, SOVANARY			\$44.85				
DUNN, TINA	503496	04/07/2020		\$12.19	MILES REIMBURSEMENT #5232	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT064M
		Total for Check #503496		\$12.19				
	Total For Vendor DUNN, TINA			\$12.19				
EMOCHA MOBILE HEALTH	503678	04/07/2020		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #503678		\$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
GREENWAY MEDICAL TECHNOLOGIES	503634	04/07/2020		\$1,339.65		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #503634		\$1,339.65				
	Total For Vendor GREENWAY MEDICAL			\$1,339.65				
INDIGENT HEALTHCARE SOLUTIONS LTD	503548	04/07/2020		\$14.50		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #503548		\$14.50				
	Total For Vendor INDIGENT HEALTHCARE			\$14.50				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	503644	04/07/2020		\$5.00		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
				\$25.00		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
				\$125.00		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
				\$440.00		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
				\$50.00		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
				\$542.72		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$758.34		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				(\$34.44)		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$108.88		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT065O
				\$284.29		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT064M
				Total for Check #503644		\$2,304.79		
	Total For Vendor MCKESSON MEDICAL			\$2,304.79				
				\$146.81		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$20.97		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$32.89		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$19.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	503506	04/07/2020		\$17.98		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$121.68		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$121.40		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT0650
				\$21.99		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT0650
				\$98.18		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT0650
	Total for Check #503506		\$601.89					
	Total For Vendor OFFICE DEPOT			\$601.89				
PLANO CITY OF (UTILITY DEPT)	503604	04/07/2020		\$50.38	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #503604		\$50.38				
	503605	04/07/2020		\$137.80	900 E PARK BLVD 1	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #503605		\$137.80				
	Total For Vendor PLANO CITY OF			\$188.18				
PRIMACARE MEDICAL CENTERS	503579	04/07/2020		\$105.00	MEDICAL SERVICES FOR HEALTHCARE	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 #503579		\$630.00					
	Total For Vendor PRIMACARE MEDICAL			\$630.00				
GRAND TOTAL				\$8,416.27			NUMBER OF CHECKS - 13 NUMBER OF TRANSACTIONS - 37	