2017

COUNTY AUDITOR APPROVES ALL

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: FEBRUARY 27, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: FEBRUARY 21, 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: $49,667.54

Jeffry May

JEFFRY MAY - COUNTY AUDITOR

FEBRUARY 21, 2017

DATE

Expenditure Approval List - FY2017

Date: 2/21/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451361	2/21/2017	29122	ALLMARK IMPRESSIONS LTD	040-6001-720.51-01	49.38
			TOTAL FOR ALLMARK IMPRESSIONS LTD		49.38
451263	2/21/2017	17446	AMERICAN MEDICAL RESPONSE	040-6001-720.65-70	1,646.54
			TOTAL FOR AMERICAN MEDICAL RESPONSE		1,646.54
451271	2/21/2017	17810	ATMOS ENERGY	040-4119-561.80-03	20.55
451272	2/21/2017			040-4119-561.80-03	77.47
			TOTAL FOR ATMOS ENERGY		98.02
451491	2/21/2017	33640	BABY, BIRTH AND YOU	108-6060-720.64-01	337.50
451492	2/21/2017			108-6060-720.64-01	75.00
			TOTAL FOR BABY, BIRTH AND YOU		412.50
451254	2/21/2017	16180	BARNETT, JERRY	108-6063-720.64-01	200.00
			TOTAL FOR BARNETT, JERRY		200.00
451468	2/21/2017	33126	CENTURY INTEGRATED PARTNERS INC	040-6001-720.64-27	79.62
			TOTAL FOR CENTURY INTEGRATED PARTNERS INC		79.62
451422	2/21/2017	31674	CONSTELLATION NEWENERGY INC	040-4120-561.80-02	838.85
451424	2/21/2017			040-4120-561.80-02	846.02
451425	2/21/2017			040-4120-561.80-02	89.57
			TOTAL FOR CONSTELLATION NEWENERGY INC		1,774.44
451218	2/21/2017	6823	CYPP PROPERTIES LTD	108-6060-720.80-05	2,550.00
			TOTAL FOR CYPP PROPERTIES LTD		2,550.00

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451286	2/21/2017	19515	DALLAS NEPHROLOGY ASSOCIATES, PA	040-6001-720.64-27	158.01
			TOTAL FOR DALLAS NEPHROLOGY ASSOCIATES, PA		158.01
451333	2/21/2017	26197	HEALTH IMAGING PARTNERS LLC	040-6001-720.65-70	1,202.49
			TOTAL FOR HEALTH IMAGING PARTNERS LLC		1,202.49
451377	2/21/2017	29533	JAMES JANITORIAL SVC LLC	040-4125-561.74-02	90.93
			TOTAL FOR JAMES JANITORIAL SVC LLC		90.93
451223	2/21/2017	8231	JOHNSON-BURKS SUPPLY CO, INC	040-4120-561.75-40	253.79
			TOTAL FOR JOHNSON-BURKS SUPPLY CO, INC		253.79
451278	2/21/2017	17951	MEDICAL CENTER OF MCKINNEY	040-6001-720.64-26	3,749.07
			TOTAL FOR MEDICAL CENTER OF MCKINNEY		3,749.07
451307	2/21/2017	21675	MONETA CONSTRUCTION	108-6060-720.80-05	3,350.00
			TOTAL FOR MONETA CONSTRUCTION		3,350.00
451285	2/21/2017	18908	NORTH DALLAS UROLOGY ASSOCIATES PA	040-6001-720.64-27	63.63
			TOTAL FOR NORTH DALLAS UROLOGY ASSOCIATES PA		63.63
451231	2/21/2017	9875	NORTH TX HEART CENTER	040-6001-720.64-27	156.37
			TOTAL FOR NORTH TX HEART CENTER		156.37
451385	2/21/2017	29740	PROGRESSIVE WASTE SOLUTIONS INC	040-4119-561.80-01	69.92
			TOTAL FOR PROGRESSIVE WASTE SOLUTIONS INC		69.92
451398	2/21/2017	30165	PUBLIC INFORMATION ASSOCIATES	040-6001-720.64-01	32,274.00

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			TOTAL FOR PUBLIC INFORMATION ASSOCIATES		32,274.00
451295	2/21/2017	20788	QUESTCARE HOSPITALISTS PLLC	040-6001-720.64-27	423.96
			TOTAL FOR QUESTCARE HOSPITALISTS PLLC		423.96
451247	2/21/2017	15481	RC EYE ASSOCIATES	040-6001-720.65-70	183.86
			TOTAL FOR RC EYE ASSOCIATES		183.86
451432	2/21/2017	32031	REPUBLIC SERVICES #794	040-4120-561.80-01	439.62
			TOTAL FOR REPUBLIC SERVICES #794		439.62
451245	2/21/2017	15298	TX RADIOLOGY ASSOCIATES	040-6001-720.64-27	6.95
			TOTAL FOR TX RADIOLOGY ASSOCIATES		6.95
451447	2/21/2017	32389	US ANESTHESIA PARTNERS OF TEXAS PA	040-6001-720.64-27	434.44
			TOTAL FOR US ANESTHESIA PARTNERS OF TEXAS PA		434.44
				GRAND TOTAL:	49,667.54