

2016

PROCUREMENT CARD

DISBURSEMENT

FOR COURT DATE: JULY 11, 2016
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JULY 5, 2016
TOTAL DISBURSEMENTS: \$55,305.91



JEFFRY MAY - COUNTY AUDITOR

JULY 5, 2016

DATE



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

219TH DISTRICT COURT, C0430
XX -606480
2100 BLOOMDALE RD, SUITE 20132
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2016	06/02/2016	25140616154017862106555	ARTA TRAVEL 1786210655	PLANO TX USA	10.00
06/01/2016	06/03/2016	55432866154000171750144	SOUTHWEST AIRLINES	800-435-9792 TX USA	245.96
Total Amount:					255.96



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

366TH DISTRICT COURT, C0430
XX -949427
2100 BLOOMDALE RD, SUITE 30146
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2016	05/19/2016	55432866140000220157686	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
Total Amount:					240.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

417TH DISTRICT COURT, C0430
XX -928546
100 BLOOMDALE RD
MCKINNEY, TX 750710000 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/29/2016	05/30/2016	55432866150000528824919	PACIFIC LEGACY REAL ES	936-520-7268 CA USA	549.60
05/31/2016	06/01/2016	55309596152083033552390	THE PARKING SPOT RESER	03124531700 IL USA	4.95
06/01/2016	06/01/2016	55432866153000089150842	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	380.00
05/31/2016	06/02/2016	55417346153871533863889	AMERICAN AIRLINES	DALLAS TX USA	25.00
Total Amount:					959.55



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

470TH DISTRICT COURT, C0430
XX -622809
2100 BLOOMDALE RD, SUITE 20146
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2016	05/06/2016	55432866127000148423662	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	310.00
05/23/2016	05/25/2016	55310206145978000079280	AMERICAN AIRLINES	08004337300 TX USA	287.20
Total Amount:					597.20



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

ADMINISTRATIVE SERVICES, C0430
XX -580304
2300 BLOOMDALE RD, SUITE 4192
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2016	05/17/2016	55432866138000282145334	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
Total Amount					230.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

AGRILIFE EXTENSION, C0430
XX -638962
825 N MCDONALD ST, SUITE 150
MCKINNEY, TX 750692175 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2016	05/12/2016	55432866132000206120450	FAIRFIELD INN	FREDERICKSBUR TX USA	11.62
05/11/2016	05/12/2016	55432866132000206120476	FAIRFIELD INN	FREDERICKSBUR TX USA	(9.96)
05/17/2016	05/18/2016	75418236138026193955547	CTC CONSTANTCONTACT.C	855-2295506 MA USA	61.75
05/25/2016	05/26/2016	55432866146000852919670	FRANKLINCOVEYPRODUCTS	800-819-1812 UT USA	33.26
Total Amount:					96.67



Account Statement

Run Date: 06/22/2016

Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

ANGELA DOLLARHIDE, C0430
XX -495447
4700 COMMUNITY BLVD
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/19/2016	05/20/2016	05140486140720055490127	SONIC #4649	PRINCETON TX USA	7.99
05/31/2016	06/01/2016	05140486152720051984508	MCDONALD'S F7764	SAN ANGELO TX USA	7.12
05/31/2016	06/01/2016	55432866153000091535204	TEXAS ROADHOUSE 2224	SAN ANGELO TX USA	20.84
05/31/2016	06/01/2016	55432866153000999521298	WHATABURGER 771 Q26	WILLOW PARK TX USA	5.82
06/02/2016	06/03/2016	05410196154491000085542	APPLEBEES 803962280391	WEATHERFORD TX USA	18.93
06/02/2016	06/03/2016	55541866154004052297033	HOME2 STE SAN ANGELO#5	SAN ANGELO TX USA	123.17
Total Amount:					183.87



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

BENJAMIN N SMITH, C0430
XX -586716
2100 BLOOMDALE RD, SUITE30132
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2016	06/03/2016	55429506154894916423463	JONES MCCLURE PUB	7133358200 TX USA	81.19
Total Amount:					81.19



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

BILL WIRSKYE, C0430
XX -293866
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2016	05/26/2016	55429506146894738025851	NAAG	2023266000 DC USA	350.00
05/27/2016	05/30/2016	55432866148000761033405	DOUBLETREE	LAS VEGAS NV USA	128.80
Total Amount:					478.80



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

BRIGITTE A BAKER, C0430
XX -068293
2300 BLOOMDALE RD, STE 3160
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2016	05/10/2016	55432866130000186667894	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	677.49
05/11/2016	05/11/2016	55432866132000890092569	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	28.89
05/11/2016	05/11/2016	55432866132000890547331	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	31.24
05/16/2016	05/17/2016	55432866137000826154637	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	90.48
05/25/2016	05/27/2016	85500396147400009560040	FIRSTAIDPRODUC00 OF 00	908-7078680 NJ USA	517.39
05/27/2016	05/30/2016	55432866148000725865132	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	78.10
Total Amount:					1,423.59



Account Statement

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Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

BRUCE SHERBET, C0430
XX -602413
2010 REDBUD BLVD
MCKINNEY, TX 750698213 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/04/2016	55432866125000935983615	NATL ASSOC OF COUNTY R	919-459-2080 NC USA	475.00
05/06/2016	05/09/2016	25140616128016922907997	ARTA TRAVEL 1692290799	PLANO TX USA	10.00
05/06/2016	05/09/2016	55432866128000215465280	SOUTHWEST AIRLINES	800-435-9792 TX USA	271.47
05/06/2016	05/09/2016	55432866128000215465298	SOUTHWEST AIRLINES	800-435-9792 TX USA	30.00
Total Amount:					786.47



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

BUDGET & FINANCE, C0430
XX -092574
2300 BLOOMDALE RD, SUITE 4100
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2016	05/06/2016	55432866126000938620866	RENAISSANCE HOTELS	PHOENIX AZ USA	722.70
Total Amount:					722.70



Account Statement

Run Date: 06/22/2016

Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

Accounts Payable Payment History

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2016	05/30/2016		PAYMENT - THANK YOU		(43,810.36)
Total Amount:					(43,810.36)



Account Statement

Run Date: 06/22/2016

Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

CAREN R SKIPWORTH, C0430
XX -592574
2300 BLOOMDALE ROAD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2016	05/05/2016	55432866125000452315340	SOUTHWEST AIRLINES	800-435-9792 TX USA	340.00
05/04/2016	05/05/2016	55436876125171258308303	SHERATON	PHOENIX AZ USA	481.80
05/06/2016	05/09/2016	55309596128838003198271	THE PARKING SPOT 243	DALLAS TX USA	72.74
05/07/2016	05/09/2016	55436876128261286514290	WESTIN	SAN ANTONIO TX USA	521.88
05/17/2016	05/19/2016	55432866139000091550228	SOUTHWEST AIRLINES	800-435-9792 TX USA	465.96
Total Amount:					1,882.38



