

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: MARCH 28, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 22, 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: \$5,187.55



Healthcare Foundation Disbursements For 3/28/22 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	523063	03/22/2022		\$118.86		ADMIN-OFFICE SUPPLIES	2108-60001-9177-72-30-0000-615101-	GT316E
				\$47.94		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
		Total for Check #523063		\$166.80				
	Total For Vendor AMAZON BUSINESS			\$166.80				
ATMOS ENERGY	522966	03/22/2022		\$46.27	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #522966		\$46.27				
	522967	03/22/2022		\$80.86	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #522967		\$80.86				
	Total For Vendor ATMOS ENERGY			\$127.13				
GREENWAY MEDICAL TECHNOLOGIES	523017	03/22/2022		\$2,233.83	ELECTRONIC MEDICAL RECORDS	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #523017		\$2,233.83				
	Total For Vendor GREENWAY MEDICAL			\$2,233.83				
MCKESSON MEDICAL	523025	03/22/2022		\$1,212.93		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
		Total for Check #523025		\$1,212.93				
	Total For Vendor MCKESSON MEDICAL			\$1,212.93				
MCKINNEY UTILITY CITY OF	522947	03/22/2022		\$49.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #522947		\$49.64				
	522961	03/22/2022		\$65.97	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #522961		\$65.97				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor MCKINNEY UTILITY			\$115.61				
NISHAT, ARIFA	12509	03/22/2022		\$1,126.00	TUITION REIMBURSEMENT	NTF-COLLEGE EDUCATION REIMB	1040-60001-0001-72-10-0000-524216-	
		Total for Check #12509		\$1,126.00				
	Total For Vendor NISHAT, ARIFA			\$1,126.00				
OFFICE DEPOT	522890	03/22/2022		\$185.25		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #522890		\$185.25				
	Total For Vendor OFFICE DEPOT			\$185.25				
TX DEPT OF LICENSING & REGULATION	522995	03/22/2022		\$20.00	ELEVATOR CERTIFICATION	MAINT-ELEVATOR ST INSPECTION	1040-40010-8040-56-30-0000-637444-	FMB20001
		Total for Check #522995		\$20.00				
	Total For Vendor TX DEPT OF LICENSING			\$20.00				
GRAND TOTAL				\$5,187.55			NUMBER OF CHECKS - 10 NUMBER OF TRANSACTIONS - 11	