

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 6, 2023
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 3, 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: \$22,607.01



Healthcare Foundation Disbursements For 2/6/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	531140	01/20/2023	\$540.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$515.15		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$60.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT329G
			\$39.29		UTILITY-CELLULAR TELEPHONE	2108-60001-9075-72-30-0000-648015-	GT340G
			\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT352G
			\$81.10		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT280E
			\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
			\$117.87		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
			\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
			\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
			\$90.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9177-72-30-0000-648011-	GT316E
			\$39.29		UTILITY-CELLULAR TELEPHONE	2108-60001-9177-72-30-0000-648015-	GT316E
			\$117.87		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT327G
			\$90.00		UTILITY-PHONE/MEDIA SERVICE	2108-60060-9064-72-30-0000-648011-	GT354E
			\$39.29		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT354E
Total for Check #531140			\$2,044.18				
AT&T MOBILITY			\$606.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$515.15		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$60.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT329G
			\$39.29		UTILITY-CELLULAR TELEPHONE	2108-60001-9075-72-30-0000-648015-	GT340G

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	531145	01/20/2023	\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT352G
			\$81.10		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT280E
			\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
			\$117.87		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
			\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
			\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
			\$90.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9177-72-30-0000-648011-	GT316E
			\$39.29		UTILITY-CELLULAR TELEPHONE	2108-60001-9177-72-30-0000-648015-	GT316E
			\$117.87		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT327G
			\$90.00		UTILITY-PHONE/MEDIA SERVICE	2108-60060-9064-72-30-0000-648011-	GT354E
			\$39.29		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT354E
	Total for Check #531145			\$2,110.18			
Total For Vendor AT&T MOBILITY			\$4,154.36				
ATLURI, KOMALATHA	16468	02/03/2023	\$35.75	MILES REIMBURSEMENT #8715	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #16468		\$35.75			
	Total For Vendor ATLURI, KOMALATHA			\$35.75			
ATMOS ENERGY	531171	01/24/2023	\$130.30	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #531171		\$130.30			
	531175	01/24/2023	\$52.25	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #531175		\$52.25			
	Total For Vendor ATMOS ENERGY			\$182.55			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BARNETT, JERRY	16487	02/03/2023	\$200.00	FEB 2023 SERVICES	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT340F
		Total for Check #16487		\$200.00			
	Total For Vendor BARNETT, JERRY			\$200.00			
BUTTON, JEFFREY	16450	02/03/2023	\$39.56	MILES REIMBURSEMENT #8730	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #16450		\$39.56			
	Total For Vendor BUTTON, JEFFREY			\$39.56			
CAVALLO ENERGY TEXAS	531438	02/03/2023	\$899.54	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #531438		\$899.54			
	531439	02/03/2023	\$726.43	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #531439		\$726.43			
	531441	02/03/2023	\$34.38	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #531441		\$34.38			
Total For Vendor CAVALLO ENERGY			\$1,660.35				
CHHUON, SOVANARY	16438	02/03/2023	\$27.69	MILES REIMBURSEMENT #8719	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT329C
		Total for Check #16438		\$27.69			
	Total For Vendor CHHUON, SOVANARY			\$27.69			
DUNN, TINA	16444	02/03/2023	\$85.63	MILES REIMBURSEMENT #8728	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT353C
		Total for Check #16444		\$85.63			
	Total For Vendor DUNN, TINA			\$85.63			
			\$390.27		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ENVISION IMAGING OF ALLEN	531354	02/03/2023	\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$165.46		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$171.90		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$171.90		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			Total for Check #531354			\$1,660.02	
Total For Vendor ENVISION IMAGING			\$1,660.02				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
HENRY SCHEIN INC	531353	02/03/2023	\$1,049.55		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT327E
		Total for Check #531353		\$1,049.55			
	Total For Vendor HENRY SCHEIN INC			\$1,049.55			
IRBY, MATTHEW	16466	02/03/2023	\$66.75	MILES REIMBURSEMENT #8717	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #16466		\$66.75			
	Total For Vendor IRBY, MATTHEW			\$66.75			
LABORATORY CORPORATION OF AMERICA	531308	02/03/2023	\$76.67		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT327G
		Total for Check #531308		\$76.67			
	Total For Vendor LABORATORY CORP			\$76.67			
MCKINNEY UTILITY CITY OF	531152	01/24/2023	\$62.66	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #531152		\$62.66			
	531164	01/24/2023	\$50.85	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #531164		\$50.85			
	Total For Vendor MCKINNEY UTILITY CITY			\$113.51			
		02/03/2023	\$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
NEXTCARE URGENT CARE	531319	02/03/2023	\$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 #531319			\$1,470.00			
Total For Vendor NEXTCARE URGENT CARE				\$1,470.00			
ODP BUSINESS SOLUTIONS	531237	02/03/2023	\$25.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		\$473.92		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-		
	Total for Check #531237			\$499.91			
Total For Vendor ODP BUSINESS				\$499.91			
ORTEGON, NORABEL	16497	02/03/2023	\$407.08	COURSE FOR IBCLC CERTIFICATION	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT354E
		Total for Check #16497			\$407.08		
Total For Vendor ORTEGON, NORABEL				\$407.08			
SAF T PAK	531295	02/03/2023	\$2,750.00	BIOLOGICAL SUBSTANCE	TRN/TVL-IN-HOUSE TRAINING	1040-60001-0001-72-20-0000-604920-	
		Total for Check #531295			\$2,750.00		
Total For Vendor SAF T PAK				\$2,750.00			
TX COMPROLLER OF PUBLIC ACCOUNTS	98159	01/23/2023	\$7,986.00	IGH HHSC	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		Total for Check #98159			\$7,986.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor TX COMPTRROLLER		\$7,986.00				
VANCE, EVAN	531373	02/03/2023	\$70.50	MILES REIMBURSEMENT #8729	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #531373		\$70.50			
	Total For Vendor VANCE, EVAN		\$70.50				
VANDERKOOI, MEGAN	16467	02/03/2023	\$28.00	MILES REIMBURSEMENT #8725	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #16467		\$28.00			
	Total For Vendor VANDERKOOI, MEGAN		\$28.00				
VELEZ, DEYANIRA	16464	02/03/2023	\$43.13	MILES REIMBURSEMENT #8716	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #16464		\$43.13			
	Total For Vendor VELEZ, DEYANIRA		\$43.13				
GRAND TOTAL			\$22,607.01			NUMBER OF CHECKS - 26 NUMBER OF TRANSACTIONS - 88	