

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 14, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: FEBRUARY 8, 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: \$10,569.68



Healthcare Foundation Disbursements For 2/14/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	521676	02/08/2022	\$34.05		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #521676		\$34.05			
	Total For Vendor AIRGAS USA			\$34.05			
ATMOS ENERGY	521658	02/08/2022	\$51.49	825 MCDONALD ST	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #521658		\$51.49			
	Total For Vendor ATMOS ENERGY			\$51.49			
BARNETT, JERRY	521651	02/08/2022	\$200.00	FEB 2022 PHARMACY SERVICE	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT319F
		Total for Check #521651		\$200.00			
	Total For Vendor BARNETT, JERRY			\$200.00			
CAVALLO ENERGY TEXAS	521697	02/08/2022	\$710.86	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #521697		\$710.86			
	521698	02/08/2022	\$648.96	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #521698		\$648.96			
	521699	02/08/2022	\$41.51	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #521699		\$41.51			
Total For Vendor CAVALLO ENERGY TX			\$1,401.33				
EMOCHA MOBILE HEALTH	521696	02/08/2022	\$3,041.67		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #521696		\$3,041.67			
	Total For Vendor EMOCHA MOBILE HEALTH			\$3,041.67			
521640	02/08/2022	\$1,440.58			OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GLAXOSMITHKLINE PHARMACEUTICALS							
GREENWAY MEDICAL TECHNOLOGIES	521674	02/08/2022	\$2,233.83	ELECTRONIC MEDICAL RECORDS	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
INDIGENT HEALTHCARE SOLUTIONS	521650	02/08/2022	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
KIDS LOVE STICKERS	521687	02/08/2022	\$205.94		ADMIN-OFFICE SUPPLIES	2108-60001-9174-72-30-0000-615101-	GT302E
OFFICE DEPOT	521625	02/08/2022	\$14.99		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT298E
			\$25.99		ADMIN-OFFICE SUPPLIES	2108-60001-9088-72-30-0000-615101-	GT298E
			\$57.12		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
			\$25.69		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
GRAND TOTAL			\$10,569.68			NUMBER OF CHECKS - 12 NUMBER OF TRANSACTIONS - 15	