

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 21, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 15, 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: \$29,851.54



Healthcare Foundation Disbursements For 6/21/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AED SUPERSTORE	515580	06/15/2021	\$452.50		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #515580		\$452.50			
	Total For Vendor AED SUPERSTORE		\$452.50				
ALLIED WASTE SYSTEMS	515539	06/15/2021	\$493.35	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #515539		\$493.35			
	Total For Vendor ALLIED WASTE SYSTEMS		\$493.35				
AMAZON BUSINESS	515593	06/15/2021	\$84.50		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
			\$1,008.00		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
		Total for Check #515593		\$1,092.50			
	Total For Vendor AMAZON BUSINESS		\$1,092.50				
AT&T MOBILITY	515256	06/08/2021	\$336.85	WIRELESS VOICE AND DATA SERVICE	UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$369.88		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 #515256		\$1,390.81		
	Total For Vendor AT&T MOBILITY		\$1,390.81				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	515253	06/08/2021	\$16.51	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #515253		\$16.51			
	Total For Vendor ATMOS ENERGY		\$16.51				
BABY, BIRTH AND YOU	515583	06/15/2021	\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
			\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
		Total for Check #515583		\$206.25			
	Total For Vendor BABY, BIRTH AND YOU		\$206.25				
CHHUON, SOVANARY	8793	06/15/2021	\$68.71	MILES REIMBURSEMENT #6206	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT292B
		Total for Check #8793		\$68.71			
	Total For Vendor CHHUON, SOVANARY		\$68.71				
DUNN, TINA	8805	06/15/2021	\$90.89	MILES REIMBURSEMENT #6207	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT281C
		Total for Check #8805		\$90.89			
	Total For Vendor DUNN, TINA		\$90.89				
EMOCHA MOBILE HEALTH	515585	06/15/2021	\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #515585		\$2,475.00			
	Total For Vendor EMOCHA MOBILE HEALTH		\$2,475.00				
	515483	06/15/2021	\$195.77	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$200.66		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-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ENVISION IMAGING OF ALLEN	515483		\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$24.14		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-	
	Total for Check #515483		\$577.74				
Total For Vendor ENVISION IMAGING			\$577.74				
GRADER, SAMUEL	8815	06/15/2021	\$5,250.00	EDUCATION TUITION REIMBURSEMENT	NTF-COLLEGE EDUCATION REIMB	1040-60001-0001-72-10-0000-524216-	
		Total for Check #8815		\$5,250.00			
	Total For Vendor GRADER, SAMUEL			\$5,250.00			
GRAINGER	515397	06/15/2021	\$412.28		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
		Total for Check #515397		\$412.28			
	Total For Vendor GRAINGER			\$412.28			
HENRY SCHEIN INC	515482	06/15/2021	\$649.42		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
		Total for Check #515482		\$649.42			
	Total For Vendor HENRY SCHEIN INC			\$649.42			
INDIGENT HEALTHCARE SOLUTIONS	515416	06/15/2021	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #515416		\$1,837.00			
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00			
KIDS LOVE STICKERS	515551	06/15/2021	\$879.80		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT281E
		Total for Check #515551		\$879.80			
	Total For Vendor KIDS LOVE STICKERS			\$879.80			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
LANGUAGE LINE SERVICES	515461	06/15/2021	\$315.60		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #515461		\$315.60			
	Total For Vendor LANGUAGE LINE SERVICES			\$315.60			
LEXISNEXIS RISK SOLUTIONS	515578	06/15/2021	\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #515578		\$30.00			
	Total For Vendor LEXISNEXIS RISK			\$30.00			
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	515520	06/15/2021	\$381.82		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT292C
			\$1,041.30		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
		Total for Check #515520		\$1,423.12			
	Total For Vendor MCKESSON MEDICAL			\$1,423.12			
MEDWHEELS INC	515301	06/15/2021	\$2,980.00		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
		Total for Check #515301		\$2,980.00			
	Total For Vendor MEDWHEELS INC			\$2,980.00			
OFFICE DEPOT	515341	06/15/2021	\$136.39		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$109.94		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$56.49		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$16.50		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT296D
			\$1,203.72		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT296D
	Total for Check #515341		\$1,523.04				
Total For Vendor OFFICE DEPOT			\$1,523.04				
	515259	06/08/2021	\$72.35	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PLANO CITY OF (UTILITY DEPT)		Total for Check #515259		\$72.35			
	515260	06/08/2021	\$110.20	900 E PARK BLVD 1	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #515260		\$110.20			
	Total For Vendor PLANO CITY OF			\$182.55			
PRIMACARE MEDICAL CENTERS	515448	06/15/2021	\$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-	
			\$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-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$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-	
	Total for Check #515448		\$2,310.00				
Total For Vendor PRIMACARE MEDICAL			\$2,310.00				
RAMOS, SUSANA	8891	06/15/2021	\$39.31	MILES REIMBURSEMENT #6208	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #8891		\$39.31			
	Total For Vendor RAMOS, SUSANA			\$39.31			
RC EYE ASSOCIATES	515412	06/15/2021	\$141.14	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$125.64		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #515412		\$266.78			
	Total For Vendor RC EYE ASSOCIATES			\$266.78			
SOLIMAN, ALIA	8822	06/15/2021	\$17.58	MILES REIMBURSEMENT #6209	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT294C
		Total for Check #8822		\$17.58			
	Total For Vendor SOLIMAN, ALIA			\$17.58			
STELLING, TERESA	8820	06/15/2021	\$71.46	MILES REIMBURSEMENT #6210	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT281C
		Total for Check #8820		\$71.46			
	Total For Vendor STELLING, TERESA			\$71.46			
	515315	06/15/2021	\$3,382.00	ZOLL AED PLUS FULLY AUTOMATIC	OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
STERLINGTON MEDICAL							
			Total for Check #515315	\$3,382.00			
	Total For Vendor STERLINGTON MEDICAL			\$3,382.00			
TECHNICAL INSPECTION AGENCY USA							
	515321	06/15/2021		\$139.00	MAINT-ELEVATOR ST INSPECTION	1040-40010-8040-56-30-0000-637444-	FMB20001
			Total for Check #515321	\$139.00			
Total For Vendor TECHNICAL INSPECTION			\$139.00				
TEXOMA MEDICAL CENTER							
	515449	06/15/2021		\$122.36	MEDICAL SERVICES FOR HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			Total for Check #515449	\$122.36			
Total For Vendor TEXOMA MEDICAL			\$122.36				
TRANSMED CO LLC							
	515362	06/15/2021		\$1,086.06	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
			Total for Check #515362	\$1,086.06			
Total For Vendor TRANSMED CO LLC			\$1,086.06				
WASTE CONNECTIONS							
	515271	06/08/2021		\$69.92	825 N MCDONALD ST	1040-40010-8000-56-30-0000-648001-	BUB10001
			Total for Check #515271	\$69.92			
Total For Vendor WASTE CONNECTIONS			\$69.92				
GRAND TOTAL				\$29,851.54		NUMBER OF CHECKS - 32	NUMBER OF TRANSACTIONS - 76