

2016

HEALTHCARE

DISBURSEMENTS

FOR COURT DATE: MAY 16, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 10, 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: \$2,851.39



JEFFERY MAY – COUNTY AUDITOR

MAY 10, 2016

DATE

Expenditure Approval List - FY2016

Date: 5/10/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
437327	5/10/2016	32514	ARGYLE SECURITY GROUP-IRVING	040-4119-561.75-40	30.00
				040-4120-561.75-40	30.00
TOTAL FOR ARGYLE SECURITY GROUP-IRVING					60.00
437333	5/10/2016	32766	BELL,LISA	040-6001-720.49-01	57.20
TOTAL FOR BELL,LISA					57.20
437291	5/10/2016	31674	CONSTELLATION NEWENERGY INC	040-4119-561.80-02	373.27
437293	5/10/2016			040-4119-561.80-02	235.78
437299	5/10/2016			040-4119-561.80-02	254.68
TOTAL FOR CONSTELLATION NEWENERGY INC					863.73
437239	5/10/2016	29481	GREENWAY MEDICAL TECHNOLOGIES INC	040-6001-720.75-03	804.92
TOTAL FOR GREENWAY MEDICAL TECHNOLOGIES INC					804.92
437251	5/10/2016	29740	PROGRESSIVE WASTE SOLUTIONS INC	040-4119-561.80-01	69.92
TOTAL FOR PROGRESSIVE WASTE SOLUTIONS INC					69.92
437313	5/10/2016	32031	REPUBLIC SERVICES #794	040-4120-561.80-01	439.62
TOTAL FOR REPUBLIC SERVICES #794					439.62
437080	5/10/2016	5566	SKILLPATH SEMINARS	108-6060-720.49-90	556.00
TOTAL FOR SKILLPATH SEMINARS					556.00
GRAND TOTAL:					2,851.39