

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 16, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 10, 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: \$17,397.96



Healthcare Foundation Disbursements For 11/16/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLIED WASTE SYSTEMS	509737	11/10/2020		\$478.98		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #509737		\$478.98				
	Total For Vendor ALLIED WASTE SYSTEMS			\$478.98				
BABY, BIRTH AND YOU	509761	11/10/2020		\$112.50	CONSULTATION	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
		Total for Check #509761		\$112.50				
	Total For Vendor BABY, BIRTH AND YOU			\$112.50				
BETTER IMPACT USA	509572	11/10/2020		\$603.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #509572		\$603.00				
	Total For Vendor BETTER IMPACT USA			\$603.00				
CARDINAL HEALTH INC	509642	11/10/2020		\$1,926.25	ORDER #3094928	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #509642		\$1,926.25				
	Total For Vendor CARDINAL HEALTH INC			\$1,926.25				
CLINICAL PATHOLOGY LABORATORIES INC	509624	11/10/2020		\$677.00		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	
				\$2,528.08		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	
				\$298.90		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #509624		\$3,503.98				
	Total For Vendor CLINICAL PATHOLOGY			\$3,503.98				
EMOCHA MOBILE HEALTH	509763	11/10/2020		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
				\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #509763		\$4,950.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor EMOCHA MOBILE HEALTH			\$4,950.00				
GLAXOSMITHKLINE PHARMACEUTICALS	509608	11/10/2020		\$3,296.98		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #509608		\$3,296.98				
	Total For Vendor GLAXOSMITHKLINE			\$3,296.98				
GREENWAY MEDICAL TECHNOLOGIES	509714	11/10/2020		\$1,339.65		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #509714		\$1,339.65				
	Total For Vendor GREENWAY MEDICAL			\$1,339.65				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	509724	11/10/2020		\$308.28		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT281E
		Total for Check #509724		\$308.28				
	Total For Vendor MCKESSON MEDICAL			\$308.28				
OFFICE DEPOT	509573	11/10/2020		\$59.98	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
				\$47.90	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
				\$11.99		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193E
				\$95.77		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193E
				\$67.69		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193E
				\$54.28		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193E
				Total for Check #509573		\$337.61		
	Total For Vendor OFFICE DEPOT			\$337.61				
PLANO CITY OF (UTILITY DEPT)	509684	11/10/2020		\$51.79	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #509684		\$51.79				
	509685	11/10/2020		\$103.08	900 E PARK BLVD 1	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	509685							
		Total for Check #509685		\$103.08				
	Total For Vendor PLANO CITY OF			\$154.87				
SANOFI PASTEUR INC	509649	11/10/2020		\$385.86	ORDER #14336461	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #509649		\$385.86				
	Total For Vendor SANOFI PASTEUR INC			\$385.86				
GRAND TOTAL				\$17,397.96			NUMBER OF CHECKS - 13 NUMBER OF TRANSACTIONS - 21	