

**2026**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 2, 2026  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JANUARY 22, 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: \$24,955.31



# Healthcare Foundation Disbursements For 2/2/26 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS INC	559290	01/22/2026	\$118.33	OXYGEN CYLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #559290		\$118.33			
	Total For Vendor AIRGAS INC			\$118.33			
ATMOS ENERGY	559251	01/22/2026	\$51.69	825 N MCDONALD ST STE A 12/12/25	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #559251		\$51.69			
	559252	01/22/2026	\$32.02	825 N MCDONALD ST STE B 12/12/25	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #559252		\$32.02			
Total For Vendor ATMOS ENERGY			\$83.71				
BARNETT, JERRY	31316	01/22/2026	\$200.00	MONTHLY PHARMACY SERVICES	OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #31316		\$200.00			
	Total For Vendor BARNETT, JERRY			\$200.00			
CDW-G	559236	01/22/2026	\$12,742.25	ERGOTRON SV41 CART/LIFEKINNEX	N/CAP EQUIP-MEDICAL EQUIPMENT	2108-60001-9206-72-30-0000-798916-	GT473A
		Total for Check #559236		\$12,742.25			
	Total For Vendor CDW-G			\$12,742.25			
FRONTIER WASTE SOLUTIONS	559206	01/22/2026	\$88.55	825 N MCDONALD ST 1/1-31/26	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #559206		\$88.55			
	Total For Vendor FRONTIER WASTE			\$88.55			
GREENWAY HEALTH	559186	01/22/2026	\$3,935.22	EMR SRVCS TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #559186		\$3,935.22			
	Total For Vendor GREENWAY HEALTH			\$3,935.22			
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	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	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$262.49	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$161.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$28.35	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$28.35	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$161.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$161.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$161.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$161.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$109.33	MEDICAL SERVICES FOR HEALTHCARE	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
HEALTH IMAGING PARTNERS	559280	01/22/2026	\$35.65	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$161.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$343.22	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$28.35	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$109.33	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$109.33	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$161.45	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.95	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

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			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.00	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
	<b>Total for Check #559280</b>		<b>\$3,125.00</b>				
<b>Total For Vendor HEALTH IMAGING</b>			<b>\$3,125.00</b>				
KONE INC	559244	01/22/2026	\$176.00	ELEVATOR/ESCALATOR MAINTENANCE	MAINT-ELEVATOR MAINTENANCE	1040-40010-8040-56-30-0000-637548-	FMHCF001
		<b>Total for Check #559244</b>		<b>\$176.00</b>			
	<b>Total For Vendor KONE INC</b>			<b>\$176.00</b>			
LABORATORY CORPORATION OF AMERICA	559257	01/22/2026	\$882.25	LAB SERVICES	OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT443G
		<b>Total for Check #559257</b>		<b>\$882.25</b>			
	<b>Total For Vendor LABORATORY</b>			<b>\$882.25</b>			
LANGUAGE LINE SERVICES	559271	01/22/2026	\$1,556.18	TRANSLATION SERVICES	OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		<b>Total for Check #559271</b>		<b>\$1,556.18</b>			
	<b>Total For Vendor LANGUAGE LINE</b>			<b>\$1,556.18</b>			
OHAGI, EMEKA	31288	01/22/2026	\$10.92	MILES REIMBURSEMENT #13633	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT443C
		<b>Total for Check #31288</b>		<b>\$10.92</b>			
	<b>Total For Vendor OHAGI, EMEKA</b>			<b>\$10.92</b>			
STERICYCLE INC	559230	01/22/2026	\$992.25	MEDICAL WASTE PICK-UP	MAINT-WASTE TRAP MAINTENANCE	1040-60001-0001-72-30-0000-637551-	
		<b>Total for Check #559230</b>		<b>\$992.25</b>			
	<b>Total For Vendor STERICYCLE INC</b>			<b>\$992.25</b>			
TEXAS CARECAB LLC	559184	01/22/2026	\$474.40	TRANSPORTATION SERVICES	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		<b>Total for Check #559184</b>		<b>\$474.40</b>			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor TEXAS CARECAB LLC</b>		<b>\$474.40</b>				
<b>UNIFORM DESTINATION</b>	<b>559279</b>	<b>01/22/2026</b>	\$200.51	UNIFORMS ADELA	OPER-UNIFORMS	1040-60001-0001-72-30-0000-626503-	
		<b>Total for Check #559279</b>		<b>\$200.51</b>			
	<b>Total For Vendor UNIFORM DESTINATION</b>		<b>\$200.51</b>				
<b>WOODS, JESSICA</b>	<b>31309</b>	<b>01/22/2026</b>	\$369.74	MILES REIMBURSEMENT #13648	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT443C
		<b>Total for Check #31309</b>		<b>\$369.74</b>			
	<b>Total For Vendor WOODS, JESSICA</b>		<b>\$369.74</b>				
<b>GRAND TOTAL</b>			<b>\$24,955.31</b>			<b>NUMBER OF CHECKS - 16</b> <b>NUMBER OF TRANSACTIONS - 63</b>	