

2017

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 12, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 6, 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: \$4,411.56



JEFFRY MAY - COUNTY AUDITOR

DECEMBER 6, 2016

DATE

Expenditure Approval List - FY2017

Date: 12/6/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
447995	12/6/2016	17810	ATMOS ENERGY	040-4119-561.80-03	24.68
TOTAL FOR ATMOS ENERGY					24.68
447970	12/6/2016	15082	BLAIR, CANDY	040-6001-720.49-10	311.76
TOTAL FOR BLAIR, CANDY					311.76
448129	12/6/2016	31674	CONSTELLATION NEWENERGY INC	040-4119-561.80-02	273.55
448131	12/6/2016			040-4119-561.80-02	257.21
448133	12/6/2016			040-4119-561.80-02	371.09
TOTAL FOR CONSTELLATION NEWENERGY INC					901.85
447954	12/6/2016	11551	GRAINGER	040-4120-561.75-40	77.00
TOTAL FOR GRAINGER					77.00
448061	12/6/2016	26197	HEALTH IMAGING PARTNERS LLC	040-6001-720.65-70	654.11
TOTAL FOR HEALTH IMAGING PARTNERS LLC					654.11
447981	12/6/2016	16046	INDIGENT HEALTHCARE SOLUTIONS LTD	040-6001-720.75-03	1,837.00
TOTAL FOR INDIGENT HEALTHCARE SOLUTIONS LTD					1,837.00
448138	12/6/2016	31702	LEUNG, CYNTHIA	040-6001-720.49-01	19.44
TOTAL FOR LEUNG, CYNTHIA					19.44
448165	12/6/2016	32821	LYNCH, DAPHNE	040-6001-720.49-01	19.98
				040-6001-720.49-10	117.00
TOTAL FOR LYNCH, DAPHNE					136.98
447971	12/6/2016	15236	MARSHALL, MURIEL DR	040-6001-720.49-01	44.58

Expenditure Approval List - FY2017

Date: 12/6/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
TOTAL FOR MARSHALL, MURIEL DR					44.58
448162	12/6/2016	32791	NGUYEN, CHAU	040-6001-720.49-01	3.24
TOTAL FOR NGUYEN, CHAU					3.24
447904	12/6/2016	1716	OFFICE DEPOT	040-6001-720.51-01	178.24
TOTAL FOR OFFICE DEPOT					178.24
448048	12/6/2016	25181	PLANO CITY OF (UTILITY DEPT)	040-4120-561.80-01	110.35
448049	12/6/2016			040-4120-561.80-01	45.37
TOTAL FOR PLANO CITY OF (UTILITY DEPT)					155.72
447998	12/6/2016	18464	PRIEST, ELVA S	040-6001-720.49-01	8.64
TOTAL FOR PRIEST, ELVA S					8.64
448157	12/6/2016	32694	THOMAS, LINDSEY	040-6001-720.49-01	22.14
TOTAL FOR THOMAS, LINDSEY					22.14
448137	12/6/2016	31701	WEST, DAWN	040-6001-720.49-01	36.18
TOTAL FOR WEST, DAWN					36.18
GRAND TOTAL:					4,411.56