

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 19, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 13, 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: \$8,811.86



Healthcare Foundation Disbursements For 5/19/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	553057	05/13/2025		\$35.25	UTILITY KNIVES (3)	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$370.70	TODDLER WALL SEATS, CARTS, SHELV	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
		Total for Check #553057		\$405.95				
	Total For Vendor AMAZON			\$405.95				
BABY, BIRTH AND YOU	553054	05/13/2025		\$93.75	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				\$56.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #553054		\$150.00				
	Total For Vendor BABY, BIRTH AND YOU			\$150.00				
BARNETT, JERRY	27904	05/13/2025		\$200.00	JUN 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #27904		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
DIMAGI	552908	05/13/2025		\$1,000.00	APR 2025 VIDEO DOT SERVICES	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #552908		\$1,000.00				
	Total For Vendor DIMAGI			\$1,000.00				
EDUCATIONAL MESSAGE SERVICES	552896	05/13/2025		\$282.91	MAY 2025 PREVENTION PAYS TEXT	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
		Total for Check #552896		\$282.91				
	Total For Vendor EDUCATIONAL MESSAGE			\$282.91				
LANGUAGE LINE SERVICES	552986	05/13/2025		\$1,955.41		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #552986		\$1,955.41				
	Total For Vendor LANGUAGE LINE			\$1,955.41				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LEXISNEXIS RISK SOLUTIONS	552996	05/13/2025		\$154.45		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #552996		\$154.45				
	Total For Vendor LEXISNEXIS RISK			\$154.45				
MCKESSON MEDICAL	553023	05/13/2025		\$1,016.60	COLLECTION SETS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$1,279.42	HAND SANITIZER, SOAP, LYSOL SPRAY	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$120.39	LOCK TWISTS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #553023		\$2,416.41				
	Total For Vendor MCKESSON MEDICAL			\$2,416.41				
NEXTCARE URGENT CARE	552972	05/13/2025		\$105.00	MEDICAL SERVICES FOR HEALTHCARE	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 #552972		\$525.00				
	Total For Vendor NEXTCARE URGENT CARE			\$525.00				
STELLING, TERESA	27843	05/13/2025		\$66.08	MILES REIMBURSEMENT #12631	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #27843		\$66.08				
	Total For Vendor STELLING, TERESA			\$66.08				
STERICYCLE	552945	05/13/2025		\$992.25	MEDICAL WASTE PICK UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #552945		\$992.25				
	Total For Vendor STERICYCLE			\$992.25				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TK ELEVATOR	552962	05/13/2025		\$312.00		MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
		Total for Check #552962		\$312.00				
	Total For Vendor TK ELEVATOR			\$312.00				
WOODS, JESSICA	27892	05/13/2025		\$351.40	MILES REIMBURSEMENT #12669	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #27892		\$351.40				
	Total For Vendor WOODS, JESSICA			\$351.40				
GRAND TOTAL				\$8,811.86			NUMBER OF CHECKS - 13 NUMBER OF TRANSACTIONS - 21	