2023

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: APRIL 3, 2023
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: MARCH 28, 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: $25,208.92

Healthcare Foundation Disbursements For 4/3/23 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ATLURI, KOMALATHA	17290	03/28/2023		$38.51	MILES REIMBURSEMENT #9041	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #17290		$38.51				
	Total For Vendor ATLURI, KOMALATHA			$38.51				
BABY, BIRTH AND YOU	533085	03/28/2023		$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
		Total for Check #533085		$112.50				
	Total For Vendor BABY, BIRTH AND YOU			$112.50				
CARRIER ENTERPRISE	533043	03/28/2023		$676.03		MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	
		Total for Check #533043		$676.03				
	Total For Vendor CARRIER ENTERPRISE			$676.03				
CHHUON, SOVANARY	17256	03/28/2023		$37.60	MILES REIMBURSEMENT #9043	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT340C
		Total for Check #17256		$37.60				
	Total For Vendor CHHUON, SOVANARY			$37.60				
COMMUNITY HEALTH CLINIC	533024	03/28/2023		$10,745.00		OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #533024		$10,745.00				
	Total For Vendor COMMUNITY HEALTH CLINIC			$10,745.00				
DUNN, TINA	17264	03/28/2023		$105.65	MILES REIMBURSEMENT #9044	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT353C
		Total for Check #17264		$105.65				
	Total For Vendor DUNN, TINA			$105.65				
EMOCHA MOBILE HEALTH	533088	03/28/2023		$2,521.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #533088		$2,521.67				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor EMOCHA MOBILE HEALTH			**$2,521.67**				
ENVISION IMAGING OF ALLEN	**533040**	**03/28/2023**		$26.20	MEDICAL SERVICES FOR INMATE	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-	
				$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-	
				$26.20		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-	
		Total for Check #533040		**$402.17**				
	Total For Vendor ENVISION IMAGING			**$402.17**				
GHEBERMICAEL, MERHAWIT	**17291**	**03/28/2023**		$38.51	MILES REIMBURSEMENT #9042	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #17291		**$38.51**				
	Total For Vendor GHEBERMICAEL, MERHAWIT			**$38.51**				
GREENWAY HEALTH	**532970**	**03/28/2023**		$3,076.59		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				$190.90		N/CAP EQUIP-SOFTWARE	2108-60001-9181-72-30-0000-798903-	GT361G
		Total for Check #532970		**$3,267.49**				
	Total For Vendor GREENWAY HEALTH			**$3,267.49**				
	533017	**03/28/2023**		$19.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
INDIGENT HEALTHCARE SOLUTIONS	533017	Total for Check #533017		$19.00				
	Total For Vendor INDIGENT HEALTHCARE			$19.00				
MERCK SHARP & DOHME	533054	03/28/2023		$2,498.47	MEASLES/MUMPS/RUBELLA	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #533054		$2,498.47				
	Total For Vendor MERCK SHARP & DOHME			$2,498.47				
NEXTCARE URGENT CARE	533031	03/28/2023		$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-	
				$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-	
				$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 #533031		$1,470.00				
	Total For Vendor NEXTCARE URGENT CARE			$1,470.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ODP BUSINESS SOLUTIONS	**532961**	**03/28/2023**		$947.77		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
		Total for Check #532961		**$947.77**				
	Total For Vendor ODP BUSINESS SOLUTIONS			**$947.77**				
OHAGI, EMEKA	**17289**	**03/28/2023**		$9.24	MILES REIMBURSEMENT #9036	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		Total for Check #17289		**$9.24**				
	Total For Vendor OHAGI, EMEKA			**$9.24**				
PRIEST, ELVA S	**17318**	**03/28/2023**		$6.55	MILES REIMBURSEMENT #9037	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT363C
		Total for Check #17318		**$6.55**				
	Total For Vendor PRIEST, ELVA S			**$6.55**				
REPUBLIC SERVICES	**533067**	**03/28/2023**		$528.48	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #533067		**$528.48**				
	Total For Vendor REPUBLIC SERVICES			**$528.48**				
SANOFI-AVENTIS	**532971**	**03/28/2023**		$382.19		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #532971		**$382.19**				
	Total For Vendor SANOFI-AVENTIS			**$382.19**				
STAR ASSET SECURITY	**533080**	**03/28/2023**		$977.00		MAINT-FIRE SYS CERTIFICATION	1040-40010-8000-56-30-0000-637446-	FMB10001
		Total for Check #533080		**$977.00**				
	Total For Vendor STAR ASSET SECURITY			**$977.00**				
STELLING, TERESA	**17275**	**03/28/2023**		$78.14	MILES REIMBURSEMENT #9045	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		Total for Check #17275		**$78.14**				
	Total For Vendor STELLING, TERESA			**$78.14**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
VELEZ, DEYANIRA	**17285**	**03/28/2023**		$165.19	MILES REIMBURSEMENT #9046	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #17285		**$165.19**				
	Total For Vendor VELEZ, DEYANIRA			**$165.19**				
WOODS, JESSICA	**17297**	**03/28/2023**		$181.76	MILES REIMBURSEMENT #9040	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		Total for Check #17297		**$181.76**				
	Total For Vendor WOODS, JESSICA			**$181.76**				
GRAND TOTAL				**$25,208.92**			**NUMBER OF CHECKS - 22** **NUMBER OF TRANSACTIONS - 45**	