

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 19, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 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: \$29,780.93



Healthcare Foundation Disbursements For 12/19/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	530473	12/13/2022	\$2,590.60		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327G
			\$212.50		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327G
			\$1,289.52		ADMIN-COMPUTER SUPPLIES	2108-60001-9181-72-30-0000-615102-	GT327E
			\$25.00		OPER-EDUCATION SUPPLIES	2108-60001-9181-72-30-0000-626107-	GT327E
			\$399.98		N/CAP EQUIP-OFFICE EQUIPMENT	2108-60001-9181-72-30-0000-798901-	GT327G
			\$465.50		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9181-72-30-0000-798902-	GT327G
			\$26.99		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
	Total for Check #530473		\$5,010.09				
Total For Vendor AMAZON			\$5,010.09				
ATLURI, KOMALATHA	16104	12/13/2022	\$35.06	MILES REIMBURSEMENT #8558	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #16104		\$35.06			
	Total For Vendor ATLURI, KOMALATHA			\$35.06			
ATMOS ENERGY	530242	12/09/2022	\$59.53	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #530242		\$59.53			
	Total For Vendor ATMOS ENERGY			\$59.53			
B & H FOTO & ELECTRONICS	530422	12/13/2022	\$795.56		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9181-72-30-0000-798902-	GT327G
		Total for Check #530422		\$795.56			
	Total For Vendor B & H FOTO			\$795.56			
BAILEY, KIMBERLY A	16189	12/13/2022	\$15.81	MILES REIMBURSEMENT #8538	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT354C
		Total for Check #16189		\$15.81			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor BAILEY, KIMBERLY A		\$15.81				
BURTON, TAYLOR	16199	12/13/2022	\$25.06	MILES REIMBURSEMENT #8577	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT353C
		Total for Check #16199		\$25.06			
	Total For Vendor BURTON, TAYLOR		\$25.06				
BUTTON, JEFFREY	16074	12/13/2022	\$28.94	MILES REIMBURSEMENT #8556	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #16074		\$28.94			
	Total For Vendor BUTTON, JEFFREY		\$28.94				
CAVALLO ENERGY TEXAS	530448	12/13/2022	\$693.30	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #530448		\$693.30			
	530449	12/13/2022	\$27.44	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #530449		\$27.44			
	530450	12/13/2022	\$764.57	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #530450		\$764.57			
Total For Vendor CAVALLO ENERGY TEXAS		\$1,485.31					
CHHUON, SOVANARY	16053	12/13/2022	\$67.31	MILES REIMBURSEMENT #8576	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT340C
		Total for Check #16053		\$67.31			
	Total For Vendor CHHUON, SOVANARY		\$67.31				
DICKEY, ERIC	16088	12/13/2022	\$168.88	MILES REIMBURSEMENT #8554	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901-	GT315C
		Total for Check #16088		\$168.88			
	Total For Vendor DICKEY, ERIC		\$168.88				
	16064	12/13/2022	\$46.31	MILES REIMBURSEMENT #8565	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT353C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
DUNN, TINA								
			Total for Check #16064	\$46.31				
	Total For Vendor DUNN, TINA			\$46.31				
ENTERPRISE RENT A CAR	530397	12/13/2022		\$836.00	OPER-LEASE VEHICLES	2108-60001-9181-72-30-0000-626538-	GT327G	
			Total for Check #530397	\$836.00				
	Total For Vendor ENTERPRISE RENT A CAR			\$836.00				
GRAINGER	530332	12/13/2022		\$884.00	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT329E	
				\$674.50	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT329E	
			Total for Check #530332	\$1,558.50				
	Total For Vendor GRAINGER			\$1,558.50				
HAMES, KRISTEN	16107	12/13/2022		\$35.00	MILES REIMBURSEMENT #8536	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT354C
			Total for Check #16107	\$35.00				
	Total For Vendor HAMES, KRISTEN			\$35.00				
HENRY SCHEIN INC	530390	12/13/2022		\$5,103.57	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT329E	
