2017

HEALTHCARE

DISBURSEMENTS

FOR COURT DATE: JANUARY 23, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JANUARY 17, 2017
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: $65,665.87

Jeffry May

JEFFRY MAY – COUNTY AUDITOR

JANUARY 17, 2017

DATE

Expenditure Approval List - FY2017

Date: 1/17/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
449433	1/17/2017	18137	AKINS, CANDICE	040-6001-720.49-01	15.66
			TOTAL FOR AKINS, CANDICE		15.66
449408	1/17/2017	16180	BARNETT, JERRY	108-6063-720.64-01	200.00
			TOTAL FOR BARNETT, JERRY		200.00
449402	1/17/2017	15526	CLINICAL PATHOLOGY LABS	040-6001-720.64-23	561.70
			TOTAL FOR CLINICAL PATHOLOGY LABS		561.70
449676	1/17/2017	32236	COLLIN COUNTY CAB	040-6001-720.65-70	396.00
			TOTAL FOR COLLIN COUNTY CAB		396.00
449644	1/17/2017	31674	CONSTELLATION NEWENERGY INC	040-4119-561.80-02	224.96
449646	1/17/2017			040-4119-561.80-02	226.77
449648	1/17/2017			040-4119-561.80-02	350.06
449654	1/17/2017			040-4120-561.80-02	696.40
449656	1/17/2017			040-4120-561.80-02	80.49
449657	1/17/2017			040-4120-561.80-02	773.87
			TOTAL FOR CONSTELLATION NEWENERGY INC		2,352.55
449352	1/17/2017	6823	CYPP PROPERTIES LTD	108-6060-720.80-05	2,550.00
			TOTAL FOR CYPP PROPERTIES LTD		2,550.00
449691	1/17/2017	32619	EMCARE-RSN EMERGENCY PHYSICIANS	040-6001-720.64-27	111.01
			TOTAL FOR EMCARE-RSN EMERGENCY PHYSICIANS		111.01
449581	1/17/2017	29481	GREENWAY MEDICAL TECHNOLOGIES INC	040-6001-720.75-03	242.01
449582	1/17/2017			040-6001-720.75-03	2,263.51

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			TOTAL FOR GREENWAY MEDICAL TECHNOLOGIES INC		2,505.52
449535	1/17/2017	26197	HEALTH IMAGING PARTNERS LLC	040-6001-720.65-70	266.76
			TOTAL FOR HEALTH IMAGING PARTNERS LLC		266.76
449407	1/17/2017	16046	INDIGENT HEALTHCARE SOLUTIONS LTD	040-6001-720.75-03	1,837.00
			TOTAL FOR INDIGENT HEALTHCARE SOLUTIONS LTD		1,837.00
449770	1/17/2017	33658	INPATIENT PHYSICIAN ASSOCIATES	040-6001-720.64-27	1,255.77
			TOTAL FOR INPATIENT PHYSICIAN ASSOCIATES		1,255.77
449593	1/17/2017	29533	JAMES JANITORIAL SVC LLC	040-4125-561.74-02	90.93
			TOTAL FOR JAMES JANITORIAL SVC LLC		90.93
449492	1/17/2017	22282	LANGUAGE LINE SERVICES INC	108-6069-720.64-12	87.65
			TOTAL FOR LANGUAGE LINE SERVICES INC		87.65
449757	1/17/2017	33519	LEXISNEXIS RISK SOLUTIONS	040-6001-720.55-10	37.00
			TOTAL FOR LEXISNEXIS RISK SOLUTIONS		37.00
449638	1/17/2017	31556	MADRID-VILCA, SOPHIA	040-6001-720.49-01	210.99
			TOTAL FOR MADRID-VILCA, SOPHIA		210.99
449398	1/17/2017	15236	MARSHALL, MURIEL DR	040-6001-720.49-10	136.48
			TOTAL FOR MARSHALL, MURIEL DR		136.48
449747	1/17/2017	33422	MCS FIRE & SECURITY	040-4119-561.75-40	30.00

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			TOTAL FOR MCS FIRE & SECURITY		30.00
449429	1/17/2017	17951	MEDICAL CENTER OF MCKINNEY	040-6001-720.64-26	12,553.36
			TOTAL FOR MEDICAL CENTER OF MCKINNEY		12,553.36
449475	1/17/2017	21675	MONETA CONSTRUCTION	108-6060-720.80-05	3,350.00
			TOTAL FOR MONETA CONSTRUCTION		3,350.00
449701	1/17/2017	32791	NGUYEN, CHAU	040-6001-720.49-01	3.40
			TOTAL FOR NGUYEN, CHAU		3.40
449323	1/17/2017	1716	OFFICE DEPOT	040-6001-720.51-01	98.40
			TOTAL FOR OFFICE DEPOT		98.40
449279	1/10/2017	30165	PUBLIC INFORMATION ASSOCIATES	040-6001-720.64-01	35,740.52
			TOTAL FOR PUBLIC INFORMATION ASSOCIATES		35,740.52
449460	1/17/2017	20788	QUESTCARE HOSPITALISTS PLLC	040-6001-720.64-27	754.05
			TOTAL FOR QUESTCARE HOSPITALISTS PLLC		754.05
449336	1/17/2017	4420	QUESTCARE MEDICAL SERVICE	040-6001-720.64-27	54.41
			TOTAL FOR QUESTCARE MEDICAL SERVICE		54.41
449711	1/17/2017	32934	SOURI, AISHA	040-6001-720.49-10	105.00
			TOTAL FOR SOURI, AISHA		105.00
449694	1/17/2017	32694	THOMAS, LINDSEY	040-6001-720.49-01	36.72
			TOTAL FOR THOMAS, LINDSEY		36.72

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449687	1/17/2017	32511	THOMAS, WHITNEY	040-6001-720.49-10	105.00
			TOTAL FOR THOMAS, WHITNEY		105.00
449399	1/17/2017	15298	TX RADIOLOGY ASSOCIATES	040-6001-720.64-27	219.99
			TOTAL FOR TX RADIOLOGY ASSOCIATES		219.99
				GRAND TOTAL:	65,665.87