

2016

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 24, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 18, 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: \$2,306.81



JEFFRY MAY – COUNTY AUDITOR

OCTOBER 18, 2016

DATE

Expenditure Approval List - FY2016

Date: 10/18/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
445385	10/18/2016	17810	ATMOS ENERGY	040-4119-561.80-03	32.77
445389	10/18/2016			040-4119-561.80-03	60.24
TOTAL FOR ATMOS ENERGY					93.01
445521	10/18/2016	32236	COLLIN COUNTY CAB	040-6001-720.65-36	98.00
TOTAL FOR COLLIN COUNTY CAB					98.00
445478	10/18/2016	29481	GREENWAY MEDICAL TECHNOLOGIES INC	040-6001-720.75-03	1,105.59
TOTAL FOR GREENWAY MEDICAL TECHNOLOGIES INC					1,105.59
445449	10/18/2016	26446	JAMES, KIM	108-6060-720.49-01	35.10
TOTAL FOR JAMES, KIM					35.10
445530	10/18/2016	32821	LYNCH, DAPHNE	108-6059-720.49-01	66.53
TOTAL FOR LYNCH, DAPHNE					66.53
445494	10/18/2016	30457	MOORE MEDICAL LLC	040-6001-720.61-17	21.32
TOTAL FOR MOORE MEDICAL LLC					21.32
445401	10/18/2016	20716	PRIMACARE MEDICAL CENTERS	040-6001-720.64-27	40.00
TOTAL FOR PRIMACARE MEDICAL CENTERS					40.00
445499	10/18/2016	30772	SEPEDA, NORMA JANETTE	108-6060-720.49-10	847.26
TOTAL FOR SEPEDA, NORMA JANETTE					847.26
GRAND TOTAL:					2,306.81