

2024

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 10, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 4, 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: \$12,594.40



Healthcare Foundation Disbursements For 6/10/24 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	544181	06/04/2024	\$20.22	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #544181		\$20.22			
	Total For Vendor ATMOS ENERGY			\$20.22			
BABY, BIRTH AND YOU	544242	06/04/2024	\$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT390E
		Total for Check #544242		\$131.25			
	Total For Vendor BABY, BIRTH AND YOU			\$131.25			
CONTROL SOLUTIONS	544228	06/04/2024	\$401.00	REFRIG/FREEZER CALIBRATION	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #544228		\$401.00			
	Total For Vendor CONTROL SOLUTIONS			\$401.00			
ENVISION IMAGING OF ALLEN	544203	06/04/2024	\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$110.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$28.35		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 #544203		\$283.40		
	Total For Vendor ENVISION IMAGING			\$283.40			
GREENWAY HEALTH	544111	06/04/2024	\$3,574.16	APR 2024 TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #544111		\$3,574.16			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor GREENWAY HEALTH			\$3,574.16				
INDIGENT HEALTHCARE SOLUTIONS	544174	06/04/2024	\$21.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
	Total for Check #544174		\$1,858.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,858.00			
NEXTCARE URGENT CARE	544190	06/04/2024	\$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-	
	Total for Check #544190		\$525.00				
Total For Vendor NEXTCARE URGENT CARE			\$525.00				
NISHAT, ARIFA	22874	06/04/2024	\$1,097.53	TUITION REIMBURSEMENT	NTF-COLLEGE EDUCATION REIMB	1040-60001-0001-72-10-0000-524216-	
			Total for Check #22874		\$1,097.53		
	Total For Vendor NISHAT, ARIFA			\$1,097.53			
REPUBLIC SERVICES	544222	06/04/2024	\$549.62	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
			Total for Check #544222		\$549.62		
	Total For Vendor REPUBLIC SERVICES			\$549.62			
		06/04/2024	\$310.07		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$269.95		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$458.71		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SHELL ENERGY SOLUTIONS	544177	06/04/2024	\$26.94		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$652.85		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$822.76		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #544177		\$2,541.28			
	Total For Vendor SHELL ENERGY		\$2,541.28				
STERICYCLE	544157	06/04/2024	\$927.34	MEDICAL WASTE PICKUP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #544157		\$927.34			
	Total For Vendor STERICYCLE		\$927.34				
TEXAS CARECAB	544110	06/04/2024	\$527.00	PATIENT TRANSPORTATION	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #544110		\$527.00			
	Total For Vendor TEXAS CARECAB		\$527.00				
VANDERKOOI, MEGAN	22812	06/04/2024	\$123.60	ANNISTON, AL FEMA SNS CDP TRAIN	TRN/TVL-EDUCATION & CONFERENCE	1040-60001-0001-72-20-0000-604910-	
			\$35.00	ANNISTON, AL FEMA SNS CDP TRAIN	TRN/TVL-EDUCATION & CONFERENCE	1040-60001-0001-72-20-0000-604910-	
		Total for Check #22812		\$158.60			
	Total For Vendor VANDERKOOI, MEGAN		\$158.60				
GRAND TOTAL			\$12,594.40			NUMBER OF CHECKS - 13 NUMBER OF TRANSACTIONS - 30	