2022

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: JANUARY 10, 2022
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JANUARY 4, 2022
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: $10,349.89

Healthcare Foundation Disbursements For 1/10/22 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	520804	12/30/2021		$666.00	WIRELESS VOICE AND DATA SERVIC	UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
				$453.31	WIRELESS VOICE AND DATA SERVIC	UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
				$74.00	WIRELESS VOICE AND DATA SERVIC	UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT293E
				$81.62	WIRELESS VOICE AND DATA SERVIC	UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT320G
				$37.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9169-72-30-0000-648011-	GT294G
				$40.81	WIRELESS VOICE AND DATA SERVIC	UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
				$122.43	WIRELESS VOICE AND DATA SERVIC	UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT280E
				$168.27	WIRELESS VOICE AND DATA SERVIC	UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT294G
				$74.00	WIRELESS VOICE AND DATA SERVIC	UTILITY-PHONE/MEDIA SERVICE	2108-60001-9174-72-30-0000-648011-	GT302G
				$148.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9174-72-30-0000-648011-	GT303G
				$285.67	WIRELESS VOICE AND DATA SERVIC	UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
				$163.24	WIRELESS VOICE AND DATA SERVIC	UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
				$40.81	WIRELESS VOICE AND DATA SERVIC	UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
				$40.81		UTILITY-CELLULAR TELEPHONE	2108-60001-9177-72-30-0000-648015-	GT316E
				$40.81	WIRELESS VOICE AND DATA SERVIC	UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT318E
		Total for Check #520804		**$2,436.78**				
	520880	01/04/2022		$296.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9174-72-30-0000-648011-	GT302G
		Total for Check #520880		**$296.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor AT&T MOBILITY			**$2,732.78**				
EMOCHA MOBILE HEALTH	**520948**	**01/04/2022**		$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #520948		**$3,041.67**				
	Total For Vendor EMOCHA MOBILE			**$3,041.67**				
GREENWAY MEDICAL TECHNOLOGIES	**520903**	**01/04/2022**		$2,233.83	ELECTRONIC MEDICAL RECORDS SYS	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #520903		**$2,233.83**				
	Total For Vendor GREENWAY			**$2,233.83**				
INDIGENT HEALTHCARE SOLUTIONS LTD	**520866**	**01/04/2022**		$1,837.00	SOFTWARE: INDIGENT HEALTHCARE	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #520866		**$1,837.00**				
	Total For Vendor INDIGENT			**$1,837.00**				
MCKESSON MEDICAL-SURGICAL GOVERNMENT	**520912**	**01/04/2022**		$60.66		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
				$221.12		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
		Total for Check #520912		**$281.78**				
	Total For Vendor MCKESSON			**$281.78**				
RED RIVER TECHNOLOGY	**520815**	**01/04/2022**		$84.80	MAINTENANCE: HARDWARE - CISCO	ADMIN-PHONE SUPPLIES	2108-60001-9176-72-30-0000-615105-	GT315E
		Total for Check #520815		**$84.80**				
	Total For Vendor RED RIVER TECH			**$84.80**				
TRUGREEN AND ACTION PEST CONTROL	**520888**	**01/04/2022**		$65.00	HERBICIDE/ CHEMICAL APPLICATIO	MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #520888		**$65.00**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total for Vendor TRUGREEN			$65.00				
WASTE CONNECTIONS	520941	01/04/2022		$73.03	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #520941		$73.03				
	Total For Vendor WASTE			$73.03				
GRAND TOTAL				$10,349.89			NUMBER OF CHECKS - 9 NUMBER OF TRANSACTIONS - 24	