2025

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: FEBRUARY 24, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: FEBRUARY 18, 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: $50,072.41

Healthcare Foundation Disbursements For 2/24/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLHEARTS	550489	02/18/2025		$2,915.28	SCRUBS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
				$66.58		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
				$36.37		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
				($36.37)		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
		Total for Check #550489		**$2,981.86**				
	Total For Vendor ALLHEARTS			**$2,981.86**				
AMAZON	550628	02/18/2025		$649.53	STREAMLIGHT LANTERNS (3)	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #550628		**$649.53**				
	Total For Vendor AMAZON			**$649.53**				
AT&T MOBILITY	550558	02/18/2025		$83.76		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT435G
		Total for Check #550558		**$83.76**				
	Total For Vendor AT&T MOBILITY			**$83.76**				
ATMOS ENERGY	550534	02/18/2025		$67.24	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #550534		**$67.24**				
	550535	02/18/2025		$41.46	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #550535		**$41.46**				
	Total For Vendor ATMOS ENERGY			**$108.70**				
BARNETT, JERRY	550519	02/18/2025		$200.00	MAR 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #550519		**$200.00**				
	Total For Vendor BARNETT, JERRY			**$200.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CARDINAL HEALTH	550527	02/18/2025		$2,459.01	PREVNAR VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #550527		$2,459.01				
	Total For Vendor CARDINAL HEALTH			$2,459.01				
DIMAGI	550463	02/18/2025		$1,000.00	JAN 2025 VIDEO DOT SERVICES	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #550463		$1,000.00				
	Total For Vendor DIMAGI			$1,000.00				
ENVISION IMAGING OF ALLEN	550579	02/18/2025		$163.32	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$153.43		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$110.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$110.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$110.40		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-	
				$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$28.35		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-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		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
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		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 #550579		**$1,234.25**				
	Total For Vendor ENVISION IMAGING			**$1,234.25**				
GLAXOSMITHKLINE PHARMACEUTICALS	**550504**	**02/18/2025**		$1,981.82	ENGERIX-B ADULT VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #550504		**$1,981.82**				
	Total For Vendor GLAXOSMITHKLINE			**$1,981.82**				
GTS TECHNOLOGY SOLUTIONS	**550622**	**02/18/2025**		$19.98	MONOPRICE MINI 4 PORT USB TRAVEL	ADMIN-COMPUTER SUPPLIES	2108-60060-9064-72-30-0000-615102-	GT433D
				$4,977.70	DELL LATITUDE,DOCK,MONITOR,KEY	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60060-9064-72-30-0000-798902-	GT433D
		Total for Check #550622		**$4,997.68**				
	Total For Vendor GTS TECHNOLOGY			**$4,997.68**				
	550578	**02/18/2025**		$1,302.43	TRASH BAGS, PLUSH MASKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HENRY SCHEIN INC	550578	**Total for Check #550578**		**$1,302.43**				
	Total For Vendor HENRY SCHEIN INC			**$1,302.43**				
KIDS LOVE STICKERS	**550612**	**02/18/2025**		$278.63	ROLLS OF STICKERS	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #550612		**$278.63**				
	Total For Vendor KIDS LOVE STICKERS			**$278.63**				
LANGUAGE LINE SERVICES	**550564**	**02/18/2025**		$1,323.54	TRANSLATION SERVICES	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #550564		**$1,323.54**				
	Total For Vendor LANGUAGE LINE			**$1,323.54**				
LEXISNEXIS RISK SOLUTIONS	**550576**	**02/18/2025**		$59.25		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #550576		**$59.25**				
	Total For Vendor LEXISNEXIS RISK			**$59.25**				
MCKESSON MEDICAL	**550593**	**02/18/2025**		$1,718.51	COVER GLASS, BANDAGE, ALCOHOL	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$622.45	CUP, PPR SOUFFLE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$1,605.00	SYRINGE/NDL, HYPO NEEDLE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$228.90	EYE SHIELD, SAFETY EYEWEAR	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$4,786.71	DISINFECTANT WIPES, CAPS, MASKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$3,642.65	EPINEPHRINE, ELECTRODE, ALBUTE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #550593		**$12,604.22**				
	Total For Vendor MCKESSON MEDICAL			**$12,604.22**				
MCNEAL, TORRES	**550629**	**02/18/2025**		$125.93	MILES REIMBURSEMENT #12208	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
		Total for Check #550629		**$125.93**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCNEAL, TORRES			$125.93				
MERCK SHARP & DOHME	550590	02/18/2025		$1,170.76	PNEUMOVAX VACCINE	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				$10,979.82	VARIVAX VACCINE	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #550590		$12,150.58				
	Total For Vendor MERCK SHARP			$12,150.58				
NEXTCARE URGENT CARE	550550	02/18/2025		$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-	
				$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		Total for Check #550550		$420.00				
	Total For Vendor NEXTCARE URGENT			$420.00				
ODP BUSINESS SOLUTIONS	550448	02/18/2025		$659.80		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
				$41.39		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
		Total for Check #550448		$701.19				
	Total For Vendor ODP BUSINESS			$701.19				
ORTHOMED STAFFING	550438	02/18/2025		$323.56	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				$80.46		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #550438		$404.02				
	Total For Vendor ORTHOMED STAFFING			$404.02				
SANOFI-AVENTIS	550452	02/18/2025		$2,588.72	IPOL VACCINE DOSES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #550452		$2,588.72				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor SANOFI-AVENTIS			**$2,588.72**				
STELLING, TERESA	**26421**	**02/18/2025**		$128.17	MILES REIMBURSEMENT #12199	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #26421		**$128.17**				
	Total For Vendor STELLING, TERESA			**$128.17**				
STERICYCLE	**550497**	**02/18/2025**		$927.34	MEDICAL WASTE PICK-UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #550497		**$927.34**				
	Total For Vendor STERICYCLE			**$927.34**				
TEXAS MEDICINE RESOURCES	**550513**	**02/18/2025**		$101.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #550513		**$101.00**				
	Total For Vendor TEXAS MEDICINE			**$101.00**				
TK ELEVATOR	**550525**	**02/18/2025**		$312.00		MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
		Total for Check #550525		**$312.00**				
	Total For Vendor TK ELEVATOR			**$312.00**				
ULINE	**550506**	**02/18/2025**		$147.16	COLD PACKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$406.89	PRESATURATED WIPES	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
		Total for Check #550506		**$554.05**				
	Total For Vendor ULINE			**$554.05**				
WHITLEY, RACHEL	**26416**	**02/18/2025**		$268.59	MILES REIMBURSEMENT #12196	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT409C
		Total for Check #26416		**$268.59**				
	Total For Vendor WHITLEY, RACHEL			**$268.59**				
	26461	**02/18/2025**		$126.14	MILES REIMBURSEMENT #12202	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
WOODS, JESSICA	26461	Total for Check #26461		$126.14				
	Total For Vendor WOODS, JESSICA			$126.14				
GRAND TOTAL				$50,072.41			NUMBER OF CHECKS - 29 NUMBER OF TRANSACTIONS - 70	