

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 18, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 12, 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: \$8,604.92



Healthcare Foundation Disbursements For 4/18/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	523674	04/12/2022	\$42.25		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #523674		\$42.25			
	Total For Vendor AIRGAS USA			\$42.25			
ALERE TOXICOLOGY SERVICES	523665	04/12/2022	\$20.60		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	
			\$226.60		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	
	Total for Check #523665		\$247.20				
Total For Vendor ALERE TOXICOLOGY			\$247.20				
AMAZON BUSINESS	523745	04/12/2022	\$19.82		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
			\$909.50		ADMIN-PHONE SUPPLIES	1040-60001-0001-72-30-0000-615105-	
	Total for Check #523745		\$929.32				
Total For Vendor AMAZON BUSINESS			\$929.32				
BABY, BIRTH AND YOU	523735	04/12/2022	\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #523735		\$75.00			
	Total For Vendor BABY, BIRTH AND YOU			\$75.00			
CPR SAVERS & FIRST AID SUPPLY	523680	04/12/2022	\$114.66		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #523680		\$114.66			
	Total For Vendor CPR SAVERS			\$114.66			
EMOCHA MOBILE HEALTH	523739	04/12/2022	\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #523739		\$3,041.67			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor EMOCHA MOBILE HEALTH			\$3,041.67				
ENVISION IMAGING OF ALLEN	523663	04/12/2022	\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$167.60		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-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.51		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$34.80		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$35.55		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.51		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
Total for Check #523663			\$570.47				
Total For Vendor ENVISION IMAGING			\$570.47				
INDIGENT HEALTHCARE SOLUTIONS	523605	04/12/2022	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #523605		\$1,837.00			
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
LANGUAGE LINE SERVICES	523649	04/12/2022	\$205.69		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
	Total for Check #523649		\$205.69				
	Total For Vendor LANGUAGE LINE		\$205.69				
LEXISNEXIS RISK SOLUTIONS	523719	04/12/2022	\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
	Total for Check #523719		\$30.00				
	Total For Vendor LEXISNEXIS RISK		\$30.00				
STERICYCLE	523593	04/12/2022	\$579.32		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
	Total for Check #523593		\$579.32				
	Total For Vendor STERICYCLE		\$579.32				
SUMMUS INDUSTRIES	523544	04/12/2022	\$850.00		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
	Total for Check #523544		\$850.00				
	Total For Vendor SUMMUS INDUSTRIES		\$850.00				
WASTE CONNECTIONS	523726	04/12/2022	\$82.34	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
	Total for Check #523726		\$82.34				
	Total For Vendor WASTE CONNECTIONS		\$82.34				
GRAND TOTAL			\$8,604.92			NUMBER OF CHECKS - 13 NUMBER OF TRANSACTIONS - 28	