

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 7, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 1, 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: \$8,881.19



Healthcare Foundation Disbursements For 4/7/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	551780	04/01/2025		\$180.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$639.35		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$81.39		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
				\$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
				\$164.99		UTILITY-CELLULAR TELEPHONE	2108-60001-9193-72-30-0000-648015-	GT432G
				\$41.88		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
	Total for Check #551780			\$1,263.25				
	Total For Vendor AT&T MOBILITY			\$1,263.25				
ATMOS ENERGY	551766	04/01/2025		\$41.33	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #551766			\$41.33			
	Total For Vendor ATMOS ENERGY			\$41.33				
ENVISION IMAGING OF ALLEN	551791	04/01/2025		\$28.35	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-	
				\$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 #551791			\$136.35				
	Total For Vendor ENVISION IMAGING			\$136.35				
	551700	04/01/2025		\$3,744.32	FEB 2025 EMR TELEHEALTH	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GREENWAY HEALTH	551700							
		Total for Check #551700		\$3,744.32				
	Total For Vendor GREENWAY HEALTH			\$3,744.32				
HERNANDEZ, MARIA	27146	04/01/2025		\$38.36	MILES REIMBURSEMENT #12368	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
		Total for Check #27146		\$38.36				
	Total For Vendor HERNANDEZ, MARIA			\$38.36				
JOHNSON-BURKS SUPPLY	551745	04/01/2025		\$585.00	DOUBLE CHECK ASSEMBLY 2"	MAINT-GROUNDS MAINTENANCE	1040-40010-8040-56-30-0000-637542-	
		Total for Check #551745		\$585.00				
	Total For Vendor JOHNSON-BURKS			\$585.00				
MCKESSON MEDICAL	551807	04/01/2025		\$115.88	BATTERY PACK	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$266.16	NEEDLES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #551807		\$382.04				
	Total For Vendor MCKESSON MEDICAL			\$382.04				
REPUBLIC SERVICES	551812	04/01/2025		\$622.00	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #551812		\$622.00				
	Total For Vendor REPUBLIC SERVICES			\$622.00				
ROGERS, BRITTANI	27151	04/01/2025		\$33.95	MILES REIMBURSEMENT #12346	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #27151		\$33.95				
	Total For Vendor ROGERS, BRITTANI			\$33.95				
SHI GOVERNMENT SOLUTIONS	551748	04/01/2025		\$1,769.22	OFFICEPROPLUS	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60060-9064-72-30-0000-798902-	GT433D
		Total for Check #551748		\$1,769.22				
	Total For Vendor SHI GOVERNMENT			\$1,769.22				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
STELLING, TERESA	27142	04/01/2025		\$32.13	MILES REIMBURSEMENT #12351	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #27142		\$32.13				
	Total For Vendor STELLING, TERESA			\$32.13				
WOODS, JESSICA	27182	04/01/2025		\$233.24	MILES REIMBURSEMENT #12350	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #27182		\$233.24				
	Total For Vendor WOODS, JESSICA			\$233.24				
GRAND TOTAL				\$8,881.19			NUMBER OF CHECKS - 12 NUMBER OF TRANSACTIONS - 23	