

**2025**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 3, 2025  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JANUARY 28, 2025  
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: \$145,849.50



# Healthcare Foundation Disbursements For 2/3/25 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALDACO, MICHELLE	26046	01/28/2025	\$194.17	MILES REIMBURSEMENT #11972	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
		Total for Check #26046		\$194.17			
	Total For Vendor ALDACO, MICHELLE			\$194.17			
ANITUBE, OBIAGELI	26023	01/28/2025	\$8.51	MILES REIMBURSEMENT #12022	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT326C
		Total for Check #26023		\$8.51			
	Total For Vendor ANITUBE, OBIAGELI			\$8.51			
AT&T MOBILITY	549754	01/23/2025	\$210.00	BES70995630 11/2-12/1/24	UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$659.28	BES70995630 11/2-12/1/24	UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$81.22	BES70995630 11/2-12/1/24	UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
			\$41.87	BES70995630 11/2-12/1/24	UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
			\$125.61	BES70995630 11/2-12/1/24	UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT402G
			\$30.00	BES70995630 11/2-12/1/24	UTILITY-PHONE/MEDIA SERVICE	2108-60001-9193-72-30-0000-648011-	GT372G
			\$9.00	BES70995630 11/2-12/1/24	UTILITY-PHONE/MEDIA SERVICE	2108-60060-9064-72-30-0000-648011-	GT433E
			\$124.33	BES70995630 11/2-12/1/24	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
	Total for Check #549754		\$1,281.31				
	549928	01/28/2025	\$83.74	BES07995252 12/2/24-1/1/25	UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT402G
		Total for Check #549928		\$83.74			
Total For Vendor AT&T MOBILITY			\$1,365.05				
	549905	01/28/2025	\$63.77	825 N MCDONALD ST STE A 12/12	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #549905		\$63.77			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	549906	01/28/2025	\$43.68	825 N MCDONALD ST STE B 12/12	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #549906		\$43.68			
	Total For Vendor ATMOS ENERGY			\$107.45			
BURTON, TAYLOR	26143	01/28/2025	\$23.32	MILES REIMBURSEMENT #11971	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
			\$42.34	MILES REIMBURSEMENT #12020	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
		Total for Check #26143		\$65.66			
	Total For Vendor BURTON, TAYLOR			\$65.66			
CARRIER ENTERPRISE LLC	549954	01/28/2025	\$2,138.51	REGULATORS & INDUCER SUPP ASS	MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	
			\$80.17	FLAME RETAINER	MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	
			\$120.26	FLAME RETAINERS	MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	
			\$80.17	FLAME RETAINERS	MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	
			\$9,772.52	HEAT EXCHANGERS	MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	
			\$134.95	INDUCER MTR GASKETS	MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	
	Total for Check #549954		\$12,326.58				
Total For Vendor CARRIER ENTERPRISE			\$12,326.58				
CHHUON, SOVANARY	25991	01/28/2025	\$61.17	MILES REIMBURSEMENT #12026	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT409C
		Total for Check #25991		\$61.17			
	Total For Vendor CHHUON, SOVANARY			\$61.17			
CHRISTIAN, CANDICE	26085	01/28/2025	\$28.61	MILES REIMBURSEMENT #12017	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #26085		\$28.61			
	Total For Vendor CHRISTIAN, CANDICE			\$28.61			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
DUNN, TINA	26002	01/28/2025	\$12.66	MILES REIMBURSEMENT #12019	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9193-72-20-0000-604901-	GT432C
		Total for Check #26002		\$12.66			
	Total For Vendor DUNN, TINA			\$12.66			
			\$35.65	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$28.35	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$138.46	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$28.35	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
<b>ENVISION IMAGING OF ALLEN</b>	<b>549947</b>	<b>01/28/2025</b>	\$28.35	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$28.35	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$163.32	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$110.40	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
\$33.95	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-				
\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTH CARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		<b>Total for Check #549947</b>		<b>\$1,528.68</b>			
	<b>Total For Vendor ENVISION IMAGING</b>			<b>\$1,528.68</b>			
<b>GTS TECHNOLOGY SOLUTIONS</b>	<b>550009</b>	<b>01/28/2025</b>	\$5,190.28	DELL LATITUDE,DOCK,MONITOR,KEY	ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
		<b>Total for Check #550009</b>		<b>\$5,190.28</b>			
	<b>Total For Vendor GTS TECHNOLOGY</b>			<b>\$5,190.28</b>			
<b>HENRY SCHEIN INC</b>	<b>549946</b>	<b>01/28/2025</b>	\$655.97	CAVICIDE, GEL SANITIZER, CRITE	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
		<b>Total for Check #549946</b>		<b>\$655.97</b>			
	<b>Total For Vendor HENRY SCHEIN INC</b>			<b>\$655.97</b>			
<b>HERNANDEZ, MARIA</b>	<b>26022</b>	<b>01/28/2025</b>	\$23.58	MILES REIMBURSEMENT #11975	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
			\$21.31	MILES REIMBURSEMENT #12080	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
		<b>Total for Check #26022</b>		<b>\$44.89</b>			
	<b>Total For Vendor HERNANDEZ, MARIA</b>			<b>\$44.89</b>			
<b>JIMENEZ, CHRISTIAN</b>	<b>26010</b>	<b>01/28/2025</b>	\$37.45	MILES REIMBURSEMENT #12018	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9193-72-20-0000-604901-	GT432C
		<b>Total for Check #26010</b>		<b>\$37.45</b>			
	<b>Total For Vendor JIMENEZ, CHRISTIAN</b>			<b>\$37.45</b>			
<b>LYNCH, DAPHNE</b>	<b>26127</b>	<b>01/28/2025</b>	\$90.58	MILES REIMBURSEMENT #11968	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		<b>Total for Check #26127</b>		<b>\$90.58</b>			
	<b>Total For Vendor LYNCH, DAPHNE</b>			<b>\$90.58</b>			
	<b>26107</b>	<b>01/28/2025</b>	\$23.45	MILES REIMBURSEMENT #12016	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9193-72-20-0000-604901-	GT432C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
MACDONALD, BETHANY			Total for Check #26107	\$23.45				
	Total For Vendor MACDONALD, BETHANY			\$23.45				
MCKINNEY UTILITY CITY OF	549888	01/28/2025		\$146.94	825 N MCDONALD ST 12/9/24-1/8/25	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #549888		\$146.94				
	Total For Vendor MCKINNEY UTILITY			\$146.94				
ODP BUSINESS SOLUTIONS	549791	01/28/2025		\$29.15	OFFICE DEPOT SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
				\$64.98	OFFICE DEPOT SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
				\$531.72	OFFICE DEPOT SUPPLIES	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
	Total for Check #549791		\$625.85					
Total For Vendor ODP BUSINESS			\$625.85					
OHAGI, EMEKA	26031	01/28/2025		\$23.45	MILES REIMBURSEMENT #12052	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C
		Total for Check #26031		\$23.45				
	Total For Vendor OHAGI, EMEKA			\$23.45				
POWERS, GRACE	25990	01/28/2025		\$47.57	MILES REIMBURSEMENT #12023	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #25990		\$47.57				
	Total For Vendor POWERS, GRACE			\$47.57				
PROJECT ACCESS COLLIN COUNTY	549960	01/28/2025		\$121,250.00	INDIGENT HEALTH CARE FUNDING	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		Total for Check #549960		\$121,250.00				
	Total For Vendor PROJECT ACCESS			\$121,250.00				
SOITMAN AITA	26017	01/28/2025		\$17.55	MILES & UBER REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9169-72-20-0000-604901-	GT326C
				\$27.91	MILES & UBER REIMBURSEMENT	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9169-72-20-0000-604910-	GT326C

