

**2025**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: MARCH 10, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MARCH 5, 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: \$6,233.96



Healthcare Foundation Disbursements For 3/10/25 Court

| Vendor Name               | Check Number                       | Check Date              |  | Transaction Amount | Comment                         | Object Description           | Account Number                     | Project Number |
|---------------------------|------------------------------------|-------------------------|--|--------------------|---------------------------------|------------------------------|------------------------------------|----------------|
| AMAZON                    | 551007                             | 03/05/2025              |  | \$60.99            | PRESCRIPTION PAPER BAGS         | ADMIN-OFFICE SUPPLIES        | 1040-60001-0001-72-30-0000-615101- |                |
|                           |                                    |                         |  | \$26.48            |                                 | OPER-TB CLINIC               | 1040-60001-0001-72-30-0000-626575- |                |
|                           |                                    |                         |  | (\$26.48)          |                                 | OPER-TB CLINIC               | 1040-60001-0001-72-30-0000-626575- |                |
|                           |                                    | Total for Check #551007 |  | \$60.99            |                                 |                              |                                    |                |
|                           | Total For Vendor AMAZON            |                         |  | \$60.99            |                                 |                              |                                    |                |
| ATMOS ENERGY              | 550942                             | 03/05/2025              |  | \$94.20            | 825 N MCDONALD ST STE C         | UTILITY-NATURAL GAS          | 1040-40010-8000-56-30-0000-648003- | BUB10001       |
|                           |                                    | Total for Check #550942 |  | \$94.20            |                                 |                              |                                    |                |
|                           | Total For Vendor ATMOS ENERGY      |                         |  | \$94.20            |                                 |                              |                                    |                |
| CANTU ENTERPRISES         | 550877                             | 03/05/2025              |  | \$50.00            |                                 | MAINT-EXTERMINATION SERVICES | 1040-40010-8000-56-30-0000-637403- | FMB10001       |
|                           |                                    |                         |  | \$40.00            |                                 | MAINT-EXTERMINATION SERVICES | 1040-40010-8040-56-30-0000-637403- | FMB20001       |
|                           |                                    |                         |  | \$25.00            |                                 | MAINT-EXTERMINATION SERVICES | 1040-40010-8040-56-30-0000-637403- | FMHCF001       |
|                           |                                    | Total for Check #550877 |  | \$115.00           |                                 |                              |                                    |                |
|                           | Total For Vendor CANTU ENTERPRISES |                         |  | \$115.00           |                                 |                              |                                    |                |
| ENVISION IMAGING OF ALLEN | 550971                             | 03/05/2025              |  | \$27.00            | 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- |                |
|                           |                                    |                         |  | \$110.40           |                                 | OPER-TB CLINIC               | 1040-60001-0001-72-30-0000-626575- |                |
|                           |                                    |                         |  | \$28.35            |                                 | OPER-TB CLINIC               | 1040-60001-0001-72-30-0000-626575- |                |

| Vendor Name                               | Check Number                      | Check Date              |          | Transaction Amount | Comment                         | Object Description           | Account Number                     | Project Number |
|-------------------------------------------|-----------------------------------|-------------------------|----------|--------------------|---------------------------------|------------------------------|------------------------------------|----------------|
|                                           |                                   |                         |          | \$33.95            |                                 | OPER-TB CLINIC               | 1040-60001-0001-72-30-0000-626575- |                |
|                                           |                                   | Total for Check #550971 |          | \$307.70           |                                 |                              |                                    |                |
|                                           | Total For Vendor ENVISION IMAGING |                         |          | \$307.70           |                                 |                              |                                    |                |
| GREENWAY HEALTH                           | 550874                            | 03/05/2025              |          | \$3,744.32         | JAN 2025 EMR SERVICES           | MAINT-SOFTWARE MAINTENANCE   | 1040-60001-0001-72-30-0000-637503- |                |
|                                           |                                   | Total for Check #550874 |          | \$3,744.32         |                                 |                              |                                    |                |
|                                           | Total For Vendor GREENWAY HEALTH  |                         |          | \$3,744.32         |                                 |                              |                                    |                |
| LABORATORY CORPORATION OF AMERICA         | 550944                            | 03/05/2025              |          | \$103.65           |                                 | OPER-LAB SERVICES            | 1040-60001-0001-72-30-0000-626423- |                |
|                                           |                                   |                         |          | \$54.15            |                                 | OPER-LAB SERVICES            | 2108-60001-9181-72-30-0000-626423- | GT435G         |
|                                           |                                   | Total for Check #550944 |          | \$157.80           |                                 |                              |                                    |                |
|                                           | Total For Vendor LABORATORY CORP  |                         |          | \$157.80           |                                 |                              |                                    |                |
| NEXTCARE URGENT CARE                      | 550948                            | 03/05/2025              |          | \$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- |                |
|                                           |                                   |                         |          | \$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 #550948           |                         | \$735.00 |                    |                                 |                              |                                    |                |
| Total For Vendor NEXTCARE URGENT          |                                   |                         | \$735.00 |                    |                                 |                              |                                    |                |
| RELIANT ELEVATOR INSPECTIONS & CONSULTING | 550876                            | 03/05/2025              |          | \$152.25           | ANNUAL ELEVATOR INSPECTIONS     | MAINT-ELEVATOR ST INSPECTION | 1040-40010-8040-56-30-0000-637444- | FMB20001       |
|                                           |                                   | Total for Check #550876 |          | \$152.25           |                                 |                              |                                    |                |

| Vendor Name                       | Check Number                          | Check Date              |  | Transaction Amount | Comment                | Object Description           | Account Number                                       | Project Number |
|-----------------------------------|---------------------------------------|-------------------------|--|--------------------|------------------------|------------------------------|------------------------------------------------------|----------------|
|                                   | Total For Vendor RELIANT ELEVATOR     |                         |  | \$152.25           |                        |                              |                                                      |                |
| REPUBLIC SERVICES                 | 550993                                | 03/05/2025              |  | \$571.60           | 920 E PARK BLVD        | UTILITY-WATER/TRASH SERVICE  | 1040-40010-8040-56-30-0000-648001-                   | BUB20001       |
|                                   |                                       | Total for Check #550993 |  | \$571.60           |                        |                              |                                                      |                |
|                                   | Total For Vendor REPUBLIC SERVICES    |                         |  | \$571.60           |                        |                              |                                                      |                |
| TEXAS CARECAB                     | 550871                                | 03/05/2025              |  | \$275.10           | PATIENT TRANSPORTATION | OPER-MEDICAL COSTS           | 1040-60001-0001-72-30-0000-626536-                   |                |
|                                   |                                       | Total for Check #550871 |  | \$275.10           |                        |                              |                                                      |                |
|                                   | Total For Vendor TEXAS CARECAB        |                         |  | \$275.10           |                        |                              |                                                      |                |
| TX DEPT OF LICENSING & REGULATION | 550959                                | 03/05/2025              |  | \$20.00            | ELEVATOR/ESCALATOR FEE | MAINT-ELEVATOR ST INSPECTION | 1040-40010-8040-56-30-0000-637444-                   | FMHCF001       |
|                                   |                                       | Total for Check #550959 |  | \$20.00            |                        |                              |                                                      |                |
|                                   | Total For Vendor TX DEPT OF LICENSING |                         |  | \$20.00            |                        |                              |                                                      |                |
| GRAND TOTAL                       |                                       |                         |  | \$6,233.96         |                        |                              | NUMBER OF CHECKS - 11<br>NUMBER OF TRANSACTIONS - 29 |                |