

2023

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 10, 2022

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 4, 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: \$7,317.89



Healthcare Foundation Disbursements For 10/10/22 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
ALERE TOXICOLOGY SERVICES	528428	10/04/2022	\$987.80		OPER-LAB SERVICES	1040-60001-0001-72-30-0000-626423-	
	Total for Check #528428		\$987.80				
	Total For Vendor ALERE TOXICOLOGY		\$987.80				
ATLURI, KOMALATHA	15160	10/04/2022	\$11.56	MILES REIMBURSEMENT #8112	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT302C
	Total for Check #15160		\$11.56				
	Total For Vendor ATLURI, KOMALATHA		\$11.56				
ATMOS ENERGY	528404	10/04/2022	\$15.63	825 N MCDONALD ST	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
	Total for Check #528404		\$15.63				
	528405	10/04/2022	\$15.97	825 N MCDONALD ST	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
	Total for Check #528405		\$15.97				
	Total For Vendor ATMOS ENERGY		\$31.60				
BABY, BIRTH AND YOU	528459	10/04/2022	\$150.00		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 #528459		\$375.00			
	Total For Vendor BABY, BIRTH AND YOU		\$375.00				
BUTTON, JEFFREY	15142	10/04/2022	\$42.19	MILES REIMBURSEMENT #8111	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9177-72-20-0000-604901-	GT316C
	Total for Check #15142		\$42.19				
	Total For Vendor BUTTON, JEFFREY		\$42.19				
	528461	10/04/2022	\$24.30	900 E PARK BLVD	UTILITY-ELECTRIC SERVICE	1040-40010-8040-56-30-0000-648002-	BUB20001

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number	
CAVALLO ENERGY TEXAS								
			Total for Check #528461	\$24.30				
	Total For Vendor CAVALLO ENERGY TEXAS			\$24.30				
ENTERPRISE RENT A CAR	528433	10/04/2022		\$730.00		OPER-LEASE VEHICLES	2108-60001-9177-72-30-0000-626538-	GT316G
			Total for Check #528433	\$730.00				
	Total For Vendor ENTERPRISE RENT A CAR			\$730.00				
GTS TECHNOLOGY SOLUTIONS	528457	10/04/2022		\$1,951.74		N/CAP EQUIP-COMPUTER EQUIPMENT	2108-60001-9075-72-30-0000-798902-	GT340E
			Total for Check #528457	\$1,951.74				
	Total For Vendor GTS TECHNOLOGY			\$1,951.74				
HARDIN, EMILY	528379	10/04/2022		\$395.90	HARLINGEN, TX DIS TRAINING	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9181-72-20-0000-604910-	GT327C
			Total for Check #528379	\$395.90				
	Total For Vendor HARDIN, EMILY			\$395.90				
HENRY SCHEIN INC	528426	10/04/2022		\$68.88		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT318D
				\$2,353.14		OPER-MEDICAL SUPPLIES	2108-60060-9064-72-30-0000-626117-	GT318D
			Total for Check #528426	\$2,422.02				
	Total For Vendor HENRY SCHEIN INC			\$2,422.02				
IRBY, MATTHEW	15157	10/04/2022		\$47.06	MILES REIMBURSEMENT #8090	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9174-72-20-0000-604901-	GT303C
			Total for Check #15157	\$47.06				
	Total For Vendor IRBY, MATTHEW			\$47.06				
KHAN, MUSA	528377	10/04/2022		\$226.96	HARLINGEN, TX DIS TRAINING	TRN/TVL-EDUCATION & CONFERENCE	2108-60001-9181-72-20-0000-604910-	GT327C
			Total for Check #528377	\$226.96				
	Total For Vendor KHAN, MUSA			\$226.96				

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
LIGE, LAUREN	528380	10/04/2022	\$30.63	MILES REIMBURSEMENT #8129	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #528380		\$30.63			
	Total For Vendor LIGE, LAUREN			\$30.63			
ORTEGON, NORABEL	15183	10/04/2022	\$12.88	MILES REIMBURSEMENT #8141	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60060-9064-72-20-0000-604901-	GT318C
		Total for Check #15183		\$12.88			
	Total For Vendor ORTEGON, NORABEL			\$12.88			
SOURI, AISHA	15217	10/04/2022	\$28.25	MILES REIMBURSEMENT #8110	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9087-72-20-0000-604901-	GT320C
		Total for Check #15217		\$28.25			
	Total For Vendor SOURI, AISHA			\$28.25			
GRAND TOTAL			\$7,317.89			NUMBER OF CHECKS - 16 NUMBER OF TRANSACTIONS - 19	