2025

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: AUGUST 18, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: AUGUST 12, 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: $31,060.09

Healthcare Foundation Disbursements For 8/18/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS	555309	08/12/2025		$61.96	OXYGEN CYCLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #555309		$61.96				
	Total For Vendor AIRGAS			$61.96				
AMAZON	555337	08/12/2025		$633.89	DRAWSTRING BACKPACKS, CRAYONS	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				$142.93	RUBBER DUCKS, CAR PHONE HOLDER	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #555337		$776.82				
	Total For Vendor AMAZON			$776.82				
BURTON, TAYLOR	29261	08/12/2025		$20.86	MILES REIMBURSEMENT #13035	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
		Total for Check #29261		$20.86				
	Total For Vendor BURTON, TAYLOR			$20.86				
EDUCATIONAL MESSAGE SERVICES	555186	08/12/2025		$282.91	AUG 2025 TEXT MESSAGING SERVICE	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
		Total for Check #555186		$282.91				
	Total For Vendor EDUCATIONAL MESSAGE			$282.91				
GLAXOSMITHKLINE PHARMACEUTICALS	555225	08/12/2025		($119.08)	RETURN EXPIRED VACCINES	OTHER-MISCELLANEOUS	1040-60001-0001-72-00-0000-481010-	
				($551.73)	RETURN EXPIRED VACCINES	OTHER-MISCELLANEOUS	1040-60001-0001-72-00-0000-481010-	
				$693.64	MENVEO VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				$1,270.15	HAVRIX & INFANRIX VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				($72.30)	RETURN EXPIRED VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #555225		$1,220.68				
	Total For Vendor GLAXOSMITHKLINE			$1,220.68				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
INDIGENT HEALTHCARE SOLUTIONS	**555240**	**08/12/2025**		$17.00	JULY 2025 POWER SEARCH SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #555240		**$17.00**				
	Total For Vendor INDIGENT HEALTHCARE			**$17.00**				
K POST COMPANY	**555256**	**08/12/2025**		$1,201.37	ROOF REPAIR	MAINT-BUILDING MAINTENANCE	1040-40010-8000-56-30-0000-637540-	FMB10001
		Total for Check #555256		**$1,201.37**				
	Total For Vendor K POST COMPANY			**$1,201.37**				
LANGUAGE LINE SERVICES	**555274**	**08/12/2025**		$1,685.60		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #555274		**$1,685.60**				
	Total For Vendor LANGUAGE LINE			**$1,685.60**				
LEXISNEXIS RISK SOLUTIONS	**555287**	**08/12/2025**		$102.70		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #555287		**$102.70**				
	Total For Vendor LEXISNEXIS RISK			**$102.70**				
LYNCH, DAPHNE	**29252**	**08/12/2025**		$23.24	MILES REIMBURSEMENT #13034	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #29252		**$23.24**				
	Total For Vendor LYNCH, DAPHNE			**$23.24**				
MCKESSON MEDICAL	**555313**	**08/12/2025**		$25.60	OINTMENT	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$61.70	HYDROCORTISONE CREAM, OINTMENT	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$233.43	DRESSING, ADH TAPE, IBUPROFEN	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$62.50	PAPER CUPS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$261.29	TRAY COVERS, MASKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #555313		**$644.52**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCKESSON MEDICAL			**$644.52**				
MINUTEMAN PRESS MCKINNEY	**555176**	**08/12/2025**		$265.92	LOW COST CLINIC FLYERS	OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
		Total for Check #555176		**$265.92**				
	Total For Vendor MINUTEMAN PRESS			**$265.92**				
ODP BUSINESS SOLUTIONS	**555182**	**08/12/2025**		$129.98		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #555182		**$129.98**				
	Total For Vendor ODP BUSINESS			**$129.98**				
PLANO CITY OF (UTILITY DEPT)	**555281**	**08/12/2025**		$77.61	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #555281		**$77.61**				
	555283	**08/12/2025**		$191.91	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #555283		**$191.91**				
	Total For Vendor PLANO CITY OF			**$269.52**				
ROGERS, BRITTANI	**29185**	**08/12/2025**		$46.27	MILES REIMBURSEMENT #13033	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #29185		**$46.27**				
	Total For Vendor ROGERS, BRITTANI			**$46.27**				
SHELL ENERGY SOLUTIONS	**555244**	**08/12/2025**		$360.81		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				$414.31		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				$595.54		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				$665.31		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				$30.72		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				$643.89		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #555244		**$2,710.58**				
	Total For Vendor SHELL ENERGY			**$2,710.58**				
STELLING, TERESA	**29178**	**08/12/2025**		$175.56	MILES REIMBURSEMENT #13032	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #29178		**$175.56**				
	Total For Vendor STELLING, TERESA			**$175.56**				
STERICYCLE	**555219**	**08/12/2025**		$992.25	MEDICAL WASTE PICK UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #555219		**$992.25**				
	Total For Vendor STERICYCLE			**$992.25**				
TX HEALTH PRESBY HOSPITAL ALLEN	**555275**	**08/12/2025**		$19,486.40	MEDICAL SERVICES FOR HEALTHCARE	OPER-INPATIENT HOSPITAL CARE	1040-60001-0001-72-30-0000-626426-	
		Total for Check #555275		**$19,486.40**				
	Total For Vendor TX HEALTH PRESBY			**$19,486.40**				
UNIFORM DESTINATION	**555290**	**08/12/2025**		$114.85		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #555290		**$114.85**				
	Total For Vendor UNIFORM DESTINATION			**$114.85**				
VELAZQUEZ, BARBARA	**555305**	**08/12/2025**		$545.36	LAS COLINAS, TX WIC NUTR COUNSEL	EMP ADV-TRAVEL	2108-00000-0000-00-00-0000-125901-	
		Total for Check #555305		**$545.36**				
	Total For Vendor VELAZQUEZ, BARBARA			**$545.36**				
WOODS, JESSICA	**29215**	**08/12/2025**		$285.74	MILES REIMBURSEMENT #13038	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #29215		**$285.74**				
	Total For Vendor WOODS, JESSICA			**$285.74**				
GRAND TOTAL				**$31,060.09**			**NUMBER OF CHECKS - 23** **NUMBER OF TRANSACTIONS - 37**	