

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 17, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 11, 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: \$12,337.66



Healthcare Foundation Disbursements For 3/17/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS	551167	03/11/2025		\$57.28	OXYGEN CYCLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #551167		\$57.28				
	Total For Vendor AIRGAS			\$57.28				
BABY, BIRTH AND YOU	551200	03/11/2025		\$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #551200		\$131.25				
	Total For Vendor BABY, BIRTH AND YOU			\$131.25				
CLINICAL PATHOLOGY LABORATORIES	551096	03/11/2025		\$93.35		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #551096		\$93.35				
	Total For Vendor CLINICAL PATHOLOGY			\$93.35				
EDUCATIONAL MESSAGE SERVICES	551053	03/11/2025		\$282.91	MAR 2025 TEXT MESSAGING SERVICE	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
		Total for Check #551053		\$282.91				
	Total For Vendor EDUCATIONAL MESSAGE			\$282.91				
ENVISION IMAGING OF ALLEN	551149	03/11/2025		\$318.90	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$163.32		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$114.14		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-	
				\$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-	
				\$33.95		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
	Total for Check #551149		\$894.16					
	Total For Vendor ENVISION IMAGING			\$894.16				
INDIGENT HEALTHCARE SOLUTIONS	551099	03/11/2025		\$1,837.00	APR 2025	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #551099		\$1,837.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00				
LANGUAGE LINE SERVICES	551132	03/11/2025		\$2,012.21	TRANSLATION SERVICES	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #551132		\$2,012.21				
	Total For Vendor LANGUAGE LINE			\$2,012.21				
LEXISNEXIS RISK SOLUTIONS	551144	03/11/2025		\$81.95		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #551144		\$81.95				
	Total For Vendor LEXISNEXIS RISK			\$81.95				
MCKESSON MEDICAL	551172	03/11/2025		\$166.66	SHOE COVERS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$298.90	MASK, RESPIRATOR-DISP N95	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$4,476.83	RESTOCK MEDICAL SUPPLIES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #551172		\$4,942.39				
	Total For Vendor MCKESSON MEDICAL			\$4,942.39				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ODP BUSINESS SOLUTIONS	551045	03/11/2025		\$143.33		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$120.89		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$109.29		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$40.19		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$12.59		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$78.19		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
	Total for Check #551045			\$504.48				
	Total For Vendor ODP BUSINESS			\$504.48				
PLANO CITY OF (UTILITY DEPT)	551139	03/11/2025		\$168.54	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #551139			\$168.54			
	551140	03/11/2025		\$77.61	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #551140			\$77.61			
	Total For Vendor PLANO CITY OF			\$246.15				
	SOURI, AISHA	26849	03/11/2025		\$15.19	PATIENT MEDICATION	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-
Total for Check #26849			\$15.19					
Total For Vendor SOURI, AISHA			\$15.19					
STERICYCLE	551086	03/11/2025		\$927.34	MEDICAL WASTE PICK UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #551086			\$927.34			
	Total For Vendor STERICYCLE			\$927.34				
TK ELEVATOR	551108	03/11/2025		\$312.00	MONTHLY MAINTENANCE	MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
		Total for Check #551108			\$312.00			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor TK ELEVATOR			\$312.00				
GRAND TOTAL				\$12,337.66			NUMBER OF CHECKS - 15 NUMBER OF TRANSACTIONS - 34	