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

CARRIE BRAZEAL, C0430
XX -592426
825 N. MCDONALD STREET, SUITE 150
MCKINNEY, TX 750692175 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2016	05/11/2016	55431806132207299601075	BURGER KING #13815 Q07	SOUTHLAKE TX USA	5.61
05/17/2016	05/18/2016	55432866138000563016899	SQ D2 FCS	BROWNFIELD TX USA	180.00
Total Amount:					185.61



Account Statement

Run Date: 06/22/2016

Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

CARRYLL WANG, C0430
XX -619136
4300 COMMUNITY BLVD
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/26/2016	05/27/2016	55310206148286388800302	SALTGRASS IRVING MACAR	IRVING TX USA	22.45
Total Amount:					22.45



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

CHARLES E GLENN, C0430
XX -980042
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2016	05/12/2016	55480776133200599202821	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	64.44
05/11/2016	05/12/2016	55480776133200599203027	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	109.73
05/13/2016	05/16/2016	05436846135600080839529	BAKER DISTRIBUTING #22	MCKINNEY TX USA	21.75
Total Amount:					195.92



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

CHARLES RUCKEL, C0430
XX -961588
920 E PARK BLVD, SUITE 220
PLANO, TX 750745462 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2016	05/19/2016	55436876140151408242017	HILTON	ROCKWALL TX USA	211.89
Total Amount:					211.89



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

CHRIS BEATY, C0430
XX -624616
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2016	05/04/2016	55432866124000806523046	LOWES #02825	MCKINNEY TX USA	34.92
05/19/2016	05/20/2016	55432866140000497996618	LOWES #02825	MCKINNEY TX USA	39.92
05/31/2016	06/01/2016	55310206153981000000024	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	54.79
05/31/2016	06/01/2016	55310206153981000000057	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	97.05
Total Amount:					226.68



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

CHRISTOPHE MASON, C0430
XX -970671
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/26/2016	05/27/2016	05436846148600080765505	BAKER DISTRIBUTING #22	MCKINNEY TX USA	3.55
05/31/2016	06/01/2016	05436846153600078714079	BAKER DISTRIBUTING #23	PLANO TX USA	5.61
Total Amount:					9.16



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

CHRISTOPHER HILL, C0430
XX -486917
2300 BLOOMDALE RD, SUITE 4192
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2016	05/16/2016	55429506134719975375723	UBER TECHNOLOGIES INC	8665761039 CA USA	7.87
Total Amount:					7.87



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

COLLIN COUNTY CLERK, C0430
XX -533569
2300 BLOOMDALE RD, SUITE 2106
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/15/2016	05/16/2016	55432866136000492740934	IN GLENN SHEPARD SEMI	615-3537125 TN USA	39.97
Total Amount:					39.97



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

CSCD, C0430
XX -093104
2100 BLOOMDALE RD., SUITE 12262
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2016	05/13/2016	55432866133000818937514	AMAZON.COM	AMZN.COM/BILL WA USA	217.95
05/15/2016	05/16/2016	55310206136083167748404	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL WA USA	86.27
05/24/2016	05/24/2016	55432866145000038217842	SHSU WEB PAY	936-294-1080 TX USA	645.00
05/23/2016	05/24/2016	75456676145460700004716	NATL/PADGET 8006825061	913-432-7755 KS USA	199.00
05/24/2016	05/26/2016	85187386146900016209806	ENTERPRISE CAR TOLLS	877-8601258 NY USA	1.41
05/24/2016	05/26/2016	85187386146900016209822	ENTERPRISE CAR TOLLS	877-8601258 NY USA	20.96
06/01/2016	06/02/2016	55432866153000573870897	SQ EIB PROMOTIONS, LL	GOSQ.COM TX USA	36.78
05/31/2016	06/02/2016	85140516153900010100645	AMERICAN SCREENING COR	3187983306 LA USA	813.00
Total Amount:					2,020.37



Account Statement

Run Date: 06/22/2016

Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

DAN K WILSON, C0430
XX -982759
2100 BLOOMDALE RD., SUITE 20382
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/04/2016	55432866125000025337318	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270.00
Total Amount:					270.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

DAVID MCCURDY, C0430
XX -318797
2300 BLOOMDALE, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2016	05/09/2016	55436876128261286512666	WESTIN	SAN ANTONIO TX USA	1,103.30
Total Amount:					1,103.30



Account Statement

Run Date: 06/22/2016

Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

DEVELOPMEN SERVICES, C0430
XX -398377
4690 COMMUNITY BLVD., SUITE 200
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2016	05/11/2016	25536066132101023288168	DSHS REGULATORY PR	AUSTIN TX USA	158.00
05/17/2016	05/18/2016	25536066139104007173300	BATTERIES PLUS #40	MCKINNEY TX USA	419.00
Total Amount:					577.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

DISTRICT ATTORNEY 1, C0430
XX -003753
2100 BLOOMDALE RD, STE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	55432866126000595932372	FUDDRUCKER'S #665	MCKINNEY TX USA	58.42
05/06/2016	05/09/2016	55432866127000595347695	REI MATTHEW BENDER &CO	800-833-9844 OH USA	54.08
05/09/2016	05/10/2016	55432866131000394948945	FUDDRUCKER'S #665	MCKINNEY TX USA	57.78
05/10/2016	05/11/2016	05259588132500115592961	FORCE SCIENCE INSTITUT	507-387-1290 MN USA	3,000.00
05/19/2016	05/20/2016	55432866141000740608969	FUDDRUCKER'S #665	MCKINNEY TX USA	65.49
05/12/2016	05/25/2016	55460296145286079800183	NORTH TEXAS CRIME CMSN	RICHARDSON TX USA	30.00
05/27/2016	05/30/2016	25140616149017622109277	ARTA TRAVEL 1762210927	PLANO TX USA	30.00
05/27/2016	05/30/2016	25140616149017642108341	ARTA TRAVEL 1764210834	PLANO TX USA	30.00
05/27/2016	05/30/2016	55432866149000473258315	SOUTHWEST AIRLINES	800-435-9792 TX USA	387.96
05/27/2016	05/30/2016	55432866149000473258323	SOUTHWEST AIRLINES	800-435-9792 TX USA	387.96
Total Amount:					4,101.69



Account Statement

Run Date: 06/22/2016

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Posting Date: 05/04/2016 - 06/03/2016

DISTRICT ATTORNEY 2, C0430
XX -003829
2100 BLOOMDALE RD, STE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2016	05/09/2016	55432866128000831402428	WEB	800-932-4678 FL USA	22.95
05/10/2016	05/11/2016	05259586132500115593043	FORCE SCIENCE INSTITUT	507-387-1290 MN USA	1,500.00
Total Amount:					1,522.95



Account Statement

Run Date: 06/22/2016
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Posting Date: 05/04/2016 - 06/03/2016

DISTRICT CLERK, C0430
XX -287794
2100 BLOOMDALE RD, SUITE 12132
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/20/2016	05/20/2016	55432866141000735135101	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
Total Amount:					240.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

DON WARDEN, C0430
XX -973766
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	25536066126101026780938	TX BRD PLUMBING EX	AUSTIN TX USA	40.00
05/23/2016	05/24/2016	55432866144000779784134	LOWES #02825	MCKINNEY TX USA	7.97
Total Amount:					47.97



Account Statement

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Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

