

**2022**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 19, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: SEPTEMBER 13, 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: \$232,601.13



# Healthcare Foundation Disbursements For 9/19/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	527848	09/13/2022	\$44.13		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #527848		\$44.13			
	Total For Vendor AIRGAS USA			\$44.13			
AMAZON			\$89.98		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
			\$719.86		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
		Total for Check #		\$809.84			
	Total For Vendor AMAZON			\$809.84			
BABY, BIRTH AND YOU	527889	09/13/2022	\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #527889		\$112.50			
	Total For Vendor BABY, BIRTH AND YOU			\$112.50			
CAVALLO ENERGY TEXAS	527893	09/13/2022	\$598.03	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #527893		\$598.03			
	527895	09/13/2022	\$23.90	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #527895		\$23.90			
	527896	09/13/2022	\$539.07	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #527896		\$539.07			
Total For Vendor CAVALLO ENERGY TEXAS			\$1,161.00				
EDUCATIONAL MESSAGE SERVICES	527761	09/13/2022	\$339.94		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT318E
		Total for Check #527761		\$339.94			
	Total For Vendor EDUCATIONAL MESSAGE			\$339.94			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
EMBROIDME	527862	09/13/2022	\$592.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #527862		\$592.00			
	Total For Vendor EMBROIDME			\$592.00			
EMOCHA MOBILE HEALTH	527890	09/13/2022	\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #527890		\$3,041.67			
	Total For Vendor EMOCHA MOBILE HEALTH			\$3,041.67			
GLOBAL INDUSTRIAL	527804	09/13/2022	\$1,053.99		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
		Total for Check #527804		\$1,053.99			
	Total For Vendor GLOBAL INDUSTRIAL			\$1,053.99			
GREENWAY HEALTH	527762	09/13/2022	\$1,800.00	ELECTRONIC MEDICAL RECORDS	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$2,233.83		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$192.00		N/CAP EQUIP-SOFTWARE	2108-60001-9181-72-30-0000-798903-	GT327G
		Total for Check #527762		\$4,225.83			
	Total For Vendor GREENWAY HEALTH			\$4,225.83			
HENRY SCHEIN INC	527830	09/13/2022	(\$114.52)	PO #22003255	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			(\$343.56)	PO #22003255	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			(\$458.08)	PO #22003255	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$195.54		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
			\$90.20		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT313E
			\$1,556.80		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT313E
			Total for Check #527830		\$926.38		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor HENRY SCHEIN INC</b>			<b>\$926.38</b>				
<b>KIDS LOVE STICKERS</b>	<b>527875</b>	<b>09/13/2022</b>	\$334.67		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		<b>Total for Check #527875</b>		<b>\$334.67</b>			
	<b>Total For Vendor KIDS LOVE STICKERS</b>			<b>\$334.67</b>			
<b>LANGUAGE LINE SERVICES</b>	<b>527819</b>	<b>09/13/2022</b>	\$787.42		OPER-INTERPRETER	2108-60001-9067-72-30-0000-626412-	GT329G
		<b>Total for Check #527819</b>		<b>\$787.42</b>			
	<b>Total For Vendor LANGUAGE LINE SERVICES</b>			<b>\$787.42</b>			
<b>LEXISNEXIS RISK SOLUTIONS</b>	<b>527886</b>	<b>09/13/2022</b>	\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		<b>Total for Check #527886</b>		<b>\$30.00</b>			
	<b>Total For Vendor LEXISNEXIS RISK</b>			<b>\$30.00</b>			
<b>MCKESSON MEDICAL</b>	<b>527852</b>	<b>09/13/2022</b>	\$93,480.00		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		<b>Total for Check #527852</b>		<b>\$93,480.00</b>			
	<b>Total For Vendor MCKESSON MEDICAL</b>			<b>\$93,480.00</b>			
<b>NEXTCARE URGENT CARE</b>	<b>527809</b>	<b>09/13/2022</b>	\$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-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		<b>Total for Check #527809</b>	<b>\$840.00</b>				
	<b>Total For Vendor NEXTCARE URGENT CARE</b>		<b>\$840.00</b>				
<b>PLANO CITY OF (UTILITY DEPT)</b>	<b>527827</b>	<b>09/13/2022</b>	\$366.72	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		<b>Total for Check #527827</b>		<b>\$366.72</b>			
	<b>527828</b>	<b>09/13/2022</b>	\$141.34	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		<b>Total for Check #527828</b>		<b>\$141.34</b>			
	<b>Total For Vendor PLANO CITY OF</b>		<b>\$508.06</b>				
<b>PROJECT ACCESS COLLIN COUNTY</b>	<b>527838</b>	<b>09/13/2022</b>	\$121,250.00	APR-JUN 2022 3RD QTR	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		<b>Total for Check #527838</b>		<b>\$121,250.00</b>			
	<b>Total For Vendor PROJECT ACCESS COLLIN</b>		<b>\$121,250.00</b>				
<b>SANOFI-AVENTIS</b>	<b>527763</b>	<b>09/13/2022</b>	\$2,937.66		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		<b>Total for Check #527763</b>		<b>\$2,937.66</b>			
	<b>Total For Vendor SANOFI-AVENTIS</b>		<b>\$2,937.66</b>				
<b>ULINE</b>	<b>527785</b>	<b>09/13/2022</b>	\$49.91		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327E
		<b>Total for Check #527785</b>		<b>\$49.91</b>			
	<b>Total For Vendor ULINE</b>		<b>\$49.91</b>				
<b>WASTE CONNECTIONS</b>	<b>527902</b>	<b>09/13/2022</b>	\$76.13	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		<b>Total for Check #527902</b>		<b>\$76.13</b>			
	<b>Total For Vendor WASTE CONNECTIONS</b>		<b>\$76.13</b>				
<b>GRAND TOTAL</b>			<b>\$232,601.13</b>			<b>NUMBER OF CHECKS - 23</b> <b>NUMBER OF TRANSACTIONS - 38</b>	