

2017

**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: \$269.92

  
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JEFFREY MAY - COUNTY AUDITOR

OCTOBER 11, 2016

\_\_\_\_\_  
DATE

**Expenditure Approval List - FY2017**

Date: 10/11/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
445250	10/11/2016	16180	BARNETT, JERRY	108-6063-720.64-01	200.00
TOTAL FOR BARNETT, JERRY					200.00
445284	10/11/2016	29740	PROGRESSIVE WASTE SOLUTIONS INC	040-4119-561.80-01	69.92
TOTAL FOR PROGRESSIVE WASTE SOLUTIONS INC					69.92
GRAND TOTAL:					269.92