

**2021**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 14, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: DECEMBER 8, 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: \$6,883.54



## Healthcare Foundation Disbursements For 12/14/2020 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>A&amp;W WINDOW CLEANING</b>	510495	12/08/2020	\$80.00		MAINT-WINDOW CLEANING	1040-40010-8000-56-30-0000-637401-	FMB10001
		<b>Total for Check #510495</b>		<b>\$80.00</b>			
	<b>Total For Vendor A&amp;W WINDOW</b>			<b>\$80.00</b>			
<b>BABY, BIRTH AND YOU</b>	510582	12/08/2020	\$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
		12/08/2020	\$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
	<b>Total for Check #510582</b>		<b>\$243.75</b>				
<b>Total For Vendor BABY, BIRTH AND YOU</b>			<b>\$243.75</b>				
<b>EMOCHA MOBILE HEALTH</b>	510587	12/08/2020	\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		<b>Total for Check #510587</b>		<b>\$2,475.00</b>			
	<b>Total For Vendor EMOCHA MOBILE</b>			<b>\$2,475.00</b>			
<b>GLAXOSMITHKLINE PHARMACEUTICALS</b>	510454	12/08/2020	\$1,834.40	VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		<b>Total for Check #510454</b>		<b>\$1,834.40</b>			
	<b>Total For Vendor GLAXOSMITHKLINE</b>			<b>\$1,834.40</b>			
<b>OFFICE DEPOT</b>	510421	12/08/2020	\$74.50		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		<b>Total for Check #510421</b>		<b>\$74.50</b>			
	<b>Total For Vendor OFFICE DEPOT</b>			<b>\$74.50</b>			
<b>ORIENTAL BUILDING SERVICES</b>	510602	12/08/2020	\$1,952.28		MAINT-CLEANING SERVICE	1040-40010-8000-56-30-0000-637402-	FMB10001
		<b>Total for Check #510602</b>		<b>\$1,952.28</b>			
	<b>Total For Vendor ORIENTAL BUILDING</b>			<b>\$1,952.28</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PLANO CITY OF (UTILITY DEPT)	510510	12/08/2020	\$51.79	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #510510		\$51.79			
	510511	12/08/2020	\$101.90	900 E PARK BLVD 1	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #510511		\$101.90			
	Total For Vendor PLANO CITY OF			\$153.69			
WASTE CONNECTIONS	510573	12/08/2020	\$69.92	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #510573		\$69.92			
	Total For Vendor WASTE CONNECTIONS			\$69.92			
GRAND TOTAL			\$6,883.54			NUMBER OF CHECKS - 9 NUMBER OF TRANSACTIONS - 10	