2021

COUNTY AUDITOR APPROVED

HEALTHCARE DISBURSEMENTS

FOR COURT DATE: FEBRUARY 22, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: FEBRUARY 16, 2021

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: \$166.37



Healthcare Foundation Disbursements For 2/22/21 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Comment	Object Description	Account Number	Project Number
ENVISION IMAGING OF ALLEN	512316	02/12/2021		\$166.37	MEDICAL SERVICES FOR HEALTHCARE	OPER-TB CLINIC	1040-60001-0001-72-30-0000-626575-	
		Total for Check #512316		\$166.37				
	Total For Vendor ENVISION IMAGING			\$166.37				
GRAND TOTAL				\$166.37			NUMBER OF CHECKS - 1 NUMBER OF TRANSACTIONS - 1	•

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