

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: SEPTEMBER 8, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: SEPTEMBER 2, 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: \$136,323.01



Healthcare Foundation Disbursements For 9/8/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLMARK IMPRESSIONS	555767	09/02/2025		\$39.76	RAMIREZ & NURGE NOTARY STAMPS	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #555767		\$39.76				
	Total For Vendor ALLMARK IMPRESSIONS			\$39.76				
AMAZON	555810	09/02/2025		\$219.04	STRESS BALLS, DRAWSTRING BACKPA	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
				\$17.62	PAPERBACK BOOK	OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT433D
		Total for Check #555810		\$236.66				
	Total For Vendor AMAZON			\$236.66				
AT&T MOBILITY	555556	08/21/2025		\$41.87		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$83.74		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT435G
		Total for Check #555556		\$125.61				
	555557	08/25/2025		\$180.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$83.74		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$571.66		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$125.61		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
				\$81.22		UTILITY-CELLULAR TELEPHONE	2108-60001-9193-72-30-0000-648015-	GT432G
				\$125.61		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
	Total for Check #555557		\$1,197.84					
	Total For Vendor AT&T MOBILITY			\$1,323.45				
	09/02/2025		\$150.00	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
BABY, BIRTH AND YOU	555806	09/02/2025		\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #555806		\$281.25				
	Total For Vendor BABY, BIRTH AND YOU			\$281.25				
BARNETT, JERRY	29473	09/02/2025		\$200.00	SEP 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #29473		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
D&A BUILDING SERVICES	555627	09/02/2025		\$100.00		MAINT-WINDOW CLEANING	1040-40010-8000-56-30-0000-637401-	FMB10001
				\$280.00		MAINT-WINDOW CLEANING	1040-40010-8040-56-30-0000-637401-	FMB20001
				\$740.00		MAINT-WINDOW CLEANING	1040-40010-8040-56-30-0000-637401-	FMHCF001
		Total for Check #555627		\$1,120.00				
	Total For Vendor D&A BUILDING SERVICES			\$1,120.00				
DELL MARKETING	555719	09/02/2025		\$27,023.94	BATTERY DOCKS, BATTERIES, CARTS	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9075-72-30-0000-798902-	GT409E
				\$80,481.78	BATTERY DOCKS, BATTERIES, CARTS	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9088-72-30-0000-798902-	GT407E
		Total for Check #555719		\$107,505.72				
	Total For Vendor DELL MARKETING			\$107,505.72				
GREENWAY HEALTH	555636	09/02/2025		\$3,704.84	JULY 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-	
				(\$3.96)		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #555636		\$3,740.36				
	Total For Vendor GREENWAY HEALTH			\$3,740.36				
	555807	09/02/2025		\$4,853.14	2 DELL PRO MAX 16 W/ACCESSORIES	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60060-9064-72-30-0000-798902-	GT433D

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GTS TECHNOLOGY SOLUTIONS	555802							
		Total for Check #555802		\$4,853.14				
	Total For Vendor GTS TECHNOLOGY			\$4,853.14				
HEALTH IMAGING PARTNERS	555755	09/02/2025		\$109.33	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-	
				\$33.95		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$114.79		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$161.45		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-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$556.53		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$33.95		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 #555755		\$1,245.30		
	Total For Vendor HEALTH IMAGING			\$1,245.30				
	INDIGENT HEALTHCARE SOLUTIONS	555718	09/02/2025		\$17.50	AUG 2025 POWER SEARCH SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-
Total for Check #555718			\$17.50					
Total For Vendor INDIGENT HEALTHCARE			\$17.50					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
IPRINT TECHNOLOGIES	555622	09/02/2025		\$748.00	LEXMARK PRINTER AND WARRANTY	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9075-72-30-0000-798902-	GT409E
		Total for Check #555622		\$748.00				
	Total For Vendor IPRINT TECHNOLOGIES			\$748.00				
JAMES, KIM	29496	09/02/2025		\$234.00	NUTRITION ACADEMY MEMBERSHIP	ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT433E
		Total for Check #29496		\$234.00				
	Total For Vendor JAMES, KIM			\$234.00				
LABORATORY CORPORATION OF AMERICA	555729	09/02/2025		\$3,294.10		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT435G
				\$788.63		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT435G
		Total for Check #555729		\$4,082.73				
	Total For Vendor LABORATORY CORP			\$4,082.73				
MCKESSON MEDICAL	555776	09/02/2025		\$1,555.20	BLOOD PRESSURE MONITORS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$641.02	CENTRIFUGE	OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
				\$53.32	TRAYCOVERS	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT408E
				\$817.11	BLOOD COLLECTION SETS, BIO BAGS	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT408E
				\$30.93	RESPIRATOR MASK	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT408E
				\$48.89	PHLEBOTOMY GRIPS	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT408E
				Total for Check #555776		\$3,146.47		
	Total For Vendor MCKESSON MEDICAL			\$3,146.47				
MCKINNEY UTILITY CITY OF	555567	08/26/2025		\$145.32	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #555567		\$145.32				
	Total For Vendor MCKINNEY UTILITY CITY			\$145.32				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
NEXTCARE URGENT CARE	555735	09/02/2025		\$105.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		Total for Check #555735		\$105.00				
	Total For Vendor NEXTCARE URGENT CARE			\$105.00				
ODP BUSINESS SOLUTIONS	555631	09/02/2025		\$29.80		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$1,266.64		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$159.90		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$193.98		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$42.89		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				(\$42.89)		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$35.58		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$833.08		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$96.10		ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT409E
				Total for Check #555631		\$2,615.08		
	Total For Vendor ODP BUSINESS			\$2,615.08				
ON-SITE POWER SYSTEMS	555652	09/02/2025		\$1,700.00	GENERATOR ANNUAL INSPECTION	MAINT-EQUIPMENT MAINTENANCE	1040-40010-8000-56-30-0000-637501-	FMB10001
		Total for Check #555652		\$1,700.00				
	Total For Vendor ON-SITE POWER SYSTEMS			\$1,700.00				
SQUARE TECHNOLOGY	555657	09/02/2025		\$1,670.00	LOGITECH HEADSETS (20)	ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
		Total for Check #555657		\$1,670.00				
	Total For Vendor SQUARE TECHNOLOGY			\$1,670.00				
				\$666.25	ELEVATOR REPAIR AT 920 PLANO BLDG	MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMB20001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
TK ELEVATOR		Total for Check #		\$666.25				
	Total For Vendor TK ELEVATOR			\$666.25				
TRUGREEN	555752	09/02/2025		\$136.31		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
				\$149.10		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMHCF001
		Total for Check #555752		\$285.41				
	Total For Vendor TRUGREEN			\$285.41				
ULINE	555702	09/02/2025		\$361.61	TELESCOPIC POLES, DUSTERS	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #555702		\$361.61				
	Total For Vendor ULINE			\$361.61				
GRAND TOTAL				\$136,323.01			NUMBER OF CHECKS - 24 NUMBER OF TRANSACTIONS - 66	