

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 13, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 7, 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: \$9,227.69



Healthcare Foundation Disbursements For 12/13/21 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	520329	12/07/2021		\$33.10		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #520329		\$33.10				
	Total For Vendor AIRGAS USA			\$33.10				
ALLIED WASTE SYSTEMS	520345	12/07/2021		\$493.35	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #520345		\$493.35				
	Total For Vendor ALLIED WASTE SYSTEMS			\$493.35				
AMAZON BUSINESS	520393	12/07/2021		\$422.27		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT319E
		Total for Check #520393		\$422.27				
	Total For Vendor AMAZON BUSINESS			\$422.27				
ATMOS ENERGY	520276	12/07/2021		\$22.65	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #520276		\$22.65				
	Total For Vendor ATMOS ENERGY			\$22.65				
BABY, BIRTH AND YOU	520386	12/07/2021		\$175.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
				\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
				\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #520386		\$437.50				
	Total For Vendor BABY, BIRTH AND YOU			\$437.50				
BUTTON, JEFFREY	11381	12/07/2021		\$7.56	MILES REIMBURSEMENT #6883	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT280C
		Total for Check #11381		\$7.56				
	Total For Vendor BUTTON, JEFFREY			\$7.56				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
EMOCHA MOBILE HEALTH	520388	12/07/2021		\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #520388		\$3,041.67				
	Total For Vendor EMOCHA MOBILE HEALTH			\$3,041.67				
ENVISION IMAGING OF ALLEN	520309	12/07/2021		\$26.20	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$236.83		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$24.14		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$178.03		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$27.51		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$35.55		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				Total for Check #520309		\$891.93		
	Total For Vendor ENVISION IMAGING			\$891.93				
INDIGENT HEALTHCARE SOLUTIONS	520265	12/07/2021		\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #520265		\$1,837.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00				
IPRINT TECHNOLOGIES	520211	12/07/2021		\$340.00		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9169-72-30-0000-798902-	GT294E
		Total for Check #520211		\$340.00				
	Total For Vendor IPRINT TECHNOLOGIES			\$340.00				
KWON, EUNSOO	11393	12/07/2021		\$7.56	MILES REIMBURSEMENT #6882	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #11393		\$7.56				
	Total For Vendor KWON, EUNSOO			\$7.56				
OFFICE DEPOT	520204	12/07/2021		\$50.18		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT293C
		Total for Check #520204		\$50.18				
	Total For Vendor OFFICE DEPOT			\$50.18				
PLANO CITY OF (UTILITY DEPT)	520304	12/07/2021		\$69.99	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #520304		\$69.99				
	520306	12/07/2021		\$166.70	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #520306		\$166.70				
	Total For Vendor PLANO CITY OF			\$236.69				
PRIEST, ELVA S	11417	12/07/2021		\$121.52	MILES REIMBURSEMENT #6884	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT293B
		Total for Check #11417		\$121.52				
	Total For Vendor PRIEST, ELVA S			\$121.52				
PRIMACARE MEDICAL CENTERS	520284	12/07/2021		\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		Total for Check #520284		\$105.00				
	Total For Vendor PRIMACARE MEDICAL			\$105.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
RC EYE ASSOCIATES	520258	12/07/2021		\$151.56	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #520258		\$151.56				
	Total For Vendor RC EYE ASSOCIATES			\$151.56				
SEPULVEDA, MA TRICIA	11392	12/07/2021		\$7.90	MILES REIMBURSEMENT #6864	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #11392		\$7.90				
	Total For Vendor SEPULVEDA, MA TRICIA			\$7.90				
SMILEMAKERS INC	520217	12/07/2021		\$367.90		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT298E
		Total for Check #520217		\$367.90				
	Total For Vendor SMILEMAKERS INC			\$367.90				
STERICYCLE	520245	12/07/2021		\$579.32		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #520245		\$579.32				
	Total For Vendor STERICYCLE			\$579.32				
WASTE CONNECTIONS	520370	12/07/2021		\$73.03	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #520370		\$73.03				
	Total For Vendor WASTE CONNECTIONS			\$73.03				
GRAND TOTAL				\$9,227.69			NUMBER OF CHECKS - 21 NUMBER OF TRANSACTIONS - 36	