2025

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: MAY 5, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: APRIL 29, 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: $127,105.80

Healthcare Foundation Disbursements For 5/5/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
LEXISNEXIS RISK SOLUTIONS	**552571**	**04/29/2025**		$53.35		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #552571		**$53.35**				
	Total For Vendor LEXISNEXIS RISK			**$53.35**				
MCKESSON MEDICAL	**552592**	**04/29/2025**		$2,468.99	SYRINGES, MASKS, ALCOHOL PADS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$232.79	10 PC ENDS FOR EKG MACHINE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$151.02	MASKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #552592		**$2,852.80**				
	Total For Vendor MCKESSON MEDICAL			**$2,852.80**				
NURSING NATURALS	**552444**	**04/29/2025**		$360.00	WASHABLE NURSING PADS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
		Total for Check #552444		**$360.00**				
	Total For Vendor NURSING NATURALS			**$360.00**				
ODP BUSINESS SOLUTIONS	**552462**	**04/29/2025**		$39.69		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$993.66		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				$167.10		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #552462		**$1,200.45**				
	Total For Vendor ODP BUSINESS SOLUTIONS			**$1,200.45**				
PERSPECTIVE ENTERPRISES	**552545**	**04/29/2025**		$616.00	5 LB GRIP HANDLE TEST WEIGHTS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
		Total for Check #552545		**$616.00**				
	Total For Vendor PERSPECTIVE ENTERPRISES			**$616.00**				
	552581	**04/29/2025**		$121,250.00	INDIGENT HEALTHCARE FUNDING	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
PROJECT ACCESS COLLIN COUNTY	552581	Total for Check #552581		$121,250.00				
	Total For Vendor PROJECT ACCESS COLLIN			$121,250.00				
REPUBLIC SERVICES	552597	04/29/2025		$773.20	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #552597		$773.20				
	Total For Vendor REPUBLIC SERVICES			$773.20				
GRAND TOTAL				$127,105.80			NUMBER OF CHECKS - 7 NUMBER OF TRANSACTIONS - 11	