

2026

**COUNTY AUDITOR
APPROVED**

**CPS
DISBURSEMENTS**

FOR COURT DATE: DECEMBER 15, 2025

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: DECEMBER 4, 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: \$550.00



CPS Disbursements For 12/15/25 Court

Vendor Name	Check Number	Check Date	Transaction Amount	Object Description	Account Number	Project Number
COLLIN COUNTY COMMERCIAL RECORD	558140	12/04/2025	\$50.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
			\$50.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
			\$50.00	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-	
			\$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-	
			\$37.50	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
			\$37.50	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
			Total for Check #558140			\$450.00
Total For Vendor COLLIN COUNTY COMMERCIAL RECORD			\$450.00			
TULSA COUNTY SHERIFF'S OFFICE	558298	12/04/2025	\$50.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #558298		\$50.00		
	558299	12/04/2025	\$50.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #558299		\$50.00		

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor TULSA COUNTY SHERIFF'S OFFICE			\$100.00			
GRAND TOTAL				\$550.00		NUMBER OF CHECKS - 3 NUMBER OF TRANSACTIONS - 13	