

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JULY 13, 2026

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 1, 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: \$50,932.75



Healthcare Foundation Disbursements For 7/13/26 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	563517	06/26/2026		\$120.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				\$620.02		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				\$83.76		UTILITY-CELLULAR TELEPHONE	2108-60001-9088-72-30-0000-648015-	GT444G
				\$111.23		UTILITY-CELLULAR TELEPHONE	2108-60001-9193-72-30-0000-648015-	GT474G
				\$125.64		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT448E
	Total for Check #563517		\$1,060.65					
	Total For Vendor AT&T MOBILITY			\$1,060.65				
ATMOS ENERGY	563675	07/01/2026		\$34.29	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #563675		\$34.29				
	Total For Vendor ATMOS ENERGY			\$34.29				
CDW-G	563652	07/01/2026		\$4,095.00	SIGNATURE CAPTURE PADS	ADMIN-COMPUTER SUPPLIES	2108-60001-9088-72-30-0000-615102-	GT444E
		Total for Check #563652		\$4,095.00				
	Total For Vendor CDW-G			\$4,095.00				
CHAMPION ENERGY	563607	07/01/2026		\$456.90		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$452.12		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$689.96		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				\$594.19		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				\$597.03		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				\$28.52		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
	Total for Check #563607		\$2,818.72					

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor CHAMPION ENERGY			\$2,818.72				
FISHER SCIENTIFIC	563656	07/01/2026		\$1,769.09		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				(\$1,769.09)		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				\$1,760.39	SPECIMEN VIALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #563656		\$1,760.39				
	Total For Vendor FISHER SCIENTIFIC			\$1,760.39				
GLOBAL INDUSTRIAL	563687	07/01/2026		\$3,671.23	MEDICAL WASTE TRASH CANS	N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60001-9088-72-30-0000-798916-	GT444E
		Total for Check #563687		\$3,671.23				
	Total For Vendor GLOBAL INDUSTRIAL			\$3,671.23				
HEALTH IMAGING PARTNERS	563723	07/01/2026		\$151.56	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-	
				\$161.45		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-	
				\$28.35		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-	
				\$109.33		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-	
				\$109.33		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
				\$161.45		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #563723		\$1,100.27				
	Total For Vendor HEALTH IMAGING			\$1,100.27				
HELMER SCIENTIFIC	563754	07/01/2026		\$4,287.89	PHARMACY REFRIGERATOR	N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60001-9088-72-30-0000-798916-	GT444E
		Total for Check #563754		\$4,287.89				
	Total For Vendor HELMER SCIENTIFIC			\$4,287.89				
HERNANDEZ, MARIA	33552	07/01/2026		\$67.06	MILES REIMBURSEMENT #14260	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT444C
		Total for Check #33552		\$67.06				
	Total For Vendor HERNANDEZ, MARIA			\$67.06				
KLEEN-AIR FILTER SERVICE & SALES	563576	07/01/2026		\$159.84	FILTERS	MAINT-HVAC MAINTENANCE	1040-40010-8000-56-30-0000-637541-	FMB10001
				\$685.20	FILTERS	MAINT-HVAC MAINTENANCE	1040-40010-8040-56-30-0000-637541-	FMHCF001
		Total for Check #563576		\$845.04				
	Total For Vendor KLEEN-AIR FILTER			\$845.04				
MCKESSON MEDICAL	563737	07/01/2026		\$439.00	NITRILE EXAM GLOVES	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT444E
				\$1,882.93	NEEDLES, WIPES, SHARPS CONTAINER	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT444E
				\$254.03	SYRINGE NEEDLES	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT444E
				\$1,337.25	HAND SANITIZER	OPER-MEDICAL SUPPLIES	2108-60001-9088-72-30-0000-626117-	GT444E
		Total for Check #563737		\$3,913.21				
	Total For Vendor MCKESSON MEDICAL			\$3,913.21				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKINNEY UTILITY CITY OF	563494	06/24/2026		\$144.41	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #563494		\$144.41				
	Total For Vendor MCKINNEY UTILITY			\$144.41				
MINORITY AUTHORITY UNIFORM	563575	07/01/2026		\$1,155.00	JACKETS	OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #563575		\$1,155.00				
	Total For Vendor MINORITY AUTHORITY			\$1,155.00				
MOLINA RAMOS, JENNIFER	33585	07/01/2026		\$14.07	MILES REIMBURSEMENT #14271	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #33585		\$14.07				
	Total For Vendor MOLINA RAMOS, J			\$14.07				
NEXTCARE URGENT CARE	563693	07/01/2026		\$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-	
	Total for Check #563693		\$735.00					
	Total For Vendor NEXTCARE URGENT CARE			\$735.00				
ODP BUSINESS SOLUTIONS	563562	07/01/2026		\$1,805.14		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT444E
		Total for Check #563562		\$1,805.14				
	Total For Vendor ODP BUSINESS			\$1,805.14				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
SHI GOVERNMENT SOLUTIONS	563648	07/01/2026		\$3,508.34	DOCUMENT SCANNERS	N/CAP EQUIP-OFFICE EQUIPMENT	2108-60001-9088-72-30-0000-798901-	GT444E
				\$18,992.74	BARCODE SCANNERS	N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9088-72-30-0000-798902-	GT444E
		Total for Check #563648		\$22,501.08				
	Total For Vendor SHI GOVERNMENT			\$22,501.08				
TEXAS CARECAB	563567	07/01/2026		\$724.30	PATIENT TRANSPORTATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #563567		\$724.30				
	Total For Vendor TEXAS CARECAB			\$724.30				
UNIFORM DESTINATION	563722	07/01/2026		\$200.00		OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		Total for Check #563722		\$200.00				
	Total For Vendor UNIFORM DESTINATION			\$200.00				
GRAND TOTAL				\$50,932.75			NUMBER OF CHECKS - 19 NUMBER OF TRANSACTIONS - 55	