

2021

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 28, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 22, 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: \$26,880.37



Healthcare Foundation Disbursements For 6/28/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
4IMPRINT	515736	06/22/2021	\$1,561.86		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT281E
		Total for Check #515736		\$1,561.86			
	Total For Vendor 4IMPRINT			\$1,561.86			
AMAZON BUSINESS	515825	06/22/2021	\$1,566.43		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
			\$544.00		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT281E
		Total for Check #515825		\$2,110.43			
	Total For Vendor AMAZON BUSINESS			\$2,110.43			
B & H FOTO & ELECTRONICS	515796	06/22/2021	\$7,829.91	EQUIPMENT: FUJITSU SCANNERS	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9174-72-30-0000-798902-	GT302E
		Total for Check #515796		\$7,829.91			
	Total For Vendor B & H FOTO & ELECTRONICS			\$7,829.91			
BABY, BIRTH AND YOU	515813	06/22/2021	\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT296E
		Total for Check #515813		\$131.25			
	Total For Vendor BABY, BIRTH AND YOU			\$131.25			
ENVISION IMAGING OF ALLEN	515752	06/22/2021	\$115.48	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$200.66		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$29.40		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-	
	Total for Check #515752		\$422.07				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ENVISION IMAGING		\$422.07				
GLAXOSMITHKLINE PHARMACEUTICALS	515681	06/22/2021	\$7,083.99	MMCAP INFUSE	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #515681		\$7,083.99			
	Total For Vendor GLAXOSMITHKLINE		\$7,083.99				
HENRY SCHEIN INC	515751	06/22/2021	\$490.84		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT312E
		Total for Check #515751		\$490.84			
	Total For Vendor HENRY SCHEIN INC		\$490.84				
MCKINNEY UTILITY CITY OF	515698	06/22/2021	\$49.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #515698		\$49.64			
	515702	06/22/2021	\$89.32	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #515702		\$89.32			
	Total For Vendor MCKINNEY UTILITY		\$138.96				
MERCK & CO INC	515775	06/22/2021	\$3,313.47	MMCAP INFUSE	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
			\$3,074.57	MMCAP INFUSE	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #515775		\$6,388.04			
	Total For Vendor MERCK & CO INC		\$6,388.04				
SANOFI PASTEUR	515730	06/22/2021	\$723.02	MMCAP INFUSE	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #515730		\$723.02			
	Total For Vendor SANOFI PASTEUR		\$723.02				
GRAND TOTAL			\$26,880.37			NUMBER OF CHECKS - 11 NUMBER OF TRANSACTIONS - 18	