

**2021**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: AUGUST 9, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: AUGUST 3, 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: \$12,959.75



### Healthcare Foundation Disbursements For 8/9/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	517000	08/03/2021	\$27.96		ADMIN-COMPUTER SUPPLIES	2108-60060-9064-72-30-0000-615102-	GT296D
		Total for Check #517000		\$27.96			
	Total For Vendor AMAZON BUSINESS		\$27.96				
ATMOS ENERGY	516878	08/03/2021	\$15.10	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #516878		\$15.10			
	Total For Vendor ATMOS ENERGY		\$15.10				
CAVALLO ENERGY TEXAS	516992	08/03/2021	\$78.79	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #516992		\$78.79			
	516993	08/03/2021	\$459.94	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #516993		\$459.94			
	516994	08/03/2021	\$512.43	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #516994		\$512.43			
Total For Vendor CAVALLO ENERGY TEXAS		\$1,051.16					
ECOIMPRINT	516799	08/03/2021	\$402.52		OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT296D
		Total for Check #516799		\$402.52			
	Total For Vendor ECOIMPRINT		\$402.52				
ENVISION IMAGING OF ALLEN	516915	08/03/2021	\$166.37	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
	<b>Total for Check #516915</b>		<b>\$415.68</b>				
	<b>Total For Vendor ENVISION IMAGING</b>		<b>\$415.68</b>				
<b>GRAHAM'S LAWN &amp; PEST</b>	516998	08/03/2021	\$51.49	SERVICES, PEST CONTROL	MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
			\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
			\$29.92		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
	<b>Total for Check #516998</b>		<b>\$126.10</b>				
<b>Total For Vendor GRAHAM'S LAWN &amp; PEST</b>		<b>\$126.10</b>					
<b>GREENWAY MEDICAL TECHNOLOGIES</b>	516937	08/03/2021	\$1,835.63	6/1-30/21	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			<b>Total for Check #516937</b>		<b>\$1,835.63</b>		
	<b>Total For Vendor GREENWAY MEDICAL</b>		<b>\$1,835.63</b>				
<b>HENRY SCHEIN INC</b>	516913	08/03/2021	\$5,953.24		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT296D
			<b>Total for Check #516913</b>		<b>\$5,953.24</b>		
	<b>Total For Vendor HENRY SCHEIN INC</b>		<b>\$5,953.24</b>				
<b>NTS CONTRACTORS</b>	516989	08/03/2021	\$1,566.00		MAINT-PARKING LOT MAINTENANCE	1040-40010-8000-56-30-0000-637508-	FMB10001
			<b>Total for Check #516989</b>		<b>\$1,566.00</b>		
	<b>Total For Vendor NTS CONTRACTORS</b>		<b>\$1,566.00</b>				
<b>OFFICE DEPOT</b>	516806	08/03/2021	\$7.61		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193E
			\$80.65		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193E
			\$174.38		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT281E
			\$10.69		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT281E
	<b>Total for Check #516806</b>		<b>\$273.33</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor OFFICE DEPOT</b>			<b>\$273.33</b>				
<b>PRIMACARE MEDICAL CENTERS</b>	<b>516890</b>	<b>08/03/2021</b>	\$105.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
	<b>Total for Check #516890</b>			<b>\$1,155.00</b>			
<b>Total For Vendor PRIMACARE MEDICAL</b>			<b>\$1,155.00</b>				
<b>TRUGREEN AND ACTION PEST CONTROL</b>	<b>516904</b>	<b>08/03/2021</b>	\$65.00	HERBICIDE/CHEMICAL APPLICATION	MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		<b>Total for Check #516904</b>		<b>\$65.00</b>			
	<b>Total For Vendor TRUGREEN AND ACTION</b>			<b>\$65.00</b>			
<b>WASTE CONNECTIONS</b>	<b>516979</b>	<b>08/03/2021</b>	\$73.03	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		<b>Total for Check #516979</b>		<b>\$73.03</b>			
	<b>Total For Vendor WASTE CONNECTIONS</b>			<b>\$73.03</b>			
<b>GRAND TOTAL</b>			<b>\$12,959.75</b>			<b>NUMBER OF CHECKS - 15</b> <b>NUMBER OF TRANSACTIONS - 34</b>	