DYLAN HARRIS, C0430
XX -586534
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/23/2016	05/24/2016	55432866144000625197390	LOWES #02825	MCKINNEY TX USA	25.94
05/25/2016	05/26/2016	05436846147600078088051	BAKER DISTRIBUTING #22	MCKINNEY TX USA	76.27
Total Amount:					102.21



Account Statement

Run Date: 06/22/2016

Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

EFRAM JACKSON, C0430
XX -592715
4700 COMMUNITY AVENUE
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/27/2016	05/30/2016	05140486148720073321280	SONIC DRIVE IN #3202	WEATHERFORD TX USA	5.40
05/27/2016	05/30/2016	05140486148720073321298	SONIC DRIVE IN #3202	WEATHERFORD TX USA	5.62
Total Amount:					11.02



Account Statement

Run Date: 06/22/2016

Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

ELECTIONS DEPARTMENT, C0430
XX -950300
2010 REDBUD BLVD, SUITE 102
MCKINNEY, TX 750698258 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/04/2016	55432866125000935983623	NATL ASSOC OF COUNTY R	919-459-2080 NC USA	475.00
05/05/2016	05/06/2016	25140616127016852904684	ARTA TRAVEL 1685290468	PLANO TX USA	10.00
05/05/2016	05/06/2016	25140616127016852905699	ARTA TRAVEL 1685290569	PLANO TX USA	10.00
05/05/2016	05/09/2016	55432866127000553255419	SOUTHWEST AIRLINES	800-435-9792 TX USA	271.96
05/05/2016	05/09/2016	55432866127000553255427	SOUTHWEST AIRLINES	800-435-9792 TX USA	271.96
06/01/2016	06/02/2016	55432866153000413784894	LOWES #02825	MCKINNEY TX USA	39.96
06/01/2016	06/03/2016	55541866154010188414780	THE HOME DEPOT 528	MCKINNEY TX USA	165.23
Total Amount:					1,244.11



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

EQUIPMENT SERVICES, C0430
XX -597266
700-A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2016	05/12/2016	55429506133894409360905	BUS MGMT DAILY	8005432055 VA USA	48.00
05/23/2016	05/24/2016	85179246144980000431838	RELIANCE FASTNERS OF D	DENISON TX USA	289.58
Total Amount:					337.58



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

ERIC NISHIMOTO, C0430
XX -592418
2300 BLOOMDALE ROAD, SUITE 4192
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2016	05/12/2016	55432866132000316180949	ACT TEXAS HISTORICAL C	877-551-5560 TX USA	250.00
05/13/2016	05/16/2016	55432866134000335072851	ACT TEXAS HISTORICAL C	877-551-5560 TX USA	175.00
06/01/2016	06/02/2016	55432866153000604973462	ACT TEXAS HISTORICAL C	877-551-5560 TX USA	245.00
Total Amount:					670.00



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Posting Date: 05/04/2016 - 06/03/2016

FLOR E ALMENDAREZ, C0430
XX -312808
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2016	05/06/2016	55436876126171265026921	SHERATON	PHOENIX AZ USA	722.70
Total Amount:					722.70



Account Statement

Run Date: 06/22/2016
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Posting Date: 05/04/2016 - 06/03/2016

GANEY STEPHEN, C0430
XX -460664
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2016	05/04/2016	55436876124171245426508	WESTIN	SAN ANTONIO TX USA	173.96
05/07/2016	05/09/2016	55436876128261286512989	WESTIN	SAN ANTONIO TX USA	521.88
Total Amount:					695.84



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Run Date: 06/22/2016
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Posting Date: 05/04/2016 - 06/03/2016

GEORGE VARGHESE, C0430
XX -357661
2300 BLOOMDALE RD, SUITE 3100
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2016	05/09/2016	55541866127004093170771	DOUBLETREE	AUSTIN TX USA	366.04
Total Amount:					366.04



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Run Date: 06/22/2016
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Posting Date: 05/04/2016 - 06/03/2016

GERALD RAGSDALE, C0430
XX -970739
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2016	06/02/2016	05436846154600080142052	BAKER DISTRIBUTING #22	MCKINNEY TX USA	10.53
Total Amount:					10.53



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Run Date: 06/22/2016
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Posting Date: 05/04/2016 - 06/03/2016

GREG BOWERS, C0430
XX -065653
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2016	05/16/2016	25140616135017572005455	ARTA TRAVEL 7775404594	PLANO TX USA	30.00
05/13/2016	05/16/2016	55417346135871351953831	AMERICAN AIRLINES	PLANO TX USA	838.20
Total Amount:					868.20



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Run Date: 06/22/2016

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Posting Date: 05/04/2016 - 06/03/2016

GREG ELLIOTT, C0430
XX -267648
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2016	05/09/2016	55436876128261286515099	WESTIN	SAN ANTONIO TX USA	864.72
Total Amount:					864.72



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Run Date: 06/22/2016
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Posting Date: 05/04/2016 - 06/03/2016

GREG SULLIVAN, C0430
XX -970689
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2016	05/18/2016	55432866138000433791515	LOWES #02825	MCKINNEY TX USA	4.82
Total Amount:					4.82



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Run Date: 06/22/2016
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Posting Date: 05/04/2016 - 06/03/2016

GREG WILLIS, C0430
XX -066529
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/25/2016	05/26/2016	55429506146894737385777	NAAG	2023266000 DC USA	350.00
05/27/2016	05/30/2016	55432866148000761033397	DOUBLETREE	LAS VEGAS NV USA	128.80
Total Amount:					478.80



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Posting Date: 05/04/2016 - 06/03/2016

HEALTH CARE SERVICES, C0430
XX -709763
825 N MCDONALD ST, 130
MCKINNEY, TX 750692146 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	25247706126000012409570	EMEDHOME.COM, INC.	949-6565225 CA USA	199.00
05/06/2016	05/06/2016	55432866127000064473576	INSPIRED ELEARNING	210-579-0224 TX USA	135.04
05/07/2016	05/09/2016	55432866128000647440257	INSPIRED ELEARNING	210-579-0224 TX USA	(10.29)
05/18/2016	05/19/2016	55438876140731408763946	AMERICAN ACADEMY OF FA	913-9086000 KS USA	870.00
05/27/2016	05/30/2016	55432866149000336223993	OMNI HOTELS	SAN ANTONIO TX USA	420.30
05/27/2016	05/30/2016	55432866149000336224009	OMNI HOTELS	SAN ANTONIO TX USA	420.30
Total Amount:					2,034.35



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HUMAN RESOURCES, C0430
XX -183988
2300 BLOOMDALE ROAD, SUITE 4117
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2016	05/04/2016	05436846125600076570049	EEOC TRAINING INST	202-663-4837 DC USA	987.00
05/05/2016	05/06/2016	55429506127894270838243	WORLDATWORK	8779519191 AZ USA	103.00
05/19/2016	05/20/2016	55429506141894598175296	PAYPAL 4 LESS CO	4029357733 CA USA	28.98
05/19/2016	05/23/2016	85456116141980021025173	DISPLAY OVERSTOCK	LOS ANGELES CA USA	451.80
05/25/2016	05/26/2016	55429506146894737394431	PAYPAL 4 LESS CO	4029357733 CA USA	38.97
Total Amount:					1,609.75



