

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 10, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 4, 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: \$15,050.63



Healthcare Foundation Disbursements For 2/10/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	550025	01/31/2025		\$180.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$749.28		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$81.22		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
				\$41.87		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
				\$125.61		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT402G
				\$125.61		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
	Total for Check #550025		\$1,303.59					
	Total For Vendor AT&T MOBILITY			\$1,303.59				
ATMOS ENERGY	550143	02/04/2025		\$128.72	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #550143		\$128.72				
	Total For Vendor ATMOS ENERGY			\$128.72				
BABY, BIRTH AND YOU	550207	02/04/2025		\$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #550207		\$112.50				
	Total For Vendor BABY, BIRTH AND YOU			\$112.50				
BARNETT, JERRY	26218	02/04/2025		\$200.00	FEB 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #26218		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
				\$138.46	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-	
				\$27.00		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
ENVISION IMAGING OF ALLEN	550170	02/04/2025		\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$33.95		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$33.95		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$33.95		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 #550170		\$349.66					
	Total For Vendor ENVISION IMAGING			\$349.66				
GREENWAY HEALTH	550060	02/04/2025		\$3,748.28	NOV 2024 TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				\$531.61		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				(\$531.61)		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				\$3,744.32	DEC 2024 TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				\$531.61		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				(\$531.61)		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
	Total for Check #550060		\$7,492.60					
	Total For Vendor GREENWAY HEALTH			\$7,492.60				
INDIGENT HEALTHCARE SOLUTIONS	550133	02/04/2025		\$25.00	DEC-JAN POWER SEARCH SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				\$1,837.00	MARCH 2025	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #550133		\$1,862.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,862.00				
LABORATORY CORPORATION OF AMERICA	550146	02/04/2025		\$386.00		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT402G
		Total for Check #550146		\$386.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor LABORATORY CORP			\$386.00				
MCKESSON MEDICAL	550184	02/04/2025		\$1,235.56	LANCET UNISTIK 68 BOXES	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
		Total for Check #550184		\$1,235.56				
	Total For Vendor MCKESSON MEDICAL			\$1,235.56				
NEXTCARE URGENT CARE	550154	02/04/2025		\$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-	
		Total for Check #550154		\$315.00				
	Total For Vendor NEXTCARE URGENT CARE			\$315.00				
ODP BUSINESS SOLUTIONS	550055	02/04/2025		\$1,093.40	ASSORTED BUSINESS CARDS	OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
		Total for Check #550055		\$1,093.40				
	Total For Vendor ODP BUSINESS			\$1,093.40				
REPUBLIC SERVICES	550192	02/04/2025		\$571.60	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #550192		\$571.60				
	Total For Vendor REPUBLIC SERVICES			\$571.60				
GRAND TOTAL				\$15,050.63			NUMBER OF CHECKS - 12 NUMBER OF TRANSACTIONS - 32	