2026

COUNTY AUDITOR APPROVED

CPS DISBURSEMENTS

FOR COURT DATE: OCTOBER 13, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: OCTOBER 2, 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: $2,070.61

CPS Disbursements For 10/13/25 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
COLLIN COUNTY COMMERCIAL RECORD	**556536**	**10/02/2025**		$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$37.50	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-	
				$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$37.50	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$37.50	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$37.50	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$37.50	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-	
				$37.50	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$37.50	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
				$37.50	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #556536		**$1,650.00**			
	Total For Vendor COLLIN COUNTY COMMERCIAL			**$1,650.00**			
KRISTI OLABODE	**556666**	**10/02/2025**		$275.78	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #556666		**$275.78**			
	Total For Vendor KRISTI OLABODE			**$275.78**			
SHANETHRA DURHAM	**556667**	**10/02/2025**		$115.67	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #556667		**$115.67**			
	Total For Vendor SHANETHRA DURHAM			**$115.67**			
SHANETHRA DURHAM	**556668**	**10/02/2025**		$29.16	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #556668		**$29.16**			
	Total For Vendor SHANETHRA DURHAM			**$29.16**			
GRAND TOTAL				**$2,070.61**		**NUMBER OF CHECKS - 4** **NUMBER OF TRANSACTIONS - 20**	