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INFORMATION TECH 2, C0430
XX -510492
2300 BLOOMDALE RD, STE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/23/2016	05/24/2016	25247806144002404159868	XPRESS CELLULAR REPAIR	ALLEN TX USA	120.00
06/01/2016	06/02/2016	55310206153200352400819	THE ESCAL INSTITUTE	03016547267 MD USA	1,099.00
Total Amount:					1,219.00



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INFORMATION TECH 3, C0430
XX -510500
2300 BLOOMDALE RD, STE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2016	05/09/2016	55432866129000579433543	J2 EFA X SERVICES	323-817-3205 CA USA	10.00
Total Amount:					10.00



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INFORMATION TECHNOLOGY, C0430
XX -592582
2300 BLOOMDALE ROAD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2016	05/06/2016	55480776126602800753980	EB LASERFICHE ADMINIS	8014137200 CA USA	398.00
05/07/2016	05/09/2016	55432866128000046605534	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/07/2016	05/09/2016	55432866128000046605559	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/07/2016	05/09/2016	55432866128000046605567	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/07/2016	05/09/2016	55432866128000046605583	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/07/2016	05/09/2016	55432866128000907750189	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	35.00
05/07/2016	05/09/2016	55432866128000907750197	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	200.00
05/10/2016	05/11/2016	55432866131000633819840	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/10/2016	05/11/2016	55432866131000633819857	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/10/2016	05/11/2016	55432866131000633819865	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/10/2016	05/11/2016	55432866131000633819899	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/17/2016	05/18/2016	75418236138026212728313	LYNDA.COM, INC.	888-3359632 CA USA	375.00
05/26/2016	05/30/2016	55432866148000728661827	APPLE STORE #R302	FRISCO TX USA	35.00
05/26/2016	05/30/2016	55432866148000728698001	APPLE STORE #R144	DALLAS TX USA	299.00
06/02/2016	06/03/2016	05410196154295019656809	BEST BUY MHT 00001966	MCKINNEY TX USA	68.99
Total Amount:					3,006.99



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J DUNCAN WEBB IV, C0430
XX -592400
2300 BLOOMDALE ROAD, SUITE 4192
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2016	05/13/2016	85428146133701793872622	SNOW KING	JACKSON HOLE WY USA	881.46
05/28/2016	05/30/2016	55432866149000502953555	GOGOAIR.COM	877-350-0038 IL USA	4.99
Total Amount:					886.45



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JASON WALKER, C0430
XX -592830
4700 COMMUNITY AVENUE
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2016	05/06/2016	55432866127000066271721	WHATABURGER 771 Q26	WILLOW PARK TX USA	3.45
05/13/2016	05/16/2016	55432866135000473586661	WHATABURGER 771 Q26	WILLOW PARK TX USA	8.38
05/13/2016	05/16/2016	55432866135000473586679	WHATABURGER 771 Q26	WILLOW PARK TX USA	10.10
06/01/2016	06/02/2016	55432866154000627047566	WHATABURGER 1064	WHITESBORO TX USA	7.17
Total Amount:					29.10



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JAYSON HOPPER, C0430
XX -970846
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2016	05/17/2016	55432868138000078589877	TEXAS TOOL TRADERS	MCKINNEY TX USA	49.99
Total Amount:					49.99



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JEFFRY MAY, C0430
XX -146472
2300 BLOOMDALE ROAD, SUITE 3100
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2016	05/09/2016	55541866129004094246453	DOUBLETREE	AUSTIN TX USA	689.88
Total Amount:					689.88



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JENNIFER C ROGERS, C0430
XX -592871
7117 CR 166
MCKINNEY, TX 750717317 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/06/2016	55432866126000801000766	NORTHERN TOOL EQUIP	PLANO TX USA	35.98
05/10/2016	05/11/2016	55483826132400001618769	WAL-MART #0206	MCKINNEY TX USA	20.76
05/10/2016	05/12/2016	55541866132010187470079	THE HOME DEPOT 528	MCKINNEY TX USA	21.08
05/13/2016	05/16/2016	55483826135400006435984	WAL-MART #0206	MCKINNEY TX USA	40.70
05/13/2016	05/16/2016	85180896136980168416836	HUTCHINS BBQ	MCKINNEY TX USA	53.03
05/23/2016	05/24/2016	05436846145500101505844	WHOLEFDS FVW 10358	FAIRVIEW TX USA	19.76
05/24/2016	05/25/2016	55429506145894710773768	CHEESEMAKING.COM	4133972012 MA USA	20.81
05/23/2016	05/25/2016	75306376145162301012572	LOCAL YOCAL FARM TO MA	MCKINNEY TX USA	5.99
Total Amount					218.11



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JIMMY C PIERCE, C0430
XX -592764
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	55421356125627179536413	TEXAS AIR CONDITIONING	AUSTIN TX USA	139.00
05/05/2016	05/06/2016	05436846127600082658158	BAKER DISTRIBUTING #22	MCKINNEY TX USA	150.56
05/24/2016	05/25/2016	05436846146600075967803	BAKER DISTRIBUTING #22	MCKINNEY TX USA	69.29
05/25/2016	05/26/2016	05259586147500124308022	JOHNSTONE SUPPLY ALL	ALLEN TX USA	28.20
Total Amount:					387.05



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JOE FIERRO, C0430
XX -216314
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2016	05/09/2016	55420366129630155897516	MARKET STREET GARAGE	SAN ANTONIO TX USA	64.00
05/07/2016	05/09/2016	55436876128261286515065	WESTIN	SAN ANTONIO TX USA	695.84
05/28/2016	05/30/2016	25419796150000015259339	DIGICERT INC	800-2281257 UT USA	419.00
05/28/2016	05/30/2016	25419796150000015298808	DIGICERT INC	800-2281257 UT USA	419.00
Total Amount:					1,597.84



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Posting Date: 05/04/2016 - 06/03/2016

JOEL DAVID SPIELMAN, C0430
XX -066578
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2016	05/13/2016	25140616134017402000263	ARTA TRAVEL 7775404535	PLANO TX USA	30.00
05/12/2016	05/16/2016	55417346134871343589157	DELTA	PLANO TX USA	1,845.20
Total Amount:					1,875.20



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Posting Date: 05/04/2016 - 06/03/2016

JOHN R ROLATER JR, C0430
XX -066321
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2016	05/25/2016	55460296145286079800142	NORTH TEXAS CRIME CMSN	RICHARDSON TX USA	3.00
05/12/2016	05/25/2016	55460296145286079800159	NORTH TEXAS CRIME CMSN	RICHARDSON TX USA	27.00
Total Amount:					30.00



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Posting Date: 05/04/2016 - 06/03/2016

JOHN ZOSKI, C0430
XX -970754
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2016	06/03/2016	55432866154000098931249	LOWES #02825	MCKINNEY TX USA	22.97
Total Amount:					22.97



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Posting Date: 05/04/2016 - 06/03/2016

