

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 21, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 15, 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: \$20,180.97



Healthcare Foundation Disbursements For 3/21/22 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	522776	03/15/2022		\$38.80		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #522776		\$38.80				
	Total For Vendor AIRGAS USA			\$38.80				
AT&T MOBILITY	522638	03/14/2022		\$244.80		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9174-72-30-0000-648011-	GT302G
		Total for Check #522638		\$244.80				
	Total For Vendor AT&T MOBILITY			\$244.80				
BABY, BIRTH AND YOU	522817	03/15/2022		\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
				\$168.75		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
				\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
				\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #522817		\$562.50				
	Total For Vendor BABY, BIRTH AND YOU			\$562.50				
CHHUON, SOVANARY	12319	03/15/2022		\$23.63	MILES REIMBURSEMENT #7238	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT319C
		Total for Check #12319		\$23.63				
	Total For Vendor CHHUON, SOVANARY			\$23.63				
EMOCHA MOBILE HEALTH	522821	03/15/2022		\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #522821		\$3,041.67				
	Total For Vendor EMOCHA MOBILE			\$3,041.67				
	522825	03/15/2022		\$51.49	SERVICES: PEST CONTROL	MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
				\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GRAHAM'S LAWN & PEST	522825			\$29.92		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
		Total for Check #522825		\$126.10				
	Total For Vendor GRAHAM'S LAWN			\$126.10				
INDIGENT HEALTHCARE SOLUTIONS	522711	03/15/2022		\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #522711		\$1,837.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00				
KORUTHU, BELSY J	522736	03/15/2022		\$40.13	MILES REIMBURSEMENT #7237	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #522736		\$40.13				
	Total For Vendor KORUTHU, BELSY J			\$40.13				
LANGUAGE LINE SERVICES	522745	03/15/2022		\$186.98		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #522745		\$186.98				
	Total For Vendor LANGUAGE LINE			\$186.98				
LEXISNEXIS RISK SOLUTIONS	522813	03/15/2022		\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #522813		\$30.00				
	Total For Vendor LEXISNEXIS RISK			\$30.00				
MCKESSON MEDICAL	522782	03/15/2022		\$127.52		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT319E
				\$2,330.18		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
				\$863.04		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
				\$625.17		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
				\$2,373.36		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
	Total for Check #522782		\$6,319.27					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCKESSON MEDICAL			\$6,319.27				
MINUTEMAN PRESS MCKINNEY	522666	03/15/2022		\$367.92		OPER-PRINTED MATERIALS	2108-60001-9177-72-30-0000-626562-	GT316E
		Total for Check #522666		\$367.92				
	Total For Vendor MINUTEMAN PRESS			\$367.92				
PRIEST, ELVA S	12375	03/15/2022		\$22.70	MILES REIMBURSEMENT #7239	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
		Total for Check #12375		\$22.70				
	Total For Vendor PRIEST, ELVA S			\$22.70				
PROTRAININGS	522805	03/15/2022		\$1,795.50	PROBLOOD, PROHIPAA, SEXUAL HARA	TRN/TVL-IN-HOUSE TRAINING	1040-60001-0001-72-20-0000-604920-	
		Total for Check #522805		\$1,795.50				
	Total For Vendor PROTRAININGS			\$1,795.50				
PUBLIC HEALTH FOUNDATION	522770	03/15/2022		\$549.25		OPER-PRINTED MATERIALS	2108-60001-9088-72-30-0000-626562-	GT298E
				\$4,393.99		OPER-PRINTED MATERIALS	2108-60001-9174-72-30-0000-626562-	GT302E
		Total for Check #522770		\$4,943.24				
	Total For Vendor PUBLIC HEALTH			\$4,943.24				
STELLING, TERESA	12341	03/15/2022		\$21.41	MILES REIMBURSEMENT #7216	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT298C
		Total for Check #12341		\$21.41				
	Total For Vendor STELLING, TERESA			\$21.41				
STERICYCLE	522691	03/15/2022		\$579.32		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #522691		\$579.32				
	Total For Vendor STERICYCLE			\$579.32				
GRAND TOTAL				\$20,180.97			NUMBER OF CHECKS - 17 NUMBER OF TRANSACTIONS - 27	