2026

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: OCTOBER 13, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: OCTOBER 2, 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: $10,474.57

Healthcare Foundation Disbursements For 10/13/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	**556577**	**10/02/2025**		$24.10	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #556577		**$24.10**				
	Total For Vendor ATMOS ENERGY			**$24.10**				
FREEMAN, KAMBRALL	**29976**	**10/02/2025**		$549.99	AUSTIN, TX TB NEW STAFF ORIENTAT	TRN/TVL-EDUCATION & CONFERENCE	1040-60001-0001-72-20-0000-604910-	
		Total for Check #29976		**$549.99**				
	Total For Vendor FREEMAN, KAMBRALL			**$549.99**				
GREENWAY HEALTH	**556475**	**10/02/2025**		$3,704.84	AUG 2025 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 #556475		**$3,744.32**				
	Total For Vendor GREENWAY HEALTH			**$3,744.32**				
				$27.00	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-	
				$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-	
				$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
HEALTH IMAGING PARTNERS	556606	10/02/2025		$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$242.72		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$114.79		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-	
				$33.95		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$280.14		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-	
				$27.00		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				$181.77		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-	
		Total for Check #556606		**$1,587.57**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor HEALTH IMAGING			**$1,587.57**				
INDIGENT HEALTHCARE SOLUTIONS	**556568**	**10/02/2025**		$17.50		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #556568		**$17.50**				
	Total For Vendor INDIGENT HEALTHCARE			**$17.50**				
KIM, SUNJU	**29952**	**10/02/2025**		$541.59	AUSTIN, TX TB NEW STAFF ORIENTAT	TRN/TVL-EDUCATION & CONFERENCE	1040-60001-0001-72-20-0000-604910-	
		Total for Check #29952		**$541.59**				
	Total For Vendor KIM, SUNJU			**$541.59**				
NEXTCARE URGENT CARE	**556587**	**10/02/2025**		$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-	
		Total for Check #556587		**$210.00**				
	Total For Vendor NEXTCARE URGENT CARE			**$210.00**				
SANOFI-AVENTIS	**556476**	**10/02/2025**		$3,299.50	INFLUENZA VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #556476		**$3,299.50**				
	Total For Vendor SANOFI-AVENTIS			**$3,299.50**				
TEXAS CARECAB	**556471**	**10/02/2025**		$188.00	PATIENT TRANSPORTATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #556471		**$188.00**				
	Total For Vendor TEXAS CARECAB			**$188.00**				
TK ELEVATOR	**556575**	**10/02/2025**		$312.00		MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
		Total for Check #556575		**$312.00**				
	Total For Vendor TK ELEVATOR			**$312.00**				
GRAND TOTAL				**$10,474.57**			**NUMBER OF CHECKS - 10** **NUMBER OF TRANSACTIONS - 42**	