

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 12, 2023

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 6, 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: \$11,748.87



Healthcare Foundation Disbursements For 6/12/23 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	535028	06/06/2023	\$520.38	TV ACCESSORIES	OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT354D
			\$1,386.32	SAMSUNG TVS	N/CAP EQUIP-OFFICE EQUIPMENT	2108-60060-9064-72-30-0000-798901-	GT354D
		Total for Check #535028		\$1,906.70			
	Total For Vendor AMAZON		\$1,906.70				
ATMOS ENERGY	534821	06/02/2023	\$18.50	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #534821		\$18.50			
	Total For Vendor ATMOS ENERGY		\$18.50				
BABY, BIRTH AND YOU	535014	06/06/2023	\$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
			\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT354E
		Total for Check #535014		\$243.75			
	Total For Vendor BABY, BIRTH AND YOU		\$243.75				
ENTERPRISE HOLDINGS	534971	06/06/2023	\$836.00		OPER-LEASE VEHICLES	2108-60001-9174-72-30-0000-626538-	GT302G
			\$836.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
		Total for Check #534971		\$1,672.00			
	Total For Vendor ENTERPRISE HOLDINGS		\$1,672.00				
ENVISION IMAGING OF ALLEN	534963	06/06/2023	\$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-	
			\$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-	

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-	
			\$390.27		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #534963		\$547.47			
	Total For Vendor ENVISION IMAGING		\$547.47				
HALO BRANDED SOLUTIONS	535003	06/06/2023	\$1,126.99	HAND WASHING SIGNAGE	OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT353E
		Total for Check #535003		\$1,126.99			
	Total For Vendor HALO BRANDED		\$1,126.99				
INDIGENT HEALTHCARE SOLUTIONS	534921	06/06/2023	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$19.50		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #534921		\$1,856.50			
	Total For Vendor INDIGENT HEALTHCARE		\$1,856.50				
NEXTCARE URGENT CARE	534936	06/06/2023	\$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-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		Total for Check #534936		\$1,155.00			
	Total For Vendor NEXTCARE URGENT CARE			\$1,155.00			
NURSING NATURALS	534839	06/06/2023	\$192.00	WASHABLE NURSING PADS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT354D
		Total for Check #534839		\$192.00			
	Total For Vendor NURSING NATURALS			\$192.00			
ODP BUSINESS SOLUTIONS	534855	06/06/2023	\$67.69		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #534855		\$67.69			
	Total For Vendor ODP BUSINESS SOLUTIONS			\$67.69			
PLANO CITY OF (UTILITY DEPT)	534955	06/06/2023	\$72.48	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #534955		\$72.48			
	534956	06/06/2023	\$150.59	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #534956		\$150.59			
	Total For Vendor PLANO CITY OF			\$223.07			
PROMO LAB	534876	06/06/2023	\$2,210.72	DRAWSTRING BACKPACKS W/LOGO	OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
		Total for Check #534876		\$2,210.72			
	Total For Vendor PROMO LAB			\$2,210.72			
REPUBLIC SERVICES	534992	06/06/2023	\$528.48	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #534992		\$528.48			
	Total For Vendor REPUBLIC SERVICES			\$528.48			
GRAND TOTAL			\$11,748.87			NUMBER OF CHECKS - 14 NUMBER OF TRANSACTIONS - 34	