

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 8, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 2, 2021

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: \$28,471.01



Healthcare Foundation Disbursements For 3/8/21 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLIED WASTE SYSTEMS	512475	02/25/2021		\$493.35		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #512475		\$493.35				
	Total For Vendor ALLIED WASTE SYSTEMS			\$493.35				
AT&T MOBILITY	512466	02/25/2021		\$373.84	WIRELESS VOICE & DATA SERVICE	UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$372.02		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$74.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT1000
				\$81.68		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT193E
				\$444.00		ADMIN-PHONE SUPPLIES	2108-60001-9169-72-30-0000-615105-	GT280E
				\$490.08		ADMIN-PHONE SUPPLIES	2108-60001-9169-72-30-0000-615105-	GT280E
				\$74.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9169-72-30-0000-648011-	GT280G
				\$91.74		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT280E
				\$40.84		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT296E
	Total for Check #512466		\$2,042.20					
Total For Vendor AT&T MOBILITY			\$2,042.20					
ATMOS ENERGY	512460	02/25/2021		\$81.06	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #512460		\$81.06				
	Total For Vendor ATMOS ENERGY			\$81.06				
BARNETT, JERRY	512581	03/02/2021		\$200.00	MO PMT 3/1/21	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT292D
		Total for Check #512581		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DENTAL PLANET LLC	512696	03/02/2021		\$140.40		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #512696		\$140.40				
	Total For Vendor DENTAL PLANET			\$140.40				
EMOCHA MOBILE HEALTH	512698	03/02/2021		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #512698		\$2,475.00				
	Total For Vendor EMOCHA MOBILE			\$2,475.00				
HENRY SCHEIN INC	512624	03/02/2021		\$294.33		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
		Total for Check #512624		\$294.33				
	Total For Vendor HENRY SCHEIN INC			\$294.33				
INDIGENT HEALTHCARE SOLUTIONS	512580	03/02/2021		\$1,837.00	MONTHLY SERVICES MARCH 2020	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #512580		\$1,837.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00				
MARNILOM DOUANGPHILA	512730	03/02/2021		\$10.00	REIMBURSEMENT FOR VACCINE OVER	FEES/CFS-IMMUNIZATION VFC	1040-60001-0001-72-00-0000-440038-	
		Total for Check #512730		\$10.00				
	Total For Vendor MARNILOM DOUANGPHILA			\$10.00				
MCKINNEY UTILITY CITY OF	512442	02/25/2021		\$49.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #512442		\$49.64				
	512445	02/25/2021		\$71.47	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #512445		\$71.47				
	Total For Vendor MCKINNEY UTILITY			\$121.11				
				\$227.47	OFFICE SUPPLIES	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	512516	03/02/2021		\$220.68		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$64.26		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$78.69		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$198.80		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$69.83		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$64.24		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT281E
				\$32.69		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT281E
				\$9.98		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT281E
				Total for Check #512516			\$966.64	
	Total For Vendor OFFICE DEPOT			\$966.64				
PRIMACARE MEDICAL	512598	03/02/2021		\$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-	
				\$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
CENTERS				\$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-	
				\$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 #512598		\$2,100.00				
Total For Vendor PRIMACARE MEDICAL			\$2,100.00					
PUBLIC INFORMATION ASSOCIATES	512639	03/02/2021		\$17,575.00		OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #512639		\$17,575.00				
	Total For Vendor PUBLIC INFORMATION			\$17,575.00				
TRUGREEN & ACTION PEST CONTROL	512619	03/02/2021		\$65.00	HERBICIDE/ CHEMICAL APPLICATION	MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #512619		\$65.00				
	Total For Vendor TRUGREEN & ACTION PEST			\$65.00				
WASTE CONNECTIONS	512687	03/02/2021		\$69.92	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #512687		\$69.92				
	Total For Vendor WASTE CONNECTIONS			\$69.92				
GRAND TOTAL				\$28,471.01			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 51	