

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 7, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 1, 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: \$7,794.58



Healthcare Foundation Disbursements For 11/7/22 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BESKANGY, ANA	15480	11/01/2022		\$34.19	MILES REIMBURSEMENT #8232	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT318C
		Total for Check #15480		\$34.19				
	Total For Vendor BESKANGY, ANA			\$34.19				
BUTTON, JEFFREY	15458	11/01/2022		\$68.19	MILES REIMBURSEMENT #8280	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #15458		\$68.19				
	Total For Vendor BUTTON, JEFFREY			\$68.19				
CAVALLO ENERGY TEXAS	529162	11/01/2022		\$275.95	825 N MCDONALD ST BLDG B	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #529162		\$275.95				
	529163	11/01/2022		\$245.88	825 N MCDONALD ST BLDG A	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #529163		\$245.88				
	529168	11/01/2022		\$374.58	825 N MCDONALD ST BLDG C	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #529168		\$374.58				
	Total For Vendor CAVALLO ENERGY			\$896.41				
CHHUON, SOVANARY	15437	11/01/2022		\$38.50	MILES REIMBURSEMENT #8277	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15437		\$38.50				
	Total For Vendor CHHUON, SOVANARY			\$38.50				
DUNN, TINA	15447	11/01/2022		\$12.56	MILES REIMBURSEMENT #8274	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15447		\$12.56				
	Total For Vendor DUNN, TINA			\$12.56				
	529158	11/01/2022		\$2,521.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
EMOCHA MOBILE HEALTH	529158							
		Total for Check #529158		\$2,521.67				
	Total For Vendor EMOCHA MOBILE			\$2,521.67				
HAMES, KRISTEN	528999	11/01/2022		\$42.38	MILES REIMBURSEMENT #8234	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT318C
		Total for Check #528999		\$42.38				
	Total For Vendor HAMES, KRISTEN			\$42.38				
KORUTHU, BELSY J	15508	11/01/2022		\$80.69	MILES REIMBURSEMENT #8281	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15508		\$80.69				
	Total For Vendor KORUTHU, BELSY J			\$80.69				
KURIAN, LINDSEY	529138	11/01/2022		\$42.75	MILES REIMBURSEMENT #8303	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #529138		\$42.75				
	Total For Vendor KURIAN, LINDSEY			\$42.75				
MCKINNEY UTILITY CITY OF	528906	10/26/2022		\$65.97	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #528906		\$65.97				
	528913	10/26/2022		\$49.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #528913		\$49.64				
	Total For Vendor MCKINNEY UTILITY			\$115.61				
ODP BUSINESS SOLUTIONS	528980	11/01/2022		\$44.99		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
		Total for Check #528980		\$44.99				
	Total For Vendor ODP BUSINESS SOLUTIONS			\$44.99				
PRIEST, ELVA S	15505	11/01/2022		\$45.13	MILES REIMBURSEMENT #8282	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
		Total for Check #15505		\$45.13				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor PRIEST, ELVA S			\$45.13				
REPUBLIC SERVICES	529129	11/01/2022		\$508.15	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #529129		\$508.15				
	Total For Vendor REPUBLIC SERVICES			\$508.15				
STELLING, TERESA	15466	11/01/2022		\$12.25	MILES REIMBURSEMENT #8273	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT327C
		Total for Check #15466		\$12.25				
	Total For Vendor STELLING, TERESA			\$12.25				
SUMMUS INDUSTRIES	528954	11/01/2022		\$545.00		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9075-72-30-0000-798902-	GT340E
				\$311.30		N/CAP EQUIP-SOFTWARE	2108-60001-9176-72-30-0000-798903-	GT315G
		Total for Check #528954		\$856.30				
	Total For Vendor SUMMUS INDUSTRIES			\$856.30				
TIGER MEDICAL	529084	11/01/2022		\$2,102.63		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #529084		\$2,102.63				
	Total For Vendor TIGER MEDICAL			\$2,102.63				
TRUGREEN	529078	11/01/2022		\$63.00	HERBICIDE/CHEMICAL APPLICATION	MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
				\$65.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
				\$65.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #529078		\$193.00				
	Total For Vendor TRUGREEN			\$193.00				
VANDERKOOI, MEGAN	15477	11/01/2022		\$63.43	MILES REIMBURSEMENT #8332	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #15477		\$63.43				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor VANDERKOOI, MEGAN			\$63.43				
WOODS, JESSICA	529011	11/01/2022		\$115.75	MILES REIMBURSEMENT #8325	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT327C
		Total for Check #529011		\$115.75				
	Total For Vendor WOODS, JESSICA			\$115.75				
GRAND TOTAL				\$7,794.58			NUMBER OF CHECKS - 22 NUMBER OF TRANSACTIONS - 25	