JON TIDWELL, C0430
XX -242889
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2016	05/04/2016	55420366124630168781744	MARKET STREET GARAGE	SAN ANTONIO TX USA	18.00
05/06/2016	05/09/2016	55420366127630144553883	MARKET STREET GARAGE	SAN ANTONIO TX USA	64.00
05/07/2016	05/09/2016	55436876128261286513862	WESTIN	SAN ANTONIO TX USA	700.50
Total Amount:					782.50



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Posting Date: 05/04/2016 - 06/03/2016

JUDY FLORENCE, C0430
XX -592699
7117 CR 166
MCKINNEY, TX 750717317 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2016	05/13/2016	75456676134468400534661	HOME GROWN PLANTS, LLC	GARLAND TX USA	101.00
05/23/2016	05/25/2016	85101656145980000838679	TEXAS RECREATION &	JONESTOWN TX USA	85.00
Total Amount:					186.00



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JUSTICE COURT 3-2, C0430
XX -544905
920 E PARK BLVD, SUITE 210
PLANO, TX 750745462 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2016	05/13/2016	55432866134000139232990	OMNI HOTELS	DALLAS TX USA	592.12
Total Amount:					592.12



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Posting Date: 05/04/2016 - 06/03/2016

JUVENILE PROBATION, C0430
XX -003761
4690 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2016	05/17/2016	55432866137000828283111	NCS GED EXAM	800-511-3478 MN USA	67.50
05/16/2016	05/17/2016	55432866137000881631453	NCS GED EXAM	800-511-3478 MN USA	33.75
05/16/2016	05/17/2016	55432866137000881631560	NCS GED EXAM	800-511-3478 MN USA	33.75
05/23/2016	05/24/2016	55432866144000702919666	NCS GED EXAM	800-511-3478 MN USA	13.75
05/23/2016	05/24/2016	55432866144000702919690	NCS GED EXAM	800-511-3478 MN USA	13.75
05/24/2016	05/25/2016	55432866145000168364802	NCS GED EXAM	800-511-3478 MN USA	(33.75)
05/26/2016	05/27/2016	55432866147000275154631	NCS GED EXAM	800-511-3478 MN USA	33.75
05/27/2016	05/30/2016	55432866148000840707474	NCS GED EXAM	800-511-3478 MN USA	(33.75)
Total Amount:					128.75



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KELLEY CASEY STONE, C0430
XX -460912
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2016	05/04/2016	55420366124630168780670	MARKET STREET GARAGE	SAN ANTONIO TX USA	36.00
05/06/2016	05/09/2016	55420366129630155897367	MARKET STREET GARAGE	SAN ANTONIO TX USA	48.00
05/07/2016	05/09/2016	55436876128261286513854	WESTIN	SAN ANTONIO TX USA	700.50
Total Amount:					784.50



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Posting Date: 05/04/2016 - 06/03/2016

KELSIE CANNADAY, C0430
XX -894953
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/26/2016	05/27/2016	55310206148286388800294	SALTGRASS IRVING MACAR	IRVING TX USA	23.65
Total Amount					23.65



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Run Date: 06/22/2016
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Posting Date: 05/04/2016 - 06/03/2016

KENNETH ATKINS, C0430
XX -970796
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2016	05/25/2016	55432866145000301660975	LOWES #02825	MCKINNEY TX USA	6.90
Total Amount:					6.90



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Run Date: 06/22/2016
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Posting Date: 05/04/2016 - 06/03/2016

KENNETH E CLINE, C0430
XX -558673
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2016	05/25/2016	55421068146004000015118	FERGUSON ENT #63	972-548-0070 TX USA	39.13
Total Amount:					39.13



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Posting Date: 05/04/2016 - 06/03/2016

KRISTINE MALONE, C0430
XX -575073
2300 BLOOMDALE RD, SUITE 3100
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2016	05/04/2016	55263526125200588400032	CHILI'S GEORGETOWN	GEORGETOWN TX USA	12.19
05/03/2016	05/04/2016	55310206125206588102579	PAPPADEAUX SEAFOOD KIT	AUSTIN TX USA	16.17
05/06/2016	05/09/2016	55541866127004093170409	DOUBLETREE	AUSTIN TX USA	327.06
Total Amount:					355.42



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LANCE S BAXTER, C0430
XX -309861
2100 BLOOMDALE RD, SUITE 10256
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2016	05/13/2016	55432868134000996611906	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270.00
05/12/2016	05/13/2016	55436876133171332261791	WESTIN	HOUSTON TX USA	343.98
Total Amount:					613.98



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Posting Date: 05/04/2016 - 06/03/2016

LAZ VADASZ, C0430
XX -592822
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2016	05/17/2016	55429506137894517837220	PAYPAL USTI EPAY	8004568784 TX USA	0.40
Total Amount:					0.40



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Run Date: 06/22/2016

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Posting Date: 05/04/2016 - 06/03/2016

LINDA RIGGS, C0430
XX -089166
2300 BLOOMDALE RD, SUITE 3100
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/06/2016	05410196126090071799737	AAA TAXI 1762	PHOENIX AZ USA	16.50
05/04/2016	05/09/2016	55541866128072008056913	HYATT HOTELS	PHOENIX AZ USA	722.70
Total Amount:					739.20



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

LISA WEST, C0430
XX -952611
4700 COMMUNITY AVE
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/12/2016	05/13/2016	05140486133720055765774	SONIC #4649	PRINCETON TX USA	10.26
05/31/2016	06/01/2016	55432866153000091535212	TEXAS ROADHOUSE 2224	SAN ANGELO TX USA	20.92
05/31/2016	06/01/2016	55432866153000999521249	WHATABURGER 771 Q26	WILLOW PARK TX USA	6.38
05/31/2016	06/01/2016	55432866153000999521256	WHATABURGER 771 Q26	WILLOW PARK TX USA	7.91
05/31/2016	06/02/2016	05410196153140528510009	THE OLIVE GARD00016964	SAN ANGELO TX USA	16.90
06/02/2016	06/03/2016	05410196154491000085567	APPLEBEES 803962280391	WEATHERFORD TX USA	22.01
06/02/2016	06/03/2016	55541866154004052296928	HOME2 STE SAN ANGELO#5	SAN ANGELO TX USA	123.17
Total Amount:					207.55



Account Statement

Run Date: 08/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

LLOYD D ROLLINS, C0430
XX -592806
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	55506296126091235000085	GROOM & SONS HRDWR LMBR	MCKINNEY TX USA	325.00
05/31/2016	06/01/2016	55506296153091232000431	GROOM & SONS HRDWR LMBR	MCKINNEY TX USA	62.98
Total Amount:					387.98



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

LORRAINE MARQUEZ, C0430
XX -580288
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2016	05/09/2016	55432866127000454899612	LOWES #02825	MCKINNEY TX USA	35.94
Total Amount:					35.94



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MARK CRULL, C0430
XX -159293
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	75454916126390200051807	PARKING SYSTEMS	DALLAS TX USA	52.00
05/05/2016	05/06/2016	55432866126000938620395	RENAISSANCE HOTELS	PHOENIX AZ USA	722.70
Total Amount:					774.70



