

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 15, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 9, 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: \$23,137.60



Healthcare Foundation Disbursements For 5/15/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	534280	05/09/2023	\$438.82	DÉCOR	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
			\$1,467.99	LOVESEAT, GLIDER, AND OTTOMAN	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT354D
			\$469.99	RECLINING LOVESEAT	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT354D
	Total for Check #534280		\$2,376.80				
Total For Vendor AMAZON			\$2,376.80				
AT&T MOBILITY	534193	05/09/2023	\$78.60		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT361G
			Total for Check #534193		\$78.60		
	Total For Vendor AT&T MOBILITY			\$78.60			
BABY, BIRTH AND YOU	534258	05/09/2023	\$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
			\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
			Total for Check #534258		\$206.25		
	Total For Vendor BABY, BIRTH AND YOU			\$206.25			
EDUCATIONAL MESSAGE SERVICES	534119	05/09/2023	\$282.91	TEXT MESSAGING SERVICES	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT354E
			Total for Check #534119		\$282.91		
	Total For Vendor EDUCATIONAL MESSAGE			\$282.91			
EMOCHA MOBILE HEALTH	534259	05/09/2023	\$2,521.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			Total for Check #534259		\$2,521.67		
	Total For Vendor EMOCHA MOBILE			\$2,521.67			
ENTERPRISE HOLDINGS	534217	05/09/2023	\$836.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
			Total for Check #534217		\$836.00		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ENTERPRISE HOLDINGS		\$836.00				
ENVISION IMAGING OF ALLEN	534208	05/09/2023	\$26.20	MEDICAL SERVICES FOR HEALTHCARE	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-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
	Total for Check #534208		\$437.54				
Total For Vendor ENVISION IMAGING		\$437.54					
GREENWAY HEALTH	534120	05/09/2023	\$3,076.59	TELEHEALTH PROVIDER	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 #534120		\$3,267.49		
	Total For Vendor GREENWAY HEALTH		\$3,267.49				
HENRY SCHEIN INC	534207	05/09/2023	\$170.10		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
			(\$16.50)	FREIGHT	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
			Total for Check #534207		\$153.60		
	Total For Vendor HENRY SCHEIN INC		\$153.60				
			\$105.00	MEDICAL SERVICES FOR HEALTHCARE	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	534186	05/09/2023	\$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-	
			\$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 #534186			\$1,890.00	
Total For Vendor NEXTCARE URGENT CARE			\$1,890.00				
ODP BUSINESS SOLUTIONS	534113	05/09/2023	\$11.69		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
		Total for Check #534113		\$11.69			
	Total For Vendor ODP BUSINESS SOLUTIONS			\$11.69			
	534201	05/09/2023	\$72.48	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #534201		\$72.48			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PLANO CITY OF (UTILITY DEPT)	534202	05/09/2023	\$132.76	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #534202		\$132.76			
	Total For Vendor PLANO CITY OF			\$205.24			
TEXAS CARECAB	534118	05/09/2023	\$205.50	PATIENT TRANSPORTATION	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #534118		\$205.50			
	Total For Vendor TEXAS CARECAB			\$205.50			
TODAY'S ELECTRIC	534236	05/09/2023	\$9,986.63	REPLACE HEAD FIXTURES ON POLE	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	
		Total for Check #534236		\$9,986.63			
	Total For Vendor TODAY'S ELECTRIC			\$9,986.63			
UNIVERSITY OF TEXAS AT AUSTIN	534149	05/09/2023	\$200.00	N ORTEGON AUSTIN, TX WIC NBF	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT354E
			\$200.00	M WEST AUSTIN, TX WIC NBF CONF	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT354E
			\$200.00	K KOUNDER AUSTIN, TX WIC NBF	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT354E
		Total for Check #534149		\$600.00			
	Total For Vendor UNIVERSITY OF TEXAS			\$600.00			
WASTE CONNECTIONS	534275	05/09/2023	\$77.68	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #534275		\$77.68			
	Total For Vendor WASTE CONNECTIONS			\$77.68			
GRAND TOTAL			\$23,137.60			NUMBER OF CHECKS - 17 NUMBER OF TRANSACTIONS - 46	