

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 30, 2026

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 19, 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: \$3,315.93



Healthcare Foundation Disbursements For 3/30/26 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	560818	03/19/2026	\$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
			\$191.19		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 #560818			\$1,105.73			
Total For Vendor AT&T MOBILITY			\$1,105.73				
ATMOS ENERGY	560800	03/19/2026	\$44.26	825 N MCDONALD ST SUITE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #560800			\$44.26		
	560801	03/19/2026	\$33.09	825 N MCDONALD ST SUITE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #560801			\$33.09		
Total For Vendor ATMOS ENERGY			\$77.35				
BARNETT, JERRY	32053	03/19/2026	\$200.00	APR 2026 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #32053			\$200.00		
Total For Vendor BARNETT, JERRY			\$200.00				
			\$27.00	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-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
HEALTH IMAGING PARTNERS	560830	03/19/2026	\$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-	
			\$161.45		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-	
			\$109.33		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$110.40		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 #560830			\$820.13	
Total For Vendor HEALTH IMAGING			\$820.13				
INFORMATION DISCOVERY SERVICES	560696	03/19/2026	\$40.00	BACKGROUND CHECKS	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #560696		\$40.00			
	Total For Vendor INFORMATION DISCOVERY			\$40.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
K POST COMPANY	560804	03/19/2026	\$500.00	ROOF INSPECTIONS	MAINT-BUILDING MAINTENANCE	1040-40010-8000-56-30-0000-637540-	FMB10001
			\$250.00		MAINT-BUILDING MAINTENANCE	1040-40010-8040-56-30-0000-637540-	FMHCF001
	Total for Check #560804		\$750.00				
	Total For Vendor K POST COMPANY		\$750.00				
MCKINNEY UTILITY CITY OF	560777	03/19/2026	\$151.19	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			Total for Check #560777		\$151.19		
	Total For Vendor MCKINNEY UTILITY CITY		\$151.19				
RELIANT ELEVATOR INSPECTIONS & CONSULTING	560710	03/19/2026	\$159.86	ANNUAL ELEVATOR INSPECTION	MAINT-ELEVATOR ST INSPECTION	1040-40010-8040-56-30-0000-637444-	FMB20001
			Total for Check #560710		\$159.86		
	Total For Vendor RELIANT ELEVATOR		\$159.86				
SOSA, MANDIE	32080	03/19/2026	\$11.67	MILES REIMBURSEMENT #13844	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
			Total for Check #32080		\$11.67		
	Total For Vendor SOSA, MANDIE		\$11.67				
GRAND TOTAL			\$3,315.93			NUMBER OF CHECKS - 10 NUMBER OF TRANSACTIONS - 35	