

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: AUGUST 21, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 15, 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: \$146,864.86



Healthcare Foundation Disbursements For 8/21/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ACCUVEIN	536734	08/15/2023	\$998.00	1 YEAR SERVICE PLAN	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$8,756.54	VEIN VISUALIZATION SYSTEM	N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60001-9075-72-30-0000-798916-	GT340E
		Total for Check #536734		\$9,754.54			
	Total For Vendor ACCUVEIN			\$9,754.54			
AT&T MOBILITY	536791	08/15/2023	\$600.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$506.57		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$39.29		UTILITY-CELLULAR TELEPHONE	2108-60001-9075-72-30-0000-648015-	GT340G
			\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT352G
			\$120.39		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
			\$117.87		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
			\$78.58		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
			\$39.29		UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
			\$60.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9177-72-30-0000-648011-	GT316E
			\$150.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9181-72-30-0000-648011-	GT361G
			\$117.87		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT361G
			\$129.29		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT354E
	Total for Check #536791		\$2,037.73				
Total For Vendor AT&T MOBILITY			\$2,037.73				
CARRIER ENTERPRISE	536811	08/15/2023	\$685.48	COMPRESSOR	MAINT-HVAC MAINTENANCE	1040-40010-8040-56-30-0000-637541-	
		Total for Check #536811		\$685.48			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor CARRIER ENTERPRISE			\$685.48				
EMOCHA MOBILE HEALTH	536873	08/15/2023	\$2,521.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #536873		\$2,521.67			
	Total For Vendor EMOCHA MOBILE			\$2,521.67			
ENTERPRISE HOLDINGS	536820	08/15/2023	\$836.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
		Total for Check #536820		\$836.00			
	Total For Vendor ENTERPRISE HOLDINGS			\$836.00			
ENVISION IMAGING OF ALLEN	536808	08/15/2023	\$26.20	MEDICAL SERVICES FOR INMATE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.51		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		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-	
			\$166.37		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-	
			\$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-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		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
			\$171.90		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$170.92		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-	
			\$33.15		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 #536808			\$1,767.00	
Total For Vendor ENVISION IMAGING			\$1,767.00				
GREENWAY HEALTH	536721	08/15/2023	\$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 #536721			\$3,267.49		
Total For Vendor GREENWAY HEALTH			\$3,267.49				
LEXISNEXIS RISK SOLUTIONS	536807	08/15/2023	\$137.60		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #536807			\$137.60		
Total For Vendor LEXISNEXIS RISK			\$137.60				
MARKETLAB	536853	08/15/2023	\$219.86	GLOVE DISPENSER	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT354D
			\$256.50	GLOVE DISPENSER	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT354D
			\$1,476.00	WALL-MOUNT LABWALL PANEL	N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60060-9064-72-30-0000-798916-	GT354D

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #536853	\$1,952.36				
	Total For Vendor MARKETLAB		\$1,952.36				
NEXTCARE URGENT CARE	536782	08/15/2023	\$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 #536782		\$1,365.00					
Total For Vendor NEXTCARE URGENT CARE		\$1,365.00					
ODP BUSINESS SOLUTIONS	536718	08/15/2023	\$139.96		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$10.05		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$139.95		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
			\$65.86	BUSINESS CARDS	OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #536718	\$355.82				
	Total For Vendor ODP BUSINESS		\$355.82				
PROJECT ACCESS COLLIN COUNTY	536817	08/15/2023	\$121,250.00	INDIGENT HEALTHCARE FUNDING	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		Total for Check #536817	\$121,250.00				
	Total For Vendor PROJECT ACCESS COLLIN		\$121,250.00				
STERICYCLE	536749	08/15/2023	\$407.11	MEDICAL WASTE PICKUP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
			\$459.56	MEDICAL WASTE PICKUP	UTILITY-WASTE SERVICES	2108-60001-9181-72-30-0000-648007-	GT361G
	Total for Check #536749	\$866.67					
	Total For Vendor STERICYCLE		\$866.67				
ULINE	536756	08/15/2023	\$67.50	COLD PACKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			Total for Check #536756	\$67.50			
	Total For Vendor ULINE		\$67.50				
GRAND TOTAL			\$146,864.86			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 67	