

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 14, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 8, 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: \$10,549.69



Healthcare Foundation Disbursements For 4/14/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS	551987	04/08/2025		\$61.96	OXYGEN CYCLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #551987		\$61.96				
	Total For Vendor AIRGAS			\$61.96				
B & H FOTO & ELECTRONICS	552005	04/08/2025		\$700.34	CISCO PHONE 8851 (2)	ADMIN-PHONE SUPPLIES	1040-60001-0001-72-30-0000-615105-	
		Total for Check #552005		\$700.34				
	Total For Vendor B & H FOTO			\$700.34				
BABY, BIRTH AND YOU	552017	04/08/2025		\$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #552017		\$243.75				
	Total For Vendor BABY, BIRTH AND YOU			\$243.75				
CANTU ENTERPRISES	551883	04/08/2025		\$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 #551883		\$115.00				
	Total For Vendor CANTU ENTERPRISES			\$115.00				
EDUCATIONAL MESSAGE SERVICES	551878	04/08/2025		\$282.91	APR 2025 TEXT MESSAGING SERVICE	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
		Total for Check #551878		\$282.91				
	Total For Vendor EDUCATIONAL MESSAGE			\$282.91				
INDIGENT HEALTHCARE SOLUTIONS	551934	04/08/2025		\$1,837.00	MAY 2025	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #551934		\$1,837.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00				
LABORATORY CORPORATION OF AMERICA	551949	04/08/2025		\$707.15		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT435G
		Total for Check #551949		\$707.15				
	Total For Vendor LABORATORY CORP			\$707.15				
PLANO CITY OF (UTILITY DEPT)	551973	04/08/2025		\$77.61	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #551973		\$77.61				
	551974	04/08/2025		\$213.19	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #551974		\$213.19				
	Total For Vendor PLANO CITY OF			\$290.80				
SHELL ENERGY SOLUTIONS	551938	04/08/2025		\$1,053.14		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				\$1,002.07		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				\$29.25		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #551938		\$2,084.46				
	551939	04/08/2025		\$288.67		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$456.92		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$248.40		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$223.81		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$274.16		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$449.51		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$1,035.03		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				\$906.07		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
				\$31.75		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #551939		\$3,914.32				
	Total For Vendor SHELL ENERGY			\$5,998.78				
	TK ELEVATOR	551943	04/08/2025		\$312.00	MONTHLY ELEVATOR/ESCALATOR	MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-
Total for Check #551943			\$312.00					
Total For Vendor TK ELEVATOR			\$312.00					
GRAND TOTAL					\$10,549.69			NUMBER OF CHECKS - 12 NUMBER OF TRANSACTIONS - 25