

2020

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 11, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 5, 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: \$6,391.34



Healthcare Foundation Disbursements For 5/11/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	504426	05/05/2020		\$13.61	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #504426		\$13.61				
	Total For Vendor ATMOS ENERGY			\$13.61				
BARNETT, JERRY	504420	05/05/2020		\$200.00		OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT0650
		Total for Check #504420		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
CAVALLO ENERGY TEXAS	504510	05/05/2020		\$45.90	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #504510		\$45.90				
	504512	05/05/2020		\$430.97	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #504512		\$430.97				
	504513	05/05/2020		\$492.67	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #504513		\$492.67				
	Total For Vendor CAVALLO ENERGY TX			\$969.54				
CLINICAL PATHOLOGY LABORATORIES INC	504417	05/05/2020		\$55.45		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #504417		\$55.45				
	Total For Vendor CLINICAL PATHOLOGY			\$55.45				
EMOCHA MOBILE HEALTH	504508	05/05/2020		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #504508		\$2,475.00				
	Total For Vendor EMOCHA MOBILE			\$2,475.00				
MCKESSON MEDICAL	504481	05/05/2020		\$346.66		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	504481							
		Total for Check #504481		\$346.66				
	Total For Vendor MCKESSON MEDICAL			\$346.66				
OFFICE DEPOT	504383	05/05/2020		\$30.92		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193E
				(\$93.56)		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT274D
		Total for Check #504383		(\$62.64)				
	Total For Vendor OFFICE DEPOT			(\$62.64)				
PLANO CITY OF (UTILITY DEPT)	504453	05/05/2020		\$50.38	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #504453		\$50.38				
	504454	05/05/2020		\$105.47	900 E PARK BLVD 1	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #504454		\$105.47				
	Total For Vendor PLANO CITY OF			\$155.85				
PRIEST, ELVA S	504428	05/05/2020		\$38.87	MILES REIMBURSEMENT #5299	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT100O
		Total for Check #504428		\$38.87				
	Total For Vendor PRIEST, ELVA S			\$38.87				
PRIMACARE MEDICAL CENTERS	504437	05/05/2020		\$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-	
				\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$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 #504437		\$1,155.00				
	Total For Vendor PRIMACARE MEDICAL			\$1,155.00				
QUEST DIAGNOSTICS	504458	05/05/2020		\$1,044.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT065O
		Total for Check #504458		\$1,044.00				
	Total For Vendor QUEST DIAGNOSTICS			\$1,044.00				
GRAND TOTAL				\$6,391.34			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 25	