

**2026**

**COUNTY AUDITOR  
APPROVED**

**HEALTHCARE  
DISBURSEMENTS**

FOR COURT DATE: JUNE 15, 2026

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 4, 2026

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: \$22,034.53



### Healthcare Foundation Disbursements For 6/15/26 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
AT&T MOBILITY	562862	05/29/2026	\$168.00		UTILITY-PHONE/MEDIA SERVICE	1040-60001-0001-72-30-0000-648011-	
			\$413.74		UTILITY-CELLULAR TELEPHONE	1040-60001-0001-72-30-0000-648015-	
			\$125.64		UTILITY-CELLULAR TELEPHONE	2108-60001-9088-72-30-0000-648015-	GT444G
			\$111.23		UTILITY-CELLULAR TELEPHONE	2108-60001-9193-72-30-0000-648015-	GT474G
			\$125.64		UTILITY-CELLULAR TELEPHONE	2108-60060-9064-72-30-0000-648015-	GT448E
	<b>Total for Check #562862</b>			<b>\$944.25</b>			
<b>Total For Vendor AT&amp;T MOBILITY</b>				<b>\$944.25</b>			
ATMOS ENERGY	562986	06/04/2026	\$26.77	825 N MCDONALD ST SUITE C	UTILITY-NATURAL GAS	1040-40010-8000-56-30-0000-648003-	BUB10001
		<b>Total for Check #562986</b>			<b>\$26.77</b>		
	<b>Total For Vendor ATMOS ENERGY</b>				<b>\$26.77</b>		
GREENWAY HEALTH	562895	06/04/2026	\$3,893.78	TELEHEALTH PROVIDER	MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$41.44		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			<b>Total for Check #562895</b>			<b>\$3,935.22</b>	
	<b>Total For Vendor GREENWAY HEALTH</b>				<b>\$3,935.22</b>		
INDIGENT HEALTHCARE SOLUTIONS	562980	06/04/2026	\$1,837.00		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			\$17.50		MAINT-SOFTWARE MAINTENANCE	1040-60001-0001-72-30-0000-637503-	
			<b>Total for Check #562980</b>			<b>\$1,854.50</b>	
	<b>Total For Vendor INDIGENT HEALTHCARE</b>				<b>\$1,854.50</b>		
MEDICAL CITY MENTAL HEALTH & WELLNESS CENTER	563053	06/04/2026	\$5,990.25	LPPF REBASED ASSESSMENT REFUND	AR-AUTOMATED	1041-00000-0000-00-00-0000-126001-	
			<b>Total for Check #563053</b>			<b>\$5,990.25</b>	

Vendor Name	Check Number	Check Date	Transaction Amount	Comment	Object Description	Account Number	Project Number
	<b>Total For Vendor MEDICAL CITY MENTAL</b>		<b>\$5,990.25</b>				
<b>METHODIST RICHARDSON MEDICAL CENTER</b>	<b>562999</b>	<b>06/04/2026</b>	\$8,427.66	MEDICAL SERVICES FOR HEALTHCARE	OPER-OUTPATIENT HEALTHCARE	1040-60001-0001-72-30-0000-626427-	
		<b>Total for Check #562999</b>		<b>\$8,427.66</b>			
	<b>Total For Vendor METHODIST RICHARDSON</b>		<b>\$8,427.66</b>				
<b>PLANO CITY OF (UTILITY DEPT)</b>	<b>563003</b>	<b>06/04/2026</b>	\$90.54	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		<b>Total for Check #563003</b>		<b>\$90.54</b>			
	<b>563004</b>	<b>06/04/2026</b>	\$170.88	900 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		<b>Total for Check #563004</b>		<b>\$170.88</b>			
	<b>Total For Vendor PLANO CITY OF</b>		<b>\$261.42</b>				
<b>REPUBLIC SERVICES</b>	<b>563025</b>	<b>06/04/2026</b>	\$594.46	920 E PARK BLVD	UTILITY-WATER/TRASH SERVICE	1040-40010-8040-56-30-0000-648001-	BUB20001
		<b>Total for Check #563025</b>		<b>\$594.46</b>			
	<b>Total For Vendor REPUBLIC SERVICES</b>		<b>\$594.46</b>				
<b>GRAND TOTAL</b>			<b>\$22,034.53</b>			<b>NUMBER OF CHECKS - 9</b> <b>NUMBER OF TRANSACTIONS - 15</b>	