

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 23, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 17, 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: \$6,566.37



Healthcare Foundation Disbursements For 5/23/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BARNETT, JERRY	524665	05/17/2022	\$200.00	JUNE 2022 PHARMACY SERVICES	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT319F
		Total for Check #524665		\$200.00			
	Total For Vendor BARNETT, JERRY		\$200.00				
BURTON, TAYLOR	13327	05/17/2022	\$17.55	MILES REIMBURSEMENT #7503	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #13327		\$17.55			
	Total For Vendor BURTON, TAYLOR		\$17.55				
BUTTON, JEFFREY	13237	05/17/2022	\$32.53	MILES REIMBURSEMENT #7498	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #13237		\$32.53			
	Total For Vendor BUTTON, JEFFREY		\$32.53				
CHHUON, SOVANARY	13213	05/17/2022	\$70.73	MILES REIMBURSEMENT #7501	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #13213		\$70.73			
	Total For Vendor CHHUON, SOVANARY		\$70.73				
DUNN, TINA	13225	05/17/2022	\$199.78	MILES REIMBURSEMENT #7504	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #13225		\$199.78			
	Total For Vendor DUNN, TINA		\$199.78				
GLAXOSMITHKLINE PHARMACEUTICALS	524650	05/17/2022	\$1,050.54		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #524650		\$1,050.54			
	Total For Vendor GLAXOSMITHKLINE		\$1,050.54				
TDRINT TECHNOLOGIES	524614	05/17/2022	\$170.00		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9181-72-30-0000-798902-	GT327E
			\$115.00		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9181-72-30-0000-798902-	GT327E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
IPRINT TECHNOLOGIES			Total for Check #524614	\$285.00				
			Total For Vendor IPRINT TECHNOLOGIES	\$285.00				
LANGUAGE LINE SERVICES	524699	05/17/2022		\$183.37		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
				Total for Check #524699	\$183.37			
			Total For Vendor LANGUAGE LINE SERVICES	\$183.37				
MEDWHEELS	524589	05/17/2022		\$170.00		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
				Total for Check #524589	\$170.00			
			Total For Vendor MEDWHEELS	\$170.00				
MERCK SHARP & DOHME	524735	05/17/2022		\$2,382.81		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				Total for Check #524735	\$2,382.81			
			Total For Vendor MERCK SHARP & DOHME	\$2,382.81				
MR BIOMED TECH SERVICES	524652	05/17/2022		\$535.00		OPER-ADULT CLINIC	1040-60001-0001-72-30-0000-626570-	
				Total for Check #524652	\$535.00			
			Total For Vendor MR BIOMED TECH	\$535.00				
ODP BUSINESS SOLUTIONS	524630	05/17/2022		\$36.09		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
				Total for Check #524630	\$36.09			
			Total For Vendor ODP BUSINESS SOLUTIONS	\$36.09				
PRIEST, ELVA S	13276	05/17/2022		\$17.55	MILES REIMBURSEMENT #7500	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
				Total for Check #13276	\$17.55			
			Total For Vendor PRIEST, ELVA S	\$17.55				
	524606	05/17/2022		\$24.28		ADMIN-PHONE SUPPLIES	2108-60001-9169-72-30-0000-615105-	GT326E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
RED RIVER TECHNOLOGY							
			Total for Check #524606	\$24.28			
	Total For Vendor RED RIVER TECHNOLOGY			\$24.28			
SANOFI PASTEUR		05/17/2022		\$502.75		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-
	524676		Total for Check #524676	\$502.75			
	Total For Vendor SANOFI PASTEUR			\$502.75			
STELLING, TERESA		05/17/2022		\$114.19	MILES REIMBURSEMENT #7505	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-
	13243		Total for Check #13243	\$114.19			
	Total For Vendor STELLING, TERESA			\$114.19			
STERICYCLE		05/17/2022		\$579.32		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-
	524644		Total for Check #524644	\$579.32			
	Total For Vendor STERICYCLE			\$579.32			
VELEZ, DEYANIRA		05/17/2022		\$85.64	MILES REIMBURSEMENT #7499	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-
	13257		Total for Check #13257	\$85.64			GT316C
	Total For Vendor VELEZ, DEYANIRA			\$85.64			
WASTE CONNECTIONS		05/17/2022		\$79.24	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-
	524778		Total for Check #524778	\$79.24			BUB10001
	Total For Vendor WASTE CONNECTIONS			\$79.24			
GRAND TOTAL				\$6,566.37		NUMBER OF CHECKS - 19 NUMBER OF TRANSACTIONS - 20	