

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 19, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 13, 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: \$21,125.38



Healthcare Foundation Disbursements For 6/19/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	535190	06/13/2023	\$46.03	OXYGEN CYLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #535190		\$46.03			
	Total For Vendor AIRGAS USA		\$46.03				
AMAZON	535247	06/13/2023	\$1,791.19	WEBCAMS AND EQUIPMENT	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60060-9064-72-30-0000-798902-	GT354E
			\$129.99	WEBCAM	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60060-9064-72-30-0000-798902-	GT354E
	Total for Check #535247		\$1,921.18				
Total For Vendor AMAZON		\$1,921.18					
BABY, BIRTH AND YOU	535234	06/13/2023	\$112.50	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 #535234		\$187.50				
Total For Vendor BABY, BIRTH AND YOU		\$187.50					
BAYLOR REGIONAL MED	535148	06/13/2023	\$2,284.76	MEDICAL SERVICES FOR INMATE	OPER-INPATIENT HOSPITAL CARE	1040-60001-0001-72-30-0000-626426-	
		Total for Check #535148		\$2,284.76			
	Total For Vendor BAYLOR REGIONAL		\$2,284.76				
BAYLOR SCOTT & WHITE HEART HOSPITAL	535157	06/13/2023	\$2,284.76	MEDICAL SERVICES FOR INMATE	OPER-INPATIENT HOSPITAL CARE	1040-60001-0001-72-30-0000-626426-	
		Total for Check #535157		\$2,284.76			
	Total For Vendor BAYLOR SCOTT & WHITE		\$2,284.76				
CANTU ENTERPRISES	535095	06/13/2023	\$50.00		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
			\$40.00		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
			\$25.00		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #535095		\$115.00			
	Total For Vendor CANTU ENTERPRISES			\$115.00			
EMOCHA MOBILE HEALTH	535236	06/13/2023		\$2,521.67	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #535236		\$2,521.67			
	Total For Vendor EMOCHA MOBILE HEALTH			\$2,521.67			
ENTERPRISE HOLDINGS	535186	06/13/2023		\$836.00	OPER-LEASE VEHICLES	2108-60001-9181-72-30-0000-626538-	GT361G
		Total for Check #535186		\$836.00			
	Total For Vendor ENTERPRISE HOLDINGS			\$836.00			
ENVISION IMAGING OF ALLEN	535175	06/13/2023		\$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-
				\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-
				\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-
				\$858.86		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-
				\$167.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-
				\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-
				\$27.51		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-
	Total for Check #535175		\$1,465.31				
	Total For Vendor ENVISION IMAGING			\$1,465.31			
GREENWAY HEALTH	535090	06/13/2023		\$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-
	Total for Check #535090		\$3,267.49				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GREENWAY HEALTH		\$3,267.49				
HENRY SCHEIN INC	535174	06/13/2023	\$87.78		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			(\$16.50)	FREIGHT	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
	Total for Check #535174		\$71.28				
Total For Vendor HENRY SCHEIN INC			\$71.28				
LANGUAGE LINE SERVICES	535159	06/13/2023	\$1,628.84	TRANSLATION SERVICES	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #535159		\$1,628.84			
	Total For Vendor LANGUAGE LINE			\$1,628.84			
LEXISNEXIS RISK SOLUTIONS	535172	06/13/2023	\$229.60		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #535172		\$229.60			
	Total For Vendor LEXISNEXIS RISK			\$229.60			
MACDONALD, BETHANY	18520	06/13/2023	\$8.19	MILES REIMBURSEMENT #9408	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #18520		\$8.19			
	Total For Vendor MACDONALD, BETHANY			\$8.19			
ODP BUSINESS SOLUTIONS	535084	06/13/2023	\$3.35		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$40.19		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$139.90		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$66.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
	Total for Check #535084		\$250.43				
Total For Vendor ODP BUSINESS			\$250.43				
	535134	06/13/2023	\$700.55	WATER BOTTLES	OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT354D

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
POSITIVE PROMOTIONS								
			Total for Check #535134	\$700.55				
			Total For Vendor POSITIVE PROMOTIONS	\$700.55				
STERICYCLE	535122	06/13/2023		\$407.12	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
		Total for Check #535122	\$866.67					
		Total For Vendor STERICYCLE	\$866.67					
ULINE	535128	06/13/2023		\$2,362.44	CLEAR INDUSTRIAL TOTES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			Total for Check #535128	\$2,362.44				
		Total For Vendor ULINE	\$2,362.44					
WASTE CONNECTIONS	535241	06/13/2023		\$77.68	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			Total for Check #535241	\$77.68				
		Total For Vendor WASTE CONNECTIONS	\$77.68					
GRAND TOTAL				\$21,125.38			NUMBER OF CHECKS - 19 NUMBER OF TRANSACTIONS - 36	