2025

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: MARCH 3, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: FEBRUARY 25, 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: $7,726.34

Healthcare Foundation Disbursements For 3/3/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	**550840**	**02/25/2025**		$234.57	COSTUMES, PRESCHOOL TOYS/PUZZLE	OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT433D
		Total for Check #550840		**$234.57**				
	Total For Vendor AMAZON			**$234.57**				
AT&T MOBILITY	**550785**	**02/25/2025**		$150.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				$636.67		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				$81.23		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
				$41.88		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
				$125.64		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT435G
				$30.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9193-72-30-0000-648011-	GT432G
				$81.23		UTILITY-CELLULAR TELEPHONE	2108-60001-9193-72-30-0000-648015-	GT432G
				$125.64		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
		Total for Check #550785		**$1,272.29**				
	Total For Vendor AT&T MOBILITY			**$1,272.29**				
BABY, BIRTH AND YOU	**550838**	**02/25/2025**		$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #550838		**$131.25**				
	Total For Vendor BABY, BIRTH AND YOU			**$131.25**				
				$110.40	MEDICAL SERVICES FOR HEALTHCARE	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-	
				$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	**550796**	**02/25/2025**		$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$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-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$107.46		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #550796		**$614.56**				
	Total For Vendor ENVISION IMAGING			**$614.56**				
FASTENAL COMPANY	**550766**	**02/25/2025**		$3,115.00	HAND DRYERS (7)	MAINT-BUILDING MAINTENANCE	1040-40010-8040-56-30-0000-637540-	
		Total for Check #550766		**$3,115.00**				
	Total For Vendor FASTENAL COMPANY			**$3,115.00**				
FRONTIER WASTE SOLUTIONS	**550700**	**02/25/2025**		$84.33	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #550700		**$84.33**				
	Total For Vendor FRONTIER WASTE			**$84.33**				
MCKINNEY UTILITY CITY OF	**550743**	**02/25/2025**		$151.31	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #550743		**$151.31**				
	Total For Vendor MCKINNEY UTILITY CITY			**$151.31**				
NATIONAL WIC ASSOCIATION	**550730**	**02/25/2025**		$399.00	VIRTUAL NATL WIC POLICY CONF	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT433E
		Total for Check #550730		**$399.00**				
	Total For Vendor NATIONAL WIC ASSOC			**$399.00**				
				$105.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
NEXTCARE URGENT CARE	550780	02/25/2025		$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 #550780		**$630.00**				
	Total For Vendor NEXTCARE URGENT CARE			**$630.00**				
NUTRITION MATTERS	550765	02/25/2025		$497.00	INFANT & TODDLER GUIDES	OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT433D
		Total for Check #550765		**$497.00**				
	Total For Vendor NUTRITION MATTERS			**$497.00**				
ODP BUSINESS SOLUTIONS	550679	02/25/2025		$26.59		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$54.38		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$420.77		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$35.29		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #550679		**$537.03**				
	Total For Vendor ODP BUSINESS			**$537.03**				
STAR ASSET SECURITY	550834	02/25/2025		$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 #550834		**$60.00**				
	Total For Vendor STAR ASSET SECURITY			**$60.00**				
GRAND TOTAL				**$7,726.34**			**NUMBER OF CHECKS - 12** **NUMBER OF TRANSACTIONS - 37**	