

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 25, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 19, 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: \$16,466.58



Healthcare Foundation Disbursements For 4/25/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALLEN COMMUNITY OUTREACH	523809	04/19/2022	\$684.58	4TH QTR PAYMENT	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
			\$684.58				
	Total For Vendor ALLEN COMMUNITY			\$684.58			
ATMOS ENERGY	523832	04/19/2022	\$31.81	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
			\$31.81				
	523833	04/19/2022	\$62.59	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
			\$62.59				
	Total For Vendor ATMOS ENERGY			\$94.40			
COMMUNITY HEALTH CLINIC	523825	04/19/2022	\$4,960.00	4TH QTR PAYMENT	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
			\$4,960.00				
	Total For Vendor COMMUNITY HEALTH			\$4,960.00			
GREENWAY MEDICAL TECHNOLOGIES	523871	04/19/2022	\$3,000.00	ELECTRONIC MEDICAL RECORDS	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$3,000.00				
	Total For Vendor GREENWAY MEDICAL			\$3,000.00			
MCKESSON MEDICAL	523882	04/19/2022	\$9.33		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
			\$9.33				
	Total For Vendor MCKESSON MEDICAL			\$9.33			
OFFICE DEPOT	523785	04/19/2022	\$1,078.56		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
			\$1,078.56				
	Total For Vendor OFFICE DEPOT			\$1,078.56			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
QUALITY INTERACTIONS	523796	04/19/2022	\$4,860.00	CULTURAL COMPENTENCY TRAINING	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9176-72-20-0000-604910-	GT315G
		Total for Check #523796		\$4,860.00			
	Total For Vendor QUALITY INTERACTIONS			\$4,860.00			
QUEST DIAGNOSTICS	523858	04/19/2022	\$540.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT319F
		Total for Check #523858		\$540.00			
	Total For Vendor QUEST DIAGNOSTICS			\$540.00			
SAMARITAN INN	523836	04/19/2022	\$1,239.71	4TH QTR PAYMENT	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #523836		\$1,239.71			
	Total For Vendor SAMARITAN INN			\$1,239.71			
GRAND TOTAL			\$16,466.58			NUMBER OF CHECKS - 10 NUMBER OF TRANSACTIONS - 10	