

2020

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JULY 13, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 7, 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: \$349,144.36



Healthcare Foundation Disbursements For 7/13/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLIED WASTE SYSTEMS	506022	07/07/2020		\$556.23		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #506022		\$556.23				
	Total For Vendor ALLIED WASTE SYSTEMS			\$556.23				
AMAZON BUSINESS	506058	07/07/2020		\$3,249.50		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$2,149.40		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
				\$502.92		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
		Total for Check #506058		\$5,901.82				
	Total For Vendor AMAZON BUSINESS			\$5,901.82				
BARNETT, JERRY	505955	07/07/2020		\$200.00	MO PMT 7/1/20	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT0650
		Total for Check #505955		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
CHHUON, SOVANARY	505897	07/07/2020		\$9.12	REIMBURSEMENT FOR DRY ICE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #505897		\$9.12				
	Total For Vendor CHHUON, SOVANARY			\$9.12				
EMOCHA MOBILE HEALTH	506054	07/07/2020		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #506054		\$2,475.00				
	Total For Vendor EMOCHA MOBILE HEALTH			\$2,475.00				
GREENWAY MEDICAL TECHNOLOGIES	505999	07/07/2020		\$1,339.65		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #505999		\$1,339.65				
	Total For Vendor GREENWAY MEDICAL			\$1,339.65				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	506011	07/07/2020		\$180.96		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #506011		\$180.96				
	Total For Vendor MCKESSON MEDICAL			\$180.96				
MINUTEMAN PRESS MCKINNEY	506025	07/07/2020		\$337.50		OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
		Total for Check #506025		\$337.50				
	Total For Vendor MINUTEMAN PRESS			\$337.50				
OFFICE DEPOT	505926	07/07/2020		\$29.16		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT0650
		Total for Check #505926		\$29.16				
	Total For Vendor OFFICE DEPOT			\$29.16				
PLANO CITY OF (UTILITY DEPT)	505985	07/07/2020		\$104.27	900 E PARK BLVD 1	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #505985		\$104.27				
	505986	07/07/2020		\$189.05	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #505986		\$189.05				
	Total For Vendor PLANO CITY OF			\$293.32				
TRUGREEN & ACTION PEST CONTROL	505983	07/07/2020		\$65.00		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #505983		\$65.00				
	Total For Vendor TRUGREEN & ACTION PEST			\$65.00				
TX COMPTROLLER OF PUBLIC ACCOUNTS	96623	07/02/2020		\$337,686.68	IGT-HHSC	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		Total for Check #96623		\$337,686.68				
	Total For Vendor TX COMPTROLLER			\$337,686.68				
	506046	07/07/2020		\$69.92	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
WASTE CONNECTIONS	506046							
		Total for Check #506046		\$69.92				
	Total For Vendor WASTE CONNECTIONS			\$69.92				
GRAND TOTAL				\$349,144.36			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 16	