

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 15, 2021
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 9, 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: \$12,008.75



Healthcare Foundation Disbursements For 11/15/21 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	519686	11/09/2021	\$34.05		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #519686		\$34.05			
	Total For Vendor AIRGAS USA		\$34.05				
AMAZON BUSINESS			\$151.21		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT298E
		Total for Check #		\$151.21			
	Total For Vendor AMAZON BUSINESS		\$151.21				
AT&T MOBILITY	519643	11/09/2021	\$336.83		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-	GT320G
			\$40.83		UTILITY-CELLULAR TELEPHONE	2108-60001-9088-72-30-0000-648015-	GT312E
			\$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
			\$333.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9174-72-30-0000-648011-	GT302G
			\$367.47		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
			\$40.83		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT296E
	Total for Check #519643		\$2,131.64				
Total For Vendor AT&T MOBILITY		\$2,131.64					

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
COLLIN COUNTY TAX ASSESSOR	519566	11/09/2021	\$640.69		OPER-REAL ESTATE TAXES	1040-40010-8040-56-30-0000-626596-	
		Total for Check #519566		\$640.69			
	Total For Vendor COLLIN COUNTY TAX		\$640.69				
EMOCHA MOBILE HEALTH	519735	11/09/2021	\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #519735		\$3,041.67			
	Total For Vendor EMOCHA MOBILE		\$3,041.67				
GLAXOSMITHKLINE PHARMACEUTICALS	519589	11/09/2021	\$786.81		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #519589		\$786.81			
	Total For Vendor GLAXOSMITHKLINE		\$786.81				
GRAHAM'S LAWN & PEST	519741	11/09/2021	\$51.49	SERVICES: PEST CONTROL	MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
			\$29.92		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
			\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
		Total for Check #519741		\$126.10			
	Total For Vendor GRAHAM'S LAWN		\$126.10				
LEXISNEXIS RISK SOLUTIONS	519727	11/09/2021	\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #519727		\$30.00			
	Total For Vendor LEXISNEXIS RISK		\$30.00				
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	519693	11/09/2021	\$23.39		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
			\$120.63		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
			\$793.32		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT298E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #519693	\$937.34				
	Total For Vendor MCKESSON MEDICAL		\$937.34				
OFFICE DEPOT	519534	11/09/2021	\$29.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$3.96		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$24.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$151.45		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$7.60		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$37.09		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$12.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$1,297.22		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
			\$86.85		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
			\$47.69		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
			\$21.60		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
			\$119.98		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
			\$15.99		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
			\$127.14		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
			\$95.52		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
			\$258.80		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
\$33.96		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C			
\$67.45		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT298E			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$25.98		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT298E
			\$2,466.25				
			\$2,466.25				
PLANO CITY OF (UTILITY DEPT)	519656	11/09/2021	\$69.99	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
			\$69.99				
	519658	11/09/2021	\$149.68	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
			\$149.68				
			\$219.67				
QUEST DIAGNOSTICS	519664	11/09/2021	\$864.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT319F
			\$864.00				
			\$864.00				
STERICYCLE INC	519580	11/09/2021	\$579.32		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
			\$579.32				
			\$579.32				
GRAND TOTAL			\$12,008.75			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 46	