

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 3, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: SEPTEMBER 27, 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: \$59,099.88



Healthcare Foundation Disbursements For 10/3/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLEN COMMUNITY OUTREACH	528166	09/27/2022	\$47.72	JUN-AUG 2022 2ND QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #528166		\$47.72			
	Total For Vendor ALLEN COMMUNITY		\$47.72				
AMAZON	528295	09/27/2022	\$4,571.94		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
		Total for Check #528295		\$4,571.94			
	Total For Vendor AMAZON		\$4,571.94				
BABY, BIRTH AND YOU	528290	09/27/2022	\$93.75		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #528290		\$93.75			
	Total For Vendor BABY, BIRTH AND YOU		\$93.75				
BARNETT, JERRY	528202	09/27/2022	\$200.00	SEP 2022 PHARMACY SERVICE	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT340F
		Total for Check #528202		\$200.00			
	Total For Vendor BARNETT, JERRY		\$200.00				
BURTON, TAYLOR	15105	09/27/2022	\$18.63	MILES REIMBURSEMENT #8092	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15105		\$18.63			
	Total For Vendor BURTON, TAYLOR		\$18.63				
CAREVIDE	528234	09/27/2022	\$2,890.00	JUN-AUG 2022 2ND QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #528234		\$2,890.00			
	Total For Vendor CAREVIDE		\$2,890.00				
CHHUON, SOVANARY	15010	09/27/2022	\$25.75	MILES REIMBURSEMENT #8099	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15010		\$25.75			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor CHHUON, SOVANARY			\$25.75				
COMMUNITY HEALTH CLINIC	528209	09/27/2022	\$14,230.00	JUN-AUG 2022 2ND QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #528209		\$14,230.00			
	Total For Vendor COMMUNITY HEALTH			\$14,230.00			
DUNN, TINA	15022	09/27/2022	\$78.94	MILES REIMBURSEMENT #8118	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15022		\$78.94			
	Total For Vendor DUNN, TINA			\$78.94			
ENVISION IMAGING OF ALLEN	528241	09/27/2022	\$33.15		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-	
			\$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-	
			\$33.15		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-	
			\$295.66		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-	
			\$167.60		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
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$167.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
	Total for Check #528241		\$1,041.01				
Total For Vendor ENVISION IMAGING			\$1,041.01				
GRAHAM'S LAWN & PEST	528292	09/27/2022	\$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
	Total for Check #528292		\$126.10				
Total For Vendor GRAHAM'S LAWN			\$126.10				
HEALTH SERVICES OF NORTH TX	528247	09/27/2022	\$5,000.00	JUN-AUG 2022 2ND QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #528247		\$5,000.00			
	Total For Vendor HEALTH SERVICES			\$5,000.00			
HOPE CLINIC OF MCKINNEY	528131	09/27/2022	\$19,223.83	JUN-AUG 2022 2ND QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #528131		\$19,223.83			
	Total For Vendor HOPE CLINIC			\$19,223.83			
KORUTHU, BELSY J	528219	09/27/2022	\$19.13	MILES REIMBURSEMENT #8102	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #528219		\$19.13			
	Total For Vendor KORUTHU, BELSY J			\$19.13			
LYNCH, DAPHNE	15094	09/27/2022	\$43.63	MILES REIMBURSEMENT #8089	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9087-72-20-0000-604901-	GT320C
		Total for Check #15094		\$43.63			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor LYNCH, DAPHNE			\$43.63				
MCKINNEY UTILITY CITY OF	528180	09/27/2022	\$65.97	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #528180		\$65.97			
	528198	09/27/2022	\$49.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #528198		\$49.64			
	Total For Vendor MCKINNEY UTILITY			\$115.61			
MORE PREPARED	528229	09/27/2022	\$1,235.35		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #528229		\$1,235.35			
	Total For Vendor MORE PREPARED			\$1,235.35			
NEXTCARE URGENT CARE	528218	09/27/2022	\$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-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$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 #528218		\$2,205.00		
Total For Vendor NEXTCARE URGENT CARE		\$2,205.00					
NGUYEN, CHAU	15093	09/27/2022	\$12.63	MILES REIMBURSEMENT #8100	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15093		\$12.63			
	Total For Vendor NGUYEN, CHAU		\$12.63				
OLUKA, OBIAGELI	15039	09/27/2022	\$14.63	MILES REIMBURSEMENT #8093	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901-	GT315C
		Total for Check #15039		\$14.63			
	Total For Vendor OLUKA, OBIAGELI		\$14.63				
POWERS, GRACE	15008	09/27/2022	\$101.38	MILES REIMBURSEMENT #8095	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15008		\$101.38			
	Total For Vendor POWERS, GRACE		\$101.38				
	15066	09/27/2022	\$95.63	MILES REIMBURSEMENT #8094	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIEST, ELVA S							
			Total for Check #15066	\$95.63			
	Total For Vendor PRIEST, ELVA S		\$95.63				
SAMARITAN INN	528212	09/27/2022		\$1,663.79	JUN-AUG 2022 2ND QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-
			Total for Check #528212	\$1,663.79			
	Total For Vendor SAMARITAN INN		\$1,663.79				
STELLING, TERESA	15036	09/27/2022		\$11.75	MILES REIMBURSEMENT #8091	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901- GT327C
			Total for Check #15036	\$11.75			
	Total For Vendor STELLING, TERESA		\$11.75				
SUMMUS INDUSTRIES	528133	09/27/2022		\$172.44		N/CAP EQUIP-SOFTWARE	2108-60001-9169-72-30-0000-798903- GT326G
				\$172.44		N/CAP EQUIP-SOFTWARE	2108-60001-9169-72-30-0000-798903- GT294G
				\$862.20		N/CAP EQUIP-SOFTWARE	2108-60001-9174-72-30-0000-798903- GT302G
				\$431.10		N/CAP EQUIP-SOFTWARE	2108-60001-9181-72-30-0000-798903- GT327G
			Total for Check #528133	\$1,638.18			
Total For Vendor SUMMUS INDUSTRIES		\$1,638.18					
SURVIVAL SUPPLY	528264	09/27/2022		\$1,547.50		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-
			Total for Check #528264	\$1,547.50			
	Total For Vendor SURVIVAL SUPPLY		\$1,547.50				
TRESICAL	528147	09/27/2022		\$2,748.00		MAINT-BUILDING MAINTENANCE	1040-40010-8000-56-30-0000-637540- FMB10001
			Total for Check #528147	\$2,748.00			
	Total For Vendor TRESICAL		\$2,748.00				
	528240	09/27/2022		\$26.00	MILES REIMBURSEMENT #8104	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901- GT318C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
VELAZQUEZ, BARBARA								
			Total for Check #528249	\$26.00				
	Total For Vendor VELAZQUEZ, BARBARA		\$26.00					
VELEZ, DEYANIRA	15044	09/27/2022		\$58.50	MILES REIMBURSEMENT #8101	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
			Total for Check #15044	\$58.50				
	Total For Vendor VELEZ, DEYANIRA		\$58.50					
WEST, DAWN	15086	09/27/2022		\$15.50	MILES REIMBURSEMENT #8096	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
			Total for Check #15086	\$15.50				
	Total For Vendor WEST, DAWN		\$15.50					
GRAND TOTAL				\$59,099.88			NUMBER OF CHECKS - 31 NUMBER OF TRANSACTIONS - 72	