

**2023**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JUNE 5, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 30, 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: \$26,177.52



# Healthcare Foundation Disbursements For 6/5/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	534800	05/30/2023	\$78.00	POCKET MASKS FOR FIRST AID/CPR	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$168.64	FOAM INSERTS AND TABLECLOTHS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT354D
			\$1,055.52	MEDICAL STOOLS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT354D
	<b>Total for Check #534800</b>		<b>\$1,302.16</b>				
<b>Total For Vendor AMAZON</b>			<b>\$1,302.16</b>				
ATLURI, KOMALATHA	18227	05/30/2023	\$16.96	MILES REIMBURSEMENT #9410	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
			<b>Total for Check #18227</b>		<b>\$16.96</b>		
	<b>Total For Vendor ATLURI, KOMALATHA</b>			<b>\$16.96</b>			
BABY, BIRTH AND YOU	534797	05/30/2023	\$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
			<b>Total for Check #534797</b>		<b>\$131.25</b>		
	<b>Total For Vendor BABY, BIRTH AND YOU</b>			<b>\$131.25</b>			
CONTROL SOLUTIONS	534784	05/30/2023	\$854.00		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
			<b>Total for Check #534784</b>		<b>\$854.00</b>		
	<b>Total For Vendor CONTROL SOLUTIONS</b>			<b>\$854.00</b>			
DUNN, TINA	18194	05/30/2023	\$42.05	MILES REIMBURSEMENT #9384	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT353C
			<b>Total for Check #18194</b>		<b>\$42.05</b>		
	<b>Total For Vendor DUNN, TINA</b>			<b>\$42.05</b>			
			\$33.15	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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ENVISION IMAGING OF ALLEN	534736	05/30/2023		\$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-	
				\$167.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$171.90		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-	
		<b>Total for Check #534736</b>			<b>\$1,011.02</b>			
<b>Total For Vendor ENVISION IMAGING</b>				<b>\$1,011.02</b>				
HENRY SCHEIN INC	534735	05/30/2023		\$190.87		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				(\$16.50)	FREIGHT	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$1,964.88	NEEDLES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				\$16,449.41		OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT340E
		<b>Total for Check #534735</b>			<b>\$18,588.66</b>			
<b>Total For Vendor HENRY SCHEIN INC</b>				<b>\$18,588.66</b>				
IRBY, MATTHEW	18223	05/30/2023		\$64.32	MILES REIMBURSEMENT #9392	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		<b>Total for Check #18223</b>			<b>\$64.32</b>			
<b>Total For Vendor IRBY, MATTHEW</b>				<b>\$64.32</b>				
	534700	05/30/2023		\$833.40		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT361G

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
LABORATORY CORPORATION OF AMERICA							
			<b>Total for Check #534709</b>	<b>\$833.40</b>			
	<b>Total For Vendor LABORATORY CORP</b>		<b>\$833.40</b>				
LYNCH, DAPHNE	18327	05/30/2023	\$16.64	MILES REIMBURSEMENT #9393	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
			<b>Total for Check #18327</b>	<b>\$16.64</b>			
	<b>Total For Vendor LYNCH, DAPHNE</b>		<b>\$16.64</b>				
MCKINNEY UTILITY CITY OF	534551	05/24/2023	\$50.85	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			<b>Total for Check #534551</b>	<b>\$50.85</b>			
	534563	05/24/2023	\$68.36	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			<b>Total for Check #534563</b>	<b>\$68.36</b>			
	<b>Total For Vendor MCKINNEY UTILITY CITY</b>		<b>\$119.21</b>				
ODP BUSINESS SOLUTIONS	534630	05/30/2023	\$174.10		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
			(\$176.08)		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT354D
			<b>Total for Check #534630</b>	<b>(\$1.98)</b>			
	<b>Total For Vendor ODP BUSINESS</b>		<b>(\$1.98)</b>				
PRIEST, ELVA S	18274	05/30/2023	\$6.55	MILES REIMBURSEMENT #9413	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT363C
			<b>Total for Check #18274</b>	<b>\$6.55</b>			
	<b>Total For Vendor PRIEST, ELVA S</b>		<b>\$6.55</b>				
SHELL ENERGY SOLUTIONS	534702	05/30/2023	\$268.29		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$476.20		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$294.47		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$461.18		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
SHELL ENERGY SOLUTIONS			\$34.17		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$808.52		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		<b>Total for Check #534702</b>		<b>\$2,342.83</b>			
	<b>Total For Vendor SHELL ENERGY</b>			<b>\$2,342.83</b>			
SOLIMAN, ALIA	18211	05/30/2023	\$25.48	MILES REIMBURSEMENT #9414	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT326C
		<b>Total for Check #18211</b>		<b>\$25.48</b>			
	<b>Total For Vendor SOLIMAN, ALIA</b>			<b>\$25.48</b>			
SOURI, AISHA	18328	05/30/2023	\$27.51	MILES REIMBURSEMENT #9383	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		<b>Total for Check #18328</b>		<b>\$27.51</b>			
	<b>Total For Vendor SOURI, AISHA</b>			<b>\$27.51</b>			
STELLING, TERESA	18209	05/30/2023	\$181.89	MILES REIMBURSEMENT #9380	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		<b>Total for Check #18209</b>		<b>\$181.89</b>			
	<b>Total For Vendor STELLING, TERESA</b>			<b>\$181.89</b>			
TICK, LILY	18246	05/30/2023	\$26.20	MILES REIMBURSEMENT #9434	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT326C
		<b>Total for Check #18246</b>		<b>\$26.20</b>			
	<b>Total For Vendor TICK, LILY</b>			<b>\$26.20</b>			
VANDERKOOI, MEGAN	18224	05/30/2023	\$49.78	MILES REIMBURSEMENT #9394	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		<b>Total for Check #18224</b>		<b>\$49.78</b>			
	<b>Total For Vendor VANDERKOOI, MEGAN</b>			<b>\$49.78</b>			
VELEZ, DEYANIRA	18219	05/30/2023	\$296.32	MILES REIMBURSEMENT #9435	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		<b>Total for Check #18219</b>		<b>\$296.32</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor VELEZ, DEYANIRA</b>		<b>\$296.32</b>				
<b>WOODS, JESSICA</b>	<b>18243</b>	<b>05/30/2023</b>	\$243.27	MILES REIMBURSEMENT #9381	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT361C
		<b>Total for Check #18243</b>		<b>\$243.27</b>			
	<b>Total For Vendor WOODS, JESSICA</b>		<b>\$243.27</b>				
<b>GRAND TOTAL</b>			<b>\$26,177.52</b>			<b>NUMBER OF CHECKS - 22 NUMBER OF TRANSACTIONS - 43</b>	