2026

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: AUGUST 3, 2026
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JULY 23, 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: $22,561.96

Healthcare Foundation Disbursements For 8/3/26 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	564380	07/23/2026		$219.89	PAPER TOWEL HOLDERS	ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT444E
		Total for Check #564380		$219.89				
	Total For Vendor AMAZON			$219.89				
ATMOS ENERGY	564292	07/23/2026		$40.95	825 N MCDONALD ST SUITE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #564292		$40.95				
	564295	07/23/2026		$25.07	825 N MCDONALD ST SUITE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #564295		$25.07				
	Total For Vendor ATMOS ENERGY			$66.02				
BABY, BIRTH AND YOU	564377	07/23/2026		$168.75	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT448E
		Total for Check #564377		$168.75				
	Total For Vendor BABY, BIRTH AND YOU			$168.75				
BAKER DISTRIBUTING CO	564309	07/23/2026		$1,430.97	COMPRESSOR & HEAT PUMP DRIER	MAINT-HVAC MAINTENANCE	1040-40010-8040-56-30-0000-637541-	FMHCF001
		Total for Check #564309		$1,430.97				
	Total For Vendor BAKER DISTRIBUTING CO			$1,430.97				
ELLIOTT ELECTRIC SUPPLY	564376	07/23/2026		$415.08	12V 7AH BATTERIES	MAINT-EQUIPMENT MAINTENANCE	1040-40010-8000-56-30-0000-637501-	FMB10001
		Total for Check #564376		$415.08				
	Total For Vendor ELLIOTT ELECTRIC			$415.08				
FRONTIER WASTE SOLUTIONS	564211	07/23/2026		$89.91	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #564211		$89.91				
	Total For Vendor FRONTIER WASTE			$89.91				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
JOHNSON-BURKS SUPPLY	564251	07/23/2026		$152.58	CLOSET CARRIER NIPPLES	MAINT-BUILDING MAINTENANCE	1040-40010-8040-56-30-0000-637540-	FMHCF001
		Total for Check #564251		$152.58				
	Total For Vendor JOHNSON-BURKS SUPPLY			$152.58				
MCKESSON MEDICAL	564346	07/23/2026		$39.64	BLUE 2PLY PROCEDURE TOWELS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$1,394.82	BLOOD COLLECTION SETS, SHOECOVER	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$611.58	LOTION, WIPES, HAND SANITIZER	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$2,761.64	NEEDLES & SYRINGES	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$541.20	FINGERTIP OXIMETERS	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT445E
		Total for Check #564346		$5,348.88				
	Total For Vendor MCKESSON MEDICAL			$5,348.88				
MCKINNEY UTILITY CITY OF	564271	07/23/2026		$157.96	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #564271		$157.96				
	Total For Vendor MCKINNEY UTILITY CITY			$157.96				
MERCK SHARP & DOHME	564341	07/23/2026		$7,608.04	VARIVAX VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #564341		$7,608.04				
	Total For Vendor MERCK SHARP & DOHME			$7,608.04				
SANOFI-AVENTIS	564185	07/23/2026		$1,886.41	IPOL VACCINES	OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #564185		$1,886.41				
	Total For Vendor SANOFI-AVENTIS			$1,886.41				
SENSORY EDGE	564240	07/23/2026		$2,519.65	WALL TOYS	N/CAP EQUIP-OFFICE EQUIPMENT	2108-60001-9088-72-30-0000-798901-	GT444E
		Total for Check #564240		$2,519.65				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor SENSORY EDGE			**$2,519.65**				
SHI GOVERNMENT SOLUTIONS	**564254**	**07/23/2026**		$2,475.20	DYMO LABELWRITERS (16)	N/CAP EQUIP-OFFICE EQUIPMENT	2108-60001-9075-72-30-0000-798901-	GT446E
		Total for Check #564254		**$2,475.20**				
	Total For Vendor SHI GOVERNMENT			**$2,475.20**				
VILLANUEVA, MARCO	**564369**	**07/23/2026**		$22.62	MILES REIMBURSEMENT #14383	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #564369		**$22.62**				
	Total For Vendor VILLANUEVA, MARCO			**$22.62**				
GRAND TOTAL				**$22,561.96**			**NUMBER OF CHECKS - 15** **NUMBER OF TRANSACTIONS - 19**	