

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 27, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 21, 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: \$15,240.00



Healthcare Foundation Disbursements For 6/27/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	525726	06/21/2022	\$42.25		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #525726		\$42.25			
	Total For Vendor AIRGAS USA		\$42.25				
BABY, BIRTH AND YOU	525764	06/21/2022	\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #525764		\$243.75			
	Total For Vendor BABY, BIRTH AND YOU		\$243.75				
BARNETT, JERRY	525679	06/21/2022	\$200.00	JULY 2022 PHARMACY SERVICES	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT319F
		Total for Check #525679		\$200.00			
	Total For Vendor BARNETT, JERRY		\$200.00				
BUTTON, JEFFREY	13754	06/21/2022	\$35.80	MILES REIMBURSEMENT #7713	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #13754		\$35.80			
	Total For Vendor BUTTON, JEFFREY		\$35.80				
CLINICAL PATHOLOGY LABORATORIES	525676	06/21/2022	\$67.95		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
			\$147.15		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #525676		\$215.10			
	Total For Vendor CLINICAL PATHOLOGY		\$215.10				
GRAHAM'S LAWN & PEST	525770	06/21/2022	\$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
			\$29.92		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #525770	\$126.10				
		Total For Vendor GRAHAM'S LAWN & PEST	\$126.10				
GTS TECHNOLOGY SOLUTIONS	525758	06/21/2022	\$10,379.10		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9181-72-30-0000-798902-	GT327E
		Total for Check #525758	\$10,379.10				
	Total For Vendor GTS TECHNOLOGY	\$10,379.10					
HENRY SCHEIN INC	525711	06/21/2022	\$1,618.88		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #525711	\$1,618.88				
	Total For Vendor HENRY SCHEIN INC	\$1,618.88					
LEXISNEXIS RISK SOLUTIONS	525759	06/21/2022	\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #525759	\$30.00				
	Total For Vendor LEXISNEXIS RISK	\$30.00					
ODP BUSINESS SOLUTIONS	525649	06/21/2022	\$62.98		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$47.58		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
	Total for Check #525649	\$110.56					
	Total For Vendor ODP BUSINESS SOLUTIONS	\$110.56					
POSITIVE PROMOTIONS	525678	06/21/2022	\$1,439.74		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT318D
		Total for Check #525678	\$1,439.74				
	Total For Vendor POSITIVE PROMOTIONS	\$1,439.74					
PRIEST, ELVA S	13800	06/21/2022	\$148.18	MILES REIMBURSEMENT #7657	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
		Total for Check #13800	\$148.18				
	Total For Vendor PRIEST, ELVA S	\$148.18					

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SOLISYSTEMS	525644	06/21/2022	\$600.00		ONE-TIME BUDGET NON-CAP	2108-60060-9064-72-30-0000-668704-	GT318E
		Total for Check #525644		\$600.00			
	Total For Vendor SOLISYSTEMS		\$600.00				
VELEZ, DEYANIRA	13771	06/21/2022	\$50.54	MILES REIMBURSEMENT #7660	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #13771		\$50.54			
	Total For Vendor VELEZ, DEYANIRA		\$50.54				
GRAND TOTAL			\$15,240.00			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 19	