

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 27, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 16, 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: \$22,394.59



Healthcare Foundation Disbursements For 10/27/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS	556992	10/16/2025		\$60.40	OXYGEN CYCLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #556992		\$60.40				
	Total For Vendor AIRGAS			\$60.40				
BAILEY, KIMBERLY	30223	10/16/2025		(\$545.36)	TRAVEL ADVANCE	EMP ADV-TRAVEL	2108-00000-0000-00-00-0000-125901-	
				\$1,177.61	LAS COLINAS, TX WIC NUTRITION	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT433C
		Total for Check #30223		\$632.25				
	Total For Vendor BAILEY, KIMBERLY			\$632.25				
BARNETT, JERRY	30181	10/16/2025		\$200.00	OCT 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
				\$200.00	NOV 2025 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #30181		\$400.00				
	Total For Vendor BARNETT, JERRY			\$400.00				
BURTON, TAYLOR	30230	10/16/2025		\$21.00	MILES REIMBURSEMENT #13226	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #30230		\$21.00				
	Total For Vendor BURTON, TAYLOR			\$21.00				
CHHUON, SOVANARY	30137	10/16/2025		\$64.89	MILES REIMBURSEMENT #13240	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #30137		\$64.89				
	Total For Vendor CHHUON, SOVANARY			\$64.89				
D&A BUILDING SERVICES	556869	10/16/2025		\$100.00	INTERIOR & EXTERIOR WINDOWS	MAINT-WINDOW CLEANING	1040-40010-8000-56-30-0000-637401-	FMB10001
				\$280.00		MAINT-WINDOW CLEANING	1040-40010-8040-56-30-0000-637401-	FMB20001
				\$740.00		MAINT-WINDOW CLEANING	1040-40010-8040-56-30-0000-637401-	FMHCF001

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #556869		\$1,120.00				
	Total For Vendor D&A BUILDING SERVICES			\$1,120.00				
GLAXOSMITHKLINE	556908	10/16/2025		(\$2,000.16)	RETURN EXPIRED VACCINES	OTHER-MISCELLANEOUS	1040-60001-0001-72-00-0000-481010-	
				\$3,761.10	INFLUENZA VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #556908		\$1,760.94				
	Total For Vendor GLAXOSMITHKLINE			\$1,760.94				
HEALTH IMAGING PARTNERS	556978	10/16/2025		\$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-	
				\$109.33		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-	
				\$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-	
				\$791.49		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$56.40		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
		10/16/2025		\$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-	
				\$20.58		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #556978		\$1,418.10				
	Total For Vendor HEALTH IMAGING			\$1,418.10				
HENRY, RUTH	30160	10/16/2025		(\$545.36)	TRAVEL ADVANCE	EMP ADV-TRAVEL	2108-00000-0000-00-00-0000-125901-	
				\$720.07	LAS COLINAS, TX WIC NUTRITION	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT433C
		Total for Check #30160		\$174.71				
	Total For Vendor HENRY, RUTH			\$174.71				
INDIGENT HEALTHCARE SOLUTIONS	556936	10/16/2025		\$1,837.00	OCT 2025	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
				\$1,837.00	NOV 2025	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #556936		\$3,674.00				
	Total For Vendor INDIGENT HEALTHCARE			\$3,674.00				
LABORATORY CORPORATION OF AMERICA	556944	10/16/2025		\$2,038.60		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT443G
				\$3,164.95		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT443G
		Total for Check #556944		\$5,203.55				
	Total For Vendor LABORATORY CORP			\$5,203.55				
LEXISNEXIS RISK SOLUTIONS	556975	10/16/2025		\$113.50		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #556975		\$113.50				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor LEXISNEXIS RISK			\$113.50				
MACDONALD, BETHANY	30206	10/16/2025		\$6.16	MILES REIMBURSEMENT #13225	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #30206		\$6.16				
	Total For Vendor MACDONALD, BETHANY			\$6.16				
NEXTCARE URGENT CARE	556951	10/16/2025		\$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-	
	Total for Check #556951		\$735.00					
	Total For Vendor NEXTCARE URGENT CARE			\$735.00				
STELLING, TERESA	30149	10/16/2025		\$49.21	MILES REIMBURSEMENT #13241	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT443C
		Total for Check #30149		\$49.21				
	Total For Vendor STELLING, TERESA			\$49.21				
STERICYCLE	556920	10/16/2025		\$992.25	MEDICAL WASTE PICK UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #556920		\$992.25				
	Total For Vendor STERICYCLE			\$992.25				
TX ASSOC OF CITY & COUNTY HEALTH OFFICIALS	557005	10/16/2025		\$5,500.00	ANNUAL MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #557005		\$5,500.00				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor TX ASSOC OF CITY			\$5,500.00				
VELAZQUEZ, BARBARA	30211	10/16/2025		(\$545.36)	TRAVEL ADVANCE	EMP ADV-TRAVEL	2108-00000-0000-00-00-0000-125901-	
				\$680.93	LAS COLINAS, TX WIC NUTRITION	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT433C
		Total for Check #30211		\$135.57				
	Total For Vendor VELAZQUEZ, BARBARA			\$135.57				
WOODS, JESSICA	30173	10/16/2025		\$333.06	MILES REIMBURSEMENT #13245	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT443C
		Total for Check #30173		\$333.06				
	Total For Vendor WOODS, JESSICA			\$333.06				
GRAND TOTAL				\$22,394.59			NUMBER OF CHECKS - 19 NUMBER OF TRANSACTIONS - 53	