

2024

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 6, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 30, 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: \$38,560.64



Healthcare Foundation Disbursements For 5/6/24 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALDACO, MICHELLE	22276	04/30/2024	\$82.81	MILES REIMBURSEMENT #10858	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #22276		\$82.81			
	Total For Vendor ALDACO, MICHELLE		\$82.81				
AMAZON	543244	04/30/2024	\$33.98	SMARTQ PRO USB READER	ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
			\$423.12	CPR TRAINING VALVES AND MASKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$53.95	ORAL DISPENSER SYRINGES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			(\$9.99)	PO 24002888	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$28.98	REUSABLE CLEAR PLASTIC BOTTLES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
	Total for Check #543244		\$530.04				
Total For Vendor AMAZON		\$530.04					
AMEDA INC	543206	04/30/2024	\$401.00	FLEXISHIELD BREAST PUMP FLANGES	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT390D
		Total for Check #543206		\$401.00			
	Total For Vendor AMEDA INC		\$401.00				
CANTU ENTERPRISES	542991	04/30/2024	\$50.00		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
			\$40.00		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
			\$25.00		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
	Total for Check #542991		\$115.00				
Total For Vendor CANTU ENTERPRISES		\$115.00					
DAVIDSON, RACHEL	22242	04/30/2024	\$474.01	AUSTIN, TX TB NEW STAFF ORIENT	TRN/TVL-EDUCATION & CONFERENCE	1040-60001-0001-72-20-0000-604910-	
		Total for Check #22242		\$474.01			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor DAVIDSON, RACHEL		\$474.01				
GLOBAL ONLINE LEARNING DISCUSSION	543004	04/30/2024	\$420.00	J SEPEDA & M WEST MCKINNEY, TX	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT390E
		Total for Check #543004		\$420.00			
	Total For Vendor GLOBAL ONLINE		\$420.00				
GREENWAY HEALTH	542988	04/30/2024	\$3,574.16	TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #542988		\$3,574.16			
	Total For Vendor GREENWAY HEALTH		\$3,574.16				
HENRY SCHEIN INC	543156	04/30/2024	\$1,224.50	COM-FIT PLUSH MASKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$223.38	PEDI-PADS II FOR ZOLL AED	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT390D
		Total for Check #543156		\$1,447.88			
	Total For Vendor HENRY SCHEIN INC		\$1,447.88				
HERNANDEZ, MARIA	22251	04/30/2024	\$29.01	MILES REIMBURSEMENT #10883	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT374C
		Total for Check #22251		\$29.01			
	Total For Vendor HERNANDEZ, MARIA		\$29.01				
INMARK	543223	04/30/2024	\$5,265.45	FROZEN INSULATED SHIPPING BOXES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #543223		\$5,265.45			
	Total For Vendor INMARK		\$5,265.45				
LABORATORY CORPORATION OF AMERICA	543098	04/30/2024	\$1,649.15		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT402G
		Total for Check #543098		\$1,649.15			
	Total For Vendor LABORATORY CORP		\$1,649.15				
	543128	04/30/2024	\$1,086.32	TRANSLATION SERVICES	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
LANGUAGE LINE SERVICES								
			Total for Check #543128	\$1,086.32				
			Total For Vendor LANGUAGE LINE	\$1,086.32				
LEXISNEXIS RISK SOLUTIONS	543153	04/30/2024		\$83.60	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-		
			Total for Check #543153	\$83.60				
			Total For Vendor LEXISNEXIS RISK	\$83.60				
LYNCH, DAPHNE	22360	04/30/2024		\$18.63	MILES REIMBURSEMENT #10856	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
			Total for Check #22360	\$18.63				
			Total For Vendor LYNCH, DAPHNE	\$18.63				
MCKESSON MEDICAL	543189	04/30/2024		\$212.40	MEDICAL SUPPLIES - HEALTHCARE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$6,003.63	MEDICAL SUPPLIES - HEALTHCARE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$686.67	MASK, RESPIRATOR-DISP N95-MEDI	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$6.02	AMMONIA, AMP INHALANT	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$49.02	BANDAGE ADH	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
				\$310.94	BANDAGES ADSV FLEX, PAD, ALCOHOL	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
		Total for Check #543189	\$7,268.68					
		Total For Vendor MCKESSON MEDICAL	\$7,268.68					
MCKINNEY UTILITY CITY OF	542891	04/23/2024		\$125.59	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	
			Total for Check #542891	\$125.59				
			Total For Vendor MCKINNEY UTILITY	\$125.59				
NATIONAL WIC ASSOCIATION	543060	04/30/2024		\$250.00	J SEPEDA MCKINNEY, TX WIC VIRTUAL	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	
			Total for Check #543060	\$250.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor NATIONAL WIC		\$250.00				
NEXTCARE URGENT CARE	543116	04/30/2024	\$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-	
			\$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 #543116		\$840.00				
Total For Vendor NEXTCARE URGENT		\$840.00					
ODP BUSINESS SOLUTIONS	542981	04/30/2024	\$212.29		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$160.93		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$14.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$23.69		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$410.76		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$58.62		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT390D
			\$26.78		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT390D
	Total for Check #542981		\$908.06				
Total For Vendor ODP BUSINESS		\$908.06					
	22262	04/30/2024	\$10.59	MILES REIMBURSEMENT #10862	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
OHAGI, EMEKA							
			Total for Check #22262	\$10.59			
			Total For Vendor OHAGI, EMEKA	\$10.59			
PRIEST, ELVA S	22307	04/30/2024	\$92.46	MILES REIMBURSEMENT #10863	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
			Total for Check #22307	\$92.46			
		Total For Vendor PRIEST, ELVA S	\$92.46				
SHELL ENERGY SOLUTIONS	543085	04/30/2024	\$265.76		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$478.84		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$298.79		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$28.66		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$903.36		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$739.88		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #543085	\$2,715.29				
	Total For Vendor SHELL ENERGY	\$2,715.29					
STERICYCLE	543050	04/30/2024	\$866.67	MEDICAL WASTE PICKUP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
			Total for Check #543050	\$866.67			
		Total For Vendor STERICYCLE	\$866.67				
TEXAS CARECAB	542987	04/30/2024	\$412.50	TB PATIENT TRANSPORTATION	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			Total for Check #542987	\$412.50			
		Total For Vendor TEXAS CARECAB	\$412.50				
	543087	04/30/2024	\$312.00		MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
			\$312.00		MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
TK ELEVATOR	543087		\$312.00		MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
	Total for Check #543087		\$936.00				
	Total For Vendor TK ELEVATOR		\$936.00				
TX COMPROLLER OF PUBLIC ACCOUNTS	98887	04/18/2024	\$8,376.05	IGT-HHSC-LPPF-GME	OPER-LOCAL PROVIDER PARTIC PMT	1041-60001-0001-72-30-0000-626309-	
		Total for Check #98887		\$8,376.05			
	Total For Vendor TX COMPROLLER		\$8,376.05				
VANDERKOOI, MEGAN	22260	04/30/2024	\$108.47	MILES REIMBURSEMENT #10899	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #22260		\$108.47			
	Total For Vendor VANDERKOOI, MEGAN		\$108.47				
WOODS, JESSICA	22285	04/30/2024	\$473.22	MILES REIMBURSEMENT #10882	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C
		Total for Check #22285		\$473.22			
	Total For Vendor WOODS, JESSICA		\$473.22				
GRAND TOTAL			\$38,560.64			NUMBER OF CHECKS - 28 NUMBER OF TRANSACTIONS - 60	