

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 22, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 16, 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: \$12,804.90



Healthcare Foundation Disbursements For 8/22/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BABY, BIRTH AND YOU	527300	08/16/2022	\$93.75		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #527300		\$93.75			
	Total For Vendor BABY, BIRTH AND YOU		\$93.75				
BURTON, TAYLOR	14630	08/16/2022	\$66.44	MILES REIMBURSEMENT #7953	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #14630		\$66.44			
	Total For Vendor BURTON, TAYLOR		\$66.44				
CAFFERY, VADA	527167	08/16/2022	\$24.63	MILES REIMBURSEMENT #7954	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #527167		\$24.63			
	Total For Vendor CAFFERY, VADA		\$24.63				
CLINICAL PATHOLOGY LABORATORIES	527190	08/16/2022	\$92.00		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #527190		\$92.00			
	Total For Vendor CLINICAL PATHOLOGY		\$92.00				
DUNN, TINA	14515	08/16/2022	\$41.88	MILES REIMBURSEMENT #7924	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #14515		\$41.88			
	Total For Vendor DUNN, TINA		\$41.88				
EDUCATIONAL MESSAGE SERVICES	527165	08/16/2022	\$339.94		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT318E
		Total for Check #527165		\$339.94			
	Total For Vendor EDUCATIONAL MESSAGE		\$339.94				
GREENWAY HEALTH	527168	08/16/2022	\$2,233.83	ELECTRONIC MEDICAL RECORDS	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$44.80		N/CAP EQUIP-SOFTWARE	2108-60001-9181-72-30-0000-798903-	GT327G

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GREENWAY HEALTH			Total for Check #527168	\$2,278.63			
	Total For Vendor GREENWAY HEALTH		\$2,278.63				
HENRY SCHEIN INC	527235	08/16/2022		\$294.84	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #527235	\$294.84				
	Total For Vendor HENRY SCHEIN INC		\$294.84				
JOTFORM	527148	08/16/2022		\$316.00	N/CAP EQUIP-SOFTWARE	2108-60001-9177-72-30-0000-798903-	GT316G
		Total for Check #527148	\$316.00				
	Total For Vendor JOTFORM		\$316.00				
LANGUAGE LINE SERVICES	527224	08/16/2022		\$796.42	OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT329G
		Total for Check #527224	\$796.42				
	Total For Vendor LANGUAGE LINE		\$796.42				
LEXISNEXIS RISK SOLUTIONS	527296	08/16/2022		\$30.00	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #527296	\$30.00				
	Total For Vendor LEXISNEXIS RISK		\$30.00				
MCKESSON MEDICAL	527261	08/16/2022		\$45.42	OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #527261	\$45.42				
	Total For Vendor MCKESSON MEDICAL		\$45.42				
				\$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	527213	08/16/2022	\$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-	
	Total for Check #527213		\$1,575.00				
	Total For Vendor NEXTCARE URGENT CARE		\$1,575.00				
NISHAT, ARIFA	14627	08/16/2022	\$29.25	MILES REIMBURSEMENT #7926	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #14627		\$29.25			
	Total For Vendor NISHAT, ARIFA		\$29.25				
THE OFFICE PAL	527286	08/16/2022	\$579.92		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9181-72-30-0000-798902-	GT327E
		Total for Check #527286		\$579.92			
	Total For Vendor THE OFFICE PAL		\$579.92				
TX ASSOC OF CITY & COUNTY HEALTH OFFICIALS	527275	08/16/2022	\$5,500.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #527275		\$5,500.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor TX ASSOC OF CITY		\$5,500.00				
UNIFORM DESTINATION	527236	08/16/2022	\$100.00		OPER-UNIFORMS	2108-60001-9181-72-30-0000-626503-	GT327G
			\$100.00		OPER-UNIFORMS	2108-60001-9181-72-30-0000-626503-	GT327G
			\$100.00		OPER-UNIFORMS	2108-60001-9181-72-30-0000-626503-	GT327G
	Total for Check #527236		\$300.00				
Total For Vendor UNIFORM DESTINATION		\$300.00					
WEST, MICHELLE	527242	08/16/2022	\$400.78	MILES REIMBURSEMENT #7740	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT318C
			Total for Check #527242		\$400.78		
	Total For Vendor WEST, MICHELLE		\$400.78				
GRAND TOTAL			\$12,804.90			NUMBER OF CHECKS - 18 NUMBER OF TRANSACTIONS - 35	