

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 23, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 17, 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: \$4,256.93



Healthcare Foundation Disbursements For 8/23/21 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AED SUPERSTORE	517401	08/17/2021		\$99.00		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$179.54		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT296D
		Total for Check #517401		\$278.54				
	Total For Vendor AED SUPERSTORE			\$278.54				
AIRGAS USA	517352	08/17/2021		\$198.33		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
				\$198.15		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
		Total for Check #517352		\$396.48				
	Total For Vendor AIRGAS USA LLC			\$396.48				
ALLIED WASTE SYSTEMS	517379	08/17/2021		\$103.13	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #517379		\$103.13				
	Total For Vendor ALLIED WASTE SYSTEMS			\$103.13				
ATMOS ENERGY	517295	08/17/2021		\$13.82	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #517295		\$13.82				
	517300	08/17/2021		\$49.69	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #517300		\$49.69				
	Total For Vendor ATMOS ENERGY			\$63.51				
BADGETT, KAMBRIA	517262	08/17/2021		\$11.87	MILES REIMBURSEMENT #6490	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #517262		\$11.87				
	Total For Vendor BADGETT, KAMBRIA			\$11.87				
	9626	08/17/2021		\$9.46	MILES REIMBURSEMENT #6487	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT280C

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BUTTON, JEFFREY	9626	Total for Check #9626		\$9.46				
	Total For Vendor BUTTON, JEFFREY			\$9.46				
CHHUON, SOVANARY	9598	08/17/2021		\$80.47	MILES REIMBURSEMENT #6500	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT292B
		Total for Check #9598		\$80.47				
	Total For Vendor CHHUON, SOVANARY			\$80.47				
DUNN, TINA	9616	08/17/2021		\$61.04	MILES REIMBURSEMENT #6488	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT281C
		Total for Check #9616		\$61.04				
	Total For Vendor DUNN, TINA			\$61.04				
ENVISION IMAGING OF ALLEN	517338	08/17/2021		\$22.99	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$22.99		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-	
				\$22.99		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-	
				Total for Check #517338		\$364.26		
	Total For Vendor ENVISION IMAGING			\$364.26				
IBM DIRECT	517235	08/17/2021		\$592.54		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #517235		\$592.54				
	Total For Vendor IBM DIRECT			\$592.54				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
KWON, EUNSOO	9640	08/17/2021		\$2.63	MILES REIMBURSEMENT #6491	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #9640		\$2.63				
	Total For Vendor KWON, EUNSOO			\$2.63				
MOORE, BRITTANY	517263	08/17/2021		\$11.87	MILES REIMBURSEMENT #6486	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #517263		\$11.87				
	Total For Vendor MOORE, BRITTANY			\$11.87				
NGUYEN, CHAU	9713	08/17/2021		\$4.37	MILES REIMBURSEMENT #6497	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT292B
		Total for Check #9713		\$4.37				
	Total For Vendor NGUYEN, CHAU			\$4.37				
OFFICE DEPOT	517250	08/17/2021		\$3.39		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$9.78		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$66.52		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$7.43		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$20.19		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$78.08		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$80.67		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$35.69		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				Total for Check #517250		\$301.75		
	Total For Vendor OFFICE DEPOT			\$301.75				
PRIEST, ELVA S	9662	08/17/2021		\$29.12	MILES REIMBURSEMENT #6492	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT293B
		Total for Check #9662		\$29.12				
	Total For Vendor PRIEST, ELVA S			\$29.12				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIMACARE MEDICAL CENTERS	517313	08/17/2021		\$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-	
		Total for Check #517313			\$210.00			
	Total For Vendor PRIMACARE MEDICAL			\$210.00				
QUEST DIAGNOSTICS	517339	08/17/2021		\$792.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT292D
		Total for Check #517339			\$792.00			
	Total For Vendor QUEST DIAGNOSTICS			\$792.00				
SEPULVEDA, MA TRICIA	9639	08/17/2021		\$17.14	MILES REIMBURSEMENT #6496	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #9639			\$17.14			
	Total For Vendor SEPULVEDA, MA TRICIA			\$17.14				
STELLING, TERESA	9634	08/17/2021		\$82.60	MILES REIMBURSEMENT #6499	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT281C
		Total for Check #9634			\$82.60			
	Total For Vendor STELLING, TERESA			\$82.60				
STERICYCLE INC	517274	08/17/2021		\$552.76	MEDICAL WASTE PICKUP & DISPOSAL	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #517274			\$552.76			
	Total For Vendor STERICYCLE INC			\$552.76				
VWR INTERNATIONAL	517343	08/17/2021		\$291.39		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
		Total for Check #517343			\$291.39			
	Total For Vendor VWR INTERNATIONAL			\$291.39				
GRAND TOTAL				\$4,256.93			NUMBER OF CHECKS - 22 NUMBER OF TRANSACTIONS - 40	