

**2022**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 12, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: SEPTEMBER 6, 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: \$96,794.72



# Healthcare Foundation Disbursements For 9/12/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALERE TOXICOLOGY SERVICES	527562	09/06/2022	\$830.65		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	
		Total for Check #527562		\$830.65			
	Total For Vendor ALERE TOXICOLOGY		\$830.65				
AMAZON	527646	09/06/2022	\$145.80		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
		Total for Check #527646		\$145.80			
	Total For Vendor AMAZON		\$145.80				
AT&T MOBILITY	527350	08/24/2022	\$270.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$78.66		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT327G
		Total for Check #527350		\$348.66			
	527528	09/06/2022	\$870.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$30.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$439.24		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$60.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT329G
			\$78.66		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT320G
			\$78.66		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT294G
			\$78.66		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
			\$191.48		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
			\$120.50		UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
			\$39.33		UTILITY-CELLULAR TELEPHONE	2108-60001-9177-72-30-0000-648015-	GT316E
			\$117.99		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT327G

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$39.33		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT318E
		<b>Total for Check #527528</b>		<b>\$2,143.85</b>			
	<b>Total For Vendor AT&amp;T MOBILITY</b>			<b>\$2,492.51</b>			
<b>ATMOS ENERGY</b>	<b>527347</b>	<b>08/24/2022</b>	\$16.98	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		<b>Total for Check #527347</b>		<b>\$16.98</b>			
	<b>527348</b>	<b>08/24/2022</b>	\$68.11	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		<b>Total for Check #527348</b>		<b>\$68.11</b>			
	<b>Total For Vendor ATMOS ENERGY</b>			<b>\$85.09</b>			
<b>BABY, BIRTH AND YOU</b>	<b>527637</b>	<b>09/06/2022</b>	\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$168.75		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			<b>Total for Check #527637</b>		<b>\$693.75</b>		
	<b>Total For Vendor BABY, BIRTH AND YOU</b>			<b>\$693.75</b>			
<b>CARDINAL HEALTH</b>	<b>527499</b>	<b>09/06/2022</b>	\$2,696.40		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		<b>Total for Check #527499</b>		<b>\$2,696.40</b>			
	<b>Total For Vendor CARDINAL HEALTH</b>			<b>\$2,696.40</b>			
<b>CAREVIDE</b>	<b>527545</b>	<b>09/06/2022</b>	\$3,145.00	MAR-MAY 2022 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		<b>Total for Check #527545</b>		<b>\$3,145.00</b>			
	<b>Total For Vendor CAREVIDE</b>			<b>\$3,145.00</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CAVALLO ENERGY TEXAS	527359	08/24/2022	\$438.73	825 N MCDONALD ST BLDG C	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #527359		\$438.73			
	527361	08/24/2022	\$320.30	825 N MCDONALD ST BLDG A	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #527361		\$320.30			
	527362	08/24/2022	\$318.46	825 N MCDONALD ST BLDG B	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #527362		\$318.46			
	Total For Vendor CAVALLO ENERGY TEXAS			\$1,077.49			
COMMUNITY HEALTH CLINIC	527498	09/06/2022	\$10,580.00	MAR-MAY 2022 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #527498		\$10,580.00			
	Total For Vendor COMMUNITY HEALTH			\$10,580.00			
DICKEY, ERIC	14701	09/06/2022	\$164.31	MILES REIMBURSEMENT #7930	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901-	GT315C
		Total for Check #14701		\$164.31			
	Total For Vendor DICKEY, ERIC			\$164.31			
	527560	09/06/2022	\$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-	
			\$34.80		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$34.80		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		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-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
ENVISION IMAGING OF ALLEN	527560		\$167.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-		
			\$109.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-		
			\$166.37		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-		
			\$34.80		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-		
			\$167.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-		
			<b>Total for Check #527560</b>		<b>\$933.43</b>			
<b>Total For Vendor ENVISION IMAGING</b>			<b>\$933.43</b>					
GALLS			\$82.30		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-		
			\$41.15		OPER-UNIFORMS	2108-60001-9181-72-30-0000-626503-	GT327G	
			<b>Total for Check #</b>		<b>\$123.45</b>			
			<b>Total For Vendor GALLS</b>			<b>\$123.45</b>		
GRAHAM'S LAWN & PEST	527643	09/06/2022	\$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	
			<b>Total for Check #527643</b>		<b>\$126.10</b>			
<b>Total For Vendor GRAHAM'S LAWN &amp; PEST</b>			<b>\$126.10</b>					
			\$4,964.00		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-		
			\$4,964.00		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-		
			\$1,570.80		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
HENRY SCHEIN INC	527559	09/06/2022	\$1,821.69		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
			\$294.84		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$294.84		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$2,571.99		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$560.05		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT298E
			\$69.97		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
			\$69.97		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
	<b>Total for Check #527559</b>			<b>\$17,182.15</b>			
<b>Total For Vendor HENRY SCHEIN INC</b>			<b>\$17,182.15</b>				
HOPE CLINIC OF MCKINNEY	527408	09/06/2022	\$14,628.88	MAR-MAY 2022 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		<b>Total for Check #527408</b>		<b>\$14,628.88</b>			
	<b>Total For Vendor HOPE CLINIC OF MCKINNEY</b>			<b>\$14,628.88</b>			
INMARK	527623	09/06/2022	\$1,030.54		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		<b>Total for Check #527623</b>		<b>\$1,030.54</b>			
	<b>Total For Vendor INMARK</b>			<b>\$1,030.54</b>			
IRBY, MATTHEW	527448	09/06/2022	\$69.44	MILES REIMBURSEMENT #7946	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		<b>Total for Check #527448</b>		<b>\$69.44</b>			
	<b>Total For Vendor IRBY, MATTHEW</b>			<b>\$69.44</b>			
KHAN, MUSA	527449	09/06/2022	\$25.19	MILES REIMBURSEMENT #7947	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT327C
		<b>Total for Check #527449</b>		<b>\$25.19</b>			
	<b>Total For Vendor KHAN, MUSA</b>			<b>\$25.19</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKESSON MEDICAL	527584	09/06/2022	\$479.02		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #527584		\$479.02			
	Total For Vendor MCKESSON MEDICAL			\$479.02			
MCKINNEY UTILITY CITY OF	527319	08/19/2022	\$49.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #527319		\$49.64			
	527337	08/19/2022	\$63.34	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #527337		\$63.34			
	Total For Vendor MCKINNEY UTILITY CITY			\$112.98			
MVATION WORLDWIDE	527427	09/06/2022	\$56.00		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60060-9064-72-30-0000-798902-	GT318E
		Total for Check #527427		\$56.00			
	Total For Vendor MVATION WORLDWIDE			\$56.00			
NEXTCARE URGENT CARE	527516	09/06/2022	\$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-	
	Total for Check #527516		\$840.00				
	Total For Vendor NEXTCARE URGENT CARE			\$840.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ODP BUSINESS SOLUTIONS	527436	09/06/2022	\$151.78		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327E
			\$187.02		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327E
			\$278.70		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
	Total for Check #527436		\$617.50				
Total For Vendor ODP BUSINESS SOLUTIONS			\$617.50				
OHAGI, EMEKA	14714	09/06/2022	\$18.00	MILES REIMBURSEMENT #7963	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT327C
		Total for Check #14714		\$18.00			
	Total For Vendor OHAGI, EMEKA			\$18.00			
PANG, CRYSTAL	14702	09/06/2022	\$22.88	MILES REIMBURSEMENT #7952	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #14702		\$22.88			
	Total For Vendor PANG, CRYSTAL			\$22.88			
PLANO OFFICE SUPPLY	527491	09/06/2022	\$5,631.08	OFFICE FURNITURE	N/CAP EQUIP-OFFICE EQUIPMENT	2108-60001-9169-72-30-0000-798901-	GT326E
			\$3,302.60		N/CAP EQUIP-OFFICE EQUIPMENT	2108-60001-9176-72-30-0000-798901-	GT315G
			\$13,446.38		CAPITAL-OFFICE EQUIPMENT	2108-60001-9176-72-40-0000-809001-	GT315G
			\$4,223.31		N/CAP EQUIP-OFFICE EQUIPMENT	2108-60001-9177-72-30-0000-798901-	GT316E
			\$2,359.00		N/CAP EQUIP-OFFICE EQUIPMENT	2108-60001-9181-72-30-0000-798901-	GT327G
			\$7,339.34		CAPITAL-OFFICE EQUIPMENT	2108-60001-9181-72-40-0000-809001-	GT327G
	Total for Check #527491		\$36,301.71				
Total For Vendor PLANO OFFICE SUPPLY			\$36,301.71				
PRIEST, ELVA S	14741	09/06/2022	\$237.81	MILES REIMBURSEMENT #7923	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
		Total for Check #14741		\$237.81			



Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor PRIEST, ELVA S</b>		<b>\$237.81</b>				
<b>SOURI, AISHA</b>	<b>14792</b>	<b>09/06/2022</b>	\$28.25	MILES REIMBURSEMENT #7927	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9087-72-20-0000-604901-	GT320C
		<b>Total for Check #14792</b>		<b>\$28.25</b>			
	<b>Total For Vendor SOURI, AISHA</b>		<b>\$28.25</b>				
<b>STELLING, TERESA</b>	<b>14694</b>	<b>09/06/2022</b>	\$37.19	MILES REIMBURSEMENT #7928	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT327C
		<b>Total for Check #14694</b>		<b>\$37.19</b>			
	<b>Total For Vendor STELLING, TERESA</b>		<b>\$37.19</b>				
<b>SUMMUS INDUSTRIES</b>	<b>527411</b>	<b>09/06/2022</b>	\$1,360.00		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60060-9064-72-30-0000-798902-	GT318E
		<b>Total for Check #527411</b>		<b>\$1,360.00</b>			
	<b>Total For Vendor SUMMUS INDUSTRIES</b>		<b>\$1,360.00</b>				
<b>TEXAS CARECAB</b>	<b>527442</b>	<b>09/06/2022</b>	\$430.75		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		<b>Total for Check #527442</b>		<b>\$430.75</b>			
	<b>Total For Vendor TEXAS CARECAB</b>		<b>\$430.75</b>				
<b>VANDERKOOI, MEGAN</b>	<b>14712</b>	<b>09/06/2022</b>	\$61.44	MILES REIMBURSEMENT #7948	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		<b>Total for Check #14712</b>		<b>\$61.44</b>			
	<b>Total For Vendor VANDERKOOI, MEGAN</b>		<b>\$61.44</b>				
<b>VELEZ, DEYANIRA</b>	<b>14707</b>	<b>09/06/2022</b>	\$134.38	MILES REIMBURSEMENT #7957	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		<b>Total for Check #14707</b>		<b>\$134.38</b>			
	<b>Total For Vendor VELEZ, DEYANIRA</b>		<b>\$134.38</b>				
<b>WEST, DAWN</b>	<b>14781</b>	<b>09/06/2022</b>	\$26.63	MILES REIMBURSEMENT #7929	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
		<b>Total for Check #14781</b>		<b>\$26.63</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor WEST, DAWN</b>			<b>\$26.63</b>			
<b>GRAND TOTAL</b>			<b>\$96,794.72</b>			<b>NUMBER OF CHECKS - 39</b>	<b>NUMBER OF TRANSACTIONS - 95</b>