

2024

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 4, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 27, 2024

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: \$6,207.54



Healthcare Foundation Disbursements For 3/4/24 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS	541632	02/27/2024	\$64.55	OXYGEN CYLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			(\$13.86)		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #541632		\$50.69			
	Total For Vendor AIRGAS		\$50.69				
AMAZON	541666	02/27/2024	\$32.18	FLOATING SHELVES	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #541666		\$32.18			
	Total For Vendor AMAZON		\$32.18				
BABY, BIRTH AND YOU	541664	02/27/2024	\$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT390E
			\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT390E
		Total for Check #541664		\$262.50			
	Total For Vendor BABY, BIRTH AND YOU		\$262.50				
DUNN, TINA	21495	02/27/2024	\$21.57	MILES REIMBURSEMENT #10630	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #21495		\$21.57			
	Total For Vendor DUNN, TINA		\$21.57				
		02/27/2024	\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00		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	541620		\$110.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$163.32		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$163.32		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
	Total for Check #541620		\$659.99				
Total For Vendor ENVISION IMAGING			\$659.99				
JAMES, KIM	21552	02/27/2024	\$90.00	TDLR HEALTH PROFESSIONAL LICENSE	ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT390E
		Total for Check #21552		\$90.00			
	Total For Vendor JAMES, KIM			\$90.00			
JIMENEZ, CHRISTIAN	21502	02/27/2024	\$19.43	MILES REIMBURSEMENT #10629	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #21502		\$19.43			
	Total For Vendor JIMENEZ, CHRISTIAN			\$19.43			
LABORATORY CORPORATION OF AMERICA	541591	02/27/2024	\$185.15		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT402G
		Total for Check #541591		\$185.15			
	Total For Vendor LABORATORY CORP			\$185.15			
MCKESSON MEDICAL	541639	02/27/2024	\$354.00	GLOVE, EXAM NITRILE SM	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$137.45	MASK, RESPIRATOR-DISP N95	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$1,099.58	SCALE, PHYSICIAN DIGITAL W/HEIGHT	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			Total for Check #541639		\$1,591.03		
	Total For Vendor MCKESSON MEDICAL			\$1,591.03			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
NEXTCARE URGENT CARE	541602	02/27/2024	\$105.00	MEDICAL SERVICES FOR HEALTHCARE	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 #541602		\$630.00				
Total For Vendor NEXTCARE URGENT CARE			\$630.00				
NTS CONTRACTORS	541663	02/27/2024	\$2,665.00	RE-STRIPE PARKING LOT	MAINT-PARKING LOT MAINTENANCE	1040-40010-8000-56-30-0000-637508-	FMB10001
		Total for Check #541663		\$2,665.00			
	Total For Vendor NTS CONTRACTORS			\$2,665.00			
GRAND TOTAL			\$6,207.54			NUMBER OF CHECKS - 11 NUMBER OF TRANSACTIONS - 30	