

**2022**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: MAY 9, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 3, 2022

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: \$27,038.50



# Healthcare Foundation Disbursements For 5/9/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	524304	05/03/2022	\$41.10		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #524304		\$41.10			
	Total For Vendor AIRGAS USA			\$41.10			
BABY, BIRTH AND YOU	524349	05/03/2022	\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #524349		\$75.00			
	Total For Vendor BABY, BIRTH AND YOU			\$75.00			
CAVALLO ENERGY TEXAS	524158	05/02/2022	\$618.25	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #524158		\$618.25			
	524159	05/02/2022	\$418.89	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #524159		\$418.89			
	524161	05/02/2022	\$33.65	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #524161		\$33.65			
	524163	05/02/2022	\$206.07	825 N MCDONALD ST BLDG B	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #524163		\$206.07			
	524166	05/02/2022	\$186.85	825 N. MCDONALD ST BLDG A	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #524166		\$186.85			
	524167	05/02/2022	\$314.83	825 N MCDONALD ST BLDG C	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #524167		\$314.83			
Total For Vendor CAVALLO ENERGY			\$1,778.54				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
EMOCHA MOBILE HEALTH	524350	05/03/2022	\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #524350		\$3,041.67			
	Total For Vendor EMOCHA MOBILE		\$3,041.67				
INDIGENT HEALTHCARE SOLUTIONS	524240	05/03/2022	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #524240		\$1,837.00			
	Total For Vendor INDIGENT HEALTHCARE		\$1,837.00				
KIDS LOVE STICKERS	524328	05/03/2022	\$215.03		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT298E
		Total for Check #524328		\$215.03			
	Total For Vendor KIDS LOVE STICKERS		\$215.03				
MCKESSON MEDICAL	524313	05/03/2022	\$106.56		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
			\$280.08		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT298E
			\$431.52		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
			\$33.36		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
			\$361.30		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
			\$665.44		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT318D
			\$201.24		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT318D
	Total for Check #524313		\$2,079.50				
Total For Vendor MCKESSON MEDICAL		\$2,079.50					
MCKINNEY UTILITY CITY OF	524131	05/02/2022	\$49.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #524131		\$49.64			
	524146	05/02/2022	\$76.52	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	524146						
			<b>\$76.52</b>				
	<b>Total for Check #524146</b>						
	<b>Total For Vendor MCKINNEY UTILITY</b>		<b>\$126.16</b>				
<b>PRIMACARE MEDICAL CENTERS</b>	<b>524261</b>	<b>05/03/2022</b>	\$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-	
			\$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-	
	<b>Total for Check #524261</b>		<b>\$1,680.00</b>				
	<b>Total For Vendor PRIMACARE MEDICAL</b>		<b>\$1,680.00</b>				
	524200	05/03/2022	\$16,164.50		OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PUBLIC INFORMATION ASSOCIATES	524200						
	Total for Check #524200		\$16,164.50				
Total For Vendor PUBLIC INFORMATION			\$16,164.50				
GRAND TOTAL			\$27,038.50			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 37	