

**2016**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JULY 11, 2016  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 28, 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: \$39,788.47



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JEFFERY MAY - COUNTY AUDITOR

JUNE 28, 2016

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DATE

## Expenditure Approval List - FY2016

Date: 6/28/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
439492	6/28/2016	17810	ATMOS ENERGY	040-4119-561.80-03	53.40
439493	6/28/2016			040-4119-561.80-03	45.60
TOTAL FOR ATMOS ENERGY					99.00
439407	6/28/2016	11981	CDW-G	040-6001-720.51-02	74.04
439410	6/28/2016			108-6060-720.51-01	8.47
TOTAL FOR CDW-G					82.51
439702	6/28/2016	31068	CIMA SOLUTIONS GROUP LTD	040-6001-720.55-01	87.12
TOTAL FOR CIMA SOLUTIONS GROUP LTD					87.12
439437	6/28/2016	15526	CLINICAL PATHOLOGY LABS	040-6001-720.64-23	120.00
TOTAL FOR CLINICAL PATHOLOGY LABS					120.00
439724	6/28/2016	31674	CONSTELLATION NEWENERGY INC	108-6060-720.80-02	68.06
439725	6/28/2016			108-6060-720.80-02	96.21
439726	6/28/2016			040-4120-561.80-02	625.68
439727	6/28/2016			040-4120-561.80-02	20.58
TOTAL FOR CONSTELLATION NEWENERGY INC					810.53
439758	6/28/2016	32433	CONTROL SOLUTIONS INC	108-6064-720.75-01	50.00
TOTAL FOR CONTROL SOLUTIONS INC					50.00
439400	6/28/2016	9987	GLAXO SMITH KLINE	040-6001-720.65-73	2,630.60
TOTAL FOR GLAXO SMITH KLINE					2,630.60
439601	6/28/2016	26197	HEALTH IMAGING PARTNERS LLC	040-6001-720.64-27	2,481.27
TOTAL FOR HEALTH IMAGING PARTNERS LLC					2,481.27

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439665	6/28/2016	29533	JAMES JANITORIAL SVC LLC	040-4125-561.74-02	90.93
TOTAL FOR JAMES JANITORIAL SVC LLC					90.93
439446	6/28/2016	16034	MCKINNEY UTILITY CITY OF	040-4119-561.80-01	46.54
439466	6/28/2016			040-4119-561.80-01	46.69
TOTAL FOR MCKINNEY UTILITY CITY OF					93.23
439538	6/28/2016	21675	MONETA CONSTRUCTION	108-6060-720.80-02	267.30
TOTAL FOR MONETA CONSTRUCTION					267.30
439687	6/28/2016	30457	MOORE MEDICAL LLC	040-6001-720.61-17	2,580.11
439688	6/28/2016			108-6069-720.61-17	137.22
TOTAL FOR MOORE MEDICAL LLC					2,717.33
439341	6/28/2016	1716	OFFICE DEPOT	040-6001-720.51-01	76.81
439343	6/28/2016			108-6060-720.51-01	1,106.12
TOTAL FOR OFFICE DEPOT					1,182.93
439703	6/28/2016	31075	PRIME DIAGNOSTIC IMAGING LLC	040-6001-720.64-27	1,050.00
TOTAL FOR PRIME DIAGNOSTIC IMAGING LLC					1,050.00
439300	6/24/2016	30165	PUBLIC INFORMATION ASSOCIATES	040-6001-720.64-01	26,600.00
TOTAL FOR PUBLIC INFORMATION ASSOCIATES					26,600.00
439503	6/28/2016	18472	SANOFI PASTEUR INC	040-6001-720.65-73	412.63
TOTAL FOR SANOFI PASTEUR INC					412.63

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439394	6/28/2016	8771	STERICYCLE INC	040-6001-720.75-51	391.85
TOTAL FOR STERICYCLE INC					391.85
439433	6/28/2016	15299	TX ONCOLOGY PA	040-6001-720.64-27	237.92
TOTAL FOR TX ONCOLOGY PA					237.92
439766	6/28/2016	32584	WORLDWIDE POWER PRODUCTS	040-4119-561.75-40	430.04
TOTAL FOR WORLDWIDE POWER PRODUCTS					430.04
GRAND TOTAL:					39,788.47