

2022

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: JUNE 6, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 31, 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: \$133,181.73



Healthcare Foundation Disbursements For 6/6/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON BUSINESS	525121	05/31/2022	\$29.57		ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
		Total for Check #525121		\$29.57			
	Total For Vendor AMAZON BUSINESS		\$29.57				
AMC PROMOTIONAL PRODUCTS	525079	05/31/2022	\$799.00		OPER-GRANT PROGRAM SUPPLIES	2108-60001-9088-72-30-0000-626131-	GT298E
		Total for Check #525079		\$799.00			
	Total For Vendor AMC PROMOTIONAL		\$799.00				
AT&T MOBILITY	524844	05/20/2022	\$540.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$30.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$435.96		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$60.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9067-72-30-0000-648011-	GT329G
			\$78.48		UTILITY-CELLULAR TELEPHONE	2108-60001-9087-72-30-0000-648015-	GT320G
			\$30.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9169-72-30-0000-648011-	GT294G
			\$39.24		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT326G
			\$159.49		UTILITY-CELLULAR TELEPHONE	2108-60001-9169-72-30-0000-648015-	GT294G
			\$120.00		UTILITY-PHONE/MEDIA SERVICE	2108-60001-9174-72-30-0000-648011-	GT303G
			\$78.48		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT302E
			\$196.20		UTILITY-CELLULAR TELEPHONE	2108-60001-9174-72-30-0000-648015-	GT303E
			\$39.24		UTILITY-CELLULAR TELEPHONE	2108-60001-9176-72-30-0000-648015-	GT315G
			\$39.24		UTILITY-CELLULAR TELEPHONE	2108-60001-9177-72-30-0000-648015-	GT316E
			\$39.24		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT318E

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
		Total for Check #524844	\$1,885.57				
	Total For Vendor AT&T MOBILITY		\$1,885.57				
ATMOS ENERGY	524841	05/20/2022	\$52.60	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #524841		\$52.60			
	524842	05/20/2022	\$19.52	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #524842		\$19.52			
	Total For Vendor ATMOS ENERGY		\$72.12				
BABY, BIRTH AND YOU	525113	05/31/2022	\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$112.50		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$75.00		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT318E
			\$112.50		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 #525113		\$525.00		
	Total For Vendor BABY, BIRTH AND YOU		\$525.00				
CAVALLO ENERGY TEXAS	524880	05/26/2022	\$221.27	825 N MCDONALD ST BLDG B	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #524880		\$221.27			
	524884	05/26/2022	\$225.93	825 N MCDONALD ST BLDG A	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #524884		\$225.93			
	524885	05/26/2022	\$353.68	825 N MCDONALD ST BLDG C	UTILITY-ELECTRIC SERVICE	1040-40010-8000-56-30-0000-648002-	BUB10001
		Total for Check #524885		\$353.68			
Total For Vendor CAVALLO ENERGY TX		\$800.88					

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
CONVERGINT TECHNOLOGIES	525027	05/31/2022	\$1,900.00	FIRE ALARM/SPRINKLER INSPECTION	MAINT-FIRE SYS CERTIFICATION	1040-40010-8000-56-30-0000-637446-	
			\$2,925.00		MAINT-FIRE SYS CERTIFICATION	1040-40010-8040-56-30-0000-637446-	FMB20001
		Total for Check #525027		\$4,825.00			
	Total For Vendor CONVERGINT TECH			\$4,825.00			
ENVISION IMAGING OF ALLEN	525041	05/31/2022	\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$167.60		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$27.51		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$26.20		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$166.37		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-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$167.60		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-	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
			\$27.51		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			\$33.15		OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
			Total for Check #525041		\$1,112.21		
	Total For Vendor ENVISION IMAGING		\$1,112.21				
GRAHAM'S LAWN & PEST	525119	05/31/2022	\$51.49		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
			\$51.49		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
			\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
			\$29.92		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
			\$44.69		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
			\$29.92		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
	Total for Check #525119		\$252.20				
Total For Vendor GRAHAM'S LAWN & PEST		\$252.20					
LEXISNEXIS RISK SOLUTIONS	525110	05/31/2022	\$30.45		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
			Total for Check #525110		\$30.45		
	Total For Vendor LEXISNEXIS RISK		\$30.45				
MCKESSON MEDICAL	525067	05/31/2022	\$5.20		OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
			\$174.48		OPER-MEDICAL SUPPLIES	2108-60001-9174-72-30-0000-626117-	GT302E
	Total for Check #525067		\$179.68				
Total For Vendor MCKESSON MEDICAL		\$179.68					
	524825	05/20/2022	\$49.64	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
			Total for Check #524825		\$49.64		

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
MCKINNEY UTILITY CITY OF	524837	05/20/2022	\$58.06	825 N MCDONALD ST	UTILITY-WATER/TRASH SERVICE	1040-40010-8000-56-30-0000-648001-	BUB10001
		Total for Check #524837		\$58.06			
	Total For Vendor MCKINNEY UTILITY			\$107.70			
NATIONAL WIC ASSOCIATION	524960	05/31/2022	\$200.00	K JAMES MCKINNEY, TX	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT318E
		Total for Check #524960		\$200.00			
	Total For Vendor NATIONAL WIC ASSOC			\$200.00			
PROJECT ACCESS COLLIN COUNTY	525048	05/31/2022	\$121,250.00	JAN-MAR 2022 2ND QTR	OPER-PROJECT ACCESS	1040-60001-0001-72-30-0000-626308-	
		Total for Check #525048		\$121,250.00			
	Total For Vendor PROJECT ACCESS COLLIN			\$121,250.00			
SUMMUS INDUSTRIES	524910	05/31/2022	\$1,025.00		ADMIN-COMPUTER SUPPLIES	1040-60001-0001-72-30-0000-615102-	
		Total for Check #524910		\$1,025.00			
	Total For Vendor SUMMUS INDUSTRIES			\$1,025.00			
THRASHER, ALISON	13381	05/31/2022	\$22.35	MILES REIMBURSEMENT #7545	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9176-72-20-0000-604901-	GT315C
		Total for Check #13381		\$22.35			
	Total For Vendor THRASHER, ALISON			\$22.35			
TRUGREEN AND ACTION PEST CONTROL	525032	05/31/2022	\$65.00	HERBICIDE/CHEMICAL APPLICATION	MAINT-LAWN CHEMICAL CONTRACT	1040-40010-8000-56-30-0000-637543-	FMB10001
		Total for Check #525032		\$65.00			
	Total For Vendor TRUGREEN AND ACTION			\$65.00			
GRAND TOTAL			\$133,181.73			NUMBER OF CHECKS - 21 NUMBER OF TRANSACTIONS - 63	