

2026

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JULY 27, 2026

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 16, 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: \$287,897.77



Healthcare Foundation Disbursements For 7/27/26 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	564148	07/16/2026		\$259.87	PAPER TOWEL HOLDERS	ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT444E
				\$1,819.86	LOGITECH HEADSETS	ADMIN-COMPUTER SUPPLIES	2108-60001-9088-72-30-0000-615102-	GT444E
		Total for Check #564148		\$2,079.73				
	Total For Vendor AMAZON			\$2,079.73				
BARNETT, JERRY	33877	07/16/2026		\$200.00	AUG 2026 PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #33877		\$200.00				
	Total For Vendor BARNETT, JERRY			\$200.00				
CARDINAL HEALTH	564071	07/16/2026		\$2,676.16	PREVNAR 20 VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #564071		\$2,676.16				
	Total For Vendor CARDINAL HEALTH			\$2,676.16				
CHHUON, SOVANARY	33810	07/16/2026		\$23.85	MILES REIMBURSEMENT #14363	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #33810		\$23.85				
	Total For Vendor CHHUON, SOVANARY			\$23.85				
CHRISTIAN, CANDICE	33884	07/16/2026		\$21.61	MILES REIMBURSEMENT #14365	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #33884		\$21.61				
	Total For Vendor CHRISTIAN, CANDICE			\$21.61				
DIMAGI	564019	07/16/2026		\$1,500.00	JUN 2026 VIDEO DOT SERVICES	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #564019		\$1,500.00				
	Total For Vendor DIMAGI			\$1,500.00				
	564009	07/16/2026		\$24,038.84	EMR TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
GREENWAY HEALTH	564009							
		Total for Check #564009		\$24,038.84				
	Total For Vendor GREENWAY HEALTH			\$24,038.84				
HEALTH IMAGING PARTNERS	564107	07/16/2026		\$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-	
				\$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-	
				\$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-	
				\$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 #564107		\$353.70					
Total For Vendor HEALTH IMAGING			\$353.70					
JAMES, KIM	33901	07/16/2026		\$77.06	DALLAS, TX NATL WIC CONF 5/27	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT448C
		Total for Check #33901		\$77.06				
	Total For Vendor JAMES, KIM			\$77.06				
	33858	07/16/2026		\$19.79	MILES REIMBURSEMENT #14364	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
KIM, SUNJU	55858							
		Total for Check #33858		\$19.79				
	Total For Vendor KIM, SUNJU			\$19.79				
KONE INC	564063	07/16/2026		\$703.71	3 HRS MECHANIC STANDBY PLANO	MAINT-BUILDING MAINTENANCE	1040-40010-8040-56-30-0000-637540-	FMHCF001
				\$176.00	ELEVATOR/ESCALATOR MAINTENANCE	MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
		Total for Check #564063		\$879.71				
	Total For Vendor KONE INC			\$879.71				
LEXISNEXIS RISK SOLUTIONS	564104	07/16/2026		\$30.00		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #564104		\$30.00				
	Total For Vendor LEXISNEXIS RISK			\$30.00				
MEDELA	564110	07/16/2026		\$42.00	NIPPLE SHIELDS	OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT448D
				\$42.00		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT448D
		Total for Check #564110		\$84.00				
	Total For Vendor MEDELA			\$84.00				
PAVION CORP	564035	07/16/2026		\$30.00	FIRE ALARM MONITORING	MAINT-FIRE SYS CERTIFICATION	1040-40010-8000-56-30-0000-637446-	FMB10001
		Total for Check #564035		\$30.00				
	Total For Vendor PAVION CORP			\$30.00				
PROJECT ACCESS COLLIN COUNTY	564113	07/16/2026		\$121,250.00	3RD QTR MEDICAL SERVICES	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		Total for Check #564113		\$121,250.00				
	Total For Vendor PROJECT ACCESS			\$121,250.00				
ROGERS, BRITTANI	33834	07/16/2026		\$28.49	MILES REIMBURSEMENT #14361	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #33834		\$28.49				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor ROGERS, BRITTANI			\$28.49				
TX COMPTROLLER OF PUBLIC ACCOUNTS	100233	07/15/2026		\$134,248.97	IGT-HHSC-LPPF-GME SECOND HALF	OPER-LOCAL PROVIDER PARTIC PMT	1041-60001-0001-72-30-0000-626309-	
		Total for Check #100233		\$134,248.97				
	Total For Vendor TX COMPTROLLER			\$134,248.97				
ULINE	564059	07/16/2026		\$147.28	POSTS & SUPPORTS FOR SHELVING	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #564059		\$147.28				
	Total For Vendor ULINE			\$147.28				
WEST, MICHELLE	33904	07/16/2026		\$208.58	DALLAS, TX NATL WIC CONF 5/27	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT448C
		Total for Check #33904		\$208.58				
	Total For Vendor WEST, MICHELLE			\$208.58				
GRAND TOTAL				\$287,897.77			NUMBER OF CHECKS - 19 NUMBER OF TRANSACTIONS - 34	