2025

COUNTY AUDITOR APPROVED

CPS DISBURSEMENTS

FOR COURT DATE: SEPTEMBER 15, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: SEPTEMBER 9, 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: $901.03

CPS Disbursements For 9/15/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
COLLIN COUNTY COMMERCIAL RECORD	555904	09/09/2025		$30.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$30.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$30.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$30.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$30.00	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-	
				$75.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$75.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #555904		**$750.00**			
	Total For Vendor COLLIN COUNTY COMMERCIAL			**$750.00**			
CHRISTINA BARRERA	556038	09/09/2025		$82.83	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #556038		**$82.83**			
	Total For Vendor CHRISTINA BARRERA			**$82.83**			
	556039	09/09/2025		$68.20	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
LORETTA KELLER	556039	Total for Check #556039		$68.20			
	Total For Vendor LORETTA KELLER			$68.20			
GRAND TOTAL				$901.03		NUMBER OF CHECKS - 3 NUMBER OF TRANSACTIONS - 13	