

2025

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 21, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 15, 2024

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: \$36,248.30



Healthcare Foundation Disbursements For 10/21/24 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AMAZON	547546	10/15/2024	\$16.94	CAR PHONE MOUNT	ADMIN-OFFICE SUPPLIES	1040-60001-0001-72-30-0000-615101-	
			\$15.99	RN BADGE BUDDY 5 PACK	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
	Total for Check #547546		\$32.93				
	Total For Vendor AMAZON			\$32.93			
DIMAGI	547460	10/15/2024	\$1,000.00	SEP 2024 SUREADHERE VDOT SERV	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #547460		\$1,000.00			
	Total For Vendor DIMAGI			\$1,000.00			
JOTFORM	547445	10/15/2024	\$27,288.00	SERVICES FOR 25 USERS	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
		Total for Check #547445		\$27,288.00			
	Total For Vendor JOTFORM			\$27,288.00			
KOUNDER, KAVITHA	24822	10/15/2024	\$127.00	AUSTIN, TX NUTRIT/BREASTFEEDING	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT390C
		Total for Check #24822		\$127.00			
	Total For Vendor KOUNDER, KAVITHA			\$127.00			
LABORATORY CORPORATION OF AMERICA	547486	10/15/2024	\$2,687.85		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT402G
			\$2,729.21		OPER-LAB SERVICES	2108-60001-9181-72-30-0000-626423-	GT402G
	Total for Check #547486		\$5,417.06				
	Total For Vendor LABORATORY CORP			\$5,417.06			
LEXISNEXIS RISK SOLUTIONS	547502	10/15/2024	\$56.35		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #547502		\$56.35			
	Total For Vendor LEXISNEXIS RISK			\$56.35			

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
NORTH DALLAS SURGICAL SPECIALISTS	547531	10/15/2024	\$576.47	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		Total for Check #547531		\$576.47			
	Total For Vendor N DALLAS SURGICAL		\$576.47				
REPUBLIC SERVICES	547526	10/15/2024	\$549.62	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		Total for Check #547526		\$549.62			
	Total For Vendor REPUBLIC SERVICES		\$549.62				
TEXAS CARECAB	547452	10/15/2024	\$396.90	PATIENT TRANSPORTATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
			\$394.90		OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #547452		\$791.80			
	Total For Vendor TEXAS CARECAB		\$791.80				
WEST, MICHELLE	24797	10/15/2024	\$409.07	AUSTIN, TX NUTRIT/BREASTFEEDING	TRN/TVL-EDUCATION & CONFERENCE	2108-60060-9064-72-20-0000-604910-	GT390C
		Total for Check #24797		\$409.07			
	Total For Vendor WEST, MICHELLE		\$409.07				
GRAND TOTAL			\$36,248.30			NUMBER OF CHECKS - 10 NUMBER OF TRANSACTIONS - 13	