

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 11, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 5, 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: \$13,718.85



Healthcare Foundation Disbursements For 4/11/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	523410	04/05/2022	\$79.97	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #523410		\$79.97			
	Total For Vendor ATMOS ENERGY			\$79.97			
CAVALLO ENERGY TEXAS	523498	04/05/2022	\$36.92	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #523498		\$36.92			
	523499	04/05/2022	\$587.87	900 E PARK BLVD STE 200	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #523499		\$587.87			
	523500	04/05/2022	\$840.81	900 E PARK BLVD STE 180	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #523500		\$840.81			
Total For Vendor CAVALLO ENERGY TX			\$1,465.60				
GREENWAY MEDICAL TECHNOLOGIES	523452	04/05/2022	\$2,233.83	ELECTRONIC MEDICAL RECORDS	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #523452		\$2,233.83			
	Total For Vendor GREENWAY MEDICAL			\$2,233.83			
JOTFORM INC	523350	04/05/2022	\$9,480.00		N/CAP EQUIP-SOFTWARE	2108-60001-9169-72-30-0000-798903-	GT326G
		Total for Check #523350		\$9,480.00			
	Total For Vendor JOTFORM INC			\$9,480.00			
PLANO CITY OF (UTILITY DEPT)	523437	04/05/2022	\$119.32	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #523437		\$119.32			
	523438	04/05/2022	\$76.13	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #523438		\$76.13			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor PLANO CITY OF		\$195.45				
TECHNICAL INSPECTION AGENCY USA	523329	04/05/2022	\$139.00	ELEVATOR INSPECTIONS	MAINT-ELEVATOR ST INSPECTION	1040-40010-8040-56-30-0000-637444-	FMB20001
		Total for Check #523329		\$139.00			
	Total For Vendor TECHNICAL INSPECTION		\$139.00				
TX ASSOC OF LOCAL WIC DIRECTORS	523429	04/05/2022	\$125.00		ADMIN-DUES & SUBSCRIPTIONS	2108-60060-9064-72-30-0000-615510-	GT318E
		Total for Check #523429		\$125.00			
	Total For Vendor TX ASSOC OF LOCAL WIC		\$125.00				
GRAND TOTAL			\$13,718.85			NUMBER OF CHECKS - 10 NUMBER OF TRANSACTIONS - 10	