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MARK SMITH, C0430
XX -970804
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2016	06/02/2016	55310206154981000000122	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	97.05
Total Amount:					97.05



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MATT DOBECKA, C0430
XX -592392
2300 BLOOMDALE ROAD, SUITE 3160
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	55309596126838003190122	THE PARKING SPOT 243	DALLAS TX USA	50.88
05/04/2016	05/09/2016	55541866128072008053555	HYATT HOTELS	PHOENIX AZ USA	722.70
Total Amount:					773.58



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MEDICAL EXAMINER, C0430
XX -913472
700B WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	55310208126200275300181	THE OFFICE DEALER LLC	08888098893 FL USA	197.00
05/26/2016	05/27/2016	75418236147026508196224	FREDPRYOR CAREERTRACK	800-5563012 KS USA	99.00
Total Amount:					296.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MELINDA D BREWER, C0430
XX -178240
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/26/2016	05/27/2016	55432866148000653194760	SELF PARK OMNI DALLAS	DALLAS TX USA	(35.00)
Total Amount:					(35.00)



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MICHAEL BENNETT, C0430
XX -065612
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2016	05/19/2016	55310206140286899200016	BUREAU OF VITAL STATIS	09043596900 FL USA	9.00
Total Amount:					9.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MICHAEL MOSIER, C0430
XX -060087
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2016	05/11/2016	55432866131000681413876	LOWES #02825	MCKINNEY TX USA	230.88
05/12/2016	05/13/2016	05436846134600075371802	BAKER DISTRIBUTING #22	MCKINNEY TX USA	72.37
05/16/2016	05/17/2016	05227026137300167656439	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	244.75
05/16/2016	05/17/2016	25536066138104006900704	BATTERIES PLUS #40	MCKINNEY TX USA	128.93
05/16/2016	05/17/2016	55432866138000078589893	TEXAS TOOL TRADERS	MCKINNEY TX USA	219.96
05/17/2016	05/18/2016	05227026138300169201233	JOHNSON BURKS SUPPLY C	903-892-6148 TX USA	204.97
05/18/2016	05/19/2016	05436846140600077330295	BAKER DISTRIBUTING #22	MCKINNEY TX USA	93.64
05/20/2016	05/23/2016	55547506141254141011034	BARSCO	DALLAS TX USA	444.67
05/23/2016	05/24/2016	55436876145121450850319	WW GRAINGER	877-2022594 PA USA	309.04
05/26/2016	05/27/2016	55547506147254147010729	BARSCO	DALLAS TX USA	(421.08)
05/27/2016	05/30/2016	05436846149600077993275	BAKER DISTRIBUTING #22	MCKINNEY TX USA	94.08
05/27/2016	05/30/2016	25536066149104016224951	BATTERIES PLUS #40	MCKINNEY TX USA	181.30
05/31/2016	06/01/2016	55432866152000874741244	SQ TEXAS INDUSTRIAL E	MCKINNEY TX USA	234.41
05/31/2016	06/01/2016	55480776152200599209400	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	167.14
Total Amount:					2,205.06



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MICHALYN RAINS, C0430
XX -089315
2300 BLOOMDALE RD, SUITE 3160
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/09/2016	55541866128072008054074	HYATT HOTELS	PHOENIX AZ USA	722.70
Total Amount:					722.70



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MONIKA ARRIS, C0430
XX -592608
2300 BLOOMDALE ROAD
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	55429506125719784011502	UBER TECHNOLOGIES INC	8665761039 CA USA	19.42
05/05/2016	05/06/2016	55432866126000938620403	RENAISSANCE HOTELS	PHOENIX AZ USA	722.70
Total Amount:					742.12



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

MYERS PARK& EVENT CNTR, C0430
XX -103495
7117 COUNTY ROAD 166
MCKINNEY, TX 750717317 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2016	05/19/2016	05436846140000273462127	TRACTOR SUPPLY #566	MCKINNEY TX USA	74.94
Total Amount:					74.94



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

PAMELA S DEVAULT, C0430
XX -319811
2100 BLOOMDALE RD, SUITE 10146
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	25536066126104024223943	JASON'S DELI MKY #	MCKINNEY TX USA	105.15
06/01/2016	06/02/2016	25536066154104027418594	JASON'S DELI MKY #	MCKINNEY TX USA	89.43
Total Amount:					194.58



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

PAUL RALEEH, C0430
XX -592780
2300 BLOOMDALE ROAD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2016	05/19/2016	55436876140151408242041	HILTON	ROCKWALL TX USA	211.89
Total Amount:					211.89



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

PUBLIC WORKS C0430, VEHICLE REG ONLY
XX -261053
700 A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2016	05/11/2016	75306376131168200130049	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	2.88
05/09/2016	05/11/2016	75306376131168200131948	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	123.00
05/10/2016	05/12/2016	75306376132169500120275	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	2.53
05/10/2016	05/12/2016	75306376132169500121836	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	108.00
05/11/2016	05/13/2016	75306376133160600114564	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.35
05/11/2016	05/13/2016	75306376133160600116080	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	57.75
05/17/2016	05/19/2016	75306376139166200116341	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.05
05/17/2016	05/19/2016	75306376139166200118164	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	45.00
05/19/2016	05/23/2016	75306376141168300108455	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.35
05/19/2016	05/23/2016	75306376141168300109933	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	57.75
05/20/2016	05/23/2016	75306376142169600144215	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.68
05/20/2016	05/23/2016	75306376142169600145956	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	72.00
05/26/2016	05/30/2016	75306376148165400119450	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.70
05/26/2016	05/30/2016	75306376148165400119468	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
05/26/2016	05/30/2016	75306376148165400121324	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	72.75
05/26/2016	05/30/2016	75306376148165400121332	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	30.00
Total Amount:					579.79



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

PURCHASING 1, C0430
XX -592350
2300 BLOOMDALE ROAD, SUITE 3160
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2016	05/16/2016	55429506134894446478305	NIGP	8003676447 VA USA	500.00
05/16/2016	05/17/2016	55429506137894513404595	NIGP	8003676447 VA USA	500.00
05/21/2016	05/23/2016	55429506142894640730840	NIGP	8003676447 VA USA	(500.00)
05/21/2016	05/23/2016	55429506142894640737563	NIGP	8003676447 VA USA	(500.00)
05/27/2016	05/30/2016	85180896148980151399052	NATIONAL PROCUREMENT	LAS VEGAS NV USA	400.00
Total Amount:					400.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

PURCHASING 2, C0430
XX -592376
2300 BLOOMDALE ROAD, SUITE 3160
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2016	05/17/2016	85101656137980003880546	RESCUE ESSENTIALS	SALIDA CO USA	33.79
05/20/2016	05/20/2016	55432866141000674993437	TYR TACTICAL	888-602-7667 AZ USA	390.43
05/20/2016	05/23/2016	55429506141894616564109	CUSTOMAVRAC	8004068520 NC USA	43.33
05/26/2016	05/27/2016	55429506147894758468865	MEDTECH FOR	8005966420 FL USA	231.90
Total Amount:					699.45



