

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JANUARY 24, 2022
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JANUARY 18, 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: \$54,349.72



Healthcare Foundation Disbursements For 1/24/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS USA	521187	01/18/2022	\$34.05	AIRGAS AGREED PRICING	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #521187		\$34.05			
	Total For Vendor AIRGAS USA		\$34.05				
ALLEN COMMUNITY OUTREACH	521062	01/18/2022	\$369.34	NON-PROFIT GRANT AGREEMENT HEA	OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #521062		\$369.34			
	Total For Vendor ALLEN COMMUNITY		\$369.34				
ATMOS ENERGY	521102	01/18/2022	\$30.48	825 MCDONALD ST STE C 11/25-12	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #521102		\$30.48			
	Total For Vendor ATMOS ENERGY		\$30.48				
AZEVEDO, JENNIFER	521165	01/18/2022	\$13.16	MILES REIMBURSEMENT #6994	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #521165		\$13.16			
	Total For Vendor AZEVEDO, JENNIFER		\$13.16				
BABY, BIRTH AND YOU	521242	01/18/2022	\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #521242		\$150.00			
	Total For Vendor BABY, BIRTH & YOU		\$150.00				
BUTTON, JEFFREY	11708	01/18/2022	\$22.29	MILES REIMBURSEMENT #7034	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
		Total for Check #11708		\$22.29			
	Total For Vendor BUTTON, JEFFREY		\$22.29				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CAVALLO ENERGY TEXAS LLC	521245	01/18/2022	\$37.30	900 E PARK BLVD PLANO 11/22-12	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #521245		\$37.30			
	521247	01/18/2022	\$510.62	900 E PARK BLVD STE 200 PLANO	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #521247		\$510.62			
	521248	01/18/2022	\$544.62	900 E PARK BLVD STE 1800 PLANO	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001
		Total for Check #521248		\$544.62			
Total For Vendor CAVALLO ENERGY			\$1,092.54				
CHHUON, SOVANARY	11685	01/18/2022	\$5.77	MILES REIMBURSEMENT #6986	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #11685		\$5.77			
	Total For Vendor CHHUON, SOVANARY			\$5.77			
COMMUNITY HEALTH CLINIC	521100	01/18/2022	\$14,710.00		OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #521100		\$14,710.00			
	Total For Vendor COMMUNITY HEALTH			\$14,710.00			
DUNN, TINA	11695	01/18/2022	\$11.48	MILES REIMBURSEMENT #7013	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT298C
		Total for Check #11695		\$11.48			
	Total For Vendor DUNN, TINA			\$11.48			
GTS TECHNOLOGY SOLUTIONS	521234	01/18/2022	\$4,151.64		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9169-72-30-0000-798902-	GT326E
			\$6,227.46		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9177-72-30-0000-798902-	GT316E
	Total for Check #521234		\$10,379.10				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor GTS TECHNOLOGY		\$10,379.10				
HOPE CLINIC OF MCKINNEY	521000	01/18/2022	\$945.41		OPER-GRANT AWARDS	1040-60001-0001-72-30-0000-626550-	
		Total for Check #521000		\$945.41			
	Total For Vendor HOPE CLINIC		\$945.41				
KORUTHU, BELSY J	521125	01/18/2022	\$21.28	MILES REIMBURSEMENT #6987	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #521125		\$21.28			
	Total For Vendor KORUTHU, BELSY J		\$21.28				
KWON, EUNSOO	11717	01/18/2022	\$5.26	MILES REIMBURSEMENT #6985	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
		Total for Check #11717		\$5.26			
	Total For Vendor KWON, EUNSOO		\$5.26				
LANGUAGE LINE SERVICES	521139	01/18/2022	\$535.97		OPER-INTERPRETER	1040-60001-0001-72-30-0000-626412-	
		Total for Check #521139		\$535.97			
	Total For Vendor LANGUAGE LINE		\$535.97				
MVATION WORLDWIDE INC	521023	01/18/2022	\$26.00		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9169-72-30-0000-798902-	GT326E
			\$39.00		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9177-72-30-0000-798902-	GT316E
	Total for Check #521023		\$65.00				
	Total For Vendor MVATION		\$65.00				
	521159	01/18/2022	\$184.07	900 E PLANO BLVD 2 PLANO 11/30	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #521159		\$184.07			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
PLANO CITY OF (UTILITY)	521160	01/18/2022	\$69.99	900 E PARK BLVD PLANO 11/30-12	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #521160		\$69.99			
	Total For Vendor PLANO CITY OF			\$254.06			
PRIEST, ELVA S	11748	01/18/2022	\$238.00	MILES REIMBURSEMENT #6976	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT293B
		Total for Check #11748		\$238.00			
	Total For Vendor PRIEST, ELVA S			\$238.00			
PUBLIC INFORMATION ASSOCIATES	521035	01/18/2022	\$24,348.50		OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		Total for Check #521035		\$24,348.50			
	Total For Vendor PUBLIC INFORMATION			\$24,348.50			
SANOFI PASTEUR INC	521108	01/18/2022	\$1,089.13		OPER-IMMUNIZATION CLINIC	1040-60001-0001-72-30-0000-626573-	
		Total for Check #521108		\$1,089.13			
	Total For Vendor SANOFI PASTEUR INC			\$1,089.13			
WEST, DAWN	11788	01/18/2022	\$28.90	MILES REIMBURSEMENT #6981	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9067-72-20-0000-604901-	GT293B
		Total for Check #11788		\$28.90			
	Total For Vendor WEST, DAWN			\$28.90			
GRAND TOTAL			\$54,349.72			NUMBER OF CHECKS - 24 NUMBER OF TRANSACTIONS - 26	