

2020

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 22, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 16, 2020

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: \$5,602.09



Healthcare Foundation Disbursements For 6/22/2020 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLIED WASTE SYSTEMS	505501	06/16/2020		\$478.98		UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #505501		\$478.98				
	Total For Vendor ALLIED WASTE SYSTEMS			\$478.98				
AMAZON BUSINESS	505529	06/16/2020		\$75.99		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
		Total for Check #505529		\$75.99				
	Total For Vendor AMAZON BUSINESS			\$75.99				
BABY, BIRTH AND YOU	505522	06/16/2020		\$50.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT274E
		Total for Check #505522		\$50.00				
	Total For Vendor BABY, BIRTH AND YOU			\$50.00				
CHHUON, SOVANARY	505386	06/16/2020		\$328.61	MILES REIMBURSEMENT #5409	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT0650
		Total for Check #505386		\$328.61				
	Total For Vendor CHHUON, SOVANARY			\$328.61				
CONVERGINT TECHNOLOGIES	505466	06/16/2020		\$638.00		MAINT-FIRE SYS CERTIFICATION	1040-40010-8040-56-30-0000-637446-	FMB20001
				\$717.15		MAINT-FIRE SYS CERTIFICATION	1040-40010-8040-56-30-0000-637446-	FMB20001
		Total for Check #505466		\$1,355.15				
	Total For Vendor CONVERGINT TECHNOLOGIES			\$1,355.15				
INDIGENT HEALTHCARE SOLUTIONS LTD	505440	06/16/2020		\$13.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #505440		\$1,850.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,850.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LEXISNEXIS RISK SOLUTIONS	505519	06/16/2020		\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #505519		\$30.00				
	Total For Vendor LEXISNEXIS RISK SOLUTIONS			\$30.00				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	505490	06/16/2020		\$7.02		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT0650
		Total for Check #505490		\$7.02				
	Total For Vendor MCKESSON MEDICAL			\$7.02				
MERCK & CO INC	505486	06/16/2020		\$786.02		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #505486		\$786.02				
	Total For Vendor MERCK & CO INC			\$786.02				
OFFICE DEPOT	505413	06/16/2020		\$64.32		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT193E
		Total for Check #505413		\$64.32				
	Total For Vendor OFFICE DEPOT			\$64.32				
QUEST DIAGNOSTICS TB	505470	06/16/2020		\$468.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT0650
				\$108.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT0650
		Total for Check #505470		\$576.00				
	Total For Vendor QUEST DIAGNOSTICS TB			\$576.00				
GRAND TOTAL				\$5,602.09			NUMBER OF CHECKS - 11 NUMBER OF TRANSACTIONS - 14	