

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JANUARY 12, 2026
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 31, 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: \$25,761.44



Healthcare Foundation Disbursements For 1/12/26 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS	558732	12/31/2025	\$64.40	OXYGEN CYLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #558732		\$64.40			
	Total For Vendor AIRGAS			\$64.40			
AT&T MOBILITY	558305	12/05/2025	\$180.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$413.84		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$83.78		UTILITY-CELLULAR TELEPHONE	2108-60001-9088-72-30-0000-648015-	GT444G
			\$125.67		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
			\$81.25		UTILITY-CELLULAR TELEPHONE	2108-60001-9193-72-30-0000-648015-	GT432G
			\$125.67		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT448E
	Total for Check #558305		\$1,040.21				
	558335	12/09/2025	\$83.78		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT443G
		Total for Check #558335		\$83.78			
	558397	12/17/2025	\$79.90		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT443G
		Total for Check #558397		\$79.90			
	Total For Vendor AT&T MOBILITY			\$1,203.89			
ATMOS ENERGY	558442	12/23/2025	\$29.37	825 N MCDONALD ST SUITE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #558442		\$29.37			
	558443	12/23/2025	\$53.44	825 N MCDONALD ST SUITE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #558443		\$53.44			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor ATMOS ENERGY			\$82.81				
BABY, BIRTH AND YOU	558783	12/31/2025	\$175.00	STATE REQUIRED WIC TRAINING	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT448E
			\$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT448E
	Total for Check #558783		\$306.25				
	Total For Vendor BABY, BIRTH AND YOU			\$306.25			
CANTU ENTERPRISES	558530	12/31/2025	\$50.00		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
			\$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
			\$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 #558530		\$230.00				
Total For Vendor CANTU ENTERPRISES			\$230.00				
CAREVIDE	558702	12/31/2025	\$3,570.00	3RD QTR PATIENT CLINIC VISITS	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #558702		\$3,570.00			
	Total For Vendor CAREVIDE			\$3,570.00			
DIMAGI INC	558546	12/31/2025	\$1,500.00	NOV 2025 VIDEO DOT SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #558546		\$1,500.00			
	Total For Vendor DIMAGI INC			\$1,500.00			
EDUCATIONAL MESSAGE SERVICES	558524	12/31/2025	\$282.91	DEC 2025 TEXT MESSAGING SERVICE	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT448E
		Total for Check #558524		\$282.91			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor EDUCATIONAL MESSAGE		\$282.91				
FRONTIER WASTE SOLUTIONS	558314	12/09/2025	\$88.55	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #558314		\$88.55			
	558384	12/17/2025	\$88.55	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #558384		\$88.55			
	Total For Vendor FRONTIER WASTE		\$177.10				
GREENWAY HEALTH	558525	12/31/2025	\$3,935.22	TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #558525		\$3,935.22			
	Total For Vendor GREENWAY HEALTH		\$3,935.22				
HEALTH IMAGING PARTNERS	558712	12/31/2025	\$33.95	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-	
			\$33.95		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-	
			\$28.35		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-	
	Total for Check #558712		\$394.58				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor HEALTH IMAGING		\$394.58				
HERNANDEZ, MARIA	30969	12/31/2025	\$56.98	MILES REIMBURSEMENT #13538	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT444C
		Total for Check #30969		\$56.98			
	Total For Vendor HERNANDEZ, MARIA		\$56.98				
KONE INC	558640	12/31/2025	\$2,655.37	ELEVATOR ISSUES AT 900 PLANO BLDG	MAINT-BUILDING MAINTENANCE	1040-40010-8040-56-30-0000-637540-	FMHCF001
		Total for Check #558640		\$2,655.37			
	Total For Vendor KONE INC		\$2,655.37				
LABORATORY CORPORATION OF AMERICA	558656	12/31/2025	\$2,001.25		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT443G
		Total for Check #558656		\$2,001.25			
	Total For Vendor LABORATORY CORP		\$2,001.25				
LANGUAGE LINE SERVICES	558692	12/31/2025	\$1,918.66	TRANSLATION SERVICES	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #558692		\$1,918.66			
	Total For Vendor LANGUAGE LINE		\$1,918.66				
LEXISNEXIS RISK SOLUTIONS	558709	12/31/2025	\$109.85		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #558709		\$109.85			
	Total For Vendor LEXISNEXIS RISK		\$109.85				
MCKESSON MEDICAL	558741	12/31/2025	\$651.48	ELECTRONIC STETHOSCOPES (2)	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #558741		\$651.48			
	Total For Vendor MCKESSON MEDICAL		\$651.48				
MCKINNEY UTILITY CITY OF	558428	12/19/2025	\$137.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #558428		\$137.64			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
Total For Vendor MCKINNEY UTILITY			\$137.64				
NEXTCARE URGENT CARE	558672	12/31/2025	\$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-	
			\$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 #558672		\$1,050.00				
Total For Vendor NEXTCARE URGENT CARE			\$1,050.00				
ODP BUSINESS SOLUTIONS	558511	12/31/2025	\$8.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$19.92		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$29.80		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
	Total for Check #558511		\$58.71				
Total For Vendor ODP BUSINESS			\$58.71				
PAVION CORP	558581	12/31/2025	\$30.00		MAINT-FIRE SYS CERTIFICATION	1040-40010-8000-56-30-0000-637446-	FMB10001
			\$30.00		MAINT-FIRE SYS CERTIFICATION	1040-40010-8040-56-30-0000-637446-	FMHCF001
			\$30.00		MAINT-FIRE SYS CERTIFICATION	1040-40010-8040-56-30-0000-637446-	FMHCF001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #558581	\$90.00				
	Total For Vendor PAVION CORP		\$90.00				
READYREFRESH	558554	12/31/2025	\$34.80	WATER DELIVERY SERVICE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #558554	\$34.80				
	Total For Vendor READYREFRESH		\$34.80				
REPUBLIC SERVICES	558356	12/11/2025	\$571.60	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #558356	\$571.60				
	Total For Vendor REPUBLIC SERVICES		\$571.60				
ROGERS, BRITTANI	30976	12/31/2025	\$45.36	MILES REIMBURSEMENT #13537	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #30976	\$45.36				
	Total For Vendor ROGERS, BRITTANI		\$45.36				
SHELL ENERGY SOLUTIONS	558389	12/17/2025	\$489.83		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$268.06		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$309.34		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
			\$546.28		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$28.72		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$484.25		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$27.86		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
			\$601.84		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
	Total for Check #558389		\$2,756.18				
	Total For Vendor SHELL ENERGY		\$2,756.18				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
STELLING, TERESA	30964	12/31/2025	\$25.41	MILES REIMBURSEMENT #13556	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT443C
		Total for Check #30964		\$25.41			
	Total For Vendor STELLING, TERESA			\$25.41			
STERICYCLE	558617	12/31/2025	\$992.25	MEDICAL WASTE PICK UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #558617		\$992.25			
	Total For Vendor STERICYCLE			\$992.25			
TEXAS CARECAB	558520	12/31/2025	\$531.28	PATIENT TRANSPORTATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #558520		\$531.28			
	Total For Vendor TEXAS CARECAB			\$531.28			
WOODS, JESSICA	31026	12/31/2025	\$327.46	MILES REIMBURSEMENT #13551	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT443C
		Total for Check #31026		\$327.46			
	Total For Vendor WOODS, JESSICA			\$327.46			
GRAND TOTAL			\$25,761.44			NUMBER OF CHECKS - 33 NUMBER OF TRANSACTIONS - 75	