

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 3, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 23, 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: \$6,529.15



Healthcare Foundation Disbursements For 11/3/25 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ANDABLO, NORABEL	30313	10/23/2025	\$30.80	MILES REIMBURSEMENT #13264	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT433C
		Total for Check #30313		\$30.80			
	Total For Vendor ANDABLO, NORABEL			\$30.80			
AT&T MOBILITY	557156	10/23/2025	\$180.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$497.40		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$125.61		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT443G
			\$30.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9193-72-30-0000-648011-	GT432G
			\$81.22		UTILITY-CELLULAR TELEPHONE	2108-60001-9193-72-30-0000-648015-	GT432G
			\$125.61		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT433E
	Total for Check #557156		\$1,039.84				
Total For Vendor AT&T MOBILITY			\$1,039.84				
ATMOS ENERGY	557136	10/23/2025	\$37.20	825 N MCDONALD ST SUITE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #557136		\$37.20			
	557137	10/23/2025	\$25.35	825 N MCDONALD ST SUITE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #557137		\$25.35			
Total For Vendor ATMOS ENERGY			\$62.55				
CLINICAL PATHOLOGY LABORATORIES	557125	10/23/2025	\$20.00		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #557125		\$20.00			
	Total For Vendor CLINICAL PATHOLOGY			\$20.00			
	557072	10/23/2025	\$1,500.00	SEP 2025 VIDEO DOT SERVICES	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
DIMAGI INC							
			Total for Check #557072	\$1,500.00			
	Total For Vendor DIMAGI INC		\$1,500.00				
FRONTIER WASTE SOLUTIONS	557088	10/23/2025	\$88.55	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			Total for Check #557088	\$88.55			
	Total For Vendor FRONTIER WASTE		\$88.55				
JAMES, KIM	30326	10/23/2025	\$175.83	LAS COLINAS, TX WIC CONF	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT433C
			Total for Check #30326	\$175.83			
	Total For Vendor JAMES, KIM		\$175.83				
KAGAJWALA, UMMAHANE	30295	10/23/2025	\$10.99	LAS COLINAS, TX WIC CONF	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT433C
			Total for Check #30295	\$10.99			
	Total For Vendor KAGAJWALA, U		\$10.99				
KIM, SUNJU	30288	10/23/2025	\$15.75	MILES REIMBURSEMENT #13237	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
			Total for Check #30288	\$15.75			
	Total For Vendor KIM, SUNJU		\$15.75				
KOUNDER, KAVITHA	30349	10/23/2025	\$32.97	LAS COLINAS, TX WIC CONF	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT433C
			Total for Check #30349	\$32.97			
	Total For Vendor KOUNDER, KAVITHA		\$32.97				
SEPEDA, JANNETTE	30338	10/23/2025	\$133.99	LAS COLINAS, TX WIC CONF	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT433C
			Total for Check #30338	\$133.99			
	Total For Vendor SEPEDA, JANNETTE		\$133.99				
			\$638.95		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
SHELL ENERGY SOLUTIONS	557128	10/23/2025	\$381.07		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$437.67		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$27.91		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$762.17		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$692.35		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
	Total for Check #557128		\$2,940.12				
Total For Vendor SHELL ENERGY			\$2,940.12				
WEST, MICHELLE	30329	10/23/2025	\$246.07	LAS COLINAS, TX WIC CONF	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT433C
		Total for Check #30329		\$246.07			
	Total For Vendor WEST, MICHELLE			\$246.07			
ZHANG, JIAQI	30286	10/23/2025	\$231.69	LAS COLINAS, TX WIC CONF	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT433C
		Total for Check #30286		\$231.69			
	Total For Vendor ZHANG, JIAQI			\$231.69			
GRAND TOTAL			\$6,529.15			NUMBER OF CHECKS - 15 NUMBER OF TRANSACTIONS - 25	