# 2026

# COUNTY AUDITOR APPROVED

# HEALTHCARE DISBURSEMENTS

FOR COURT DATE: JULY 20, 2026
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JULY 9, 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: $9,065.04

# Healthcare Foundation Disbursements For 7/20/26 Court

| Vendor Name | Check Number | Check Date | | Transaction Amount | Comment | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|---|
| AIRGAS | 563918 | 07/09/2026 | | $64.40 | OXYGEN CYLINDER RENTALS | OPER-MEDICAL SUPPLIES | 1040-60001-0001-72-30-0000-626117- | |
| | | Total for Check #563918 | | $64.40 | | | | |
| | Total For Vendor AIRGAS | | | $64.40 | | | | |
| CANTU ENTERPRISES | 563806 | 07/09/2026 | | $50.00 | | MAINT-EXTERMINATION SERVICES | 1040-40010-8000-56-30-0000-637403- | FMB10001 |
| | | | | $40.00 | | MAINT-EXTERMINATION SERVICES | 1040-40010-8040-56-30-0000-637403- | FMB20001 |
| | | | | $25.00 | | MAINT-EXTERMINATION SERVICES | 1040-40010-8040-56-30-0000-637403- | FMHCF001 |
| | | Total for Check #563806 | | $115.00 | | | | |
| | Total For Vendor CANTU ENTERPRISES | | | $115.00 | | | | |
| EDUCATIONAL MESSAGE SERVICES | 563803 | 07/09/2026 | | $282.91 | JUL 2026 TEXT MESSAGING SERVICES | UTILITY-CELLULAR TELEPHONE | 2108-60060-9064-72-30-0000-648015- | GT448E |
| | | Total for Check #563803 | | $282.91 | | | | |
| | Total For Vendor EDUCATIONAL MESSAGE | | | $282.91 | | | | |
| INDIGENT HEALTHCARE SOLUTIONS | 563868 | 07/09/2026 | | $1,837.00 | | MAINT-SOFTWARE MAINTENANCE | 1040-60001-0001-72-30-0000-637503- | |
| | | Total for Check #563868 | | $1,837.00 | | | | |
| | Total For Vendor INDIGENT HEALTHCARE | | | $1,837.00 | | | | |
| KOUNDER, KAVITHA | 33789 | 07/09/2026 | | $188.97 | DALLAS, TX WIC CONFERENCE | TRN/TVL-EDUCATION & CONFERENCE | 2108-60060-9064-72-20-0000-604910- | GT433C |
| | | Total for Check #33789 | | $188.97 | | | | |
| | Total For Vendor KOUNDER, KAVITHA | | | $188.97 | | | | |
| LANGUAGE LINE SERVICES | 563898 | 07/09/2026 | | $1,060.38 | TRANSLATION SERVICES | OPER-INTERPRETER | 1040-60001-0001-72-30-0000-626412- | |
| | | Total for Check #563898 | | $1,060.38 | | | | |
| | Total For Vendor LANGUAGE LINE SERVICES | | | $1,060.38 | | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Comment | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|---|
| **MCKESSON MEDICAL** | **563924** | **07/09/2026** | | $351.20 | NITRILE EXAM GLOVES | OPER-MEDICAL SUPPLIES | 2108-60001-9088-72-30-0000-626117- | GT444E |
| | | | | $380.10 | NITRILE EXAM GLOVES | OPER-MEDICAL SUPPLIES | 2108-60001-9088-72-30-0000-626117- | GT444E |
| | | | | $1,150.60 | NITRILE EXAM GLOVES | OPER-MEDICAL SUPPLIES | 2108-60001-9088-72-30-0000-626117- | GT444E |
| | | **Total for Check #563924** | | **$1,881.90** | | | | |
| | **Total For Vendor MCKESSON MEDICAL** | | | **$1,881.90** | | | | |
| **ODP BUSINESS SOLUTIONS** | **563797** | **07/09/2026** | | $372.00 | | OPER-PRINTED MATERIALS | 1040-60001-0001-72-30-0000-626562- | |
| | | | | $992.32 | | OPER-PRINTED MATERIALS | 1040-60001-0001-72-30-0000-626562- | |
| | | | | $124.00 | | OPER-PRINTED MATERIALS | 2108-60001-9088-72-30-0000-626562- | GT444E |
| | | | | $70.88 | | OPER-PRINTED MATERIALS | 2108-60001-9088-72-30-0000-626562- | GT444E |
| | | **Total for Check #563797** | | **$1,559.20** | | | | |
| | **Total For Vendor ODP BUSINESS SOLUTIONS** | | | **$1,559.20** | | | | |
| **PAVION CORP** | **563831** | **07/09/2026** | | $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 #563831** | | **$60.00** | | | | |
| | **Total For Vendor PAVION CORP** | | | **$60.00** | | | | |
| **PLANO CITY OF (UTILITY DEPT)** | **563905** | **07/09/2026** | | $90.54 | 900 E PARK BLVD | UTILITY-WATER/TRASH SERVICE | 1040-40010-8040-56-30-0000-648001- | BUB20001 |
| | | **Total for Check #563905** | | **$90.54** | | | | |
| | **563906** | **07/09/2026** | | $194.02 | 900 E PARK BLVD | UTILITY-WATER/TRASH SERVICE | 1040-40010-8040-56-30-0000-648001- | BUB20001 |
| | | **Total for Check #563906** | | **$194.02** | | | | |
| | **Total For Vendor PLANO CITY OF** | | | **$284.56** | | | | |
| **REPUBLIC SERVICES** | **563934** | **07/09/2026** | | $594.46 | 920 E PARK BLVD | UTILITY-WATER/TRASH SERVICE | 1040-40010-8040-56-30-0000-648001- | BUB20001 |
| | | **Total for Check #563934** | | **$594.46** | | | | |

| Vendor Name | Check Number | Check Date | | Transaction Amount | Comment | Object Description | Account Number | Project Number |
|---|---|---|---|---|---|---|---|---|
| | **Total For Vendor REPUBLIC SERVICES** | | | **$594.46** | | | | |
| **STERICYCLE** | **563851** | **07/09/2026** | | $1,061.71 | MEDICAL WASTE PICK UP | MAINT-WASTE TRAP MAINTENANCE | 1040-60001-0001-72-30-0000-637551- | |
| | | **Total for Check #563851** | | **$1,061.71** | | | | |
| | **Total For Vendor STERICYCLE** | | | **$1,061.71** | | | | |
| **TRUGREEN** | **563904** | **07/09/2026** | | $74.55 | | MAINT-GROUNDS MAINTENANCE | 1040-40010-8040-56-30-0000-637542- | FMHCF001 |
| | | **Total for Check #563904** | | **$74.55** | | | | |
| | **Total For Vendor TRUGREEN** | | | **$74.55** | | | | |
| **GRAND TOTAL** | | | | **$9,065.04** | | | **NUMBER OF CHECKS - 14**<br>**NUMBER OF TRANSACTIONS - 22** | |