

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 8, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 2, 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: \$17,470.73



Healthcare Foundation Disbursements For 5/8/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	534063	05/02/2023	\$90.00	COLOR BLINDNESS TEST BOOKLETS	OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
			\$558.00	NURSE STARTER KITS	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
			\$1,485.60	RED BOOKS 2021 INFECTIOUS DISEASE	OPER-PRINTED MATERIALS	2108-60001-9088-72-30-0000-626562-	GT353E
			\$526.68	DISPLAY WALL FRAMES	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
			\$101.04	BREASTFEEDING EVERTERS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT354D
			Total for Check #534063		\$2,761.32		
Total For Vendor AMAZON			\$2,761.32				
AT&T MOBILITY	533900	04/26/2023	\$600.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$436.94		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$39.32		UTILITY-CELLULAR TELEPHONE	2108-60001-9075-72-30-0000-648015-	GT340G
			\$78.64		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT352G
			\$39.32		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT280E
			\$120.47		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
			\$117.96		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
			\$117.96		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
			\$39.32		UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
			\$90.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9177-72-30-0000-648011-	GT316E
			\$38.76		UTILITY-CELLULAR TELEPHONE	2108-60001-9177-72-30-0000-648015-	GT316E
			\$150.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9181-72-30-0000-648011-	GT361G
			\$117.96		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT361G

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$39.32		UTILITY-PHONE/MEDIA SERVICE	2108-60060-9064-72-30-0000-648011-	GT354E
	Total for Check #533900		\$2,025.97				
	Total For Vendor AT&T MOBILITY		\$2,025.97				
ATLURI, KOMALATHA	17903	05/02/2023	\$14.61	MILES REIMBURSEMENT #9231	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
	Total for Check #17903		\$14.61				
	Total For Vendor ATLURI, KOMALATHA		\$14.61				
ATMOS ENERGY	533997	05/02/2023	\$21.79	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
	Total for Check #533997		\$21.79				
	Total For Vendor ATMOS ENERGY		\$21.79				
BABY, BIRTH AND YOU	534059	05/02/2023	\$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
	Total for Check #534059		\$112.50				
	Total For Vendor BABY, BIRTH AND YOU		\$112.50				
DICKEY, ERIC	17895	05/02/2023	\$110.70	MILES REIMBURSEMENT #9227	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901-	GT315C
	Total for Check #17895		\$110.70				
	Total For Vendor DICKEY, ERIC		\$110.70				
DUNN, TINA	17882	05/02/2023	\$85.67	MILES REIMBURSEMENT #9240	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT353C
	Total for Check #17882		\$85.67				
	Total For Vendor DUNN, TINA		\$85.67				
EMBROIDME	534037	05/02/2023	\$312.00	LAB COATS	OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
	Total for Check #534037		\$312.00				
	Total For Vendor EMBROIDME		\$312.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GHEBERMICAEL, MERHAWIT	17907	05/02/2023	\$28.89	MILES REIMBURSEMENT #9232	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #17907		\$28.89			
	Total For Vendor GHEBERMICAEL, MERHAWIT			\$28.89			
HENRY SCHEIN INC	534021	05/02/2023	\$773.39		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
			\$774.89		OPER-MEDICAL SUPPLIES	2108-60001-9181-72-30-0000-626117-	GT361E
	Total for Check #534021		\$1,548.28				
Total For Vendor HENRY SCHEIN INC			\$1,548.28				
INDIGENT HEALTHCARE SOLUTIONS	533989	05/02/2023	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #533989		\$1,837.00			
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00			
IRBY, MATTHEW	17901	05/02/2023	\$155.89	MILES REIMBURSEMENT #9242	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #17901		\$155.89			
	Total For Vendor IRBY, MATTHEW			\$155.89			
NEXTCARE URGENT CARE	534007	05/02/2023	\$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-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
NEXTCARE URGENT CARE			\$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 #534007			\$1,470.00				
Total For Vendor NEXTCARE URGENT CARE			\$1,470.00				
ODP BUSINESS SOLUTIONS	533933	05/02/2023	\$149.95		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$13.49		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$57.68		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$15.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$71.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$34.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$17.97		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$15.29		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$57.33		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$927.02		OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
			\$150.59		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT340E
			\$239.21		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT340E
			\$7.39		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT340E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #533933		\$1,758.89			
	Total For Vendor ODP BUSINESS SOLUTIONS			\$1,758.89			
OLUKA, OBIAGELI	17893	05/02/2023	\$34.98	MILES REIMBURSEMENT #9235	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901-	GT315C
		Total for Check #17893		\$34.98			
	Total For Vendor OLUKA, OBIAGELI			\$34.98			
PRIEST, ELVA S	17926	05/02/2023	\$15.05	REFUND FOR DRY ICE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$10.48	MILES REIMBURSEMENT #9228	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT363C
		Total for Check #17926		\$25.53			
	Total For Vendor PRIEST, ELVA S			\$25.53			
PUBLIC HEALTH FOUNDATION	534028	05/02/2023	\$1,062.50	PREVENTABLE DISEASES BOOKS	OPER-PRINTED MATERIALS	2108-60001-9088-72-30-0000-626562-	GT353E
		Total for Check #534028		\$1,062.50			
	Total For Vendor PUBLIC HEALTH			\$1,062.50			
REPUBLIC SERVICES	534040	05/02/2023	\$528.48	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #534040		\$528.48			
	Total For Vendor REPUBLIC SERVICES			\$528.48			
SHELL ENERGY SOLUTIONS	533993	05/02/2023	\$240.95		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$270.36		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$418.26		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$31.10		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$963.16		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$695.72		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #533993	\$2,619.55				
		Total For Vendor SHELL ENERGY SOLUTIONS	\$2,619.55				
SOLIMAN, ALIA	17891	05/02/2023	\$22.27	MILES REIMBURSEMENT #9213	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT326C
		Total for Check #17891	\$22.27				
	Total For Vendor SOLIMAN, ALIA	\$22.27					
SOURI, AISHA	17957	05/02/2023	\$59.74	MILES REIMBURSEMENT #9223	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #17957	\$59.74				
	Total For Vendor SOURI, AISHA	\$59.74					
STELLING, TERESA	17890	05/02/2023	\$127.92	MILES REIMBURSEMENT #9222	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		Total for Check #17890	\$127.92				
	Total For Vendor STELLING, TERESA	\$127.92					
THRASHER, ALISON	17900	05/02/2023	\$165.91	MILES REIMBURSEMENT #9224	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901-	GT315C
		Total for Check #17900	\$165.91				
	Total For Vendor THRASHER, ALISON	\$165.91					
VANDERKOOI, MEGAN	17902	05/02/2023	\$139.40	MILES & TOLLS REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #17902	\$139.40				
	Total For Vendor VANDERKOOI, MEGAN	\$139.40					
VELEZ, DEYANIRA	17899	05/02/2023	\$222.83	MILES REIMBURSEMENT #9225	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #17899	\$222.83				
	Total For Vendor VELEZ, DEYANIRA	\$222.83					
	17950	05/02/2023	\$55.74	MILES REIMBURSEMENT #9226	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT363C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
WEST, DAWN	17950		\$55.74				
	Total for Check #17950		\$55.74				
Total For Vendor WEST, DAWN			\$55.74				
WOODS, JESSICA	17915	05/02/2023	\$162.37	MILES REIMBURSEMENT #9229	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
	Total for Check #17915		\$162.37				
	Total For Vendor WOODS, JESSICA			\$162.37			
GRAND TOTAL			\$17,470.73			NUMBER OF CHECKS - 27 NUMBER OF TRANSACTIONS - 76	