2023

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: MARCH 20, 2023
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: MARCH 14, 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: $7,440.32

Healthcare Foundation Disbursements For 3/20/23 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	**532639**	**03/14/2023**		$44.13	OXYGEN CYLINDER RENTAL	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$42.28		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #532639		**$86.41**				
	Total For Vendor AIRGAS USA			**$86.41**				
ENTERPRISE RENT A CAR	**532632**	**03/14/2023**		$836.00		OPER-LEASE VEHICLES	2108-60001-9181-72-30-0000-626538-	GT361G
		Total for Check #532632		**$836.00**				
	Total For Vendor ENTERPRISE RENT A CAR			**$836.00**				
INDIGENT HEALTHCARE SOLUTIONS	**532580**	**03/14/2023**		$1,837.00	FEB 2023 PROFESSIONAL SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #532580		**$1,837.00**				
	Total For Vendor INDIGENT HEALTHCARE			**$1,837.00**				
LANGUAGE LINE SERVICES	**532608**	**03/14/2023**		$1,089.65	TRANSLATION SERVICES	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #532608		**$1,089.65**				
	Total For Vendor LANGUAGE LINE SERVICES			**$1,089.65**				
MCKESSON MEDICAL	**532646**	**03/14/2023**		$35.50	BLOOD PRESSURE CUFFS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$430.01		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$93.93		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #532646		**$559.44**				
	Total For Vendor MCKESSON MEDICAL			**$559.44**				
NATIONAL WIC ASSOCIATION	**532574**	**03/14/2023**		$275.00	J SEPEDA MCKINNEY, TX NUTRITION	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT354E
		Total for Check #532574		**$275.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor NATIONAL WIC ASSOC			**$275.00**				
NEXTCARE URGENT CARE	**532598**	**03/14/2023**		$105.00	MEDICAL SERVICES FOR INMATE	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 #532598		**$525.00**				
	Total For Vendor NEXTCARE URGENT CARE			**$525.00**				
ULINE	**532573**	**03/14/2023**		$150.00		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$2,001.03		N/CAP EQUIP-OFFICE EQUIPMENT	2108-60001-9169-72-30-0000-798901-	GT280E
		Total for Check #532573		**$2,151.03**				
	Total For Vendor ULINE			**$2,151.03**				
WASTE CONNECTIONS	**532683**	**03/14/2023**		$80.79	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #532683		**$80.79**				
	Total For Vendor WASTE CONNECTIONS			**$80.79**				
GRAND TOTAL				**$7,440.32**			**NUMBER OF CHECKS - 9** **NUMBER OF TRANSACTIONS - 17**	