

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 24, 2021
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 18, 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: \$15,604.97



Healthcare Foundation Disbursements For 5/24/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLEN COMMUNITY OUTREACH	514754	05/18/2021	\$754.76	DEC 2020-FEB 2021 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #514754		\$754.76			
	Total For Vendor ALLEN COMMUNITY		\$754.76				
AMAZON BUSINESS	514899	05/18/2021	\$119.99		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$1,053.18		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
	Total for Check #514899		\$1,173.17				
Total For Vendor AMAZON BUSINESS		\$1,173.17					
ATMOS ENERGY	514796	05/18/2021	\$16.51	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #514796		\$16.51			
	514798	05/18/2021	\$35.52	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #514798		\$35.52			
Total For Vendor ATMOS ENERGY		\$52.03					
COMMUNITY HEALTH CLINIC	514793	05/18/2021	\$8,880.00	DEC 2020-FEB 2021 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #514793		\$8,880.00			
	Total For Vendor COMMUNITY HEALTH		\$8,880.00				
DUNN, TINA	8601	05/18/2021	\$3.14	MILES REIMBURSEMENT #6098	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT281C
		Total for Check #8601		\$3.14			
	Total For Vendor DUNN, TINA		\$3.14				
			\$29.40	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$236.14		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
ENVISION IMAGING OF ALLEN	514833	05/18/2021	\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$30.87		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$93.29		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			Total for Check #514833			\$814.26	
Total For Vendor ENVISION IMAGING			\$814.26				
INDIGENT HEALTHCARE SOLUTIONS	514783	05/18/2021	\$1,837.00	MONTHLY SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #514783		\$1,837.00			
		Total For Vendor INDIGENT HEALTHCARE			\$1,837.00		
OFFICE DEPOT	514734	05/18/2021	\$32.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$57.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$11.98		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #514734			\$102.96		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor OFFICE DEPOT		\$102.96				
SAMARITAN INN	514801	05/18/2021	\$1,970.29	DEC 2020-FEB 2021 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #514801		\$1,970.29			
	Total For Vendor SAMARITAN INN		\$1,970.29				
SOLIMAN, ALIA	8616	05/18/2021	\$17.36	MILES REIMBURSEMENT #6115	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT294C
		Total for Check #8616		\$17.36			
	Total For Vendor SOLIMAN, ALIA		\$17.36				
GRAND TOTAL			\$15,604.97			NUMBER OF CHECKS - 11 NUMBER OF TRANSACTIONS - 27	