				\$705.50	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT329E	
				\$457.96	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT329E	
				\$686.94	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT329E	
				Total for Check #530390	\$6,953.97			
	Total For Vendor HENRY SCHEIN INC			\$6,953.97				
IRBY, MATTHEW	16098	12/13/2022		\$45.88	MILES REIMBURSEMENT #8561	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
			Total for Check #16098	\$45.88				
	Total For Vendor IRBY, MATTHEW			\$45.88				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
JAMES, KIM	16161	12/13/2022	\$17.69	MILES REIMBURSEMENT #8580	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT354C
		Total for Check #16161		\$17.69			
	Total For Vendor JAMES, KIM			\$17.69			
JAYDEN GRAPHICS	530382	12/13/2022	\$266.00	PRINTING: GENERAL OFFICE FORMS	ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327E
		Total for Check #530382		\$266.00			
	Total For Vendor JAYDEN GRAPHICS			\$266.00			
JUBILEE PRINTING SERVICES	530472	12/13/2022	\$225.00		OPER-EDUCATION SUPPLIES	2108-60001-9181-72-30-0000-626107-	GT327E
		Total for Check #530472		\$225.00			
	Total For Vendor JUBILEE PRINTING			\$225.00			
KHAN, MUSA	530296	12/13/2022	\$11.38	MILES REIMBURSEMENT #8562	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT327C
		Total for Check #530296		\$11.38			
	Total For Vendor KHAN, MUSA			\$11.38			
KURIAN, LINDSEY	530427	12/13/2022	\$27.31	MILES REIMBURSEMENT #8559	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT340C
		Total for Check #530427		\$27.31			
	Total For Vendor KURIAN, LINDSEY			\$27.31			
LANGUAGE LINE SERVICES	530374	12/13/2022	\$377.66		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #530374		\$377.66			
	Total For Vendor LANGUAGE LINE SERVICES			\$377.66			
LEXISNEXIS RISK SOLUTIONS	530440	12/13/2022	\$300.20		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #530440		\$300.20			
	Total For Vendor LEXISNEXIS RISK			\$300.20			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
LIGE, LAUREN	16105	12/13/2022	\$21.44	MILES REIMBURSEMENT #8560	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT353C
		Total for Check #16105		\$21.44			
	Total For Vendor LIGE, LAUREN			\$21.44			
NEXTCARE URGENT CARE	530364	12/13/2022	\$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-	
			\$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-		
			\$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 #530364			\$2,940.00					
Total For Vendor NEXTCARE URGENT CARE			\$2,940.00					
NGUYEN, CHAU	16188	12/13/2022	\$11.00	MILES REIMBURSEMENT #8570	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT340C	
		Total for Check #16188			\$11.00			
		Total For Vendor NGUYEN, CHAU			\$11.00			
ODP BUSINESS SOLUTIONS	530287	12/13/2022	\$7.98		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-		
			\$6.19		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-		
			\$17.29		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-		
			\$1,016.20		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT329E	
			\$30.43		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT329E	
			\$114.59		ADMIN-OFFICE SUPPLIES	2108-60001-9067-72-30-0000-615101-	GT329E	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$188.70		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327E
			\$79.14		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327E
			\$2,445.59		ADMIN-OFFICE SUPPLIES	2108-60001-9181-72-30-0000-615101-	GT327E
			Total for Check #530287		\$3,906.11		
	Total For Vendor ODP BUSINESS SOLUTIONS		\$3,906.11				
OHAGI, EMEKA	16102	12/13/2022	\$10.88	MILES REIMBURSEMENT #8555	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT327C
		Total for Check #16102		\$10.88			
	Total For Vendor OHAGI, EMEKA		\$10.88				
ORTEGON, NORABEL	16149	12/13/2022	\$27.06	MILES REIMBURSEMENT #8534	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT354C
		Total for Check #16149		\$27.06			
	Total For Vendor ORTEGON, NORABEL		\$27.06				
