2025

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: APRIL 28, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: APRIL 22, 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: $35,358.38

Healthcare Foundation Disbursements For 4/28/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	552424	04/22/2025		$152.57	5 MINUTE CLINICAL CONSULT BOOK	ADMIN-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
		Total for Check #552424		$152.57				
	Total For Vendor AMAZON			$152.57				
AT&T MOBILITY	552372	04/22/2025		$180.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				$665.02		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				$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
				$41.88		UTILITY-CELLULAR TELEPHONE	2108-60001-9206-72-30-0000-648015-	GT404G
				$125.64		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
		Total for Check #552372		$1,249.41				
	Total For Vendor AT&T MOBILITY			$1,249.41				
ATMOS ENERGY	552353	04/22/2025		$34.30	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #552353		$34.30				
	552354	04/22/2025		$23.31	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #552354		$23.31				
	Total For Vendor ATMOS ENERGY			$57.61				
BAILEY, KIMBERLY A	27560	04/22/2025		$20.72	MILES REIMBURSEMENT #12528	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT433C
		Total for Check #27560		$20.72				
	Total For Vendor BAILEY, KIMBERLY A			$20.72				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BARNETT, JERRY	27519	**04/22/2025**		$200.00	MAY 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #27519		**$200.00**				
	Total For Vendor BARNETT, JERRY			**$200.00**				
FRONTIER WASTE SOLUTIONS	552303	**04/22/2025**		$84.33	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #552303		**$84.33**				
	Total For Vendor FRONTIER WASTE			**$84.33**				
GREENWAY HEALTH	552281	**04/22/2025**		$3,704.84	MAR 2025 TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				$39.48		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #552281		**$3,744.32**				
	Total For Vendor GREENWAY HEALTH			**$3,744.32**				
HERNANDEZ, MARIA	27475	**04/22/2025**		$24.57	MILES REIMBURSEMENT #12504	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
		Total for Check #27475		**$24.57**				
	Total For Vendor HERNANDEZ, MARIA			**$24.57**				
LABORATORY CORPORATION OF AMERICA	552358	**04/22/2025**		$1,537.75		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT435G
		Total for Check #552358		**$1,537.75**				
	Total For Vendor LABORATORY CORP			**$1,537.75**				
LANGUAGE LINE SERVICES	552376	**04/22/2025**		$2,151.90		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #552376		**$2,151.90**				
	Total For Vendor LANGUAGE LINE			**$2,151.90**				
LYNCH, DAPHNE	27559	**04/22/2025**		$19.60	MILES REIMBURSEMENT #12496	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #27559		**$19.60**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor LYNCH, DAPHNE			**$19.60**				
MCKINNEY UTILITY CITY OF	**552343**	**04/22/2025**		$121.89	825 N MCDONALD	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #552343		**$121.89**				
	Total For Vendor MCKINNEY UTILITY CITY			**$121.89**				
ODP BUSINESS SOLUTIONS	**552276**	**04/22/2025**		$26.18		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
				$110.47		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
		Total for Check #552276		**$136.65**				
	Total For Vendor ODP BUSINESS			**$136.65**				
RED RIVER TECHNOLOGY	**552258**	**04/22/2025**		$47.56	CISCO PHONE MAINTENANCE	ONE-TIME BUDGET NON-CAP	1040-60001-0001-72-30-0000-668704-	
		Total for Check #552258		**$47.56**				
	Total For Vendor RED RIVER TECHNOLOGY			**$47.56**				
ROGERS, BRITTANI	**27479**	**04/22/2025**		$419.72	MILES REIMBURSEMENT #12494	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #27479		**$419.72**				
	Total For Vendor ROGERS, BRITTANI			**$419.72**				
SANOFI-AVENTIS	**552282**	**04/22/2025**		$1,261.76	IPOL VACCINE (MDV)	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #552282		**$1,261.76**				
	Total For Vendor SANOFI-AVENTIS			**$1,261.76**				
SOURI, AISHA	**27561**	**04/22/2025**		$28.84	MILES & TOLLS REIMBURSEMENT	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #27561		**$28.84**				
	Total For Vendor SOURI, AISHA			**$28.84**				
		04/22/2025		$30.00	FIRE ALARM MONTHLY MONITORING	MAINT-FIRE SYS CERTIFICATION	1040-40010-8000-56-30-0000-637446-	FMB10001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
STAR ASSET SECURITY	552417	04/22/2025		$30.00		MAINT-FIRE SYS CERTIFICATION	1040-40010-8040-56-30-0000-637446-	FMB20001
		Total for Check #552417		$60.00				
	Total For Vendor STAR ASSET SECURITY			$60.00				
TEXAS CARECAB	552279	04/22/2025		$222.50	PATIENT TRANSPORTATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
				$281.60		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #552279		$504.10				
	Total For Vendor TEXAS CARECAB			$504.10				
TX COMPTROLLER OF PUBLIC ACCOUNTS	99483	04/16/2025		$23,233.73	IGT-HHSC-LPPF-GME	OPER-LOCAL PROVIDER PARTIC PMT	1041-60001-0001-72-30-0000-626309-	
		Total for Check #99483		$23,233.73				
	Total For Vendor TX COMPTROLLER			$23,233.73				
WEST, DAWN	27555	04/22/2025		$67.06	MILES REIMBURSEMENT #12501	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT408C
		Total for Check #27555		$67.06				
	Total For Vendor WEST, DAWN			$67.06				
WOODS, JESSICA	27506	04/22/2025		$234.29	MILES REIMBURSEMENT #12503	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #27506		$234.29				
	Total For Vendor WOODS, JESSICA			$234.29				
GRAND TOTAL				$35,358.38			NUMBER OF CHECKS - 23 NUMBER OF TRANSACTIONS - 33	