2017

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: MARCH 6, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: FEBRUARY 28, 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: $14,611.72

Jeffry May

JEFFRY MAY - COUNTY AUDITOR

FEBRUARY 28, 2017

DATE

Expenditure Approval List - FY2017

Date: 2/28/2017

Check Number	Check Date	Vendor No.	Vendor Name	Account Number	Total Transaction Amount
451940	2/28/2017	32952	ALPHAGRAPHICS SAN ANTONIO	040-6001-720.65-62	86.97
			TOTAL FOR TOTAL FOR ALPHAGRAPHICS SAN ANTONIO		86.97
451973	2/28/2017	33640	BABY, BIRTH AND YOU	108-6060-720.64-01	75.00
451974	2/28/2017			108-6060-720.64-01	75.00
			TOTAL FOR TOTAL FOR BABY, BIRTH AND YOU		150.00
451834	2/28/2017	20277	BRENNER, CLAIRE E MD PA	040-6001-720.64-27	789.71
			TOTAL FOR TOTAL FOR BRENNER, CLAIRE E MD PA		789.71
451861	2/28/2017	23899	CONVERGINT TECHNOLOGIES	040-4119-561.74-46	806.00
				040-4120-561.74-46	672.00
				040-4120-561.75-40	287.77
			TOTAL FOR TOTAL FOR CONVERGINT TECHNOLOGIES		1,765.77
451779	2/28/2017	9987	GLAXO SMITH KLINE	040-6001-720.65-73	733.30
			TOTAL FOR TOTAL FOR GLAXO SMITH KLINE		733.30
451884	2/28/2017	29481	GREENWAY MEDICAL TECHNOLOGIES INC	040-6001-720.75-03	1,157.92
			TOTAL FOR TOTAL FOR GREENWAY MEDICAL TECHNOLOGIES		1,157.92
451798	2/28/2017	16034	MCKINNEY UTILITY CITY OF	040-4119-561.80-01	47.27
451812	2/28/2017			040-4119-561.80-01	50.18
			TOTAL FOR TOTAL FOR MCKINNEY UTILITY CITY OF		97.45
451824	2/28/2017	17951	MEDICAL CITY MCKINNEY	040-6001-720.64-27	4,028.32
			TOTAL FOR TOTAL FOR MEDICAL CITY MCKINNEY		4,028.32

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451844	2/28/2017	21675	MONETA CONSTRUCTION	108-6060-720.80-02	406.23
			TOTAL FOR TOTAL FOR MONETA CONSTRUCTION		406.23
451903	2/28/2017	30457	MOORE MEDICAL LLC	040-6001-720.61-17	4,263.87
			TOTAL FOR TOTAL FOR MOORE MEDICAL LLC		4,263.87
451747	2/28/2017	1716	OFFICE DEPOT	040-6001-720.51-01	304.82
			TOTAL FOR TOTAL FOR OFFICE DEPOT		304.82
451827	2/28/2017	18464	PRIEST, ELVA S	040-6001-720.49-01	22.26
			TOTAL FOR TOTAL FOR PRIEST, ELVA S		22.26
451756	2/28/2017	4420	QUESTCARE MEDICAL SERVICE	040-6001-720.64-27	210.80
			TOTAL FOR TOTAL FOR QUESTCARE MEDICAL SERVICE		210.80
451908	2/28/2017	30772	SEPEDA, NORMA JANETTE	108-6060-720.49-01	138.57
			TOTAL FOR TOTAL FOR SEPEDA, NORMA JANETTE		138.57
451938	2/28/2017	32934	SOURI, AISHA	040-6001-720.49-01	61.10
			TOTAL FOR TOTAL FOR SOURI, AISHA		61.10
451970	2/28/2017	33547	SUDDERTH, WADE	040-6001-720.49-01	110.44
			TOTAL FOR TOTAL FOR SUDDERTH, WADE		110.44
451790	2/28/2017	14725	TX MEDICINE RESOURCES,LLP	040-6001-720.64-27	279.11
			TOTAL FOR TOTAL FOR TX MEDICINE RESOURCES,LLP		279.11
451792	2/28/2017	15298	TX RADIOLOGY ASSOCIATES	040-6001-720.64-27	5.08
			TOTAL FOR TOTAL FOR TX RADIOLOGY ASSOCIATES		5.08

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	GRAND TOTAL:	14,611.72