

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 27, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 21, 2023

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: \$9,246.92



Healthcare Foundation Disbursements For 2/27/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	531968	02/21/2023	\$78.64		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT361G
	Total for Check #531968		\$78.64				
	Total For Vendor AT&T MOBILITY		\$78.64				
ATLURI, KOMALATHA	16780	02/21/2023	\$60.06	MILES REIMBURSEMENT #8863	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
	Total for Check #16780		\$60.06				
	Total For Vendor ATLURI, KOMALATHA		\$60.06				
ATMOS ENERGY	531947	02/21/2023	\$99.32	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
	Total for Check #531947		\$99.32				
	Total For Vendor ATMOS ENERGY		\$99.32				
BABY, BIRTH AND YOU	532059	02/21/2023	\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
	Total for Check #532059		\$112.50				
	Total For Vendor BABY, BIRTH AND YOU		\$112.50				
BURTON, TAYLOR	16864	02/21/2023	\$19.52	MILES REIMBURSEMENT #8858	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
	Total for Check #16864		\$19.52				
	Total For Vendor BURTON, TAYLOR		\$19.52				
BUTTON, JEFFREY	16760	02/21/2023	\$94.19	MILES REIMBURSEMENT #8860	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
	Total for Check #16760		\$94.19				
	Total For Vendor BUTTON, JEFFREY		\$94.19				
	531872	02/21/2023	\$50.00	EXTERMINATOR PEST CONTROL	MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
			\$40.00		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CANTU ENTERPRISES	531872		\$25.00		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
	Total for Check #531872		\$115.00				
	Total For Vendor CANTU ENTERPRISES		\$115.00				
CHHUON, SOVANARY	16744	02/21/2023	\$39.82	MILES REIMBURSEMENT #8861	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT340C
	Total for Check #16744		\$39.82				
	Total For Vendor CHHUON, SOVANARY		\$39.82				
DUNN, TINA	16754	02/21/2023	\$360.76	SAN ANTONIO, TX IMMUNE PROGRAM	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9088-72-20-0000-604910-	GT353C
	Total for Check #16754		\$360.76				
	Total For Vendor DUNN, TINA		\$360.76				
EMOCHA MOBILE HEALTH	532060	02/21/2023	\$2,521.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
	Total for Check #532060		\$2,521.67				
	Total For Vendor EMOCHA MOBILE HEALTH		\$2,521.67				
GHEBERMICAEL, MERHAWIT	16782	02/21/2023	\$41.72	MILES REIMBURSEMENT #8871	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
	Total for Check #16782		\$41.72				
	Total For Vendor GHEBERMICAEL, MERHAWIT		\$41.72				
LEXISNEXIS RISK SOLUTIONS	532055	02/21/2023	\$219.85		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			\$307.35		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
	Total for Check #532055		\$527.20				
	Total For Vendor LEXISNEXIS RISK		\$527.20				
MCKINNEY UTILITY CITY OF	531923	02/21/2023	\$50.85	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
	Total for Check #531923		\$50.85				
	531926	02/21/2023	\$62.66	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
		Total for Check #531936		\$62.66			
	Total For Vendor MCKINNEY UTILITY			\$113.51			
ODP BUSINESS SOLUTIONS	531858	02/21/2023		\$19.76	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$21.39	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$33.92	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$139.96	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$156.86	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$26.98	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$20.99	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$49.90	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$105.47	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #531858		\$575.23			
Total For Vendor ODP BUSINESS SOLUTIONS			\$575.23				
OHAGI, EMEKA	16779	02/21/2023		\$16.00	MILES REIMBURSEMENT #8859	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-
		Total for Check #16779		\$16.00			
	Total For Vendor OHAGI, EMEKA			\$16.00			
PRIEST, ELVA S	16811	02/21/2023		\$87.25	MILES REIMBURSEMENT #8862	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901- GT363C
		Total for Check #16811		\$87.25			
	Total For Vendor PRIEST, ELVA S			\$87.25			
PROTRAININGS	532047	02/21/2023		\$3,144.10	PROHIPAA, PROBLOOD BORNE	TRN/TVL-IN-HOUSE TRAINING	1040-60001-0001-72-20-0000-604920-
				\$558.95		TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9176-72-20-0000-604910- GT315G
				\$239.55		TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9177-72-20-0000-604910- GT316G

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #532047	\$3,942.60				
	Total For Vendor PROTRAININGS		\$3,942.60				
TRUGREEN	531978	02/21/2023	\$74.55	SERVICES: HERBICIDE/CHEMICAL APP	MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMHCF001
			\$69.22		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #531978		\$143.77			
	Total For Vendor TRUGREEN		\$143.77				
TX DEPT OF LICENSING & REGULATION	531973	02/21/2023	\$20.00	ELEVATOR AND ESCALATOR FEE	MAINT-ELEVATOR ST INSPECTION	1040-40010-8040-56-30-0000-637444-	FMB20001
			\$20.00		MAINT-ELEVATOR ST INSPECTION	1040-40010-8040-56-30-0000-637444-	FMHCF001
			\$20.00		MAINT-ELEVATOR ST INSPECTION	1040-40010-8040-56-30-0000-637444-	FMHCF001
		Total for Check #531973		\$60.00			
	Total For Vendor TX DEPT OF LICENSING		\$60.00				
VANDERKOOI, MEGAN	16777	02/21/2023	\$129.17	MILES REIMBURSEMENT #8865	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #16777		\$129.17			
	Total For Vendor VANDERKOOI, MEGAN		\$129.17				
VELEZ, DEYANIRA	16773	02/21/2023	\$108.99	MILES REIMBURSEMENT #8869	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #16773		\$108.99			
	Total For Vendor VELEZ, DEYANIRA		\$108.99				
GRAND TOTAL			\$9,246.92			NUMBER OF CHECKS - 22 NUMBER OF TRANSACTIONS - 38	