2025

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: DECEMBER 16, 2024
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: DECEMBER 10, 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: $8,026.33

Healthcare Foundation Disbursements For 12/16/24 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
AIRGAS	548980	12/10/2024		$58.93	OXYGEN CYCLINDER RENTALS	OPER-MEDICAL SUPPLIES	1040-60001-0001-72-30-0000-626117-	
		Total for Check #548980		$58.93				
	Total For Vendor AIRGAS			$58.93				
ATMOS ENERGY	548937	12/10/2024		$22.83	825 N MCDONALD ST STE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #548937		$22.83				
	548938	12/10/2024		$23.64	825 N MCDONALD ST STE B	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #548938		$23.64				
	548939	12/10/2024		$91.15	825 N MCDONALD ST STE A	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		Total for Check #548939		$91.15				
	Total For Vendor ATMOS ENERGY			$137.62				
BABY, BIRTH AND YOU	549021	12/10/2024		$131.25	LACTATION CONSULT	OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
				$131.25		OPER-CONSULTANTS	2108-60060-9064-72-30-0000-626401-	GT433E
		Total for Check #549021		$262.50				
	Total For Vendor BABY, BIRTH AND YOU			$262.50				
CANTU ENTERPRISES	548858	12/10/2024		$50.00		MAINT-EXTERMINATION SERVICES	1040-40010-8000-56-30-0000-637403-	FMB10001
				$40.00		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMB20001
				$25.00		MAINT-EXTERMINATION SERVICES	1040-40010-8040-56-30-0000-637403-	FMHCF001
		Total for Check #548858		$115.00				
	Total For Vendor CANTU ENTERPRISES			$115.00				
	548929	12/10/2024		$25.50		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
INDIGENT HEALTHCARE SOLUTIONS	548929	**Total for Check #548929**		**$25.50**				
	Total For Vendor INDIGENT HEALTHCARE			**$25.50**				
LEXISNEXIS RISK SOLUTIONS	**548966**	**12/10/2024**		$87.50		ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #548966		**$87.50**				
	Total For Vendor LEXISNEXIS RISK			**$87.50**				
ROGERS, BRITTANI	**25589**	**12/10/2024**		$143.11	MILES REIMBURSEMENT #11848	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
				$100.37	MILES REIMBURSEMENT #11932	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
				$61.57	MILES REIMBURSEMENT #11967	TRN/TVL-TRAVEL REIMBURSEMENT	1040-60001-0001-72-20-0000-604901-	
		Total for Check #25589		**$305.05**				
	Total For Vendor ROGERS, BRITTANI			**$305.05**				
TEXAS CARECAB	**548855**	**12/10/2024**		$475.60	PATIENT TRANSPORTATION	OPER-MEDICAL COSTS	1040-60001-0001-72-30-0000-626536-	
		Total for Check #548855		**$475.60**				
	Total For Vendor TEXAS CARECAB			**$475.60**				
TX ASSOC OF CITY & COUNTY HEALTH OFFICIALS	**549003**	**12/10/2024**		$5,500.00	MEMBERSHIP DUES	ADMIN-DUES & SUBSCRIPTIONS	1040-60001-0001-72-30-0000-615510-	
		Total for Check #549003		**$5,500.00**				
	Total For Vendor TX ASSOC OF CITY			**$5,500.00**				
TX ASSOC OF LOCAL WIC DIRECTORS	**548956**	**12/10/2024**		$625.00	GRAPEVINE, TX CONFERENCE	TRN/TVL-REGISTRATION/GRANT	2108-60060-9064-72-20-0000-604990-	GT433E
		Total for Check #548956		**$625.00**				
	Total For Vendor TX ASSOC LOCAL WIC			**$625.00**				
VELAZQUEZ, NATACHA	**548908**	**12/10/2024**		$30.49	MILES REIMBURSEMENT #11936	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9075-72-20-0000-604901-	GT409C
		Total for Check #548908		**$30.49**				

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
	Total For Vendor VELAZQUEZ, NATACHA			**$30.49**				
WOODS, JESSICA	**25618**	**12/10/2024**		$403.14	MILES REIMBURSEMENT #11934	TRN/TVL-TRAVEL REIMBURSEMENT	2108-60001-9181-72-20-0000-604901-	GT402C
		Total for Check #25618		**$403.14**				
	Total For Vendor WOODS, JESSICA			**$403.14**				
GRAND TOTAL				**$8,026.33**			**NUMBER OF CHECKS - 15** **NUMBER OF TRANSACTIONS - 20**	