2023

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: APRIL 24, 2023
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: APRIL 18, 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: $16,238.70

Healthcare Foundation Disbursements For 4/24/23 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	533574	**04/18/2023**		$78.64		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT361G
		Total for Check #533574		**$78.64**				
	Total For Vendor AT&T MOBILITY			**$78.64**				
BAKER DISTRIBUTING CO	533557	**04/18/2023**		$117.45		MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	
		Total for Check #533557		**$117.45**				
	Total For Vendor BAKER DISTRIBUTING			**$117.45**				
GREENWAY HEALTH	533492	**04/18/2023**		$3,076.59	EMR SERVICES TELEHEALTH	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 #533492		**$3,267.49**				
	Total For Vendor GREENWAY HEALTH			**$3,267.49**				
HENRY SCHEIN INC	533597	**04/18/2023**		$18.24	BENADRYL	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #533597		**$18.24**				
	Total For Vendor HENRY SCHEIN INC			**$18.24**				
LABORATORY CORPORATION OF AMERICA	533551	**04/18/2023**		$359.27		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT361G
		Total for Check #533551		**$359.27**				
	Total For Vendor LABORATORY CORP			**$359.27**				
LANGUAGE LINE SERVICES	533579	**04/18/2023**		$1,667.57	TRANSLATION SERVICES	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #533579		**$1,667.57**				
	Total For Vendor LANGUAGE LINE SERVICES			**$1,667.57**				
	533594	**04/18/2023**		$312.50		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LEXISNEXIS RISK SOLUTIONS	533594	**Total for Check #533594**		**$312.50**				
	Total For Vendor LEXISNEXIS RISK			**$312.50**				
LOWE'S	533609	04/18/2023		$55.60	BAGS OF ALL PURPOSE SAND	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
		Total for Check #533609		**$55.60**				
	Total For Vendor LOWE'S			**$55.60**				
MEDCO SUPPLY COMPANY	533500	04/18/2023		$8,347.50	VITAL SIGNS MONITORS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #533500		**$8,347.50**				
	Total For Vendor MEDCO SUPPLY COMPANY			**$8,347.50**				
NEXTCARE URGENT CARE	533565	04/18/2023		$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-	
		Total for Check #533565		**$945.00**				
	Total For Vendor NEXTCARE URGENT CARE			**$945.00**				
SOLISYSTEMS	533482	04/18/2023		$7.00	USB CABLE FOR CYBERJACK	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
		Total for Check #533482		**$7.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor SOLISYSTEMS			**$7.00**				
STERICYCLE	**533519**	**04/18/2023**		$602.89	MEDICAL WASTE PICK UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
				$459.55		UTILITY-WASTE SERVICES	2108-60001-9181-72-30-0000-648007-	GT361G
		Total for Check #533519		**$1,062.44**				
	Total For Vendor STERICYCLE			**$1,062.44**				
GRAND TOTAL				**$16,238.70**			**NUMBER OF CHECKS - 12** **NUMBER OF TRANSACTIONS - 22**	