

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 16, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 10, 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: \$26,625.10



Healthcare Foundation Disbursements For 8/16/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	517194	08/10/2021	\$95.61		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
			\$253.31		ADMIN-OFFICE SUPPLIES	2108-60001-9174-72-30-0000-615101-	GT302E
		Total for Check #517194		\$348.92			
	Total For Vendor AMAZON BUSINESS			\$348.92			
AT&T MOBILITY II LLC	517105	08/10/2021	\$373.83		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$369.69		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$74.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT293E
			\$81.66		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
			\$81.66		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT294G
			\$331.67		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT280E
			\$40.83		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT296E
	Total for Check #517105		\$1,427.34				
Total For Vendor AT&T MOBILITY			\$1,427.34				
BRAVADO DESIGNS LTD	517165	08/10/2021	\$3,600.00		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT296D
		Total for Check #517165		\$3,600.00			
	Total For Vendor BRAVADO DESIGNS			\$3,600.00			
	517187	08/10/2021	\$2,475.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
EMOCHA MOBILE HEALTH								
			Total for Check #517187	\$2,475.00				
Total For Vendor EMOCHA MOBILE			\$2,475.00					
GRAINGER	517071	08/10/2021		\$137.18		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
				\$180.00		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
				\$676.65		ONE-TIME BUDGET NON-CAP	2108-60060-9064-72-30-0000-668704-	GT296E
				\$676.65		ONE-TIME BUDGET NON-CAP	2108-60060-9064-72-30-0000-668704-	GT296E
			Total for Check #517071	\$1,670.48				
Total For Vendor GRAINGER			\$1,670.48					
INDIGENT HEALTHCARE SOLUTIONS	517079	08/10/2021		\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				Total for Check #517079	\$1,837.00			
	Total For Vendor INDIGENT			\$1,837.00				
LANGUAGE LINE SERVICES	517107	08/10/2021		\$232.81		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
				Total for Check #517107	\$232.81			
	Total For Vendor LANGUAGE LINE			\$232.81				
LEXISNEXIS RISK SOLUTIONS	517180	08/10/2021		\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
				\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			Total for Check #517180	\$60.00				
	Total For Vendor LEXISNEXIS RISK			\$60.00				
		08/10/2021		\$9,840.00		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKESSON MEDICAL-SURGICAL GOVERNMENT	517147	08/10/2021	\$1,415.52		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT292C
		Total for Check #517147		\$11,255.52			
	Total For Vendor MCKESSON			\$11,255.52			
NISHAT, ARIFA	9587	08/10/2021	\$1,080.20	EDUCATIONAL TUITION	NTF-COLLEGE EDUCATION REIMB	1040-60001-0001-72-10-0000-524216-	
		Total for Check #9587		\$1,080.20			
	Total For Vendor NISHAT, ARIFA			\$1,080.20			
OFFICE DEPOT	517041	08/10/2021	\$48.90	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$29.99	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$12.29	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$8.89	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$533.70	OFFICE SUPPLIES	ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
			\$499.75	OFFICE SUPPLIES	ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
			\$664.13	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9174-72-30-0000-615101-	GT302E
			\$86.18	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9174-72-30-0000-615101-	GT302E
			\$63.24	OFFICE SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60001-9174-72-30-0000-615101-	GT302E
	Total for Check #517041			\$1,947.07			
Total For Vendor OFFICE DEPOT			\$1,947.07				
517116	08/10/2021	\$71.88	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001	
	Total for Check #517116		\$71.88				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PLANO CITY OF	517118	08/10/2021	\$134.88	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #517118		\$134.88			
	Total For Vendor PLANO CITY OF			\$206.76			
SOLISYSTEMS CORP	517045	08/10/2021	\$484.00		ONE-TIME BUDGET NON-CAP	2108-60060-9064-72-30-0000-668704-	GT296E
		Total for Check #517045		\$484.00			
	Total For Vendor SOLISYSTEMS			\$484.00			
GRAND TOTAL			\$26,625.10			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 35	