

**2021**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: APRIL 12, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: APRIL 6, 2021

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: \$6,948.12



# Healthcare Foundation Disbursements For 4/12/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLIED WASTE SYSTEMS	513532	04/06/2021	\$493.35	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #513532		\$493.35			
	Total For Vendor ALLIED WASTE			\$493.35			
ATMOS ENERGY	513455	04/06/2021	\$21.52		UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #513455		\$21.52			
	Total For Vendor ATMOS ENERGY			\$21.52			
BARNETT, JERRY	513447	04/06/2021	\$200.00	MO PMT 4/1/21	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT292D
		Total for Check #513447		\$200.00			
	Total For Vendor BARNETT, JERRY			\$200.00			
EMOCHA MOBILE HEALTH	513563	04/06/2021	\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #513563		\$2,475.00			
	Total For Vendor EMOCHA MOBILE			\$2,475.00			
GREENWAY MEDICAL TECHNOLOGIES	513513	04/06/2021	\$1,835.63	2/1-28/21	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #513513		\$1,835.63			
	Total For Vendor GREENWAY MEDICAL			\$1,835.63			
			\$206.14		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		04/06/2021	\$208.23		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT292C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	513517	04/06/2021	\$181.28		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT281E
			\$16.23		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT281E
	Total for Check #513517		\$611.88				
	Total For Vendor MCKESSON MEDICAL		\$611.88				
MEDEX SUPPLY	513503	04/06/2021	\$321.75		OPER-MEDICAL SUPPLIES	2108-60001-9169-72-30-0000-626117-	GT280E
		Total for Check #513503		\$321.75			
	Total For Vendor MEDEX SUPPLY		\$321.75				
OFFICE DEPOT	513408	04/06/2021	\$328.40	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
			\$219.48	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
			\$14.99	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
			\$12.59	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
			\$109.95	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
			\$54.70	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
	Total for Check #513408		\$740.11				
Total For Vendor OFFICE DEPOT		\$740.11					
PLANO CITY OF (UTILITY DEPT)	513491	04/06/2021	\$69.99	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #513491		\$69.99			
	513492	04/06/2021	\$108.97	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
			<b>\$108.97</b>				
			<b>\$178.96</b>				
<b>WASTE CONNECTIONS INC</b>	<b>513554</b>	<b>04/06/2021</b>	\$69.92	825 N MCDONALD	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			<b>\$69.92</b>				
		<b>\$69.92</b>					
<b>GRAND TOTAL</b>			<b>\$6,948.12</b>			<b>NUMBER OF CHECKS - 11 NUMBER OF TRANSACTIONS - 19</b>	