

**2021**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: MAY 10, 2021  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 4, 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: \$5,431.77



## Healthcare Foundation Disbursements For 5/10/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>AIRGAS USA</b>	514401	05/04/2021	\$398.60		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		<b>Total for Check #514401</b>		<b>\$398.60</b>			
	<b>Total For Vendor AIRGAS USA</b>			<b>\$398.60</b>			
<b>AMAZON BUSINESS</b>	514462	05/04/2021	\$911.76		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$75.98		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		<b>Total for Check #514462</b>		<b>\$987.74</b>			
	<b>Total For Vendor AMAZON BUSINESS</b>			<b>\$987.74</b>			
<b>ATMOS ENERGY</b>	514349	05/04/2021	\$20.12	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		<b>Total for Check #514349</b>		<b>\$20.12</b>			
	<b>Total For Vendor ATMOS ENERGY</b>			<b>\$20.12</b>			
<b>BABY, BIRTH AND YOU</b>	514450	05/04/2021	\$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
			\$75.00	INTIMATE PARTNER VIOLENCE WEBINAR	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
			\$168.75	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
	<b>Total for Check #514450</b>		<b>\$356.25</b>				
<b>Total For Vendor BABY, BIRTH AND YOU</b>			<b>\$356.25</b>				
<b>CAVALLO ENERGY TEXAS</b>	514452	05/04/2021	\$75.54	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		<b>Total for Check #514452</b>		<b>\$75.54</b>			
	514453	05/04/2021	\$488.94	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		<b>Total for Check #514453</b>		<b>\$488.94</b>			
<b>Total For Vendor CAVALLO ENERGY TX</b>			<b>\$564.48</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GRAHAM'S LAWN & PEST	514460	05/04/2021	\$51.49	SERVICES, PEST CONTROL	MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
			\$44.69	SERVICES, PEST CONTROL	MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
			\$29.92	SERVICES, PEST CONTROL	MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
	Total for Check #514460		\$126.10				
Total For Vendor GRAHAM'S LAWN			\$126.10				
GREENWAY MEDICAL TECHNOLOGIES	514398	05/04/2021	\$1,835.63	3/1-31/21	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			Total for Check #514398		\$1,835.63		
	Total For Vendor GREENWAY MEDICAL			\$1,835.63			
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	514406	05/04/2021	\$139.98		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			Total for Check #514406		\$139.98		
	Total For Vendor MCKESSON MEDICAL			\$139.98			
MICROSERVICE SOUTHWEST	514431	05/04/2021	\$300.00		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
			Total for Check #514431		\$300.00		
	Total For Vendor MICROSERVICE SW			\$300.00			
OFFICE DEPOT	514285	05/04/2021	\$632.95	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
			Total for Check #514285		\$632.95		
	Total For Vendor OFFICE DEPOT			\$632.95			
WASTE CONNECTIONS	514439	05/04/2021	\$69.92	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			Total for Check #514439		\$69.92		
	Total For Vendor WASTE CONNECTIONS			\$69.92			
GRAND TOTAL			\$5,431.77			NUMBER OF CHECKS - 12 NUMBER OF TRANSACTIONS - 17	