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		<b>Total for Check #26017</b>		<b>\$45.46</b>			
	<b>Total For Vendor SOLIMAN, ALIA</b>			<b>\$45.46</b>			
<b>SOURI, AISHA</b>	<b>26128</b>	<b>01/28/2025</b>	\$53.39	MILES & TOLLS REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
			\$71.01	MILES & TOLLS REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
	<b>Total for Check #26128</b>		<b>\$124.40</b>				
	<b>Total For Vendor SOURI, AISHA</b>			<b>\$124.40</b>			
<b>STAR ASSET SECURITY LLC</b>	<b>550007</b>	<b>01/28/2025</b>	\$30.00	FIRE ALARM MONTHLY MONITORING	MAINT-FIRE SYS CERTIFICATION	1040-40010-8000-56-30-0000-637446-	FMB10001
			\$30.00	FIRE ALARM MONTHLY MONITORING	MAINT-FIRE SYS CERTIFICATION	1040-40010-8040-56-30-0000-637446-	FMB20001
	<b>Total for Check #550007</b>		<b>\$60.00</b>				
	<b>Total For Vendor STAR ASSET SECURITY</b>			<b>\$60.00</b>			
<b>STELLING, TERESA</b>	<b>26015</b>	<b>01/28/2025</b>	\$120.27	MILES REIMBURSEMENT #11969	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C
			\$87.70	MILES REIMBURSEMENT #12077	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C
	<b>Total for Check #26015</b>		<b>\$207.97</b>				
	<b>Total For Vendor STELLING, TERESA</b>			<b>\$207.97</b>			
<b>STERICYCLE INC</b>	<b>549851</b>	<b>01/28/2025</b>	\$927.34	MEDICAL WASTE PICK-UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
			<b>Total for Check #549851</b>		<b>\$927.34</b>		
	<b>Total For Vendor STERICYCLE INC</b>			<b>\$927.34</b>			
<b>TAIM, RAMZI</b>	<b>26020</b>	<b>01/28/2025</b>	\$86.16	MILES REIMBURSEMENT #12027	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
			<b>Total for Check #26020</b>		<b>\$86.16</b>		
	<b>Total For Vendor TAIM, RAMZI</b>			<b>\$86.16</b>			
	<b>549940</b>	<b>01/28/2025</b>	\$200.00	WIC DIRECTORS 2025 TALWD ANNUAL	ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT433E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
TX ASSOC OF LOCAL WIC DIRECTORS			<b>\$200.00</b>				
	<b>Total for Check #549940</b>						
	<b>Total For Vendor TX ASSOC OF LOCAL</b>		<b>\$200.00</b>				
WOODS, JESSICA	26067	01/28/2025	\$250.71	MILES REIMBURSEMENT #11970	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C
			\$112.49	MILES REIMBURSEMENT #12051	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C
	<b>Total for Check #26067</b>		<b>\$363.20</b>				
	<b>Total For Vendor WOODS, JESSICA</b>		<b>\$363.20</b>				
<b>GRAND TOTAL</b>			<b>\$145,849.50</b>			<b>NUMBER OF CHECKS - 31 NUMBER OF TRANSACTIONS - 92</b>	