

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 23, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 17, 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: \$58,164.15



Healthcare Foundation Disbursements For 6/23/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	553990	06/17/2025		\$43.70	DISPOSABLE CPR TRAINING VALVES	TRN/TVL-IN-HOUSE TRAINING	1040-60001-0001-72-20-0000-604920-	
		Total for Check #553990		\$43.70				
	Total For Vendor AMAZON			\$43.70				
AT&T MOBILITY	553912	06/17/2025		\$83.76		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT435G
		Total for Check #553912		\$83.76				
	Total For Vendor AT&T MOBILITY			\$83.76				
ATMOS ENERGY	553890	06/17/2025		\$22.25	825 N MCDONALD ST SUITE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #553890		\$22.25				
	553891	06/17/2025		\$32.49	825 N MCDONALD ST SUITE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #553891		\$32.49				
	Total For Vendor ATMOS ENERGY			\$54.74				
BAKER DISTRIBUTING CO	553902	06/17/2025		\$1,214.43	BLOWER MOTOR 2.4HP	MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	
		Total for Check #553902		\$1,214.43				
	Total For Vendor BAKER DISTRIBUTING CO			\$1,214.43				
BARNETT, JERRY	28427	06/17/2025		\$200.00	JULY 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #28427		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
CAREVIDE	553929	06/17/2025		\$1,105.00	MAR-MAY 2025 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #553929		\$1,105.00				
	Total For Vendor CAREVIDE			\$1,105.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CATHOLIC CHARITIES OF DALLAS	553876	06/17/2025		\$15,365.00	MAR-MAY 2025 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #553876		\$15,365.00				
	Total For Vendor CATHOLIC CHARITIES			\$15,365.00				
COMMONGOOD MEDICAL	553781	06/17/2025		\$28,359.00	MAR-MAY 2025 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #553781		\$28,359.00				
	Total For Vendor COMMONGOOD MEDICAL			\$28,359.00				
DIMAGI	553817	06/17/2025		\$1,000.00	MAY 2025 VIDEO DOT SERVICES	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #553817		\$1,000.00				
	Total For Vendor DIMAGI			\$1,000.00				
EMBROIDME/FULLY PROMOTED	553967	06/17/2025		\$525.00	JACKETS	OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #553967		\$525.00				
	Total For Vendor EMBROIDME/FULLY			\$525.00				
ENVISION IMAGING OF ALLEN	553935	06/17/2025		\$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-	
				\$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-	
				\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				Total for Check #553935		\$202.90		
	Total For Vendor ENVISION IMAGING			\$202.90				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HEALTH SERVICES OF NORTH TX	553945	06/17/2025		\$3,750.00	MAR-MAY 2025 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #553945		\$3,750.00				
	Total For Vendor HEALTH SERVICES			\$3,750.00				
SAMARITAN INN	553893	06/17/2025		\$2,587.42	MAR-MAY 2025 1ST QTR	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #553893		\$2,587.42				
	Total For Vendor SAMARITAN INN			\$2,587.42				
SHELL ENERGY SOLUTIONS	553880	06/17/2025		\$511.49		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$361.42		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$277.14		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$650.58		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				\$612.38		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				\$28.79		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				Total for Check #553880		\$2,441.80		
	Total For Vendor SHELL ENERGY SOLUTIONS			\$2,441.80				
TEXAS CARECAB	553804	06/17/2025		\$637.40	PATIENT TRANSPORTATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #553804		\$637.40				
	Total For Vendor TEXAS CARECAB			\$637.40				
THE BEST CONNECTION	553844	06/17/2025		\$594.00	WEBINAR LACTATION CONFERENCE	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT433E
		Total for Check #553844		\$594.00				
	Total For Vendor THE BEST CONNECTION			\$594.00				
GRAND TOTAL				\$58,164.15			NUMBER OF CHECKS - 17 NUMBER OF TRANSACTIONS - 28	