

**2022**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: MARCH 14, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MARCH 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: \$140,436.66



Healthcare Foundation Disbursements For 3/14/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ATMOS ENERGY	522496	03/08/2022	\$68.08	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #522496		\$68.08			
	Total For Vendor ATMOS ENERGY			\$68.08			
ENVISION IMAGING OF ALLEN	522525	03/08/2022	\$167.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$34.80		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$167.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$167.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$34.80		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
Total for Check #522525			\$823.70				
Total For Vendor ENVISION IMAGING			\$823.70				
MR BIOMED TECH SERVICES	522470	03/08/2022	\$445.00	EQUIPMENT CALIBRATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #522470		\$445.00			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor MR BIOMED TECH</b>		<b>\$445.00</b>				
<b>NATIONAL WIC ASSOCIATION</b>	522475	03/08/2022	\$285.00	J SEPEDA MCKINNEY,TX VIRTUAL	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT318E
		<b>Total for Check #522475</b>		<b>\$285.00</b>			
	<b>Total For Vendor NATIONAL WIC ASSOC</b>		<b>\$285.00</b>				
<b>OFFICE DEPOT</b>	522418	03/08/2022	\$26.98		ADMIN-OFFICE SUPPLIES	2108-60001-9174-72-30-0000-615101-	GT302E
		<b>Total for Check #522418</b>		<b>\$26.98</b>			
	<b>Total For Vendor OFFICE DEPOT</b>		<b>\$26.98</b>				
<b>PLANO CITY OF (UTILITY DEPT)</b>	522520	03/08/2022	\$141.34	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB20001
		<b>Total for Check #522520</b>		<b>\$141.34</b>			
	522521	03/08/2022	\$86.53	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB20001
		<b>Total for Check #522521</b>		<b>\$86.53</b>			
	<b>Total For Vendor PLANO CITY OF</b>		<b>\$227.87</b>				
<b>PROJECT ACCESS COLLIN COUNTY</b>	522533	03/08/2022	\$121,250.00	OCT-DEC 2021 1ST QTR	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		<b>Total for Check #522533</b>		<b>\$121,250.00</b>			
	<b>Total For Vendor PROJECT ACCESS</b>		<b>\$121,250.00</b>				
<b>PUBLIC INFORMATION ASSOCIATES</b>	522430	03/08/2022	\$17,237.00		OPER-CONSULTANTS	1040-60001-0001-72-30-0000-626401-	
		<b>Total for Check #522430</b>		<b>\$17,237.00</b>			
	<b>Total For Vendor PUBLIC INFORMATION</b>		<b>\$17,237.00</b>				
<b>WASTE CONNECTIONS</b>	522594	03/08/2022	\$73.03	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		<b>Total for Check #522594</b>		<b>\$73.03</b>			
	<b>Total For Vendor WASTE CONNECTIONS</b>		<b>\$73.03</b>				
<b>GRAND TOTAL</b>			<b>\$140,436.66</b>			<b>NUMBER OF CHECKS - 10</b> <b>NUMBER OF TRANSACTIONS - 22</b>	