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

ROBERT D HINTON, C0430
XX -065943
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2016	05/19/2016	55446416140286837600014	NATIONAL MEDIC SVC ONL	02156574900 PA USA	263.00
Total Amount:					263.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

SARA E HOGLUND, C0430
XX -963162
2300 BLOOMDALE RD, SUITE 3160
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2016	06/03/2016	5543286615400090841255	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	27.31
Total Amount:					27.31



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

SHERIFF'S OFFICE, C0430
XX -959038
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2016	05/05/2016	25247706126000017649154	PUBLIC AGENCY TRAINING	317-8215085 IN USA	109.90
05/04/2016	05/05/2016	85450936125980061817734	OSS ACADEMY	SPRING TX USA	65.00
05/05/2016	05/06/2016	55432866126000876081618	SQ TEXAS ASSOCIATION	AUSTIN TX USA	40.00
05/10/2016	05/11/2016	55432866131000663961843	AMZ WWW.BATTERYSHARK	AMZN.COM/PMTS WA USA	32.20
05/10/2016	05/11/2016	55432866131000678238153	AMZ WWW.BATTERYSHARK	866-216-1072 WA USA	(32.20)
05/11/2016	05/12/2016	55457026132083157832613	TEXAS #5300165	BILLERICA MA USA	11.00
05/11/2016	05/12/2016	55457026132083163553120	TEXAS #5300165	BILLERICA MA USA	11.00
05/11/2016	05/12/2016	55457026132083167319940	TEXAS #5300165	BILLERICA MA USA	11.00
05/21/2016	05/23/2016	55457026142083173487457	TEXAS #5300090	BILLERICA MA USA	11.00
05/24/2016	05/25/2016	55457026145083197881781	TEXAS #5300165	BILLERICA MA USA	11.00
05/25/2016	05/26/2016	55310206147206466500021	LIFEGUARD SYSTEMS INC	08456675544 NY USA	450.00
05/26/2016	05/27/2016	55457026147083187307225	TEXAS #5300165	BILLERICA MA USA	11.00
05/26/2016	05/27/2016	55457026147083197328625	TEXAS #5300165	BILLERICA MA USA	11.00
06/01/2016	06/02/2016	55457026153083223447663	TEXAS #5300165	BILLERICA MA USA	11.00
Total Amount:					752.90



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

SHERIFF'S OFFICE 2, C0430
XX -662243
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2016	05/19/2016	55436876140151400146638	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	25.00
05/19/2016	05/20/2016	05436846141500114869041	OPC MSC SERVICE FEE 02	800-487-4567 NE USA	6.25
05/19/2016	05/20/2016	05436846141500114869124	OPC TX ASSOC OF PROPER	254-759-7189 TX USA	325.00
Total Amount:					356.25



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

STEPHANIE STRICKLAND, C0430
XX -066420
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2016	05/09/2016	25140616128016922908946	ARTA TRAVEL 7775404320	PLANO TX USA	30.00
05/06/2016	05/09/2016	55417346128871281823384	AMERICAN AIRLINES	PLANO TX USA	526.20
Total Amount:					556.20



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

SUSAN H FLETCHER, C0430
XX -139663
2300 BLOOMDALE RD, SUITE 4148
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2016	05/05/2016	55432866125000298723640	BJ'S RESTAURANTS 491	ALLEN TX USA	35.66
05/15/2016	05/16/2016	55309596137838001675899	THE PARKING SPOT 241	IRVING TX USA	64.03
05/18/2016	05/18/2016	55432866139000836026773	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
Total Amount:					329.69



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

TERRY G BOX, C0430
XX -565595
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2016	05/09/2016	55432866127000591163849	IN SHERIFF'S ASSOCIAT	512-4455888 TX USA	110.00
Total Amount:					110.00



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

TIM NOLAN, C0430
XX -267671
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2016	05/04/2016	55429506124719764064282	UBER TECHNOLOGIES INC	8665761039 CA USA	29.35
05/03/2016	05/04/2016	55429506124719770156494	UBER TECHNOLOGIES INC	8665761039 CA USA	23.38
05/06/2016	05/09/2016	55429506127719829382817	UBER TECHNOLOGIES INC	8665761039 CA USA	12.42
05/06/2016	05/09/2016	55429506127719835519691	UBER TECHNOLOGIES INC	8665761039 CA USA	35.24
05/07/2016	05/09/2016	55436876128261286513904	WESTIN	SAN ANTONIO TX USA	560.40
05/17/2016	05/19/2016	55432866139000091580662	SOUTHWEST AIRLINES	800-435-9792 TX USA	499.96
Total Amount:					1,160.75



Account Statement

Run Date: 06/22/2016
Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

WELDON S COPELAND, C0430
XX -003720
2100 BLOOMDALE RD, STE 12010
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/06/2016	05/06/2016	55432866127000148422607	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270.00
05/09/2016	05/10/2016	55480776131200147100073	TEXAS CENTER FOR THE J	05124828986 TX USA	60.00
05/15/2016	05/17/2016	55309596137286088801030	CAMPISI'S	DALLAS TX USA	14.47
05/16/2016	05/17/2016	75454916138397100748354	WHITNEY PEAK PARKING	RENO NV USA	5.00
05/20/2016	05/23/2016	55480776142400431000099	BJWUNR	RENO NV USA	6.00
Total Amount:					355.47



Account Statement

Run Date: 06/22/2016

Report ID: sd10002

Posting Date: 05/04/2016 - 06/03/2016

C0430 COLLIN COUNTY
SHERRIE LAFOLLETT
2300 BLOOMDALE ROAD
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction	Transaction	Payment				
	Count	Amount	Payment Count	Amount	Total Count	Total Amount	
219TH DISTRICT COURT	C0430	2	255.96	0	0.00	2	255.96
366TH DISTRICT COURT	C0430	1	240.00	0	0.00	1	240.00
417TH DISTRICT COURT	C0430	4	959.55	0	0.00	4	959.55
470TH DISTRICT COURT	C0430	2	597.20	0	0.00	2	597.20
ADMINISTRATIVE SERVICES	C0430	1	230.00	0	0.00	1	230.00
AGRILIFE EXTENSION	C0430	4	96.67	0	0.00	4	96.67
ANGELA DOLLARHIDE	C0430	6	183.87	0	0.00	6	183.87
BENJAMIN N SMITH	C0430	1	81.19	0	0.00	1	81.19
BILL WIRSKYE	C0430	2	478.80	0	0.00	2	478.80
BRIGITTE A BAKER	C0430	6	1,423.59	0	0.00	6	1,423.59
BRUCE SHERBET	C0430	4	786.47	0	0.00	4	786.47
BUDGET & FINANCE	C0430	1	722.70	0	0.00	1	722.70
C0430 COLLIN COUNTY	MARY VINSONHALER	0	0.00	1	(43,810.39)	1	(43,810.39)
CAREN R SKIPWORTH	C0430	5	1,882.38	0	0.00	5	1,882.38
CARRIE BRAZEAL	C0430	2	185.61	0	0.00	2	185.61
CARRYLL WANG	C0430	1	22.45	0	0.00	1	22.45
CHARLES E GLENN	C0430	3	195.92	0	0.00	3	195.92
CHARLES RUCKEL	C0430	1	211.89	0	0.00	1	211.89
CHRIS BEATY	C0430	4	226.68	0	0.00	4	226.68
CHRISTOPHE MASON	C0430	2	9.16	0	0.00	2	9.16
CHRISTOPHER HILL	C0430	1	7.87	0	0.00	1	7.87
COLLIN COUNTY CLERK	C0430	1	39.97	0	0.00	1	39.97
CSCD	C0430	8	2,020.37	0	0.00	8	2,020.37



