

**2017**

**HEALTHCARE**

**DISBURSEMENTS**

FOR COURT DATE: FEBRUARY 20, 2017  
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: FEBRUARY 14, 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: \$1,875.95



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JEFFERY MAY - COUNTY AUDITOR

FEBRUARY 14, 2017

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DATE

## Expenditure Approval List - FY2017

Date: 2/14/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451050	2/14/2017	29122	ALLMARK IMPRESSIONS LTD	040-6001-720.65-62	17.90
TOTAL FOR ALLMARK IMPRESSIONS LTD					17.90
451009	2/14/2017	21693	AT&T MOBILITY	040-6001-720.80-11	75.98
				040-6001-720.80-15	259.70
				108-6058-720.80-15	51.94
				108-6059-720.80-15	51.94
				108-6060-720.80-15	269.79
TOTAL FOR AT&T MOBILITY					709.35
450958	2/14/2017	15526	CLINICAL PATHOLOGY LABS	040-6001-720.64-23	75.90
TOTAL FOR CLINICAL PATHOLOGY LABS					75.90
451129	2/14/2017	33519	LEXISNEXIS RISK SOLUTIONS	040-6001-720.55-10	30.00
TOTAL FOR LEXISNEXIS RISK SOLUTIONS					30.00
451007	2/14/2017	21675	MONETA CONSTRUCTION	108-6060-720.80-02	356.96
TOTAL FOR MONETA CONSTRUCTION					356.96
450912	2/14/2017	1716	OFFICE DEPOT	040-6001-720.51-01	685.84
TOTAL FOR OFFICE DEPOT					685.84
GRAND TOTAL:					1,875.95