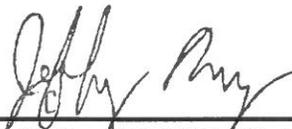


2017

**COUNTY AUDITOR
APPROVED**

**HEALTHCARE
DISBURSEMENTS**

FOR COURT DATE: APRIL 17, 2017
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 11, 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: \$1,919.22



JEFFERY MAY - COUNTY AUDITOR

APRIL 11, 2017

DATE

**HEALTHCARE FOUNDATION DISBURSEMENTS
FOR 4/17/17 COURT**

Date: 4/11/2017

Check Number	Check Date	Vendor Name	Transaction Amount	Description 1	Account Name	Account Number	Project Number
454425	4/11/2017	ALPHAGRAPHS SAN ANTONIO	\$33.84	PRINTING&RELATED SERVICES	PRINTED MATERIALS	108-6060-720.65-62	GT233E
TOTAL FOR CHECK # 454425			\$33.84				
454288	4/11/2017	BAKER DISTRIBUTING COMPANY	\$630.11	BUILDING MAINT. & REPAIR	HVAC MAINTENANCE	040-4119-561.75-41	HCF001
TOTAL FOR CHECK # 454288			\$630.11				
454458	4/11/2017	BILLS, CAROLEE	\$40.94	c bills-austin, tx 1/31	EDUCATION & CONFERENCE	040-6001-720.49-10	
TOTAL FOR CHECK # 454458			\$40.94				
454336	4/11/2017	HEALTH IMAGING PARTNERS LLC	\$25.54		ADULT CLINIC	040-6001-720.65-70	
			\$25.54		ADULT CLINIC	040-6001-720.65-70	
			\$24.32		ADULT CLINIC	040-6001-720.65-70	
			\$25.54		ADULT CLINIC	040-6001-720.65-70	
			\$25.54		ADULT CLINIC	040-6001-720.65-70	
			\$30.21		ADULT CLINIC	040-6001-720.65-70	
\$24.32		ADULT CLINIC	040-6001-720.65-70				
TOTAL FOR CHECK # 454336			\$181.01				
454217	4/11/2017	OFFICE DEPOT	\$21.41	OFFICE SUPPLIES (GENERAL)	OFFICE SUPPLIES	040-6001-720.51-01	
			\$102.92	OFFICE SUPPLIES (GENERAL)	OFFICE SUPPLIES	040-6001-720.51-01	
TOTAL FOR CHECK # 454217			\$124.33				
454297	4/11/2017	ORTEGON, NORABEL	\$63.08		TRAVEL REIMBURSEMENT	108-6060-720.49-01	GT233C
TOTAL FOR CHECK # 454297			\$63.08				
454323	4/11/2017	PLANO CITY OF (UTILITY DEPT)	\$45.37		WATER/TRASH SERVICE	040-4120-561.80-01	B20001
TOTAL FOR CHECK # 454323			\$45.37				
454324	4/11/2017	PLANO CITY OF (UTILITY DEPT)	\$126.97		WATER/TRASH SERVICE	040-4120-561.80-01	B20001
TOTAL FOR CHECK # 454324			\$126.97				
454370	4/11/2017	PROGRESSIVE WASTE SOLUTIONS INC	\$69.92		WATER/TRASH SERVICE	040-4119-561.80-01	B10001
TOTAL FOR CHECK # 454370			\$69.92				
454392	4/11/2017	SEPEDA, NORMA JANETTE	\$208.65		TRAVEL REIMBURSEMENT	108-6060-720.49-01	GT233C
TOTAL FOR CHECK # 454392			\$208.65				
454451	4/11/2017	SUDDERTH, WADE	\$395.00	w sudderth-allen, tx	EDUCATION & CONFERENCE	040-6001-720.49-10	
TOTAL FOR CHECK # 454451			\$395.00				
GRAND TOTAL			\$1,919.22				
						NUMBER OF CHECKS - 11	NUMBER OF TRANSACTIONS - 18