Account Statement

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C0430 COLLIN COUNTY
SHERRIE LAFOLLETT
2300 BLOOMDALE ROAD
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
DAN K WILSON	C0430 1	270.00	0	0.00	1	270.00
DAVID MCCURDY	C0430 1	1,103.30	0	0.00	1	1,103.30
DEVELOPMEN SERVICES	C0430 2	577.00	0	0.00	2	577.00
DISTRICT ATTORNEY 1	C0430 10	4,101.69	0	0.00	10	4,101.69
DISTRICT ATTORNEY 2	C0430 2	1,522.95	0	0.00	2	1,522.95
DISTRICT CLERK	C0430 1	240.00	0	0.00	1	240.00
DON WARDEN	C0430 2	47.97	0	0.00	2	47.97
DYLAN HARRIS	C0430 2	102.21	0	0.00	2	102.21
EFRAM JACKSON	C0430 2	11.02	0	0.00	2	11.02
ELECTIONS DEPARTMENT	C0430 7	1,244.11	0	0.00	7	1,244.11
EQUIPMENT SERVICES	C0430 2	337.58	0	0.00	2	337.58
ERIC NISHIMOTO	C0430 3	670.00	0	0.00	3	670.00
FLOR E ALMENDAREZ	C0430 1	722.70	0	0.00	1	722.70
GANEY STEPHEN	C0430 2	695.84	0	0.00	2	695.84
GEORGE VARGHESE	C0430 1	366.04	0	0.00	1	366.04
GERALD RAGSDALE	C0430 1	10.53	0	0.00	1	10.53
GREG BOWERS	C0430 2	868.20	0	0.00	2	868.20
GREG ELLIOTT	C0430 1	864.72	0	0.00	1	864.72
GREG SULLIVAN	C0430 1	4.82	0	0.00	1	4.82
GREG WILLIS	C0430 2	478.80	0	0.00	2	478.80
HEALTH CARE SERVICES	C0430 6	2,034.35	0	0.00	6	2,034.35
HUMAN RESOURCES	C0430 5	1,609.75	0	0.00	5	1,609.75
INFORMATION TECH 2	C0430 2	1,219.00	0	0.00	2	1,219.00



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MCKINNEY, TX 75071-8517 USA

Account Name		Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
INFORMATION TECH 3	C0430	1	10.00	0	0.00	1	10.00
INFORMATION TECHNOLOGY	C0430	15	3,006.99	0	0.00	15	3,006.99
J DUNCAN WEBB IV	C0430	2	886.45	0	0.00	2	886.45
JASON WALKER	C0430	4	29.10	0	0.00	4	29.10
JAYSON HOPPER	C0430	1	49.99	0	0.00	1	49.99
JEFFRY MAY	C0430	1	689.88	0	0.00	1	689.88
JENNIFER C ROGERS	C0430	8	218.11	0	0.00	8	218.11
JIMMY C PIERCE	C0430	4	387.05	0	0.00	4	387.05
JOE FIERRO	C0430	4	1,597.84	0	0.00	4	1,597.84
JOEL DAVID SPIELMAN	C0430	2	1,875.20	0	0.00	2	1,875.20
JOHN R ROLATER JR	C0430	2	30.00	0	0.00	2	30.00
JOHN ZOSKI	C0430	1	22.97	0	0.00	1	22.97
JON TIDWELL	C0430	3	782.50	0	0.00	3	782.50
JUDY FLORENCE	C0430	2	186.00	0	0.00	2	186.00
JUSTICE COURT 3-2	C0430	1	592.12	0	0.00	1	592.12
JUVENILE PROBATION	C0430	8	128.75	0	0.00	8	128.75
KELLEY CASEY STONE	C0430	3	784.50	0	0.00	3	784.50
KELSIE CANNADAY	C0430	1	23.65	0	0.00	1	23.65
KENNETH ATKINS	C0430	1	6.90	0	0.00	1	6.90
KENNETH E CLINE	C0430	1	39.13	0	0.00	1	39.13
KRISTINE MALONE	C0430	3	355.42	0	0.00	3	355.42
LANCE S BAXTER	C0430	2	613.98	0	0.00	2	613.98
LAZ VADASZ	C0430	1	0.40	0	0.00	1	0.40



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2300 BLOOMDALE ROAD
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction	Transaction	Payment	Payment	Total Count	Total Amount
	Count	Amount	Count	Amount		
LINDA RIGGS	C0430	2	739.20	0	2	739.20
LISA WEST	C0430	7	207.55	0	7	207.55
LLOYD D ROLLINS	C0430	2	387.98	0	2	387.98
LORRAINE MARQUEZ	C0430	1	35.94	0	1	35.94
MARK CRULL	C0430	2	774.70	0	2	774.70
MARK SMITH	C0430	1	97.05	0	1	97.05
MATT DOBECKA	C0430	2	773.58	0	2	773.58
MEDICAL EXAMINER	C0430	2	296.00	0	2	296.00
MELINDA D BREWER	C0430	1	(35.00)	0	1	(35.00)
MICHAEL BENNETT	C0430	1	9.00	0	1	9.00
MICHAEL MOSIER	C0430	14	2,205.06	0	14	2,205.06
MICHALYN RAINS	C0430	1	722.70	0	1	722.70
MONIKA ARRIS	C0430	2	742.12	0	2	742.12
MYERS PARK& EVENT CNTR	C0430	1	74.94	0	1	74.94
PAMELA S DEVAULT	C0430	2	194.58	0	2	194.58
PAUL RALEEH	C0430	1	211.89	0	1	211.89
PUBLIC WORKS C0430	VEHICLE REG ONLY	16	579.79	0	16	579.79
PURCHASING 1	C0430	5	400.00	0	5	400.00
PURCHASING 2	C0430	4	699.45	0	4	699.45
ROBERT D HINTON	C0430	1	263.00	0	1	263.00
SARA E HOGLUND	C0430	1	27.31	0	1	27.31
SHERIFF'S OFFICE	C0430	14	752.90	0	14	752.90
SHERIFF'S OFFICE 2	C0430	3	356.25	0	3	356.25



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Account Name		Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
STEPHANIE STRICKLAND	C0430	2	556.20	0	0.00	2	556.20
SUSAN H FLETCHER	C0430	3	329.69	0	0.00	3	329.69
TERRY G BOX	C0430	1	110.00	0	0.00	1	110.00
TIM NOLAN	C0430	6	1,160.75	0	0.00	6	1,160.75
WELDON S COPELAND	C0430	5	355.47	0	0.00	5	355.47
Report Totals		295	55,305.91	1	(43,810.35)	296	11,495.52