

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 15, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 9, 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: \$31,465.78



Healthcare Foundation Disbursements For 8/15/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	527036	08/09/2022	\$44.13		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #527036		\$44.13			
	Total For Vendor AIRGAS USA			\$44.13			
BABY, BIRTH AND YOU	527082	08/09/2022	\$150.00		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 #527082		\$281.25			
	Total For Vendor BABY, BIRTH AND YOU			\$281.25			
CARDINAL HEALTH	526975	08/09/2022	\$6.16		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #526975		\$6.16			
	Total For Vendor CARDINAL HEALTH			\$6.16			
EMOCHA MOBILE HEALTH	527085	08/09/2022	\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #527085		\$6,083.34			
	Total For Vendor EMOCHA MOBILE HEALTH			\$6,083.34			
ENTERPRISE RENT A CAR	527032	08/09/2022	\$730.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
			\$730.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
		Total for Check #527032		\$1,460.00			
	Total For Vendor ENTERPRISE RENT A CAR			\$1,460.00			
			\$34.80		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ENVISION IMAGING OF ALLEN	527020	08/09/2022	\$33.15		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-	
			\$33.15		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-	
			\$27.51		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-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.51		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-	
			\$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-	
Total for Check #527020			\$1,038.76				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ENVISION IMAGING		\$1,038.76				
FISHER SCIENTIFIC	526952	08/09/2022	\$336.84		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$2,293.56		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #526952		\$2,630.40			
	Total For Vendor FISHER SCIENTIFIC		\$2,630.40				
GALLS	527063	08/09/2022	\$1,417.50		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$67.50		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #527063		\$1,485.00			
	Total For Vendor GALLS		\$1,485.00				
GLAXOSMITHKLINE PHARMACEUTICALS	526947	08/09/2022	\$3,160.69		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
			Total for Check #526947		\$3,160.69		
	Total For Vendor GLAXOSMITHKLINE		\$3,160.69				
HENRY SCHEIN INC	527019	08/09/2022	\$429.07		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$294.84		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$1,378.02		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
			\$228.98		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
			\$1,197.48		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
			\$625.20		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
	Total for Check #527019		\$4,153.59				
Total For Vendor HENRY SCHEIN INC		\$4,153.59					
	526964	08/09/2022	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
INDIGENT HEALTHCARE SOLUTIONS	526964						
		Total for Check #526964		\$1,837.00			
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00			
MCKESSON MEDICAL	527045	08/09/2022		\$1,528.61	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #527045		\$1,528.61			
	Total For Vendor MCKESSON MEDICAL			\$1,528.61			
MERCK SHARP & DOHME	527041	08/09/2022		\$1,170.76	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				\$2,382.81	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #527041		\$3,553.57			
	Total For Vendor MERCK SHARP & DOHME			\$3,553.57			
ODD BUSINESS SOLUTIONS	526916	08/09/2022		\$17.10	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$430.88	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$36.38	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$59.20	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$70.32	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$40.38	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$29.00	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$30.99	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$107.92	OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
				\$231.92	OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
				\$19.99	ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT329E
				\$13.35	ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT329E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ODP BUSINESS SOLUTIONS			\$15.96		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT329E
			\$58.07		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT329E
			\$10.47		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT329E
			\$127.63		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT329E
			(\$430.88)		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT298E
			(\$36.38)		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT298E
			(\$17.10)		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT298E
			\$179.94		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327E
			\$81.99		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327E
			\$584.87		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
			Total for Check #526916			\$1,662.00	
Total For Vendor ODP BUSINESS SOLUTIONS			\$1,662.00				
PLANO CITY OF (UTILITY DEPT)	527010	08/09/2022	\$120.61	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #527010		\$120.61			
	527011	08/09/2022	\$145.59	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #527011		\$145.59			
	Total For Vendor PLANO CITY OF			\$266.20			
PRINT RIGHT ENTERPRISES	527048	08/09/2022	\$449.23		OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
			\$280.77		OPER-PRINTED MATERIALS	2108-60001-9181-72-30-0000-626562-	GT327G
		Total for Check #527048		\$730.00			
Total For Vendor PRINT RIGHT			\$730.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SANOFI PASTEUR	526978	08/09/2022	\$889.63		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #526978		\$889.63			
	Total For Vendor SANOFI PASTEUR		\$889.63				
STERICYCLE	526943	08/09/2022	\$579.32		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #526943		\$579.32			
	Total For Vendor STERICYCLE		\$579.32				
WASTE CONNECTIONS	527093	08/09/2022	\$76.13	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #527093		\$76.13			
	Total For Vendor WASTE CONNECTIONS		\$76.13				
GRAND TOTAL			\$31,465.78			NUMBER OF CHECKS - 20 NUMBER OF TRANSACTIONS - 73	