

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 7, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 1, 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: \$27,316.85



Healthcare Foundation Disbursements For 8/7/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	536419	08/01/2023	\$423.81	RUBBER DUCKS AND FINGER PUPPETS	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT340E
			\$602.60	ROLLING TRAVEL BAGS	OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT340E
			\$807.31	STICKERS AND WATER FILTERS	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
			\$79.25	STORAGE BOOKSHELF	OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT354D
			\$159.92	AIR PURIFIER FILTERS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT354D
			\$390.00	SAMSUNG 43 INCH TV	N/CAP EQUIP-OFFICE EQUIPMENT	2108-60060-9064-72-30-0000-798901-	GT354D
			\$827.92	AIR PURIFIERS	N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60060-9064-72-30-0000-798916-	GT354D
	Total for Check #536419		\$3,290.81				
Total For Vendor AMAZON			\$3,290.81				
ATLURI, KOMALATHA	18983	08/01/2023	\$9.63	MILES REIMBURSEMENT #9734	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #18983		\$9.63			
	Total For Vendor ATLURI, KOMALATHA			\$9.63			
ATMOS ENERGY	536295	08/01/2023	\$17.43	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #536295		\$17.43			
	Total For Vendor ATMOS ENERGY			\$17.43			
CANTU ENTERPRISES	536213	08/01/2023	\$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
	Total for Check #536213		\$115.00				
Total For Vendor CANTU ENTERPRISES			\$115.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CHHUON, SOVANARY	18951	08/01/2023	\$10.94	MILES REIMBURSEMENT #9727	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT340C
		Total for Check #18951		\$10.94			
	Total For Vendor CHHUON, SOVANARY			\$10.94			
DUNN, TINA	18961	08/01/2023	\$30.52	MILES REIMBURSEMENT #9731	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT353C
		Total for Check #18961		\$30.52			
	Total For Vendor DUNN, TINA			\$30.52			
ENVISION IMAGING OF ALLEN	536341	08/01/2023	\$167.60	MEDICAL SERVICES FOR INMATE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		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-	
			\$166.37		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-	
			\$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-	
			\$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-				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		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-	
			\$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 #536341		\$1,570.85				
Total For Vendor ENVISION IMAGING			\$1,570.85				
GREENWAY HEALTH	536208	08/01/2023	\$3,076.59	TELEHEALTH SERVICES 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 #536208		\$3,267.49			
	Total For Vendor GREENWAY HEALTH			\$3,267.49			
HEMOCUE AMERICA	536225	08/01/2023	\$1,732.00	MICROCUVETTES	N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60060-9064-72-30-0000-798916-	GT354D
			Total for Check #536225		\$1,732.00		
	Total For Vendor HEMOCUE AMERICA			\$1,732.00			
JIMENEZ, CHRISTIAN	18966	08/01/2023	\$71.66	MILES REIMBURSEMENT #9724	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
			Total for Check #18966		\$71.66		
	Total For Vendor JIMENEZ, CHRISTIAN			\$71.66			
JONES, OLIVIA	18994	08/01/2023	\$983.51	AUSTIN, TX CONGENITAL SYPHILIS	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9181-72-20-0000-604910-	GT361C
			Total for Check #18994		\$983.51		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor JONES, OLIVIA		\$983.51				
LABORATORY CORPORATION OF AMERICA	536299	08/01/2023	\$770.60		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT361G
		Total for Check #536299		\$770.60			
	Total For Vendor LABORATORY CORP		\$770.60				
MCKINNEY UTILITY CITY OF	536108	07/26/2023	\$50.85	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #536108		\$50.85			
	536120	07/26/2023	\$79.76	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #536120		\$79.76			
	Total For Vendor MCKINNEY UTILITY CITY		\$130.61				
NEXTCARE URGENT CARE	536311	08/01/2023	\$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-	
	Total for Check #536311		\$840.00				
Total For Vendor NEXTCARE URGENT CARE		\$840.00					
ODP BUSINESS SOLUTIONS	536199	08/01/2023	\$88.47		ADMIN-OFFICE SUPPLIES	2108-60001-9087-72-30-0000-615101-	GT352E
		Total for Check #536199		\$88.47			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ODP BUSINESS		\$88.47				
ORTEGON, NORABEL	19034	08/01/2023	\$238.49	INTRODUCTION TO PSYCHOLOGY	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT354E
		Total for Check #19034		\$238.49			
	Total For Vendor ORTEGON, NORABEL		\$238.49				
PRIEST, ELVA S	19023	08/01/2023	\$150.91	MILE REIMBURSEMENT #9728	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT363C
		Total for Check #19023		\$150.91			
	Total For Vendor PRIEST, ELVA S		\$150.91				
REPUBLIC SERVICES	536387	08/01/2023	\$528.48	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #536387		\$528.48			
	Total For Vendor REPUBLIC SERVICES		\$528.48				
SHELL ENERGY SOLUTIONS	536288	08/01/2023	\$539.82		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$326.98		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$314.70		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$588.85		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$23.14		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$656.22		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
	Total for Check #536288		\$2,449.71				
Total For Vendor SHELL ENERGY		\$2,449.71					
THRASHER, ALISON	18979	08/01/2023	\$317.68	MILE REIMBURSEMENT #9730	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901-	GT315C
		Total for Check #18979		\$317.68			
	Total For Vendor THRASHER, ALISON		\$317.68				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
TX ASSOC OF CITY & COUNTY HEALTH OFFICIALS	536391	08/01/2023	\$5,500.00	MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #536391		\$5,500.00			
	Total For Vendor TX ASSOC OF CITY			\$5,500.00			
ULINE	536264	08/01/2023	\$129.00	SINGLE-USE COLD PACKS	OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT340E
		Total for Check #536264		\$129.00			
	Total For Vendor ULINE			\$129.00			
		08/01/2023	\$107.97		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$150.96		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$179.83		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$173.94		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$160.92		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
UNIFORM DESTINATION	536340	08/01/2023	\$179.93		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$19.08		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$143.94		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$31.98		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$135.94		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$43.98		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$180.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$28.99		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
Total for Check #536340			\$4,597.46				
Total For Vendor UNIFORM DESTINATION			\$4,597.46				
WOODS, JESSICA	19002	08/01/2023	\$475.60	MILES REIMBURSEMENT #9729	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		Total for Check #19002		\$475.60			
		Total For Vendor WOODS, JESSICA		\$475.60			
GRAND TOTAL			\$27,316.85			NUMBER OF CHECKS - 25 NUMBER OF TRANSACTIONS - 96	