

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JULY 26, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 20, 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: \$10,362.32



Healthcare Foundation Disbursements For 7/26/21 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	516460	07/20/2021		\$15.48	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #516460		\$15.48				
	516463	07/20/2021		\$55.61	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #516463		\$55.61				
	Total For Vendor ATMOS ENERGY			\$71.09				
CHHUON, SOVANARY	9235	07/20/2021		\$12.47	DRY ICE MEDICAL SUPPLIES	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #9235		\$12.47				
	Total For Vendor CHHUON, SOVANARY			\$12.47				
CONTROL SOLUTIONS	516545	07/20/2021		\$928.00		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
		Total for Check #516545		\$928.00				
	Total For Vendor CONTROL SOLUTIONS			\$928.00				
DUNN, TINA	9249	07/20/2021		\$106.90	MILES REIMBURSEMENT #6373	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT281C
		Total for Check #9249		\$106.90				
	Total For Vendor DUNN, TINA			\$106.90				
EMOCHA MOBILE HEALTH	516567	07/20/2021		\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #516567		\$2,475.00				
	Total For Vendor EMOCHA MOBILE			\$2,475.00				
				\$24.14	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-	
				\$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	516495	07/20/2021		\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$375.21		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-	
				\$166.37		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-	
				\$178.03		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-	
				\$22.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
	Total for Check #516495			\$1,073.53				
	Total For Vendor ENVISION IMAGING			\$1,073.53				
HENRY SCHEIN INC	516494	07/20/2021		\$3,646.39		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #516494			\$3,646.39			
	Total For Vendor HENRY SCHEIN INC			\$3,646.39				
INMARK LLC	516551	07/20/2021		\$581.94		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #516551			\$581.94			
	Total For Vendor INMARK LLC			\$581.94				
	516430	07/20/2021		\$49.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKINNEY UTILITY CITY OF	516430							
		Total for Check #516430		\$49.64				
	516433	07/20/2021		\$84.22	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #516433		\$84.22				
	Total For Vendor MCKINNEY UTILITY			\$133.86				
NATIONAL WIC ASSOCIATION	516414	07/20/2021		\$285.00	J SEPEDA MCKINNEY, TX BIENNIAL	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT296E
		Total for Check #516414		\$285.00				
	Total For Vendor NATIONAL WIC ASSOC			\$285.00				
OFFICE DEPOT	516381	07/20/2021		\$128.52		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT296D
				\$71.22		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT296D
		Total for Check #516381		\$199.74				
	Total For Vendor OFFICE DEPOT			\$199.74				
PRIEST, ELVA S	9278	07/20/2021		\$16.20	DRY ICE MEDICAL SUPPLIES	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$189.22	MILES REIMBURSEMENT #6374	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT293B
		Total for Check #9278		\$205.42				
	Total For Vendor PRIEST, ELVA S			\$205.42				
STELLING, TERESA	9260	07/20/2021		\$90.22	MILES REIMBURSEMENT #6372	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT281C
		Total for Check #9260		\$90.22				
	Total For Vendor STELLING, TERESA			\$90.22				
STERICYCLE	516408	07/20/2021		\$552.76	MEDICAL WASTE PICKUP & DISPOSAL	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #516408		\$552.76				
	Total For Vendor STERICYCLE			\$552.76				
GRAND TOTAL				\$10,362.32			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 33	