

2016

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 10, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 4, 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: \$15,487.85



JEFFRY MAY - COUNTY AUDITOR

OCTOBER 4, 2016

DATE

Expenditure Approval List - FY2016

Date: 10/4/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
444690	9/30/2016	18137	AKINS, CANDICE	040-6001-720.49-01	19.17
TOTAL FOR AKINS, CANDICE					19.17
444642	9/30/2016	6495	ALLEN COMMUNITY OUTREACH	040-6001-720.65-50	4,666.93
TOTAL FOR ALLEN COMMUNITY OUTREACH					4,666.93
444712	9/30/2016	21693	AT&T MOBILITY	040-6001-720.80-11	74.95
				040-6001-720.80-15	261.38
				108-6058-720.80-15	52.02
				108-6059-720.80-15	52.02
				108-6060-720.80-15	270.03
TOTAL FOR AT&T MOBILITY					710.40
444685	9/30/2016	17810	ATMOS ENERGY	040-4119-561.80-03	67.66
444853	10/4/2016			040-4119-561.80-03	11.75
TOTAL FOR ATMOS ENERGY					79.41
444682	9/30/2016	17591	BABY, BIRTH & YOU	108-6060-720.64-01	56.25
444683	9/30/2016			108-6060-720.64-01	50.00
TOTAL FOR BABY, BIRTH & YOU					106.25
444785	9/30/2016	32236	COLLIN COUNTY CAB	040-6001-720.65-36	265.00
TOTAL FOR COLLIN COUNTY CAB					265.00
444767	9/30/2016	31674	CONSTELLATION NEWENERGY INC	040-4119-561.80-02	323.32
444768	9/30/2016			040-4119-561.80-02	462.48
444776	9/30/2016			040-4119-561.80-02	334.36
TOTAL FOR CONSTELLATION NEWENERGY INC					1,120.16

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444666	9/30/2016	15179	FRISCO FAMILY SERVICES	040-6001-720.65-50	62.31
			TOTAL FOR FRISCO FAMILY SERVICES		62.31
444736	9/30/2016	26197	HEALTH IMAGING PARTNERS LLC	040-6001-720.64-27	163.59
			TOTAL FOR HEALTH IMAGING PARTNERS LLC		163.59
444748	9/30/2016	29694	INFINITY SUPPLY & SERVICE INC	040-4120-561.71-21	1,200.00
			TOTAL FOR INFINITY SUPPLY & SERVICE INC		1,200.00
444795	9/30/2016	32821	LYNCH, DAPHNE	108-6059-720.49-01	38.24
			TOTAL FOR LYNCH, DAPHNE		38.24
444667	9/30/2016	15236	MARSHALL, MURIEL DR	040-6001-720.49-01	349.97
			TOTAL FOR MARSHALL, MURIEL DR		349.97
444688	9/30/2016	17951	MEDICAL CENTER OF MCKINNEY	040-6001-720.64-27	715.57
			TOTAL FOR MEDICAL CENTER OF MCKINNEY		715.57
444855	10/4/2016	21675	MONETA CONSTRUCTION	108-6060-720.80-02	430.82
			TOTAL FOR MONETA CONSTRUCTION		430.82
444757	9/30/2016	30457	MOORE MEDICAL LLC	040-6001-720.61-17	2,395.84
			TOTAL FOR MOORE MEDICAL LLC	040-6001-720.65-03	28.83
					2,424.67
444794	9/30/2016	32791	NGUYEN, CHAU	040-6001-720.49-01	20.52
			TOTAL FOR NGUYEN, CHAU		20.52

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444873	10/4/2016	33469	NISHAT, ARIFA	040-6001-720.55-10	235.00
			TOTAL FOR NISHAT, ARIFA		235.00
444692	9/30/2016	18464	PRIEST, ELVA S	108-6069-720.49-01	15.12
			TOTAL FOR PRIEST, ELVA S		15.12
444700	9/30/2016	20716	PRIMACARE MEDICAL CENTERS	040-6001-720.64-27	105.00
			TOTAL FOR PRIMACARE MEDICAL CENTERS		105.00
444691	9/30/2016	18210	SAMARITAN INN	040-6001-720.65-50	1,966.08
			TOTAL FOR SAMARITAN INN		1,966.08
444800	9/30/2016	32934	SOURI, AISHA	108-6058-720.49-01	44.99
			TOTAL FOR SOURI, AISHA		44.99
444655	9/30/2016	11557	UNIVERSITY OF TX AUSTIN	040-6001-720.49-10	42.00
			TOTAL FOR UNIVERSITY OF TX AUSTIN		42.00
444816	9/30/2016	33394	WOLTERS KLUWER CLINICAL DRUG	040-6001-720.55-10	706.65
			TOTAL FOR WOLTERS KLUWER CLINICAL DRUG		706.65
			GRAND TOTAL:		15,487.85