

2016

HEALTHCARE

DISBURSEMENTS

FOR COURT DATE: NOVEMBER 14, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 8, 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: \$9,711.11


JEFFERY MAY - COUNTY AUDITOR

NOVEMBER 8, 2016

DATE

Expenditure Approval List - FY2016

Date: 11/8/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
446417	11/8/2016	17810	ATMOS ENERGY	040-4119-561.80-03	12.31
TOTAL FOR ATMOS ENERGY					12.31
446505	11/8/2016	31674	CONSTELLATION NEWENERGY INC	040-4119-561.80-02	326.74
446507	11/8/2016			040-4119-561.80-02	289.91
446509	11/8/2016			040-4119-561.80-02	446.03
TOTAL FOR CONSTELLATION NEWENERGY INC					1,062.68
446420	11/8/2016	18472	SANOFI PASTEUR INC	040-6001-720.65-73	8,049.67
TOTAL FOR SANOFI PASTEUR INC					8,049.67
446381	11/8/2016	6091	SIRIUS COMPUTER SOLUTIONS	108-6060-720.90-30	194.60
TOTAL FOR SIRIUS COMPUTER SOLUTIONS					194.60
446387	11/8/2016	8771	STERICYCLE INC	040-6001-720.75-51	391.85
TOTAL FOR STERICYCLE INC					391.85
GRAND TOTAL:					9,711.11