

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 20, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 14, 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: \$14,442.98



Healthcare Foundation Disbursements For 6/20/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AUTHENTICPROMOTIONS.COM	525519	06/14/2022	\$954.00		OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT318D
	Total for Check #525519		\$954.00				
	Total For Vendor AUTHENTICPROMOTIONS		\$954.00				
CHHUON, SOVANARY	13578	06/14/2022	\$31.12	MILES REIMBURSEMENT #7659	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
	Total for Check #13578		\$31.12				
	Total For Vendor CHHUON, SOVANARY		\$31.12				
DALLAS AREA BREASTFEEDING ALLIANCE	525579	06/14/2022	\$330.00	3 WIC EMPLOYEES DALLAS, TX	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT318E
	Total for Check #525579		\$330.00				
	Total For Vendor DALLAS AREA		\$330.00				
DUNN, TINA	13588	06/14/2022	\$18.90	MILES REIMBURSEMENT #7662	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
	Total for Check #13588		\$18.90				
	Total For Vendor DUNN, TINA		\$18.90				
EMOCHA MOBILE HEALTH	525576	06/14/2022	\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
	Total for Check #525576		\$3,041.67				
	Total For Vendor EMOCHA MOBILE HEALTH		\$3,041.67				
ENTERPRISE RENT A CAR	525499	06/14/2022	\$730.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
	Total for Check #525499		\$730.00				
	Total For Vendor ENTERPRISE RENT A CAR		\$730.00				
GTS TECHNOLOGY SOLUTIONS	525554	06/14/2022	\$568.20		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
	Total for Check #525554		\$568.20				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GTS TECHNOLOGY		\$568.20				
LANGUAGE LINE SERVICES	525470	06/14/2022	\$269.10		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #525470		\$269.10			
	Total For Vendor LANGUAGE LINE SERVICES		\$269.10				
ODP BUSINESS SOLUTIONS	525398	06/14/2022	\$37.11		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$38.31		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$59.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$2.09		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$25.39		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
	Total for Check #525398		\$162.89				
Total For Vendor ODP BUSINESS SOLUTIONS		\$162.89					
PROSPECT COMMUNICATIONS	525391	06/14/2022	\$1,112.00		ADMIN-PHONE SUPPLIES	2108-60001-9181-72-30-0000-615105-	GT327E
		Total for Check #525391		\$1,112.00			
	Total For Vendor PROSPECT COMM		\$1,112.00				
SHI-GOVERNMENT SOLUTIONS	525427	06/14/2022	\$4,076.65		N/CAP EQUIP-SOFTWARE	2108-60001-9181-72-30-0000-798903-	GT327G
		Total for Check #525427		\$4,076.65			
	Total For Vendor SHI-GOVERNMENT		\$4,076.65				
STERICYCLE	525425	06/14/2022	\$579.32		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #525425		\$579.32			
	Total For Vendor STERICYCLE		\$579.32				
	525401	06/14/2022	\$2,493.00		N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60001-9181-72-30-0000-798916-	GT327E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
VERICOR		Total for Check #525491	\$2,493.00				
	Total For Vendor VERICOR		\$2,493.00				
WASTE CONNECTIONS	525564	06/14/2022	\$76.13	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #525564	\$76.13				
	Total For Vendor WASTE CONNECTIONS		\$76.13				
GRAND TOTAL			\$14,442.98			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 18	