

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 13, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 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: \$8,471.63



Healthcare Foundation Disbursements For 3/13/23 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	532484	03/07/2023		\$237.80	TABLECLOTHS	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$199.90	PERSONAL RADIATION DETECTOR	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$15.50	COMPUTER ACCESSORIES	ADMIN-OFFICE SUPPLIES	2108-60001-9169-72-30-0000-615101-	GT280E
				\$359.28	COMPUTER ACCESSORIES	ADMIN-COMPUTER SUPPLIES	2108-60001-9169-72-30-0000-615102-	GT280E
		Total for Check #532484		\$812.48				
	Total For Vendor AMAZON			\$812.48				
AT&T MOBILITY	532414	03/07/2023		\$540.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$496.94		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$39.32		UTILITY-CELLULAR TELEPHONE	2108-60001-9075-72-30-0000-648015-	GT340G
				\$78.64		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT352G
				\$81.15		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT280E
				\$78.64		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
				\$117.96		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
				\$78.64		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
				\$78.64		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
				\$39.32		UTILITY-CELLULAR TELEPHONE	2108-60001-9177-72-30-0000-648015-	GT316E
				\$117.96		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT361G
				\$90.00		UTILITY-PHONE/MEDIA SERVICE	2108-60060-9064-72-30-0000-648011-	GT354E
				\$39.32		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT354E

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #532414		\$1,966.53				
	Total For Vendor AT&T MOBILITY			\$1,966.53				
ATMOS ENERGY	532393	03/07/2023		\$97.41	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #532393		\$97.41				
	Total For Vendor ATMOS ENERGY			\$97.41				
BABY, BIRTH AND YOU	532480	03/07/2023		\$150.00	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
		Total for Check #532480		\$150.00				
	Total For Vendor BABY, BIRTH AND YOU			\$150.00				
EDUCATIONAL MESSAGE SERVICES	532340	03/07/2023		\$282.91		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT354E
		Total for Check #532340		\$282.91				
	Total For Vendor EDUCATIONAL MESSAGE			\$282.91				
ENTERPRISE RENT A CAR	532433	03/07/2023		\$836.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
		Total for Check #532433		\$836.00				
	Total For Vendor ENTERPRISE RENT A CAR			\$836.00				
ENVISION IMAGING OF ALLEN	532427	03/07/2023		\$26.20	MEDICAL SERVICES FOR INMATE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$171.90		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-	
				\$390.27		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
	Total for Check #532427		\$680.87					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ENVISION IMAGING			\$680.87				
INDIGENT HEALTHCARE SOLUTIONS	532384	03/07/2023		\$25.00	POWER SEARCH SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #532384		\$1,862.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,862.00				
LEXISNEXIS RISK SOLUTIONS	532425	03/07/2023		\$205.75	BACKGROUND CHECKS	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #532425		\$205.75				
	Total For Vendor LEXISNEXIS RISK			\$205.75				
OHAGI, EMEKA	17012	03/07/2023		\$26.20	MILES REIMBURSEMENT #8929	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		Total for Check #17012		\$26.20				
	Total For Vendor OHAGI, EMEKA			\$26.20				
PLANO CITY OF (UTILITY DEPT)	532422	03/07/2023		\$72.48	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #532422		\$72.48				
	532423	03/07/2023		\$115.03	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #532423		\$115.03				
	Total For Vendor PLANO CITY OF			\$187.51				
STELLING, TERESA	17000	03/07/2023		\$89.41	MILES REIMBURSEMENT #8931	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		Total for Check #17000		\$89.41				
	Total For Vendor STELLING, TERESA			\$89.41				
STERICYCLE	532368	03/07/2023		\$602.89	MEDICAL WASTE PICKUP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
				\$459.55		UTILITY-WASTE SERVICES	2108-60001-9181-72-30-0000-648007-	GT361G

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
STERICYCLE		Total for Check #532368		\$1,062.44				
	Total For Vendor STERICYCLE			\$1,062.44				
TX ASSOC OF LOCAL WIC DIRECTORS	532418	03/07/2023		\$125.00		ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT354E
		Total for Check #532418		\$125.00				
	Total For Vendor TX ASSOC OF LOCAL WIC			\$125.00				
WOODS, JESSICA	17021	03/07/2023		\$87.12	MILES REIMBURSEMENT #8930	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		Total for Check #17021		\$87.12				
	Total For Vendor WOODS, JESSICA			\$87.12				
GRAND TOTAL				\$8,471.63			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 39	