

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 1, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 23, 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: \$565.35



Healthcare Foundation Disbursements For 3/1/21 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CHHUON, SOVANARY	7436	02/23/2021		\$163.86	MILES REIMBURSEMENT #5852	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT292B
		Total for Check #7436		\$163.86				
	Total For Vendor CHHUON, SOVANARY			\$163.86				
CLINICAL PATHOLOGY LABORATORIES	512373	02/23/2021		\$40.00		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #512373		\$40.00				
	Total For Vendor CLINICAL PATHOLOGY			\$40.00				
LANGUAGE LINE SERVICES	512386	02/23/2021		\$170.57	ACCOUNT #9020504129	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #512386		\$170.57				
	Total For Vendor LANGUAGE LINE			\$170.57				
LEXISNEXIS RISK SOLUTIONS	512423	02/23/2021		\$30.00	INFORMATION LOOKUP	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #512423		\$30.00				
	Total For Vendor LEXISNEXIS RISK			\$30.00				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	512405	02/23/2021		\$160.92		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT281E
		Total for Check #512405		\$160.92				
	Total For Vendor MCKESSON MEDICAL			\$160.92				
GRAND TOTAL				\$565.35			NUMBER OF CHECKS - 5 NUMBER OF TRANSACTIONS - 5	