2026

COUNTY AUDITOR APPROVED

CPS DISBURSEMENTS

FOR COURT DATE: JULY 20, 2026
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE PERIOD ENDING: JULY 9, 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: $661.61

CPS Disbursements For 7/20/26 Court

Vendor Name	Check Number	Check Date		Transaction Amount	Object Description	Account Number	Project Number
AMANDA BREWER	563964	07/09/2026		$15.00	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #563964		$15.00			
	Total For Vendor AMANDA BREWER			$15.00			
HELEN GOOREVICH	563965	07/09/2026		$86.59	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #563965		$86.59			
	Total For Vendor HELEN GOOREVICH			$86.59			
JACKIE ROSS-ROY	563966	07/09/2026		$155.09	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #563966		$155.09			
	Total For Vendor JACKIE ROSS-ROY			$155.09			
JOHANNA KIKONTWE	563967	07/09/2026		$200.00	OPER-SPECIAL NEEDS	6800-84010-0001-72-30-0000-626581-	
		Total for Check #563967		$200.00			
	Total For Vendor JOHANNA KIKONTWE			$200.00			
STEPHANIE COPELAND	563968	07/09/2026		$204.93	OPER-CLOTHING	6800-84010-0001-72-30-0000-626586-	
		Total for Check #563968		$204.93			
	Total For Vendor STEPHANIE COPELAND			$204.93			
GRAND TOTAL				$661.61		NUMBER OF CHECKS - 5 NUMBER OF TRANSACTIONS - 5	