2026

COUNTY AUDITOR APPROVED

CPS DISBURSEMENTS

FOR COURT DATE: MAY 18, 2026
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: MAY 7, 2026
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: $1,749.79

CPS Disbursements For 5/18/26 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
COLLIN COUNTY COMMERCIAL RECORD	562161	05/07/2026		$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-	
				$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-	
				$30.00	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-	
		Total for Check #562161		**$1,125.00**			
	Total For Vendor COLLIN COUNTY COMMERCIAL RECORD			**$1,125.00**			
MARSHALL COUNTY SHERIFF DEPARTMENT	562312	05/07/2026		$45.00	ADMIN-LEGAL EXPENSE	6800-84010-0001-72-30-0000-615401-	
		Total for Check #562312		**$45.00**			

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
	Total For Vendor MARSHALL COUNTY SHERIFF DEPT			**$45.00**			
MELANIE COLEMAN	**562313**	**05/07/2026**		$7.58	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #562313		**$7.58**			
	562314	**05/07/2026**		$41.34	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #562314		**$41.34**			
	562315	**05/07/2026**		$21.62	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #562315		**$21.62**			
	562316	**05/07/2026**		$14.74	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #562316		**$14.74**			
	562317	**05/07/2026**		$199.44	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #562317		**$199.44**			
	Total For Vendor MELANIE COLEMAN			**$284.72**			
STEPHANIE COPELAND	**562318**	**05/07/2026**		$155.71	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #562318		**$155.71**			
	562319	**05/07/2026**		$139.36	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #562319		**$139.36**			
	Total For Vendor STEPHANIE COPELAND			**$295.07**			
GRAND TOTAL				**$1,749.79**		**NUMBER OF CHECKS - 9** **NUMBER OF TRANSACTIONS - 21**	