

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 4, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MARCH 29, 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: \$10,647.59



Healthcare Foundation Disbursements For 4/4/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	523287	03/29/2022	\$561.80		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
		Total for Check #523287		\$561.80			
	Total For Vendor AMAZON BUSINESS		\$561.80				
AT&T MOBILITY	523084	03/24/2022	\$489.60		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$27.20		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$436.31		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$54.40		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT329G
			\$78.54		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT320G
			\$159.59		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT294G
			\$39.27		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
			\$117.81		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT280E
			\$117.81		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
			\$78.54		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
			\$39.27		UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
			\$39.27		UTILITY-CELLULAR TELEPHONE	2108-60001-9177-72-30-0000-648015-	GT316E
			\$39.27		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT318E
	Total for Check #523084		\$1,716.88				
Total For Vendor AT&T MOBILITY		\$1,716.88					
	523271	03/29/2022	\$168.75		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$150.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
BABY, BIRTH AND YOU			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
	Total for Check #523271		\$431.25				
	Total For Vendor BABY, BIRTH AND YOU		\$431.25				
BARNETT, JERRY	523170	03/29/2022	\$200.00	APR 2022 PHARMACY SERVICES	OPER-CONSULTANTS	2108-60001-9075-72-30-0000-626401-	GT319F
	Total for Check #523170		\$200.00				
	Total For Vendor BARNETT, JERRY		\$200.00				
CAVALLO ENERGY TEXAS	523274	03/29/2022	\$182.73	825 N MCDONALD ST BLDG B	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
	Total for Check #523274		\$182.73				
	523277	03/29/2022	\$167.98	825 N MCDONALD ST BLDG A	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
	Total for Check #523277		\$167.98				
	523282	03/29/2022	\$288.33	825 N MCDONALD ST BLDG C	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
	Total for Check #523282		\$288.33				
Total For Vendor CAVALLO ENERGY TX		\$639.04					
DUNN, TINA	12529	03/29/2022	\$40.19	MILES REIMBURSEMENT #7249	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9088-72-20-0000-604901-	GT298C
	Total for Check #12529		\$40.19				
	Total For Vendor DUNN, TINA		\$40.19				
ENTERPRISE RENT A CAR	523213	03/29/2022	\$730.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
	Total for Check #523213		\$730.00				
	Total For Vendor ENTERPRISE RENT A CAR		\$730.00				
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$560.81		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ENVISION IMAGING OF ALLEN	523199	03/29/2022	\$164.66		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-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$298.58		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-	
			\$291.36		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$34.80		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			Total for Check #523199			\$1,901.10	
Total For Vendor ENVISION IMAGING			\$1,901.10				
INMARK	523255	03/29/2022	\$1,053.47		OPER-STD CLINIC	1040-60001-0001-72-30-0000-626574-	
		Total for Check #523255		\$1,053.47			
		Total For Vendor INMARK			\$1,053.47		
MVATION WORLDWIDE	523114	03/29/2022	\$49.00		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
		Total for Check #523114		\$49.00			
		Total For Vendor MVATION WORLDWIDE			\$49.00		
		03/29/2022	\$23.38		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
OFFICE DEPOT	523113	03/29/2022	\$217.56		ADMIN-OFFICE SUPPLIES	2108-60060-9064-72-30-0000-615101-	GT318D
	Total for Check #523113		\$240.94				
	Total For Vendor OFFICE DEPOT		\$240.94				
QUEST DIAGNOSTICS	523200	03/29/2022	\$324.00		OPER-LAB SERVICES	2108-60001-9075-72-30-0000-626423-	GT319F
	Total for Check #523200		\$324.00				
	Total For Vendor QUEST DIAGNOSTICS		\$324.00				
THE OFFICE PAL	523253	03/29/2022	\$579.92		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9169-72-30-0000-798902-	GT326E
	Total for Check #523253		\$579.92				
	Total For Vendor THE OFFICE PAL		\$579.92				
TX MEDICAL TECHNOLOGY	523115	03/29/2022	\$2,180.00	NITILE GLOVES	OPER-ADULT CLINIC	1040-60001-0001-72-30-0000-626570-	
	Total for Check #523115		\$2,180.00				
	Total For Vendor TX MEDICAL TECHNOLOGY		\$2,180.00				
GRAND TOTAL			\$10,647.59			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 44	