

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 17, 2021
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 11, 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: \$9,718.95



Healthcare Foundation Disbursements For 5/17/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLIED WASTE SYSTEMS	514654	05/11/2021	\$493.35	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #514654		\$493.35			
	Total For Vendor ALLIED WASTE			\$493.35			
AT&T MOBILITY	514598	05/11/2021	\$336.85	WIRELESS VOICE AND DATA SERVICE	UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$369.87		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$74.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT293E
			\$81.70		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT193E
			\$74.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9169-72-30-0000-648011-	GT294G
			\$81.70		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT294G
			\$331.83		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT280E
			\$40.85		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT296E
	Total for Check #514598		\$1,390.80				
Total For Vendor AT&T MOBILITY			\$1,390.80				
BABY, BIRTH AND YOU	514685	05/11/2021	\$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
		Total for Check #514685		\$112.50			
	Total For Vendor BABY, BIRTH AND YOU			\$112.50			
CHHUON, SOVANARY	8223	05/11/2021	\$70.78	MILES REIMBURSEMENT #6077	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT292B
		Total for Check #8223		\$70.78			
	Total For Vendor CHHUON, SOVANARY			\$70.78			
	514567	05/11/2021	\$360.30		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CLINICAL PATHOLOGY LABORATORIES							
			Total for Check #514567	\$360.30			
	Total For Vendor CLINICAL PATHOLOGY			\$360.30			
EMOCHA MOBILE HEALTH	514688	05/11/2021		\$2,475.00	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			Total for Check #514688	\$2,475.00			
	Total For Vendor EMOCHA MOBILE			\$2,475.00			
INDIGENT HEALTHCARE SOLUTIONS	514568	05/11/2021		\$20.50	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			Total for Check #514568	\$20.50			
	Total For Vendor INDIGENT HEALTHCARE			\$20.50			
LANGUAGE LINE SERVICES	514601	05/11/2021		\$542.14	OVER-THE-PHONE INTERPRETATION	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-
			Total for Check #514601	\$542.14			
	Total For Vendor LANGUAGE LINE			\$542.14			
LEXISNEXIS RISK SOLUTIONS	514680	05/11/2021		\$97.50	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			Total for Check #514680	\$97.50			
	Total For Vendor LEXISNEXIS RISK			\$97.50			
LYNCH, DAPHNE	8311	05/11/2021		\$39.65	MILES REIMBURSEMENT #6076	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9087-72-20-0000-604901- GT193E
			Total for Check #8311	\$39.65			
	Total For Vendor LYNCH, DAPHNE			\$39.65			
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	514637	05/11/2021		\$432.28		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-
				\$96.90		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-
				\$85.71		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-
				\$449.28		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #514637	\$1,064.17				
	Total For Vendor MCKESSON MEDICAL		\$1,064.17				
NURSING NATURALS	514510	05/11/2021	\$192.00		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT296D
		Total for Check #514510	\$192.00				
	Total For Vendor NURSING NATURALS		\$192.00				
OFFICE DEPOT	514524	05/11/2021	\$12.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$47.88		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$17.48		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$12.76		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$81.76		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$167.90		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT292C
	Total for Check #514524	\$340.77					
Total For Vendor OFFICE DEPOT		\$340.77					
PLANO CITY OF (UTILITY DEPT)	514611	05/11/2021	\$69.99	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #514611	\$69.99				
	514613	05/11/2021	\$139.81	900 E PARK BLVD 1	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #514613	\$139.81				
Total For Vendor PLANO CITY OF		\$209.80					
PRIEST, ELVA S	8265	05/11/2021	\$14.56	MILES REIMBURSEMENT #6083	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT293B
		Total for Check #8265	\$14.56				
	Total For Vendor PRIEST, ELVA S		\$14.56				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SMARTSIGN	514534	05/11/2021	\$587.57		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT296D
		Total for Check #514534		\$587.57			
	Total For Vendor SMARTSIGN		\$587.57				
STERICYCLE INC	514552	05/11/2021	\$552.56		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #514552		\$552.56			
	Total For Vendor STERICYCLE INC		\$552.56				
TRUGREEN AND ACTION PEST CONTROL	514609	05/11/2021	\$65.00	HERBICIDE/CHEMICAL APPLICATION	MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #514609		\$65.00			
	Total For Vendor TRUGREEN AND ACTION		\$65.00				
TX MEDICAL CENTER SUPPLY	514528	05/11/2021	\$1,090.00	GLOVES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #514528		\$1,090.00			
	Total For Vendor TX MEDICAL CENTER		\$1,090.00				
GRAND TOTAL			\$9,718.95			NUMBER OF CHECKS - 20 NUMBER OF TRANSACTIONS - 35	