PANG, CRYSTAL	16089	12/13/2022	\$17.25	MILES REIMBURSEMENT #8552	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #16089		\$17.25			
	Total For Vendor PANG, CRYSTAL		\$17.25				
PLANO CITY OF (UTILITY DEPT)	530385	12/13/2022	\$74.71	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #530385		\$74.71			
	530386	12/13/2022	\$138.51	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #530386		\$138.51			
	Total For Vendor PLANO CITY OF		\$213.22				
POWERS, GRACE	16051	12/13/2022	\$27.81	MILES REIMBURSEMENT #8573	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #16051		\$27.81			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor POWERS, GRACE		\$27.81				
PRIEST, ELVA S	16139	12/13/2022	\$36.56	MILES REIMBURSEMENT #8572	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
		Total for Check #16139		\$36.56			
	Total For Vendor PRIEST, ELVA S		\$36.56				
SEPEDA, NORMA	16178	12/13/2022	\$27.56	MILES REIMBURSEMENT #8540	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT354C
		Total for Check #16178		\$27.56			
	Total For Vendor SEPEDA, NORMA		\$27.56				
SERVER SUPPLY.COM	530446	12/13/2022	\$2,234.40		ADMIN-PHONE SUPPLIES	2108-60001-9181-72-30-0000-615105-	GT327E
		Total for Check #530446		\$2,234.40			
	Total For Vendor SERVER SUPPLY.COM		\$2,234.40				
SOLIMAN, ALIA	16081	12/13/2022	\$64.00	MILES REIMBURSEMENT #8567	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #16081		\$64.00			
	Total For Vendor SOLIMAN, ALIA		\$64.00				
SOURI, AISHA	16190	12/13/2022	\$13.13	MILES REIMBURSEMENT #8568	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #16190		\$13.13			
	Total For Vendor SOURI, AISHA		\$13.13				
STELLING, TERESA	16080	12/13/2022	\$158.31	MILES REIMBURSEMENT #8578	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT327C
		Total for Check #16080		\$158.31			
	Total For Vendor STELLING, TERESA		\$158.31				
STERICYCLE	530321	12/13/2022	\$542.44		MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
			\$520.00		UTILITY-WASTE SERVICES	2108-60001-9181-72-30-0000-648007-	GT327G

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
STERICYCLE			Total for Check #530321	\$1,062.44			
			Total For Vendor STERICYCLE	\$1,062.44			
TAIM, RAMZI	16084	12/13/2022		\$32.13	MILES REIMBURSEMENT #8566	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-
			Total for Check #16084	\$32.13			
			Total For Vendor TAIM, RAMZI	\$32.13			
THRASHER, ALISON	16093	12/13/2022		\$171.25	MILES REIMBURSEMENT #8569	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901- GT315C
			Total for Check #16093	\$171.25			
			Total For Vendor THRASHER, ALISON	\$171.25			
VALADEZ, ESPERANZA	16184	12/13/2022		\$25.69	MILES REIMBURSEMENT #8530	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901- GT354C
			Total for Check #16184	\$25.69			
			Total For Vendor VALADEZ, ESPERANZA	\$25.69			
VANDERKOOI, MEGAN	16099	12/13/2022		\$110.67	MILES REIMBURSEMENT #8564	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901- GT303C
			Total for Check #16099	\$110.67			
			Total For Vendor VANDERKOOI, MEGAN	\$110.67			
VELAZQUEZ, BARBARA	530400	12/13/2022		\$16.31	MILES REIMBURSEMENT #8539	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901- GT354C
			Total for Check #530400	\$16.31			
			Total For Vendor VELAZQUEZ, BARBARA	\$16.31			
VELEZ, DEYANIRA	16092	12/13/2022		\$105.38	MILES REIMBURSEMENT #8553	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901- GT316C
			Total for Check #16092	\$105.38			
			Total For Vendor VELEZ, DEYANIRA	\$105.38			
	16164	12/13/2022		\$9.38	MILES REIMBURSEMENT #8535	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901- GT354C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
WEST, MICHELLE			\$9.38				
	Total for Check #16164						
	Total For Vendor WEST, MICHELLE		\$9.38				
WOODS, JESSICA	16117	12/13/2022	\$146.50	MILES REIMBURSEMENT #8557	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT327C
		Total for Check #16117		\$146.50			
	Total For Vendor WOODS, JESSICA		\$146.50				
GRAND TOTAL			\$29,780.93			NUMBER OF CHECKS - 50 NUMBER OF TRANSACTIONS - 96	