

**2026**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 15, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: DECEMBER 4, 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: \$549,701.08



### Healthcare Foundation Disbursements For 12/15/25 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	558194	12/04/2025	\$27.18	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #558194		\$27.18			
	Total For Vendor ATMOS ENERGY		\$27.18				
BABY, BIRTH AND YOU	558290	12/04/2025	\$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT448E
		Total for Check #558290		\$131.25			
	Total For Vendor BABY, BIRTH AND YOU		\$131.25				
BARNETT, JERRY	30841	12/04/2025	\$200.00	JAN 2026 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #30841		\$200.00			
	Total For Vendor BARNETT, JERRY		\$200.00				
GREENWAY HEALTH	558083	12/04/2025	\$3,704.84	EMR 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 #558083		\$3,744.32			
	Total For Vendor GREENWAY HEALTH		\$3,744.32				
			\$109.33	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-	
			\$33.95		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	558233	12/04/2025	\$161.45		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$109.33		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-	
			\$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-	
			\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
<b>Total for Check #558233</b>			<b>\$929.21</b>				
<b>Total For Vendor HEALTH IMAGING</b>			<b>\$929.21</b>				
INDIGENT HEALTHCARE SOLUTIONS	558187	12/04/2025	\$15.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		<b>Total for Check #558187</b>			<b>\$1,852.00</b>		
<b>Total For Vendor INDIGENT HEALTHCARE</b>			<b>\$1,852.00</b>				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
KONE INC	558163	12/04/2025	\$176.00		MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
			\$176.00		MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
	Total for Check #558163		\$352.00				
	Total For Vendor KONE INC		\$352.00				
LABORATORY CORPORATION OF AMERICA	558196	12/04/2025	\$746.00		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT443G
		Total for Check #558196		\$746.00			
	Total For Vendor LABORATORY CORP		\$746.00				
MCKESSON MEDICAL	558261	12/04/2025	\$154.20	EXAM GLOVES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #558261		\$154.20			
	Total For Vendor MCKESSON MEDICAL		\$154.20				
MCKINNEY UTILITY CITY OF	558168	12/04/2025	\$164.74	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #558168		\$164.74			
	Total For Vendor MCKINNEY UTILITY CITY		\$164.74				
PLANO CITY OF (UTILITY DEPT)	558226	12/04/2025	\$90.54	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #558226		\$90.54			
	558227	12/04/2025	\$196.02	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #558227		\$196.02			
	Total For Vendor PLANO CITY OF		\$286.56				
TEXAS CARECAB	558081	12/04/2025	\$344.40	PATIENT TRANSPORTATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
			\$188.60		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
	Total for Check #558081		\$533.00				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor TEXAS CARECAB</b>		<b>\$533.00</b>				
<b>TX COMPTROLLER OF PUBLIC ACCOUNTS</b>	<b>99854</b>	<b>12/02/2025</b>	\$539,620.71	IGT-HHSC-LPPF-UC DY10 REDIST	OPER-LOCAL PROVIDER PARTIC PMT	1041-60001-0001-72-30-0000-626309-	
		<b>Total for Check #99854</b>		<b>\$539,620.71</b>			
	<b>Total For Vendor TX COMPTROLLER</b>		<b>\$539,620.71</b>				
<b>WEST, DAWN</b>	<b>30878</b>	<b>12/04/2025</b>	\$575.40	SAN ANTONIO, TX NURSE EXPERT	TRN/TVL-EDUCATION & CONFERENCE	1040-60001-0001-72-20-0000-604910-	
		<b>Total for Check #30878</b>		<b>\$575.40</b>			
	<b>Total For Vendor WEST, DAWN</b>		<b>\$575.40</b>				
<b>WOODS, JESSICA</b>	<b>30831</b>	<b>12/04/2025</b>	\$384.51	MILES REIMBURSEMENT #13417	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT443C
		<b>Total for Check #30831</b>		<b>\$384.51</b>			
	<b>Total For Vendor WOODS, JESSICA</b>		<b>\$384.51</b>				
<b>GRAND TOTAL</b>			<b>\$549,701.08</b>			<b>NUMBER OF CHECKS - 16</b> <b>NUMBER OF TRANSACTIONS - 41</b>	