

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 17, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 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: \$12,134.91



Healthcare Foundation Disbursements For 11/17/25 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	557556	11/06/2025	\$26.80	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #557556		\$26.80			
	Total For Vendor ATMOS ENERGY			\$26.80			
BARNETT, JERRY	30546	11/06/2025	\$200.00	DEC 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #30546		\$200.00			
	Total For Vendor BARNETT, JERRY			\$200.00			
CANTU ENTERPRISES	557469	11/06/2025	\$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 #557469		\$115.00			
	Total For Vendor CANTU ENTERPRISES			\$115.00			
CONTROL SOLUTIONS	557624	11/06/2025	\$508.21	FRIG/FREEZER CALIBRATION	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #557624		\$508.21			
	Total For Vendor CONTROL SOLUTIONS			\$508.21			
EDUCATIONAL MESSAGE SERVICES	557464	11/06/2025	\$282.91	OCT 2025 TEXT MESSAGING SERVICE	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT448E
			\$282.91	NOV 2025 TEXT MESSAGING SERVICE	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT448E
		Total for Check #557464		\$565.82			
	Total For Vendor EDUCATIONAL MESSAGE			\$565.82			
GLAXOSMITHKLINE	557500	11/06/2025	\$1,516.08	HAVRIX & PEDIARIX VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #557500		\$1,516.08			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor GLAXOSMITHKLINE			\$1,516.08				
HEALTH IMAGING PARTNERS	557592	11/06/2025	\$161.45	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-	
			\$28.35		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-	
			\$151.56		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$144.88		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-	
			\$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-	

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-	
		Total for Check #557592		\$960.49			
	Total For Vendor HEALTH IMAGING			\$960.49			
INDIGENT HEALTHCARE SOLUTIONS	557541	11/06/2025	\$17.50		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #557541		\$1,854.50			
	Total For Vendor INDIGENT HEALTHCARE			\$1,854.50			
MCKESSON MEDICAL	557611	11/06/2025	\$1,688.18		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$2,059.10		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #557611		\$3,747.28			
	Total For Vendor MCKESSON MEDICAL			\$3,747.28			
ODP BUSINESS SOLUTIONS	557457	11/06/2025	\$85.47		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$568.70		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$30.49		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$53.79		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$915.10		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			Total for Check #557457		\$1,653.55		
	Total For Vendor ODP BUSINESS			\$1,653.55			
PLANO CITY OF (UTILITY DEPT)	557583	11/06/2025	\$173.29	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #557583		\$173.29			
	557584	11/06/2025	\$76.69	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001

