

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 21, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 15, 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: \$14,003.14



Healthcare Foundation Disbursements For 11/21/22 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	529579	11/15/2022		\$44.13		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #529579		\$44.13				
	Total For Vendor AIRGAS USA			\$44.13				
AMAZON	529626	11/15/2022		\$1,545.12		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
				\$113.91		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #529626		\$1,659.03				
	Total For Vendor AMAZON			\$1,659.03				
AT&T MOBILITY	529547	11/15/2022		\$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 #529547		\$348.66				
	Total For Vendor AT&T MOBILITY			\$348.66				
BARNETT, JERRY	529530	11/15/2022		\$200.00	NOV 2022 PHARMACY SERVICE	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT340F
		Total for Check #529530		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
BURTON, TAYLOR	15772	11/15/2022		\$18.63	MILES REIMBURSEMENT #8380	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15772		\$18.63				
	Total For Vendor BURTON, TAYLOR			\$18.63				
COLLIN COUNTY TAX ASSESSOR	529511	11/15/2022		\$551.59	900 E PARK BLVD PROPERTY TAXES	OPER-REAL ESTATE TAXES	1040-40010-8040-56-30-0000-626596-	
		Total for Check #529511		\$551.59				
	Total For Vendor COLLIN COUNTY TAX			\$551.59				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ENTERPRISE RENT A CAR	529574	11/15/2022		\$209.00		OPER-LEASE VEHICLES	2108-60001-9181-72-30-0000-626538-	GT327G
				\$627.00		OPER-LEASE VEHICLES	2108-60001-9181-72-30-0000-626538-	GT327G
		Total for Check #529574		\$836.00				
	Total For Vendor ENTERPRISE RENT A CAR			\$836.00				
GALLS	529599	11/15/2022		\$1,402.50		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
				\$38.21		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #529599		\$1,440.71				
	Total For Vendor GALLS			\$1,440.71				
GLAXOSMITHKLINE PHARMACEUTICALS	529520	11/15/2022		\$2,064.52		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #529520		\$2,064.52				
	Total For Vendor GLAXOSMITHKLINE			\$2,064.52				
GREENWAY HEALTH	529499	11/15/2022		\$2,235.75	ELECTRONIC MEDICAL RECORDS	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 #529499		\$2,427.75				
	Total For Vendor GREENWAY HEALTH			\$2,427.75				
HENRY SCHEIN INC	529560	11/15/2022		\$175.00		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$16.50		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				(\$16.50)		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$141.78		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$16.50		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				(\$16.50)		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$263.64		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT353E
				\$1,844.15		OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT353E
		Total for Check #529560		\$2,424.57				
	Total For Vendor HENRY SCHEIN INC			\$2,424.57				
LANGUAGE LINE SERVICES	529554	11/15/2022		\$542.14		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #529554		\$542.14				
	Total For Vendor LANGUAGE LINE SERVICES			\$542.14				
MERCK SHARP & DOHME	529581	11/15/2022		\$1,170.76		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #529581		\$1,170.76				
	Total For Vendor MERCK SHARP & DOHME			\$1,170.76				
NISHAT, ARIFA	15768	11/15/2022		\$52.00	GRAPEVINE, TX PRIMARY CARE SUMMIT	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15768		\$52.00				
	Total For Vendor NISHAT, ARIFA			\$52.00				
SIDDIQUI, SADIA	15690	11/15/2022		\$102.65	GRAPEVINE, TX PRIMARY CARE SUMMIT	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #15690		\$102.65				
	Total For Vendor SIDDIQUI, SADIA			\$102.65				
UNIFORM DESTINATION	529562	11/15/2022		\$120.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #529562		\$120.00				
	Total For Vendor UNIFORM DESTINATION			\$120.00				
GRAND TOTAL				\$14,003.14			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 28	