

2025

**COUNTY AUDITOR
APPROVED**

**CPS
DISBURSEMENTS**

FOR COURT DATE: APRIL 14, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 8, 2025

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: \$1,454.99



CPS Disbursements For 4/14/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
AARON WILLIS	552034	04/08/2025		\$135.00	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #552034		\$135.00			
	Total For Vendor AARON WILLIS			\$135.00			
COLLIN COUNTY COMMERCIAL RECORD	551912	04/08/2025		\$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$75.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$75.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				\$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
	Total for Check #551912		\$750.00				
Total For Vendor COLLIN COUNTY COMMERCIAL			\$750.00				
CRYSTI MILLER	552035	04/08/2025		\$318.92	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #552035		\$318.92			
	Total For Vendor CRYSTI MILLER			\$318.92			
JOSCELYN COATES	552036	04/08/2025		\$78.07	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #552036		\$78.07			
	Total For Vendor JOSCELYN COATES			\$78.07			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
ROSELLE CARLINO	552037	04/08/2025		\$74.00	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #552037		\$74.00			
	552038	04/08/2025		\$99.00	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #552038		\$99.00			
	Total For Vendor ROSELLE CARLINO			\$173.00			
GRAND TOTAL				\$1,454.99		NUMBER OF CHECKS - 6 NUMBER OF TRANSACTIONS - 11	