

2026

**COUNTY AUDITOR
APPROVED**

**CPS
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 8, 2025
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: NOVEMBER 25, 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: \$1,696.00



CPS Disbursements For 12/8/25 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
COLLIN COUNTY COMMERCIAL RECORD	557808	11/25/2025	\$150.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
	Total for Check #557808		\$150.00			
	Total For Vendor COLLIN COUNTY COMMERCIAL RECORD		\$150.00			
ELISE ADAMS	558030	11/25/2025	\$464.76	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
	Total for Check #558030		\$464.76			
	558031	11/25/2025	\$191.90	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
	Total for Check #558031		\$191.90			
	Total For Vendor ELISE ADAMS		\$656.66			
JOHNSON, DARLENE	557966	11/25/2025	\$448.96	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
	Total for Check #557966		\$448.96			
	Total For Vendor JOHNSON, DARLENE		\$448.96			
KRISTI OLABODE	558032	11/25/2025	\$97.68	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
	Total for Check #558032		\$97.68			
	Total For Vendor KRISTI OLABODE		\$97.68			
SHANETHRA DURHAM	558033	11/25/2025	\$201.99	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
	Total for Check #558033		\$201.99			
	558034	11/25/2025	\$140.71	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
		Total for Check #558034	\$140.71			
		Total For Vendor SHANETHRA DURHAM	\$342.70			
GRAND TOTAL			\$1,696.00		NUMBER OF CHECKS - 7 NUMBER OF TRANSACTIONS - 7	