

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 24, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 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: \$21,599.87



Healthcare Foundation Disbursements For 3/24/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	551397	03/18/2025		\$40.35	USB ADAPTERS	ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
		Total for Check #551397		\$40.35				
	Total For Vendor AMAZON			\$40.35				
AT&T MOBILITY	551343	03/18/2025		\$83.76		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT435G
		Total for Check #551343		\$83.76				
	Total For Vendor AT&T MOBILITY			\$83.76				
BABY, BIRTH AND YOU	551396	03/18/2025		\$75.00	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #551396		\$318.75				
	Total For Vendor BABY, BIRTH AND YOU			\$318.75				
BARNETT, JERRY	26943	03/18/2025		\$200.00	APR 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #26943		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
CAREVIDE	551350	03/18/2025		\$635.00	DEC'24-FEB'25 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #551350		\$635.00				
	Total For Vendor CAREVIDE			\$635.00				
CATHOLIC CHARITIES OF DALLAS	551310	03/18/2025		\$10,980.00	DEC'24-FEB'25 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #551310		\$10,980.00				
	Total For Vendor CATHOLIC CHARITIES			\$10,980.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
DIMAGI	551272	03/18/2025		\$1,000.00	FEB 2025 VIDEO DOT SERVICES	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #551272		\$1,000.00				
	Total For Vendor DIMAGI			\$1,000.00				
ENVISION IMAGING OF ALLEN	551355	03/18/2025		\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$27.00		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-	
				\$35.65		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-	
				\$33.95		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-	
				\$448.27		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-	

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				\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$110.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$28.35		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 #551355		\$1,303.27				
	Total For Vendor ENVISION IMAGING			\$1,303.27				
MCKESSON MEDICAL	551375	03/18/2025		\$249.00	SAFETY GLASSES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #551375		\$249.00				
	Total For Vendor MCKESSON MEDICAL			\$249.00				
MINUTEMAN PRESS MCKINNEY	551248	03/18/2025		\$149.00	TESTING AND TREATMENT FLYERS	OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
		Total for Check #551248		\$149.00				
	Total For Vendor MINUTEMAN PRESS			\$149.00				
READYREFRESH	551273	03/18/2025		\$50.31	WATER DELIVERY SERVICE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #551273		\$50.31				
	Total For Vendor READYREFRESH			\$50.31				
SAMARITAN INN	551329	03/18/2025		\$6,590.43	DEC'24-FEB'25 4TH QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #551329		\$6,590.43				
	Total For Vendor SAMARITAN INN			\$6,590.43				
GRAND TOTAL				\$21,599.87			NUMBER OF CHECKS - 12 NUMBER OF TRANSACTIONS - 35	