

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JULY 14, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 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: \$13,901.83



Healthcare Foundation Disbursements For 7/14/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	554333	07/08/2025		\$9.49	VISION TESTING CHART	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$48.97	DISPOSABLE SPOONS, APPLESAUCE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #554333		\$58.46				
	Total For Vendor AMAZON			\$58.46				
AT&T MOBILITY	554031	06/24/2025		\$180.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$690.75		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$125.64		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT435G
				\$30.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9193-72-30-0000-648011-	GT432G
				\$81.23		UTILITY-CELLULAR TELEPHONE	2108-60001-9193-72-30-0000-648015-	GT432G
				\$166.02		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
	Total for Check #554031		\$1,273.64					
	Total For Vendor AT&T MOBILITY			\$1,273.64				
ATMOS ENERGY	554218	07/08/2025		\$24.08	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #554218		\$24.08				
	Total For Vendor ATMOS ENERGY			\$24.08				
BABY, BIRTH AND YOU	554327	07/08/2025		\$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				\$93.75		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				\$93.75		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$206.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				\$225.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #554327		\$918.75				
	Total For Vendor BABY, BIRTH AND YOU			\$918.75				
CANTU ENTERPRISES	554128	07/08/2025		\$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 #554128		\$115.00				
	Total For Vendor CANTU ENTERPRISES			\$115.00				
CENTER FOR BREASTFEEDING	554237	07/08/2025		\$460.75	N RUCKEL MCKINNEY, TX ONLINE	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT433E
		Total for Check #554237		\$460.75				
	Total For Vendor CENTER FOR BREASTFEED			\$460.75				
DALLAS LACTATION CONSULTANT ASSOC	554149	07/08/2025		\$160.94	J SEPEDA REGISTRATION FEE	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT433E
		Total for Check #554149		\$160.94				
	Total For Vendor DALLAS LACTATION			\$160.94				
FRONTIER WASTE SOLUTIONS	554011	06/24/2025		\$84.33	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #554011		\$84.33				
	Total For Vendor FRONTIER WASTE			\$84.33				
GREENWAY HEALTH	554125	07/08/2025		\$3,704.84	MAY 2025 TELEHEALTH SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				\$39.48		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #554125		\$3,744.32				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GREENWAY HEALTH			\$3,744.32				
				\$28.35	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$88.48		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-	
				\$28.35		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-	
				\$28.35		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-	
				\$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$28.35		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-	
				\$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
HEALTH IMAGING PARTNERS	554265	07/08/2025		\$161.45		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-	
				\$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-	
				\$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-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$21.61		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$35.65		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$109.33		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$20.58		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$33.95		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
		Total for Check #554265		\$1,574.16				
	Total For Vendor HEALTH IMAGING			\$1,574.16				
HERNANDEZ, MARIA	28537	07/08/2025		\$11.41	MILES REIMBURSEMENT #12805	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT407C
		Total for Check #28537		\$11.41				
	Total For Vendor HERNANDEZ, MARIA			\$11.41				
INDIGENT HEALTHCARE SOLUTIONS	554205	07/08/2025		\$1,837.00	AUG 2025 SERVICE	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #554205		\$1,837.00				
	Total For Vendor INDIGENT HEALTHCARE			\$1,837.00				
MCKESSON MEDICAL	554285	07/08/2025		\$120.39	PLASTIC SEAL TWIST LOCKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #554285		\$120.39				
	Total For Vendor MCKESSON MEDICAL			\$120.39				
MCKINNEY UTILITY CITY OF	554026	06/24/2025		\$129.07	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #554026		\$129.07				
	Total For Vendor MCKINNEY UTILITY CITY			\$129.07				
NEXTCARE URGENT CARE	554231	07/08/2025		\$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #554231		\$735.00				
	Total For Vendor NEXTCARE URGENT CARE			\$735.00				
ODP BUSINESS SOLUTIONS	554115	07/08/2025		\$54.36		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$78.60		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$68.14		OPER-PRINTED MATERIALS	1040-60001-0001-72-30-0000-626562-	
				\$306.74		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
				\$104.57		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
				\$43.69		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
				\$3.04		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT433D
	Total for Check #554115			\$659.14				
	Total For Vendor ODP BUSINESS SOLUTION			\$659.14				
PLANO CITY OF (UTILITY DEPT)	554258	07/08/2025		\$171.76	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #554258		\$171.76				
	554259	07/08/2025		\$77.61	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #554259		\$77.61				
	Total For Vendor PLANO CITY OF			\$249.37				
REPUBLIC SERVICES	554075	06/30/2025		\$622.00	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #554075		\$622.00				
	Total For Vendor REPUBLIC SERVICES			\$622.00				
ROGERS, BRITTANI	28546	07/08/2025		\$351.40	MILES REIMBURSEMENT #12792	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #28546		\$351.40				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ROGERS, BRITTANI			\$351.40				
STELLING, TERESA	28532	07/08/2025		\$77.21	MILES REIMBURSEMENT #12810	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #28532		\$77.21				
	Total For Vendor STELLING, TERESA			\$77.21				
TEXAS MEDICINE RESOURCES	554197	07/08/2025		\$190.23	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #554197		\$190.23				
	Total For Vendor TX MEDICINE RESOURCES			\$190.23				
TRUGREEN	554257	07/08/2025		\$69.22		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
				\$74.55		MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMHCF001
		Total for Check #554257		\$143.77				
	Total For Vendor TRUGREEN			\$143.77				
WOODS, JESSICA	28586	07/08/2025		\$361.41	MILES REIMBURSEMENT #12799	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT435C
		Total for Check #28586		\$361.41				
	Total For Vendor WOODS, JESSICA			\$361.41				
GRAND TOTAL				\$13,901.83			NUMBER OF CHECKS - 24 NUMBER OF TRANSACTIONS - 92	