2026

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: JUNE 8, 2026
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: MAY 28, 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: $7,041.19

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
CHAMPION ENERGY	562721	05/28/2026		$619.18		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				$656.58		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				$1,100.87		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				$533.68		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				$590.04		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				$29.56		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #562721		**$3,529.91**				
	Total For Vendor CHAMPION ENERGY			**$3,529.91**				
DCG ENVIRONMENTAL	562716	05/28/2026		$863.00	ASBESTOS TESTING	MAINT-BUILDING MAINTENANCE	1040-40010-8040-56-30-0000-637540-	FMHCF001
		Total for Check #562716		**$863.00**				
	Total For Vendor DCG ENVIRONMENTAL			**$863.00**				
HEALTH IMAGING PARTNERS	562804	05/28/2026		$27.00	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-	
				$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #562804		**$332.28**				
	Total For Vendor HEALTH IMAGING			**$332.28**				
KONE INC	**562750**	**05/28/2026**		$176.00	MONTHLY ELEVATOR MAINTENANCE	MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
		Total for Check #562750		**$176.00**				
	Total For Vendor KONE INC			**$176.00**				
MCKINNEY UTILITY CITY OF	**562756**	**05/28/2026**		$161.35	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #562756		**$161.35**				
	Total For Vendor MCKINNEY UTILITY			**$161.35**				
NEXTCARE URGENT CARE	**562789**	**05/28/2026**		$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-	
				$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 #562789		**$945.00**				
	Total For Vendor NEXTCARE URGENT			**$945.00**				
TEXAS CARECAB	**562691**	**05/28/2026**		$734.80	PATIENT TRANSPORTATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #562691		**$734.80**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor TEXAS CARECAB			**$734.80**				
ULINE	**562741**	**05/28/2026**		$46.50	COLD PACKS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$252.35	PRESATURATED CLEANROOM WIPES	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT448D
		Total for Check #562741		**$298.85**				
	Total For Vendor ULINE			**$298.85**				
GRAND TOTAL				**$7,041.19**			**NUMBER OF CHECKS - 8** **NUMBER OF TRANSACTIONS - 30**	