2026

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: AUGUST 10, 2026
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JULY 30, 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: $25,415.24

Healthcare Foundation Disbursements For 8/10/26 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	**564579**	**07/30/2026**		$912.90	ERGONOMIC KEYBOARDS, HEADSETS	ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT448D
		Total for Check #564579		**$912.90**				
	Total For Vendor AMAZON			**$912.90**				
AT&T MOBILITY	**564530**	**07/30/2026**		$120.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				$455.62		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				$83.76		UTILITY-CELLULAR TELEPHONE	2108-60001-9088-72-30-0000-648015-	GT444G
				$30.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9193-72-30-0000-648011-	GT474G
				$81.23		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 #564530		**$896.25**				
	Total For Vendor AT&T MOBILITY			**$896.25**				
CHAMPION ENERGY	**564456**	**07/30/2026**		$498.88		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				$458.94		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				$707.34		UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
				$751.03		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				$729.50		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
				$31.98		UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #564456		**$3,177.67**				
	Total For Vendor CHAMPION ENERGY			**$3,177.67**				
	564425	**07/30/2026**		$6,040.79	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	564425	Total for Check #564425		$6,040.79				
	Total For Vendor GREENWAY HEALTH			$6,040.79				
INMARK	564572	07/30/2026		$838.82	INSULATED SHIPPING CONTAINERS	N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60001-9075-72-30-0000-798916-	GT446E
		Total for Check #564572		$838.82				
	Total For Vendor INMARK			$838.82				
MCKESSON MEDICAL	564556	07/30/2026		$163.80	PHLEBOTOMY HAND GRIPS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
				$904.50	BLOOD PRESSURE MONITORS	OPER-MEDICAL SUPPLIES	2108-60001-9067-72-30-0000-626117-	GT445E
				$2,387.88	BLOOD PRESSURE MONITORS	OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT446E
				$163.82	NITRILE EXAM GLOVES	OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT446E
				$6,954.48	OXIMETERS, SANITIZER, WIPES, MASKS	OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT446E
				$714.77	ALCOHOL PREP PADS	OPER-MEDICAL SUPPLIES	2108-60001-9075-72-30-0000-626117-	GT446E
				$788.82	SCALE (2)	N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60001-9075-72-30-0000-798916-	GT446E
		Total for Check #564556		$12,078.07				
	Total For Vendor MCKESSON MEDICAL			$12,078.07				
NEXTCARE URGENT CARE	564524	07/30/2026		$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-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
				$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 #564524		**$945.00**				
	Total For Vendor NEXTCARE URGENT			**$945.00**				
ODP BUSINESS SOLUTIONS	**564420**	**07/30/2026**		$525.74		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #564420		**$525.74**				
	Total For Vendor ODP BUSINESS			**$525.74**				
GRAND TOTAL				**$25,415.24**			**NUMBER OF CHECKS - 8** **NUMBER OF TRANSACTIONS - 32**	