

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JULY 18, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 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: \$9,258.54



Healthcare Foundation Disbursements For 7/18/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALERE TOXICOLOGY SERVICES	526212	07/12/2022	\$679.80		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	
		Total for Check #526212		\$679.80			
	Total For Vendor ALERE TOXICOLOGY		\$679.80				
GREENWAY MEDICAL TECHNOLOGIES			\$2,233.83	ELECTRONIC MEDICAL RECORDS	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #		\$2,233.83			
	Total For Vendor GREENWAY MEDICAL		\$2,233.83				
HENRY SCHEIN INC	526211	07/12/2022	\$294.84		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
		Total for Check #526211		\$294.84			
	Total For Vendor HENRY SCHEIN INC		\$294.84				
INDIGENT HEALTHCARE SOLUTIONS	526165	07/12/2022	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #526165		\$1,837.00			
	Total For Vendor INDIGENT HEALTHCARE		\$1,837.00				
LANGUAGE LINE SERVICES	526198	07/12/2022	\$580.02		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #526198		\$580.02			
	Total For Vendor LANGUAGE LINE		\$580.02				
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
NEXTCARE URGENT CARE	526187	07/12/2022	\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
Total for Check #526187			\$2,100.00				
Total For Vendor NEXTCARE URGENT CARE			\$2,100.00				
NORTHERN SAFETY CO	526213	07/12/2022	\$250.17		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
		Total for Check #526213		\$250.17			
		Total For Vendor NORTHERN SAFETY CO			\$250.17		
			\$180.49		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ODP BUSINESS SOLUTIONS	526138	07/12/2022	\$57.94		OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
			\$57.94		OPER-PRINTED MATERIALS	2108-60001-9169-72-30-0000-626562-	GT326G
			\$115.88		OPER-PRINTED MATERIALS	2108-60001-9174-72-30-0000-626562-	GT303E
			\$57.94		OPER-PRINTED MATERIALS	2108-60001-9177-72-30-0000-626562-	GT316E
			\$115.88		OPER-PRINTED MATERIALS	2108-60001-9177-72-30-0000-626562-	GT316E
	Total for Check #526138		\$586.07				
Total For Vendor ODP BUSINESS SOLUTIONS			\$586.07				
PLANO CITY OF (UTILITY DEPT)	526206	07/12/2022	\$133.56	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #526206		\$133.56			
	526207	07/12/2022	\$69.99	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #526207		\$69.99			
	Total For Vendor PLANO CITY OF			\$203.55			
TIGER MEDICAL	526210	07/12/2022	\$417.13		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #526210		\$417.13			
	Total For Vendor TIGER MEDICAL			\$417.13			
WASTE CONNECTIONS	526260	07/12/2022	\$76.13	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #526260		\$76.13			
	Total For Vendor WASTE CONNECTIONS			\$76.13			
GRAND TOTAL			\$9,258.54			NUMBER OF CHECKS - 12 NUMBER OF TRANSACTIONS - 36	