

2016

HEALTHCARE

DISBURSEMENTS

FOR COURT DATE: JUNE 13, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JUNE 7, 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: \$8,218.99



JEFFERY MAY – COUNTY AUDITOR

JUNE 7, 2016

DATE

Expenditure Approval List - FY2016

Date: 6/7/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
438728	6/7/2016	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
438709	6/7/2016	32062	COLLIN COUNTY PEST SERVICES	040-4119-561.74-03	70.21
				040-4120-561.74-03	81.25
				040-4125-561.74-03	2.83
TOTAL FOR COLLIN COUNTY PEST SERVICES					154.29
438531	6/7/2016	17639	COLLIN COUNTY PULMONARY ASSOCIATION	040-6001-720.64-27	247.15
TOTAL FOR COLLIN COUNTY PULMONARY ASSOCIATION					247.15
438762	6/7/2016	33229	FLORES, MARIA	040-6001-720.49-10	68.00
TOTAL FOR FLORES, MARIA					68.00
438644	6/7/2016	29481	GREENWAY MEDICAL TECHNOLOGIES INC	040-6001-720.75-03	804.92
TOTAL FOR GREENWAY MEDICAL TECHNOLOGIES INC					804.92
438601	6/7/2016	26197	HEALTH IMAGING PARTNERS LLC	040-6001-720.64-27	2,541.93
TOTAL FOR HEALTH IMAGING PARTNERS LLC					2,541.93
438506	6/7/2016	16046	INDIGENT HEALTHCARE SOLUTIONS LTD	040-6001-720.75-03	1,837.00
TOTAL FOR INDIGENT HEALTHCARE SOLUTIONS LTD					1,837.00
438583	6/7/2016	24018	INFECTIOUS DISEASE DOCTORS, PA	040-6001-720.64-27	137.72
TOTAL FOR INFECTIOUS DISEASE DOCTORS, PA					137.72
438587	6/7/2016	24345	OCCUHEALTH SOLUTIONS INC	040-6001-720.49-20	485.00

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TOTAL FOR OCCUHEALTH SOLUTIONS INC					485.00
438443	6/7/2016	1716	OFFICE DEPOT	040-6001-720.51-01	599.99
				040-6001-720.87-04	59.99
438444	6/7/2016			108-6060-720.51-01	296.74
TOTAL FOR OFFICE DEPOT					956.72
438550	6/7/2016	20788	QUESTCARE HOSPITALISTS PLLC	040-6001-720.64-27	235.78
TOTAL FOR QUESTCARE HOSPITALISTS PLLC					235.78
438500	6/7/2016	15481	RC EYE ASSOCIATES	040-6001-720.64-27	491.48
TOTAL FOR RC EYE ASSOCIATES					491.48
438589	6/7/2016	24902	TRUGREEN-CHEMLAWN COMMERCIAL	040-4119-561.75-43	131.00
TOTAL FOR TRUGREEN-CHEMLAWN COMMERCIAL					131.00
438761	6/7/2016	33228	VILCA, SOPHIA	040-6001-720.49-10	68.00
TOTAL FOR VILCA, SOPHIA					68.00
GRAND TOTAL:					8,218.99