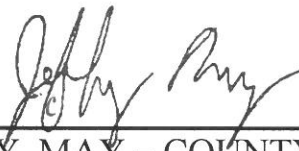


2016

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 17, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 11, 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: \$10,526.71



JEFFRY MAY – COUNTY AUDITOR

OCTOBER 11, 2016

DATE

Expenditure Approval List - FY2016

Date: 10/11/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
445018	10/11/2016	20072	BAKER DISTRIBUTING COMPANY	040-4119-561.75-41	143.24
TOTAL FOR BAKER DISTRIBUTING COMPANY					143.24
445188	10/11/2016	32766	BELL,LISA	040-6001-720.42-16	788.89
TOTAL FOR BELL,LISA					788.89
445153	10/11/2016	31674	CONSTELLATION NEWENERGY INC	040-4120-561.80-02	38.88
445155	10/11/2016			040-4120-561.80-02	821.98
445156	10/11/2016			040-4120-561.80-02	752.98
TOTAL FOR CONSTELLATION NEWENERGY INC					1,613.84
445073	10/11/2016	25534	LEXISNEXIS RISK DATA MANAGEMENT INC	040-6001-720.55-10	37.50
TOTAL FOR LEXISNEXIS RISK DATA MANAGEMENT INC					37.50
444970	10/11/2016	15236	MARSHALL, MURIEL DR	040-6001-720.49-10	141.24
TOTAL FOR MARSHALL, MURIEL DR					141.24
445130	10/11/2016	30457	MOORE MEDICAL LLC	040-6001-720.65-70	1,681.10
TOTAL FOR MOORE MEDICAL LLC					1,681.10
445063	10/11/2016	25181	PLANO CITY OF (UTILITY DEPT)	040-4120-561.80-01	45.37
445064	10/11/2016			040-4120-561.80-01	105.77
TOTAL FOR PLANO CITY OF (UTILITY DEPT)					151.14
445190	10/11/2016	32820	RAMOS,SUSANA	040-6001-720.49-01	14.96
TOTAL FOR RAMOS,SUSANA					14.96
445198	10/11/2016	32934	SOURI, AISHA	040-6001-720.49-10	301.06

Expenditure Approval List - FY2016

Date: 10/11/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
TOTAL FOR SOURI, AISHA					301.06
445186	10/11/2016	32694	THOMAS, LINDSEY	040-6001-720.49-01	16.74
TOTAL FOR THOMAS, LINDSEY					16.74
445217	10/11/2016	33412	UPTODATE, INC.	040-6001-720.55-10	5,637.00
TOTAL FOR UPTODATE, INC.					5,637.00
GRAND TOTAL:					10,526.71