2025

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: AUGUST 11, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: AUGUST 5, 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: $697,143.45

Healthcare Foundation Disbursements For 8/11/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	**555101**	**08/05/2025**		$27.42	LITEBOX/FIREBOX	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #555101		**$27.42**				
	Total For Vendor AMAZON			**$27.42**				
ATMOS ENERGY	**555135**	**08/05/2025**		$24.19	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #555135		**$24.19**				
	Total For Vendor ATMOS ENERGY			**$24.19**				
CANTU ENTERPRISES	**554990**	**08/05/2025**		$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 #554990		**$115.00**				
	Total For Vendor CANTU ENTERPRISES			**$115.00**				
CARDINAL HEALTH	**555038**	**08/05/2025**		$2,459.01	PREVNAR VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #555038		**$2,459.01**				
	Total For Vendor CARDINAL HEALTH			**$2,459.01**				
GREENWAY HEALTH	**554987**	**08/05/2025**		$3,704.84	TELEHEALTH PROVIDER	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 #554987		**$3,744.32**				
	Total For Vendor GREENWAY HEALTH			**$3,744.32**				
GTS TECHNOLOGY	**555145**	**08/05/2025**		$1,285.65	DELL PRO SMART DOCKS	OPER-GRANT PROGRAM SUPPLIES	2108-60001-9181-72-30-0000-626131-	GT435E
				$8,941.85	DELL PRO MAX 16 (5)	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9181-72-30-0000-798902-	GT435E

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SOLUTIONS		Total for Check #555145		**$10,227.50**				
	Total For Vendor GTS TECHNOLOGY			**$10,227.50**				
HEALTH IMAGING PARTNERS	555061	08/05/2025		$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-	
				$109.33		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-	
				$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-	
				$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-	
				$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$441.59		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
				$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-	
		Total for Check #555061		**$1,331.27**				
	Total For Vendor HEALTH IMAGING			**$1,331.27**				
INDIGENT HEALTHCARE SOLUTIONS	**555033**	**08/05/2025**		$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #555033		**$1,837.00**				
	Total For Vendor INDIGENT HEALTHCARE			**$1,837.00**				
LABORATORY CORPORATION OF AMERICA	**555039**	**08/05/2025**		$1,373.25		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT435G
		Total for Check #555039		**$1,373.25**				
	Total For Vendor LABORATORY CORP			**$1,373.25**				
MCKESSON MEDICAL	**555075**	**08/05/2025**		$36.76	DRAPE SHEET	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$16.08	POTASSIUM HYDROXIDE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$266.16	NEEDLES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$1,755.25	COLLECTION SETS, SPECULUMS, DRAP	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$2,843.67	COLLECTION SETS, SYRINGES, EPI PEN	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$2,654.60	SYRINGES, EPI PENS, TABLE PAPER	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #555075		**$7,572.52**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCKESSON MEDICAL			**$7,572.52**				
MERCK SHARP & DOHME	**555073**	**08/05/2025**		$2,763.75	VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #555073		**$2,763.75**				
	Total For Vendor MERCK SHARP & DOHME			**$2,763.75**				
MINORITY AUTHORITY UNIFORM	**554991**	**08/05/2025**		$1,853.10	POLO SHIRTS	OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
				$142.40		OPER-UNIFORMS	2108-60001-9193-72-30-0000-626503-	GT432G
		Total for Check #554991		**$1,995.50**				
	Total For Vendor MINORITY AUTHORITY			**$1,995.50**				
NEXTCARE URGENT CARE	**555044**	**08/05/2025**		$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-	
				$105.00		OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		Total for Check #555044		**$840.00**				
	Total For Vendor NEXTCARE URGENT CARE			**$840.00**				
REPUBLIC SERVICES	**555143**	**08/05/2025**		$622.00	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #555143		**$622.00**				
	Total For Vendor REPUBLIC SERVICES			**$622.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SANOFI-AVENTIS	554988	08/05/2025		$882.48	IPOL VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #554988		$882.48				
	Total For Vendor SANOFI-AVENTIS			$882.48				
TX COMPTROLLER OF PUBLIC ACCOUNTS	99658	07/30/2025		$632,181.97	IGT-HHSC-LPPF-UC DY12 INTERIM	OPER-LOCAL PROVIDER PARTIC PMT	1041-60001-0001-72-30-0000-626309-	
		Total for Check #99658		$632,181.97				
	Total For Vendor TX COMPTROLLER			$632,181.97				
TX HEALTH PRESBY HOSPITAL ALLEN	555056	08/05/2025		$28,999.91	MEDICAL SERVICES FOR HEALTHCARE	OPER-INPATIENT HOSPITAL CARE	1040-60001-0001-72-30-0000-626426-	
		Total for Check #555056		$28,999.91				
	Total For Vendor TX HEALTH PRESBY			$28,999.91				
ULINE	555027	08/05/2025		$146.36	SINGLE USE COLD PACKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #555027		$146.36				
	Total For Vendor ULINE			$146.36				
GRAND TOTAL				$697,143.45			NUMBER OF CHECKS - 18 NUMBER OF TRANSACTIONS - 59	