

2017

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: OCTOBER 24, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: OCTOBER 18, 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: \$16,443.73



JEFFRY MAY – COUNTY AUDITOR

OCTOBER 18, 2016

DATE

Expenditure Approval List - FY2017

Date: 10/18/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
445672	10/18/2016	32642	MASIMO AMERICAS INC	108-6060-720.89-16	15,865.00
TOTAL FOR MASIMO AMERICAS INC					15,865.00
445656	10/18/2016	30457	MOORE MEDICAL LLC	040-6001-720.61-17	139.11
TOTAL FOR MOORE MEDICAL LLC					139.11
445666	10/18/2016	32031	REPUBLIC SERVICES #794	040-4120-561.80-01	439.62
TOTAL FOR REPUBLIC SERVICES #794					439.62
GRAND TOTAL:					16,443.73