

**2016**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JULY 11, 2016  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 5, 2016  
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: \$8,634.31



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JEFFRY MAY - COUNTY AUDITOR

JULY 5, 2016

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DATE

## Expenditure Approval List - FY2016

Date: 7/5/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
439923	7/5/2016	17810	ATMOS ENERGY	040-4119-561.80-03	11.44
TOTAL FOR ATMOS ENERGY					11.44
439922	7/5/2016	17591	BABY, BIRTH & YOU	108-6060-720.64-01	75.00
TOTAL FOR BABY, BIRTH & YOU					75.00
440011	7/5/2016	27991	BEST BUY BUSINESS ADVANTAGE ACCOUNT	040-6001-720.87-04	83.21
TOTAL FOR BEST BUY BUSINESS ADVANTAGE ACCOUNT					83.21
440110	7/5/2016	32236	COLLIN COUNTY CAB	040-6001-720.65-36	147.00
TOTAL FOR COLLIN COUNTY CAB					147.00
440083	7/5/2016	31674	CONSTELLATION NEWENERGY INC	040-4119-561.80-02	306.75
440088	7/5/2016			040-4119-561.80-02	422.32
440089	7/5/2016			040-4119-561.80-02	369.44
TOTAL FOR CONSTELLATION NEWENERGY INC					1,098.51
440031	7/5/2016	29481	GREENWAY MEDICAL TECHNOLOGIES INC	040-6001-720.75-03	804.92
TOTAL FOR GREENWAY MEDICAL TECHNOLOGIES INC					804.92
439906	7/5/2016	16046	INDIGENT HEALTHCARE SOLUTIONS LTD	040-6001-720.75-03	1,837.00
TOTAL FOR INDIGENT HEALTHCARE SOLUTIONS LTD					1,837.00
439957	7/5/2016	22282	LANGUAGE LINE SERVICES INC	108-6069-720.64-12	31.54
TOTAL FOR LANGUAGE LINE SERVICES INC					31.54
440053	7/5/2016	30457	MOORE MEDICAL LLC	108-6060-720.61-17	3,792.00
TOTAL FOR MOORE MEDICAL LLC					3,792.00

## Expenditure Approval List - FY2016

Date: 7/5/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
439856	7/5/2016	1716	OFFICE DEPOT	108-6060-720.51-01	32.76
TOTAL FOR OFFICE DEPOT					32.76
440130	7/5/2016	32820	RAMOS,SUSANA	040-6001-720.49-10	460.93
TOTAL FOR RAMOS,SUSANA					460.93
440134	7/5/2016	32934	SOURI, AISHA	108-6058-720.49-10	129.00
TOTAL FOR SOURI, AISHA					129.00
439981	7/5/2016	24902	TRUGREEN-CHEMLAWN COMMERCIAL	040-4119-561.75-43	131.00
TOTAL FOR TRUGREEN-CHEMLAWN COMMERCIAL					131.00
GRAND TOTAL:					8,634.31