

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MAY 12, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 6, 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: \$6,405.64



Healthcare Foundation Disbursements For 5/12/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS	552810	05/06/2025		\$60.40	OXYGEN CYCLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #552810		\$60.40				
	Total For Vendor AIRGAS			\$60.40				
ATMOS ENERGY	552752	05/06/2025		\$24.67	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #552752		\$24.67				
	Total For Vendor ATMOS ENERGY			\$24.67				
CANTU ENTERPRISES	552679	05/06/2025		\$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 #552679		\$115.00				
	Total For Vendor CANTU ENTERPRISES			\$115.00				
EMBROIDME/FULLY PROMOTED	552819	05/06/2025		\$172.00	2 LAB COATS	OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #552819		\$172.00				
	Total For Vendor EMBROIDME/FULLY			\$172.00				
				\$33.95	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-	
				\$33.95		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$27.00		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
ENVISION IMAGING OF ALLEN	552794	05/06/2025		\$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-	
				\$109.33		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$109.33		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-	
				\$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-	
				\$35.65		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-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$35.65		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$109.33		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$27.00		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
				\$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-	
				\$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 #552794		\$1,206.64				
	Total For Vendor ENVISION IMAGING			\$1,206.64				
INDIGENT HEALTHCARE SOLUTIONS	552741	05/06/2025		\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				\$37.50		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #552741		\$1,874.50				
	Total For Vendor INDIGENT HEALTHCARE			\$1,874.50				
MCKESSON MEDICAL	552814	05/06/2025		\$594.06	POWER ADAPTERS, FLANGE INSERTS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT433D
		Total for Check #552814		\$594.06				
	Total For Vendor MCKESSON MEDICAL			\$594.06				
	552760	05/06/2025		\$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
NEXTCARE URGENT CARE	552760			\$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 #552760		\$1,155.00					
	Total For Vendor NEXTCARE URGENT CARE			\$1,155.00				
PLANO CITY OF (UTILITY DEPT)	552785	05/06/2025		\$198.42	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #552785		\$198.42				
	552786	05/06/2025		\$77.61	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #552786		\$77.61				
	Total For Vendor PLANO CITY OF			\$276.03				
STERICYCLE	552717	05/06/2025		\$927.34	MEDICAL WASTE PICK-UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #552717		\$927.34				
	Total For Vendor STERICYCLE			\$927.34				
GRAND TOTAL				\$6,405.64			NUMBER OF CHECKS - 11 NUMBER OF TRANSACTIONS - 56	