

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 7, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 1, 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: \$16,053.49



Healthcare Foundation Disbursements For 3/7/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	522382	03/01/2022	\$323.40		OPER-IMMUNIZATION SUPPLIES	1040-60001-0001-72-30-0000-626113-	
			\$191.50		ADMIN-OFFICE SUPPLIES	2108-60001-9176-72-30-0000-615101-	GT315E
	Total for Check #522382		\$514.90				
	Total For Vendor AMAZON BUSINESS		\$514.90				
AT&T MOBILITY	522232	02/25/2022	\$243.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9174-72-30-0000-648011-	GT302G
			Total for Check #522232		\$243.00		
	Total For Vendor AT&T MOBILITY		\$243.00				
BABY, BIRTH AND YOU	522373	03/01/2022	\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$93.75		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$37.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
	Total for Check #522373		\$468.75				
Total For Vendor BABY, BIRTH AND YOU		\$468.75					
BARNETT, JERRY	522292	03/01/2022	\$200.00	MARCH 2022 PHARMACY SERVICES	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT319F
			Total for Check #522292		\$200.00		
	Total For Vendor BARNETT, JERRY		\$200.00				
CAREVIDE	522326	03/01/2022	\$9,120.00		OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
			Total for Check #522326		\$9,120.00		
	Total For Vendor CAREVIDE		\$9,120.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CAVALLO ENERGY TEXAS	522376	03/01/2022	\$825.49	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #522376		\$825.49			
	522378	03/01/2022	\$649.55	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #522378		\$649.55			
	522379	03/01/2022	\$38.58	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #522379		\$38.58			
	Total For Vendor CAVALLO ENERGY TX			\$1,513.62			
LEXISNEXIS RISK SOLUTIONS	522372	03/01/2022	\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #522372		\$30.00			
	Total For Vendor LEXISNEXIS RISK			\$30.00			
OFFICE DEPOT	522250	03/01/2022	\$12.68		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$7.22		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$33.92		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$28.17		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT319E
			\$111.95		ADMIN-OFFICE SUPPLIES	2108-60001-9174-72-30-0000-615101-	GT302E
			\$61.98		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
			Total for Check #522250		\$255.92		
	Total For Vendor OFFICE DEPOT			\$255.92			
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIMACARE MEDICAL CENTERS	522319	03/01/2022	\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
	Total for Check #522319		\$1,050.00				
Total For Vendor PRIMACARE MEDICAL			\$1,050.00				
SAMARITAN INN	522308	03/01/2022	\$1,648.63		OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #522308		\$1,648.63			
	Total For Vendor SAMARITAN INN			\$1,648.63			
SANOFI PASTEUR	522309	03/01/2022	\$364.35		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #522309		\$364.35			
	Total For Vendor SANOFI PASTEUR			\$364.35			
STERICYCLE	522272	03/01/2022	\$579.32		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #522272		\$579.32			
	Total For Vendor STERICYCLE			\$579.32			
TRUGREEN AND ACTION PEST CONTROL	522328	03/01/2022	\$65.00	HERBICIDE/CHEMICAL APPLICATION	MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #522328		\$65.00			
	Total For Vendor TRUGREEN AND ACTION			\$65.00			
GRAND TOTAL			\$16,053.49			NUMBER OF CHECKS - 15 NUMBER OF TRANSACTIONS - 34	