

**2022**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: MAY 16, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 10, 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: \$10,476.51



### Healthcare Foundation Disbursements For 5/16/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
1ST RUN COMPUTER SERVICES	524513	05/10/2022	\$4,715.00		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9181-72-30-0000-798902-	GT327E
		Total for Check #524513		\$4,715.00			
	Total For Vendor 1ST RUN COMPUTER		\$4,715.00				
ATMOS ENERGY	524389	05/05/2022	\$32.22	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #524389		\$32.22			
	Total For Vendor ATMOS ENERGY		\$32.22				
BABY, BIRTH AND YOU	524566	05/10/2022	\$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
		Total for Check #524566		\$243.75			
	Total For Vendor BABY, BIRTH AND YOU		\$243.75				
BRAVADO DESIGNS	524551	05/10/2022	\$2,000.00		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT318D
			\$500.00		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT318D
		Total for Check #524551		\$2,500.00			
	Total For Vendor BRAVADO DESIGNS		\$2,500.00				
ENTERPRISE RENT A CAR	524519	05/10/2022	\$730.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
			Total for Check #524519		\$730.00		
	524520	05/10/2022	\$730.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
			Total for Check #524520		\$730.00		
	Total For Vendor ENTERPRISE RENT A CAR		\$1,460.00				
	524562	05/10/2022	\$293.50		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9181-72-30-0000-798902-	GT327E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
GTS TECHNOLOGY SOLUTIONS							
			<b>Total for Check #524562</b>	<b>\$293.50</b>			
	<b>Total For Vendor GTS TECHNOLOGY</b>			<b>\$293.50</b>			
NATIONAL WIC ASSOCIATION	524457	05/10/2022		\$175.00	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT318E
		<b>Total for Check #524457</b>		<b>\$175.00</b>			
	<b>Total For Vendor NATIONAL WIC ASSOC</b>			<b>\$175.00</b>			
NEXTCARE URGENT CARE	524479	05/10/2022		\$105.00	OPER-PRIMARY CARE SERVICE	1040-60001-0001-72-30-0000-626437-	
		<b>Total for Check #524479</b>		<b>\$105.00</b>			
	<b>Total For Vendor NEXTCARE URGENT CARE</b>			<b>\$105.00</b>			
OFFICE DEPOT	524419	05/10/2022		\$236.19	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$64.90	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$14.99	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$47.99	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$23.05	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
				\$20.99	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT319E
				\$8.79	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT319E
				\$40.17	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT319E
				\$34.99	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT319E
				\$16.87	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT319E
				\$30.57	ADMIN-OFFICE SUPPLIES	2108-60001-9075-72-30-0000-615101-	GT319E
				\$60.88	ADMIN-OFFICE SUPPLIES	2108-60001-9177-72-30-0000-615101-	GT316E
				\$154.58	ADMIN-OFFICE SUPPLIES	2108-60001-9177-72-30-0000-615101-	GT316E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		<b>Total for Check #524419</b>		<b>\$754.96</b>			
	<b>Total For Vendor OFFICE DEPOT</b>			<b>\$754.96</b>			
<b>PLANO CITY OF (UTILITY DEPT)</b>	<b>524390</b>	<b>05/05/2022</b>	\$69.99	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		<b>Total for Check #524390</b>		<b>\$69.99</b>			
	<b>524391</b>	<b>05/05/2022</b>	\$127.09	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		<b>Total for Check #524391</b>		<b>\$127.09</b>			
	<b>Total For Vendor PLANO CITY OF</b>			<b>\$197.08</b>			
<b>GRAND TOTAL</b>			<b>\$10,476.51</b>			<b>NUMBER OF CHECKS - 12</b> <b>NUMBER OF TRANSACTIONS - 26</b>	