

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 1, 2026

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 21, 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: \$7,407.24



Healthcare Foundation Disbursements For 6/1/26 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	562525	05/21/2026		\$25.64	825 N MCDONALD ST SUITE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #562525		\$25.64				
	562527	05/21/2026		\$38.66	825 N MCDONALD ST SUITE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #562527		\$38.66				
	Total For Vendor ATMOS ENERGY			\$64.30				
BABY, BIRTH AND YOU	562644	05/21/2026		\$150.00	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT448E
		Total for Check #562644		\$150.00				
	Total For Vendor BABY, BIRTH AND YOU			\$150.00				
BARNETT, JERRY	32986	05/21/2026		\$200.00	JUN 2026 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #32986		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
CRAFTMASTER HARDWARE	562392	05/21/2026		\$820.00	DOOR CORDS, TERMINAL CONTACTS	MAINT-BUILDING MAINTENANCE	1040-40010-8040-56-30-0000-637540-	FMHCF001
		Total for Check #562392		\$820.00				
	Total For Vendor CRAFTMASTER HARDWARE			\$820.00				
DIMAGI	562411	05/21/2026		\$1,500.00	APR 2026 VIDEO DOT SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #562411		\$1,500.00				
	Total For Vendor DIMAGI			\$1,500.00				
EDUCATIONAL MESSAGE SERVICES	562396	05/21/2026		\$282.91	MAY 2026 TEXTING SERVICES	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT448E
		Total for Check #562396		\$282.91				
	Total For Vendor EDUCATIONAL MESSAGE			\$282.91				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
FRONTIER WASTE SOLUTIONS	562426	05/21/2026		\$89.91	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #562426		\$89.91				
	Total For Vendor FRONTIER WASTE			\$89.91				
HEALTH IMAGING PARTNERS	562582	05/21/2026		\$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-	
				\$114.79		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-	
				\$56.40		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$791.49		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-	
				\$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				\$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-	
				\$114.79		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 #562582		\$1,790.43				
	Total For Vendor HEALTH IMAGING			\$1,790.43				
INFORMATION DISCOVERY SERVICES	562369	05/21/2026		\$40.00		OPER-DRVR LICENSE/BACKGROUND	2108-60060-9064-72-30-0000-626506-	GT448E
		Total for Check #562369		\$40.00				
	Total For Vendor INFORMATION DISCOVERY			\$40.00				
LEXISNEXIS RISK SOLUTIONS	562579	05/21/2026		\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #562579		\$30.00				
	Total For Vendor LEXISNEXIS RISK			\$30.00				
MCKESSON MEDICAL	562611	05/21/2026		\$91.80	EPINEPHRINE INJECTIONS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #562611		\$91.80				
	Total For Vendor MCKESSON MEDICAL			\$91.80				
METHODIST MEDICAL GROUP	562626	05/21/2026		\$59.92	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$54.58		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
				\$165.62		OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
			Total for Check #562626		\$280.12			

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor METHODIST MEDICAL			\$280.12				
NEXTCARE URGENT CARE	562548	05/21/2026		\$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-	
	Total for Check #562548		\$525.00					
	Total For Vendor NEXTCARE URGENT CARE			\$525.00				
ODP BUSINESS SOLUTIONS	562389	05/21/2026		\$49.74		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #562389		\$49.74				
	Total For Vendor ODP BUSINESS SOLUTIONS			\$49.74				
PAVION CORP	562446	05/21/2026		\$30.00	FIRE ALARM MONITORING	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
		Total for Check #562446		\$60.00				
	Total For Vendor PAVION CORP			\$60.00				
READYREFRESH	562415	05/21/2026		\$85.60	WATER DELIVERY SERVICE	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #562415		\$85.60				
	Total For Vendor READYREFRESH			\$85.60				
SCHOLASTIC INC	562639	05/21/2026		\$285.72	CHILDRENS EDUCATIONAL BOOKS	OPER-EDUCATION SUPPLIES	2108-60060-9064-72-30-0000-626107-	GT448D
		Total for Check #562639		\$285.72				
	Total For Vendor SCHOLASTIC INC			\$285.72				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
STERICYCLE	562482	05/21/2026		\$1,061.71	MEDICAL WASTE PICK UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		Total for Check #562482		\$1,061.71				
	Total For Vendor STERICYCLE			\$1,061.71				
GRAND TOTAL				\$7,407.24			NUMBER OF CHECKS - 19 NUMBER OF TRANSACTIONS - 49	