

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 9, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 3, 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: \$14,964.42



Healthcare Foundation Disbursements For 12/9/24 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALDACO, MICHELLE	25455	12/03/2024		\$141.77	MILES REIMBURSEMENT #11822	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #25455		\$141.77				
	Total For Vendor ALDACO, MICHELLE			\$141.77				
ANIXTER	548729	12/03/2024		\$609.24	BEST LOCK OFFICE MORTISE LOCK	MAINT-BUILDING MAINTENANCE	1040-40010-8040-56-30-0000-637540-	
		Total for Check #548729		\$609.24				
	Total For Vendor ANIXTER			\$609.24				
AT&T MOBILITY	548547	11/22/2024		\$83.74		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT402G
		Total for Check #548547		\$83.74				
	Total For Vendor AT&T MOBILITY			\$83.74				
BABY, BIRTH AND YOU	548804	12/03/2024		\$200.00	ANNUAL STATE WIC TRAINING	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #548804		\$200.00				
	Total For Vendor BABY, BIRTH AND YOU			\$200.00				
GREENWAY HEALTH	548639	12/03/2024		\$3,574.16	OCT 2024 TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #548639		\$3,574.16				
	Total For Vendor GREENWAY HEALTH			\$3,574.16				
INDIGENT HEALTHCARE SOLUTIONS	548712	12/03/2024		\$1,837.00	JAN 2025	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #548712		\$1,837.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00				
K POST COMPANY	548725	12/03/2024		\$4,336.71	ROOF REPAIR	MAINT-BUILDING MAINTENANCE	1040-40010-8000-56-30-0000-637540-	FMB10001
		Total for Check #548725		\$4,336.71				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor K POST COMPANY			\$4,336.71				
MCKESSON MEDICAL	548776	12/03/2024		\$1,122.25	NEEDLES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #548776		\$1,122.25				
	Total For Vendor MCKESSON MEDICAL			\$1,122.25				
MCKINNEY UTILITY CITY OF	548569	11/26/2024		\$148.06	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #548569		\$148.06				
	Total For Vendor MCKINNEY UTILITY CITY			\$148.06				
ODP BUSINESS SOLUTIONS	548631	12/03/2024		\$18.89		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$26.07		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$50.76		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$188.86		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #548631		\$284.58				
	Total For Vendor ODP BUSINESS			\$284.58				
OHAGI, EMEKA	25444	12/03/2024		\$224.00	AUSTIN, TX PHFU MANAGERS MEETING	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9181-72-20-0000-604910-	GT402C
		Total for Check #25444		\$224.00				
	Total For Vendor OHAGI, EMEKA			\$224.00				
STAR ASSET SECURITY	548798	12/03/2024		\$30.00	FIRE ALARM MONTHLY MONITORING	MAINT-FIRE SYS CERTIFICATION	1040-40010-8000-56-30-0000-637446-	FMB10001
				\$30.00		MAINT-FIRE SYS CERTIFICATION	1040-40010-8040-56-30-0000-637446-	FMB20001
		Total for Check #548798		\$60.00				
	Total For Vendor STAR ASSET SECURITY			\$60.00				
		12/03/2024		\$144.59	MILES REIMBURSEMENT #11825	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
STELLING, TERESA	25434	12/03/2024		\$533.14	AUSTIN, TX CONGENITAL SYPHILIS	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9181-72-20-0000-604910-	GT402C
		Total for Check #25434		\$677.73				
	Total For Vendor STELLING, TERESA			\$677.73				
STERICYCLE	548694	12/03/2024		\$927.34	MEDICAL WASTE PICK-UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #548694		\$927.34				
	Total For Vendor STERICYCLE			\$927.34				
VEDEPO, SHARON	25470	12/03/2024		\$5.09	MILES REIMBURSEMENT #11857	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
		Total for Check #25470		\$5.09				
	Total For Vendor VEDEPO, SHARON			\$5.09				
WELCH ALLYN	548607	12/03/2024		\$353.50	VITAL SIGN MACHINE SERVICE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$379.25		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #548607		\$732.75				
	Total For Vendor WELCH ALLYN			\$732.75				
GRAND TOTAL				\$14,964.42			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 22	