

**2023**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 13, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: FEBRUARY 7, 2023

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: \$7,008.25



# Healthcare Foundation Disbursements For 2/13/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	531550	02/07/2023	\$182.76		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #531550		\$182.76			
	Total For Vendor AMAZON			\$182.76			
BABY, BIRTH AND YOU	531544	02/07/2023	\$93.75		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
		Total for Check #531544		\$93.75			
	Total For Vendor BABY, BIRTH AND YOU			\$93.75			
HENRY SCHEIN INC	531520	02/07/2023	\$2,087.94		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$927.06		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
			\$1,610.75		N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60001-9181-72-30-0000-798916-	GT327E
	Total for Check #531520		\$4,625.75				
Total For Vendor HENRY SCHEIN INC			\$4,625.75				
INDIGENT HEALTHCARE SOLUTIONS	531500	02/07/2023	\$1,837.00	SOFTWARE: INDIGENT HEALTHCARE	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #531500		\$1,837.00			
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00			
PLANO CITY OF (UTILITY DEPT)	531516	02/07/2023	\$72.48	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #531516		\$72.48			
	531517	02/07/2023	\$145.51	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #531517		\$145.51			
Total For Vendor PLANO CITY OF			\$217.99				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ULINE INC	531498	02/07/2023	\$51.00		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #531498		\$51.00			
	Total For Vendor ULINE INC		\$51.00				
GRAND TOTAL			\$7,008.25			NUMBER OF CHECKS - 7 NUMBER OF TRANSACTIONS - 9	