

**2016**

**HEALTHCARE**

**DISBURSEMENTS**

FOR COURT DATE: JULY 25, 2016  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JULY 19, 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: \$49,475.01



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JEFFERY MAY - COUNTY AUDITOR

JULY 19, 2016

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DATE

## Expenditure Approval List - FY2016

Date: 7/19/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
440703	7/19/2016	17810	ATMOS ENERGY	040-4119-561.80-03	51.47
TOTAL FOR ATMOS ENERGY					51.47
440687	7/19/2016	16180	BARNETT, JERRY	108-6063-720.64-01	200.00
TOTAL FOR BARNETT, JERRY					200.00
440895	7/19/2016	32114	BETTER DIRECT LLC	108-6069-720.73-02	1,080.00
				108-6069-720.89-02	2,075.00
440896	7/19/2016			108-6064-720.89-02	3,155.00
TOTAL FOR BETTER DIRECT LLC					6,310.00
440876	7/19/2016	31674	CONSTELLATION NEWENERGY INC	108-6060-720.80-02	100.96
440877	7/19/2016			108-6060-720.80-02	49.18
TOTAL FOR CONSTELLATION NEWENERGY INC					150.14
440633	7/19/2016	6823	CYPP PROPERTIES LTD	108-6060-720.80-05	2,550.00
TOTAL FOR CYPP PROPERTIES LTD					2,550.00
440961	7/19/2016	33243	DALLAS NEUROSURGICAL & SPINE	040-6001-720.64-27	4,546.06
TOTAL FOR DALLAS NEUROSURGICAL & SPINE					4,546.06
440783	7/19/2016	26197	HEALTH IMAGING PARTNERS LLC	040-6001-720.64-27	692.82
TOTAL FOR HEALTH IMAGING PARTNERS LLC					692.82
440824	7/19/2016	29533	JAMES JANITORIAL SVC LLC	040-4119-561.74-02	1,472.43
				040-4120-561.74-02	1,106.27
				040-4125-561.74-02	90.93
TOTAL FOR JAMES JANITORIAL SVC LLC					2,669.63

## Expenditure Approval List - FY2016

Date: 7/19/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
440731	7/19/2016	21675	MONETA CONSTRUCTION	108-6060-720.80-05	3,250.00
TOTAL FOR MONETA CONSTRUCTION					3,250.00
440611	7/19/2016	1716	OFFICE DEPOT	108-6060-720.51-01	108.88
TOTAL FOR OFFICE DEPOT					108.88
440689	7/19/2016	16714	PHO, LUAN Q MD PA	040-6001-720.64-18	2,500.00
TOTAL FOR PHO, LUAN Q MD PA					2,500.00
440649	7/19/2016	8771	STERICYCLE INC	040-6001-720.75-51	391.85
TOTAL FOR STERICYCLE INC					391.85
440964	7/19/2016	33298	SWIFT SOLUTIONS EVENTS LLC	108-6060-720.49-90	700.00
TOTAL FOR SWIFT SOLUTIONS EVENTS LLC					700.00
440753	7/19/2016	23774	TX HEALTH PRESBY HOSPITAL DALLAS	040-6001-720.64-26	24,568.41
TOTAL FOR TX HEALTH PRESBY HOSPITAL DALLAS					24,568.41
440769	7/19/2016	25237	TX NEURORADIOLOGY PA	040-6001-720.64-27	195.66
TOTAL FOR TX NEURORADIOLOGY PA					195.66
440915	7/19/2016	32389	US ANESTHESIA PARTNERS OF TEXAS PA	040-6001-720.64-27	590.89
TOTAL FOR US ANESTHESIA PARTNERS OF TEXAS PA					590.89
GRAND TOTAL:					49,475.01