

**2024**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JULY 1, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 25, 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: \$20,546.92



# Healthcare Foundation Disbursements For 7/1/24

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
AT&T MOBILITY	544676	06/20/2024	\$83.66		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT402G	
		<b>Total for Check #544676</b>		<b>\$83.66</b>				
	544784	06/25/2024		\$300.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$535.66		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$103.85		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
				\$81.15		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
				\$115.55		UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
				\$125.49		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT402G
				\$90.00		UTILITY-PHONE/MEDIA SERVICE	2108-60060-9064-72-30-0000-648011-	GT390E
				\$39.32		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT390E
<b>Total for Check #544784</b>		<b>\$1,391.02</b>						
<b>Total For Vendor AT&amp;T MOBILITY</b>			<b>\$1,474.68</b>					
ATMOS ENERGY	544764	06/25/2024	\$63.43	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001	
		<b>Total for Check #544764</b>		<b>\$63.43</b>				
	<b>Total For Vendor ATMOS ENERGY</b>			<b>\$63.43</b>				
GREENWAY HEALTH	544707	06/25/2024	\$3,574.16	MAY 2024 TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-		
		<b>Total for Check #544707</b>		<b>\$3,574.16</b>				
	<b>Total For Vendor GREENWAY HEALTH</b>			<b>\$3,574.16</b>				
HEMOCUE AMERICA	544716	06/25/2024	\$5,705.00	HB 301 MICROCUVETTES	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT390D	
		<b>Total for Check #544716</b>		<b>\$5,705.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor HEMOCUE AMERICA</b>		<b>\$5,705.00</b>				
<b>HERNANDEZ, MARIA</b>	<b>23150</b>	<b>06/25/2024</b>	\$41.54	MILES REIMBURSEMENT #11222	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT374C
		<b>Total for Check #23150</b>		<b>\$41.54</b>			
	<b>Total For Vendor HERNANDEZ, MARIA</b>		<b>\$41.54</b>				
<b>MCKESSON MEDICAL</b>	<b>544814</b>	<b>06/25/2024</b>	\$512.45	CONTAINER SHARPS RED	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
			\$15.75	BANDAGE ADH LOONEY TUNES	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
			\$3,052.70	ALCOHOL PAD, CAVIWIPES, GLOVES	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
			\$3,701.55	ALCOHOL PREP PADS, CAVIWIPES	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT390D
			\$48.30	SPONGES	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT390D
	<b>Total for Check #544814</b>		<b>\$7,330.75</b>				
<b>Total For Vendor MCKESSON MEDICAL</b>		<b>\$7,330.75</b>					
<b>NEXTCARE URGENT CARE</b>	<b>544777</b>	<b>06/25/2024</b>	\$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-	
	<b>Total for Check #544777</b>		<b>\$735.00</b>				
<b>Total For Vendor NEXTCARE URGENT</b>		<b>\$735.00</b>					
	<b>23197</b>	<b>06/25/2024</b>	\$350.81	MILES REIMBURSEMENT #11217	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PRIEST, ELVA S							
			<b>Total for Check #23197</b>	<b>\$350.81</b>			
	<b>Total For Vendor PRIEST, ELVA S</b>			<b>\$350.81</b>			
SAYLOR, AUBREY		06/25/2024	\$470.22	CHICAGO, IL NACCHO MRC SUMMIT	TRN/TVL-EDUCATION & CONFERENCE	1040-60001-0001-72-20-0000-604910-	
	23203		<b>Total for Check #23203</b>	<b>\$470.22</b>			
	<b>Total For Vendor SAYLOR, AUBREY</b>			<b>\$470.22</b>			
SOSA, MANDIE		06/25/2024	\$11.32	MILES REIMBURSEMENT #11238	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
	23221		<b>Total for Check #23221</b>	<b>\$11.32</b>			
	<b>Total For Vendor SOSA, MANDIE</b>			<b>\$11.32</b>			
STELLING, TERESA		06/25/2024	\$17.76	MILES REIMBURSEMENT #11223	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C
	23145		<b>Total for Check #23145</b>	<b>\$17.76</b>			
	<b>Total For Vendor STELLING, TERESA</b>			<b>\$17.76</b>			
TEXAS CARECAB		06/25/2024	\$501.50	PATIENT TRANSPORTATION	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
	544705		<b>Total for Check #544705</b>	<b>\$501.50</b>			
	<b>Total For Vendor TEXAS CARECAB</b>			<b>\$501.50</b>			
WOODS, JESSICA		06/25/2024	\$270.75	MILES REIMBURSEMENT #11219	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C
	23176		<b>Total for Check #23176</b>	<b>\$270.75</b>			
	<b>Total For Vendor WOODS, JESSICA</b>			<b>\$270.75</b>			
<b>GRAND TOTAL</b>			<b>\$20,546.92</b>			<b>NUMBER OF CHECKS - 14</b> <b>NUMBER OF TRANSACTIONS - 31</b>	