

**2022**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: MAY 2, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: APRIL 26, 2022

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: \$8,379.24



### Healthcare Foundation Disbursements For 5/2/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALI, HYDER	12986	04/26/2022	\$19.66	MILES REIMBURSEMENT #7379	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #12986		\$19.66			
	Total For Vendor ALI, HYDER			\$19.66			
AMAZON BUSINESS	524095	04/26/2022	\$31.96		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
		Total for Check #524095		\$31.96			
	Total For Vendor AMAZON BUSINESS			\$31.96			
AT&T MOBILITY	524008	04/26/2022	\$540.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$30.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$436.31		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$60.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT329G
			\$78.54		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT320G
			\$159.59		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT294G
			\$39.27		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
			\$78.54		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
			\$196.35		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
			\$39.27		UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
			\$39.27		UTILITY-CELLULAR TELEPHONE	2108-60001-9177-72-30-0000-648015-	GT316E
			\$39.27		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT318E
	Total for Check #524008		\$1,736.41				
Total For Vendor AT&T MOBILITY			\$1,736.41				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BABY, BIRTH AND YOU	524082	04/26/2022	\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #524082		\$112.50			
	Total For Vendor BABY, BIRTH AND YOU			\$112.50			
BARNETT, JERRY	523989	04/26/2022	\$200.00	MAY 2022 PHARMACY SERVICES	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT319F
		Total for Check #523989		\$200.00			
	Total For Vendor BARNETT, JERRY			\$200.00			
BUTTON, JEFFREY	12948	04/26/2022	\$9.30	MILES REIMBURSEMENT #7394	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #12948		\$9.30			
	Total For Vendor BUTTON, JEFFREY			\$9.30			
CHHUON, SOVANARY	12934	04/26/2022	\$48.26	MILES REIMBURSEMENT #7398	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT319C
		Total for Check #12934		\$48.26			
	Total For Vendor CHHUON, SOVANARY			\$48.26			
DICKEY, ERIC	12961	04/26/2022	\$117.59	MILES REIMBURSEMENT #7396	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901-	GT315C
		Total for Check #12961		\$117.59			
	Total For Vendor DICKEY, ERIC			\$117.59			
DUNN, TINA	12942	04/26/2022	\$53.47	MILES REIMBURSEMENT #7400	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT298C
		Total for Check #12942		\$53.47			
	Total For Vendor DUNN, TINA			\$53.47			
ENVISION IMAGING OF ALLEN	524025	04/26/2022	\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$170.81		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
		<b>Total for Check #524025</b>		<b>\$237.11</b>			
	<b>Total For Vendor ENVISION IMAGING</b>			<b>\$237.11</b>			
<b>MCKESSON MEDICAL</b>	<b>524048</b>	<b>04/26/2022</b>	\$351.26		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
			\$256.29		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT319E
			\$990.62		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT298E
			\$386.67		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
	<b>Total for Check #524048</b>		<b>\$1,984.84</b>				
<b>Total For Vendor MCKESSON MEDICAL</b>			<b>\$1,984.84</b>				
<b>MICROSERVICE SOUTHWEST</b>	<b>524076</b>	<b>04/26/2022</b>	\$350.00		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		<b>Total for Check #524076</b>		<b>\$350.00</b>			
	<b>Total For Vendor MICROSERVICE SW</b>			<b>\$350.00</b>			
<b>NUANGEL INC</b>	<b>524094</b>	<b>04/26/2022</b>	\$861.84		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT318D
		<b>Total for Check #524094</b>		<b>\$861.84</b>			
	<b>Total For Vendor NUANGEL INC</b>			<b>\$861.84</b>			
<b>OFFICE DEPOT</b>	<b>523960</b>	<b>04/26/2022</b>	\$170.78		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$46.25		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$329.63		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$59.20		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$22.68		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$150.83		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$74.56		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT319E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$353.94		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT298E
			\$69.54		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT298E
			\$74.49		ADMIN-OFFICE SUPPLIES	2108-60001-9174-72-30-0000-615101-	GT302E
			<b>Total for Check #523960</b>	<b>\$1,351.90</b>			
<b>Total For Vendor OFFICE DEPOT</b>			<b>\$1,351.90</b>				
PANG, CRYSTAL	12962	04/26/2022	\$9.54	MILES REIMBURSEMENT #7377	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		<b>Total for Check #12962</b>		<b>\$9.54</b>			
	<b>Total For Vendor PANG, CRYSTAL</b>			<b>\$9.54</b>			
PRIMACARE MEDICAL CENTERS	524004	04/26/2022	\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		<b>Total for Check #524004</b>		<b>\$105.00</b>			
	<b>Total For Vendor PRIMACARE MEDICAL</b>			<b>\$105.00</b>			
SOLIMAN, ALIA	12954	04/26/2022	\$9.71	MILES REIMBURSEMENT #7395	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT294C
		<b>Total for Check #12954</b>		<b>\$9.71</b>			
	<b>Total For Vendor SOLIMAN, ALIA</b>			<b>\$9.71</b>			
STELLING, TERESA	12953	04/26/2022	\$27.61	MILES REIMBURSEMENT #7433	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT298C
		<b>Total for Check #12953</b>		<b>\$27.61</b>			
	<b>Total For Vendor STELLING, TERESA</b>			<b>\$27.61</b>			
ULINE	523983	04/26/2022	\$76.50		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		<b>Total for Check #523983</b>		<b>\$76.50</b>			
	<b>Total For Vendor ULINE</b>			<b>\$76.50</b>			
			\$200.00	J SEPEDA AUSTIN, TX	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT318E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
UNIVERSITY OF TEXAS AT AUSTIN	523978	04/26/2022	\$200.00	K JAMES AUSTIN, TX	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT318E
			\$200.00	K KOUNDER AUSTIN, TX	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT318E
			\$200.00	N ORTEGON AUSTIN, TX	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT318E
			\$200.00	M WEST AUSTIN, TX	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT318E
	Total for Check #523978		\$1,000.00				
Total For Vendor UNIVERSITY OF TEXAS			\$1,000.00				
VELEZ, DEYANIRA	12966	04/26/2022	\$14.04	MILES REIMBURSEMENT #7397	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #12966		\$14.04			
	Total For Vendor VELEZ, DEYANIRA			\$14.04			
VILCA-MADRID, SOPHIA	13009	04/26/2022	\$11.00	MILES REIMBURSEMENT #7399	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #13009		\$11.00			
	Total For Vendor VILCA-MADRID, SOPHIA			\$11.00			
WEST, DAWN	13010	04/26/2022	\$11.00	MILES REIMBURSEMENT #7378	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
		Total for Check #13010		\$11.00			
	Total For Vendor WEST, DAWN			\$11.00			
GRAND TOTAL			\$8,379.24			NUMBER OF CHECKS - 23 NUMBER OF TRANSACTIONS - 52	