

2016

HEALTHCARE

DISBURSEMENTS

FOR COURT DATE: NOVEMBER 7, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 1, 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: \$44,202.28



JEFFRY MAY – COUNTY AUDITOR

NOVEMBER 1, 2016

DATE

Expenditure Approval List - FY2016

Date: 11/1/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
445856	11/1/2016	17591	BABY, BIRTH & YOU	108-6060-720.64-01	200.00
TOTAL FOR TOTAL FOR BABY, BIRTH & YOU					200.00
445862	11/1/2016	18528	CARDIOLOGY & INTERVENTIONAL VASC	040-6001-720.64-27	47.85
TOTAL FOR TOTAL FOR CARDIOLOGY & INTERVENTIONAL VASC					47.85
445872	11/1/2016	20751	CARRIER CORPORATION	040-4119-561.75-41	320.00
TOTAL FOR TOTAL FOR CARRIER CORPORATION					320.00
445922	11/1/2016	27195	CARRIER ENTERPRISE LLC	040-4119-561.75-41	189.88
TOTAL FOR TOTAL FOR CARRIER ENTERPRISE LLC					189.88
445823	11/1/2016	15526	CLINICAL PATHOLOGY LABS	040-6001-720.64-23	146.00
TOTAL FOR TOTAL FOR CLINICAL PATHOLOGY LABS					146.00
445977	11/1/2016	31674	CONSTELLATION NEWENERGY INC	108-6060-720.80-02	68.42
445979	11/1/2016			108-6060-720.80-02	71.44
TOTAL FOR TOTAL FOR CONSTELLATION NEWENERGY INC					139.86
445939	11/1/2016	29481	GREENWAY MEDICAL TECHNOLOGIES INC	040-6001-720.75-03	863.58
TOTAL FOR TOTAL FOR GREENWAY MEDICAL TECHNOLOGIES					863.58
445911	11/1/2016	26197	HEALTH IMAGING PARTNERS LLC	040-6001-720.64-27	218.12
TOTAL FOR TOTAL FOR HEALTH IMAGING PARTNERS LLC					218.12
445831	11/1/2016	16034	MCKINNEY UTILITY CITY OF	040-4119-561.80-01	77.87
445842	11/1/2016			040-4119-561.80-01	47.04
TOTAL FOR TOTAL FOR MCKINNEY UTILITY CITY OF					124.91

Expenditure Approval List - FY2016

Date: 11/1/2016

446008	11/1/2016	32612	METROPOLITAN ANESTHESIA CONSULTANTS	040-6001-720.64-27	1,050.55
TOTAL FOR TOTAL FOR METROPOLITAN ANESTHESIA					1,050.55
445878	11/1/2016	21675	MONETA CONSTRUCTION	108-6060-720.80-02	379.69
TOTAL FOR TOTAL FOR MONETA CONSTRUCTION					379.69
445948	11/1/2016	30165	PUBLIC INFORMATION ASSOCIATES	040-6001-720.64-01	39,340.38
TOTAL FOR TOTAL FOR PUBLIC INFORMATION ASSOCIATES					39,340.38
445873	11/1/2016	20788	QUESTCARE HOSPITALISTS PLLC	040-6001-720.64-27	253.00
TOTAL FOR TOTAL FOR QUESTCARE HOSPITALISTS PLLC					253.00
445887	11/1/2016	22870	UROLOGY CLINICS OF NORTH TX	040-6001-720.64-27	928.46
TOTAL FOR TOTAL FOR UROLOGY CLINICS OF NORTH TX					928.46
GRAND TOTAL:					44,202.28