

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: NOVEMBER 10, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 30, 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: \$18,601.67



Healthcare Foundation Disbursements For 11/10/25 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	557224	10/24/2025	\$83.74		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT443G
		Total for Check #557224		\$83.74			
	Total For Vendor AT&T MOBILITY			\$83.74			
BABY, BIRTH AND YOU	557411	10/30/2025	\$112.50	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT448E
			\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT448E
			\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT448E
	Total for Check #557411		\$375.00				
Total For Vendor BABY, BIRTH AND YOU			\$375.00				
CANTU ENTERPRISES	557264	10/30/2025	\$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 #557264		\$115.00				
Total For Vendor CANTU ENTERPRISES			\$115.00				
GREENWAY HEALTH	557259	10/30/2025	\$3,704.84	SEP 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 #557259		\$3,744.32				
Total For Vendor GREENWAY HEALTH			\$3,744.32				
K POST COMPANY	557359	10/30/2025	\$12,163.75	REMOVE AND REPLACE ROOF	MAINT-BUILDING MAINTENANCE	1040-40010-8000-56-30-0000-637540-	FMB10001
		Total for Check #557359		\$12,163.75			
Total For Vendor K POST COMPANY			\$12,163.75				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKINNEY UTILITY CITY OF	557338	10/30/2025	\$132.32	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #557338		\$132.32			
	Total For Vendor MCKINNEY UTILITY CITY		\$132.32				
REPUBLIC SERVICES	557397	10/30/2025	\$571.60	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #557397		\$571.60			
	557398	10/30/2025	\$571.60	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #557398		\$571.60			
	Total For Vendor REPUBLIC SERVICES		\$1,143.20				
SANOFI-AVENTIS	557260	10/30/2025	\$844.34	IPOL VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #557260		\$844.34			
	Total For Vendor SANOFI-AVENTIS		\$844.34				
GRAND TOTAL			\$18,601.67			NUMBER OF CHECKS - 9 NUMBER OF TRANSACTIONS - 14	