

2017

HEALTHCARE
DISBURSEMENTS

FOR COURT DATE: NOVEMBER 14, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 8, 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: \$27,181.24



JEFFERY MAY – COUNTY AUDITOR

NOVEMBER 8, 2016
DATE

Expenditure Approval List - FY2017

Date: 11/8/2016

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
446798	11/8/2016	31674	CONSTELLATION NEWENERGY INC	040-4120-561.80-02	76.96
446799	11/8/2016			040-4120-561.80-02	640.18
TOTAL FOR CONSTELLATION NEWENERGY INC					717.14
446707	11/8/2016	25394	EAGLE BRUSH & CHEMICAL CO INC	040-4119-561.71-21	486.50
TOTAL FOR EAGLE BRUSH & CHEMICAL CO INC					486.50
446725	11/8/2016	26932	GARCIA, JESSICA	108-6060-720.49-10	36.67
TOTAL FOR GARCIA, JESSICA					36.67
446842	11/8/2016	33064	INDUSTRIAL CONTROLS DISTRIBUTORSLLC	040-4119-561.75-41	877.63
TOTAL FOR INDUSTRIAL CONTROLS DISTRIBUTORSLLC					877.63
446870	11/8/2016	33500	MATSOLUTIONS	040-4119-561.75-01	975.00
TOTAL FOR MATSOLUTIONS					975.00
446773	11/8/2016	30457	MOORE MEDICAL LLC	040-6001-720.65-36	5,827.84
TOTAL FOR MOORE MEDICAL LLC					5,827.84
446824	11/8/2016	32791	NGUYEN, CHAU	040-6001-720.49-01	18.47
TOTAL FOR NGUYEN, CHAU					18.47
446613	11/8/2016	10634	ROCKWALL CONTROLS COMPANY INC.	040-6001-720.90-09	18,149.00
TOTAL FOR ROCKWALL CONTROLS COMPANY INC.					18,149.00
446884	11/8/2016	33547	SUDDERTH, WADE	040-6001-720.49-01	92.99
TOTAL FOR SUDDERTH, WADE					92.99

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GRAND TOTAL:					27,181.24