

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 23, 2026

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 12, 2026

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: \$32,275.72



Healthcare Foundation Disbursements For 2/23/26 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	559816	02/12/2026	\$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
			\$209.45		UTILITY-CELLULAR TELEPHONE	2108-60001-9181-72-30-0000-648015-	GT443G
			\$30.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9193-72-30-0000-648011-	GT474G
			\$81.25		UTILITY-CELLULAR TELEPHONE	2108-60001-9193-72-30-0000-648015-	GT474G
			\$125.67		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT448E
	Total for Check #559816			\$1,123.99			
Total For Vendor AT&T MOBILITY			\$1,123.99				
CRAFTMASTER HARDWARE	559709	02/12/2026	\$142.50	KEY BLANK *13	MAINT-BUILDING MAINTENANCE	1040-40010-8000-56-30-0000-637540-	FMB10001
		Total for Check #559709		\$142.50			
	Total For Vendor CRAFTMASTER			\$142.50			
CUREMD.COM	559751	02/12/2026	\$13,998.00	50% IMPLEMENTATION FEE	CAPITAL-COMPUTER SOFTWARE	1040-60001-0001-72-40-0000-809004-	BDQ60007
		Total for Check #559751		\$13,998.00			
	Total For Vendor CUREMD.COM			\$13,998.00			
DIMAGI INC	559724	02/12/2026	\$1,500.00	JAN 2025 VIDEO DOT SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #559724		\$1,500.00			
	Total For Vendor DIMAGI INC			\$1,500.00			
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95		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	559834	02/12/2026	\$35.65		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-	
			\$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-	
			\$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-	
			\$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-	
\$35.65		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
			\$28.35		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$109.33		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$109.33		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #559834		\$995.44			
Total For Vendor HEALTH IMAGING			\$995.44				
KONE INC	559787	02/12/2026	\$176.00		MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
		Total for Check #559787		\$176.00			
	Total For Vendor KONE INC			\$176.00			
LANGUAGE LINE SERVICES	559820	02/12/2026	\$978.68		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #559820		\$978.68			
	Total For Vendor LANGUAGE LINE			\$978.68			
LEXISNEXIS RISK SOLUTIONS	559832	02/12/2026	\$55.25		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #559832		\$55.25			
	Total For Vendor LEXISNEXIS RISK			\$55.25			
MCKESSON MEDICAL	559855	02/12/2026	\$7,489.75	BLOOD COLLECTION SETS, MASKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$1,727.69	BLOOD COLLECTION SETS, SPECULUMS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$353.70	ADHESIVE FLEX BANDAGES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$270.08	MASKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			Total for Check #559855		\$9,841.22		
	Total For Vendor MCKESSON MEDICAL			\$9,841.22			
		02/12/2026	\$409.00	J SEPEDA PLANO, TX NWA POLICY	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT448E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
NATIONAL WIC ASSOCIATION	559773	02/12/2026	\$1,680.00	K KOUDEK, K JAMES, M WEST NWA	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT448E
		Total for Check #559773		\$2,089.00			
	Total For Vendor NATIONAL WIC			\$2,089.00			
ODP BUSINESS SOLUTIONS	559704	02/12/2026	\$16.99		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$207.20		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$753.40		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$249.95		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
	Total for Check #559704		\$1,227.54				
Total For Vendor ODP BUSINESS			\$1,227.54				
PROTRAININGS	559879	02/12/2026	\$39.95	CPR CERTIFICATES	TRN/TVL-REGISTRATION/GRANT	2108-60001-9088-72-20-0000-604990-	GT444G
			\$39.95		TRN/TVL-REGISTRATION/GRANT	2108-60001-9193-72-20-0000-604990-	GT474G
	Total for Check #559879		\$79.90				
Total For Vendor PROTRAININGS			\$79.90				
READYREFRESH	559727	02/12/2026	\$68.20	WATER DELIVERY SERVICE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			Total for Check #559727		\$68.20		
Total For Vendor READYREFRESH			\$68.20				
GRAND TOTAL			\$32,275.72			NUMBER OF CHECKS - 13 NUMBER OF TRANSACTIONS - 52	