

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 2, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 27, 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: \$173,058.80



Healthcare Foundation Disbursements For 8/2/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BABY, BIRTH AND YOU	516735	07/27/2021	\$50.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
		Total for Check #516735		\$50.00			
	Total For Vendor BABY, BIRTH AND YOU			\$50.00			
BARNETT, JERRY	516651	07/27/2021	\$200.00	MO PMT 8/1/21	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT292D
		Total for Check #516651		\$200.00			
	Total For Vendor BARNETT, JERRY			\$200.00			
CAVALLO ENERGY TEXAS	516743	07/27/2021	\$278.38	825 N MCDONALD ST BLDG A	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #516743		\$278.38			
	516744	07/27/2021	\$291.99	825 N MCDONALD ST BLDG B	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #516744		\$291.99			
	516746	07/27/2021	\$406.96	825 N MCDONALD ST BLDG C	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #516746		\$406.96			
Total For Vendor CAVALLO ENERGY TX			\$977.33				
CHHUON, SOVANARY	9336	07/27/2021	\$159.32	MILES REIMBURSEMENT #6393	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT292B
		Total for Check #9336		\$159.32			
	Total For Vendor CHHUON, SOVANARY			\$159.32			
GTS TECHNOLOGY SOLUTIONS	516730	07/27/2021	\$220.00	DELL MONITORS	ONE-TIME BUDGET NON-CAP	2108-60060-9064-72-30-0000-668704-	GT296E
		Total for Check #516730		\$220.00			
	Total For Vendor GTS TECHNOLOGY			\$220.00			
	516682	07/27/2021	\$199.97		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
HENRY SCHEIN INC								
			Total for Check #516682	\$199.97				
			Total For Vendor HENRY SCHEIN INC	\$199.97				
NGUYEN, CHAU	9424	07/27/2021		\$11.54	MILES REIMBURSEMENT #6411	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT292B
			Total for Check #9424	\$11.54				
		Total For Vendor NGUYEN, CHAU	\$11.54					
OFFICE DEPOT	516606	07/27/2021		\$100.18		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$4.37		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$21.39		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			Total for Check #516606	\$125.94				
		Total For Vendor OFFICE DEPOT	\$125.94					
			\$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-		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIMACARE MEDICAL CENTERS	516669	07/27/2021	\$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-	
			\$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-	
			\$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-	
Total for Check #516669			\$4,410.00				
Total For Vendor PRIMACARE MEDICAL			\$4,410.00				
PROJECT ACCESS COLLIN COUNTY	516692	07/27/2021	\$121,250.00	APR-JUN 2021 3RD QTR	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		Total for Check #516692		\$121,250.00			
	Total For Vendor PROJECT ACCESS			\$121,250.00			
QUEST DIAGNOSTICS	516684	07/27/2021	\$576.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT292D
		Total for Check #516684		\$576.00			
	Total For Vendor QUEST DIAGNOSTICS			\$576.00			
SHI-GOVERNMENT SOLUTIONS	516640	07/27/2021	\$9,611.91	MICROSOFT EA	N/CAP EQUIP-SOFTWARE	2108-60001-9174-72-30-0000-798903-	GT302G
		Total for Check #516640		\$9,611.91			
	Total For Vendor SHI-GOVERNMENT			\$9,611.91			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
TX COMPTROLLER OF PUBLIC ACCOUNTS	97198	07/27/2021	\$35,266.79	IGT-HHSC	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		Total for Check #97198		\$35,266.79			
	Total For Vendor TX COMPTROLLER		\$35,266.79				
GRAND TOTAL			\$173,058.80			NUMBER OF CHECKS - 15 NUMBER OF TRANSACTIONS - 58	