

2024

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 19, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 13, 2024

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: \$7,773.15



Healthcare Foundation Disbursements For 8/19/24 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS	546104	08/13/2024	\$60.49	OXYGEN CYLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #546104		\$60.49			
	Total For Vendor AIRGAS			\$60.49			
CARDINAL HEALTH	546063	08/13/2024	\$2,379.83	PREVNAR VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #546063		\$2,379.83			
	Total For Vendor CARDINAL HEALTH			\$2,379.83			
DELL MARKETING	546054	08/13/2024	\$48.39	PRIVACY SCREEN	ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
		Total for Check #546054		\$48.39			
	Total For Vendor DELL MARKETING			\$48.39			
DIMAGI	546030	08/13/2024	\$1,000.00	JULY 2024 VDOT SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #546030		\$1,000.00			
	Total For Vendor DIMAGI			\$1,000.00			
EDUCATIONAL MESSAGE SERVICES	546019	08/13/2024	\$282.91	AUG 2024 TEXT MESSAGING SERVICE	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT390E
		Total for Check #546019		\$282.91			
	Total For Vendor EDUCATIONAL MESSAGE			\$282.91			
GLAXOSMITHKLINE PHARMACEUTICALS	546044	08/13/2024	\$2,039.75	VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #546044		\$2,039.75			
	Total For Vendor GLAXOSMITHKLINE			\$2,039.75			
LANGUAGE LINE SERVICES	546080	08/13/2024	\$1,828.84	TRANSLATION SERVICES	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #546080		\$1,828.84			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor LANGUAGE LINE		\$1,828.84				
LEXISNEXIS RISK SOLUTIONS	546088	08/13/2024	\$121.35		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #546088		\$121.35			
	Total For Vendor LEXISNEXIS RISK		\$121.35				
ODP BUSINESS SOLUTIONS	546014	08/13/2024	\$11.59		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #546014		\$11.59			
	Total For Vendor ODP BUSINESS		\$11.59				
GRAND TOTAL			\$7,773.15			NUMBER OF CHECKS - 9 NUMBER OF TRANSACTIONS - 9	