

**2024**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JULY 8, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 2, 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: \$67,156.35



# Healthcare Foundation Disbursements For 7/8/24 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
4IMPRINT	544965	07/02/2024	\$4,275.38	SPORT BACKPACKS AND TOTE BAGS	OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT374E
		Total for Check #544965		\$4,275.38			
	Total For Vendor 4IMPRINT			\$4,275.38			
AMAZON	545026	07/02/2024	\$558.31	CLIPBOARDS	ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT374E
			(\$217.85)	CLIPBOARDS DAMAGED IN TRANSIT	ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT374E
			\$837.81	AVERT POSTCARDS, HANGING FILES	ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT374E
			\$345.66	STETHOSCOPE KITS	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
			(\$24.69)	STETHOSCOPE KIT	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
			\$565.77	STETHOSCOPE KITS	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
	Total for Check #545026		\$2,065.01				
Total For Vendor AMAZON			\$2,065.01				
BABY, BIRTH AND YOU	545022	07/02/2024	\$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT390E
			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT390E
	Total for Check #545022		\$225.00				
Total For Vendor BABY, BIRTH AND YOU			\$225.00				
BARNETT, JERRY	23299	07/02/2024	\$200.00	MONTHLY PHARMACY SERVICES	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT368F
		Total for Check #23299		\$200.00			
Total For Vendor BARNETT, JERRY			\$200.00				
CAREVIDE	544975	07/02/2024	\$4,845.00	MAR-MAY 2024 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #544975		\$4,845.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor CAREVIDE</b>		<b>\$4,845.00</b>				
<b>COMMONGOOD MEDICAL</b>	544862	07/02/2024	\$31,900.00	MAR-MAY 2024 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		<b>Total for Check #544862</b>		<b>\$31,900.00</b>			
	<b>Total For Vendor COMMONGOOD MEDICAL</b>		<b>\$31,900.00</b>				
<b>HEALTH SERVICES OF NORTH TX</b>	544990	07/02/2024	\$2,750.00	MAR-MAY 2024 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		<b>Total for Check #544990</b>		<b>\$2,750.00</b>			
	<b>Total For Vendor HEALTH SERVICES</b>		<b>\$2,750.00</b>				
<b>IPRINT TECHNOLOGIES</b>	544878	07/02/2024	\$378.00	ADDITIONAL TRAY	ADMIN-COMPUTER SUPPLIES	2108-60001-9088-72-30-0000-615102-	GT374E
			\$5,557.00	LEXMARK PRINTERS (2)	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9088-72-30-0000-798902-	GT374E
		<b>Total for Check #544878</b>		<b>\$5,935.00</b>			
	<b>Total For Vendor IPRINT TECHNOLOGIES</b>		<b>\$5,935.00</b>				
<b>KIDS LOVE STICKERS</b>	545013	07/02/2024	\$747.89	STICKER SAMPLER	OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT374E
		<b>Total for Check #545013</b>		<b>\$747.89</b>			
	<b>Total For Vendor KIDS LOVE STICKERS</b>		<b>\$747.89</b>				
<b>MCKESSON MEDICAL</b>	545001	07/02/2024	\$158.72	ORAL 3ML SYRINGE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$279.60	ECLIPSE SAFETY NEEDLES	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
			\$73.33	EXAM GLOVES	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
			\$131.14	TABLE CREPE PAPER	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT374E
	<b>Total for Check #545001</b>		<b>\$642.79</b>				
<b>Total For Vendor MCKESSON MEDICAL</b>		<b>\$642.79</b>					
		07/02/2024	\$314.10	JACKETS	OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MINORITY AUTHORITY UNIFORM	544895	07/02/2024	\$1,668.60	POLO SHIRTS	OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #544895		\$1,982.70			
	Total For Vendor MINORITY AUTHORITY			\$1,982.70			
NEXTCARE URGENT CARE	544963	07/02/2024	\$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-	
	Total for Check #544963		\$735.00				
Total For Vendor NEXTCARE URGENT CARE			\$735.00				
NISHAT, ARIFA	23345	07/02/2024	\$534.71	SAN ANTONIO, TX FAMILY MEDICINE	TRN/TVL-EDUCATION & CONFERENCE	1040-60001-0001-72-20-0000-604910-	
		Total for Check #23345		\$534.71			
	Total For Vendor NISHAT, ARIFA			\$534.71			
ODP BUSINESS SOLUTIONS	544885	07/02/2024	\$472.99		OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
			\$67.57		OPER-PRINTED MATERIALS	2108-60001-9176-72-30-0000-626562-	GT315G
	Total for Check #544885		\$540.56				
Total For Vendor ODP BUSINESS SOLUTIONS			\$540.56				
REPUBLIC SERVICES	545008	07/02/2024	\$598.08	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #545008		\$598.08			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>Total For Vendor REPUBLIC SERVICES</b>			<b>\$598.08</b>				
<b>SHELL ENERGY SOLUTIONS</b>	<b>544954</b>	<b>07/02/2024</b>	\$364.97		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$285.20		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$503.88		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$26.39		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$586.76		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$675.40		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
	<b>Total for Check #544954</b>		<b>\$2,442.60</b>				
<b>Total For Vendor SHELL ENERGY SOLUTIONS</b>			<b>\$2,442.60</b>				
<b>STERICYCLE</b>	<b>544934</b>	<b>07/02/2024</b>	\$927.34	MEDICAL WASTE PICKUP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		<b>Total for Check #544934</b>		<b>\$927.34</b>			
	<b>Total For Vendor STERICYCLE</b>			<b>\$927.34</b>			
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$176.21		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$187.48		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.37		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$188.42		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$188.59		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$186.52		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>UNIFORM DESTINATION</b>	<b>544981</b>	<b>07/02/2024</b>	\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$155.29		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$187.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$178.01		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$185.57		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$34.09		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$149.58		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$11.42		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$39.86		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$185.59		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
\$188.39		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$155.27		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$158.12		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$138.21		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$50.18		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$189.44		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			\$34.08		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
			<b>\$5,809.29</b>				
			<b>\$5,809.29</b>				
<b>GRAND TOTAL</b>			<b>\$67,156.35</b>			<b>NUMBER OF CHECKS - 18</b> <b>NUMBER OF TRANSACTIONS - 76</b>	