

2018

**COUNTY AUDITOR
APPROVED**

**PROCUREMENT CARD
DISBURSEMENT**

FOR COURT DATE: AUGUST 13, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: AUGUST 7, 2018
TOTAL DISBURSEMENTS: \$97,931.68



Account Statement

Run Date: 08/06/2018
Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

199TH DISTRICT COURT, C0430
XX -935467
2100 BLOOMDALE RD, SUITE 10080
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2018	06/04/2018	05410198154018866489108	ENTERPRISE RENT-A-CAR	MC KINNEY TX USA	180.18
06/02/2018	06/05/2018	55436878155161550891873	HILTON	HOUSTON TX USA	566.07
06/02/2018	06/05/2018	55436878155161550894521	HILTON	HOUSTON TX USA	301.86
06/29/2018	07/02/2018	55436878181261818825685	OMNI HOTELS	AUSTIN TX USA	213.37
Total Amount:					1,261.48



Account Statement

Run Date: 08/06/2018
Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

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
06/05/2018	06/07/2018	55432868157200065448291	SOUTHWEST AIRLINES	800-435-9792 TX USA	(485.96)
06/22/2018	06/25/2018	55417348174121747091245	COLLIN COLLEGE	MCKINNEY TX USA	40.00
Total Amount:					(445.96)



Account Statement

Run Date: 08/06/2018
Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

296TH DISTRICT COURT, C0430
XX -117965
2100 BLOOMDALE RD, SUITE 20012
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/06/2018	06/08/2018	85182448158980014984970	TEXAS CENTER FOR THE J	AUSTIN TX USA	(160.00)
06/12/2018	06/12/2018	55432868163200047449260	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	525.00
Total Amount:					365.00



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/06/2018	06/07/2018	55429508157894410346882	PAYPAL LINGUALINE	4029357733 CA USA	1,300.00
06/06/2018	06/07/2018	55432868157200093036399	INT IN A GLOBAL LINK	214-4769093 TX USA	1,000.00
06/18/2018	06/20/2018	85455878170900019172274	KANDAHAR LODGE	WHITEFISH MT USA	(138.75)
Total Amount:					2,161.25



Account Statement

Run Date: 08/06/2018
Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

416TH DISTRICT COURT, C0430
XX -996948
2100 BLOOMDALE RD, SUITE 20030
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/15/2018	06/18/2018	55446418167036005480432	EMBASSY SUITES	SAN MARCOS TX USA	296.72
Total Amount:					296.72



Account Statement

Run Date: 08/06/2018
Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/19/2018	06/20/2018	75418238170056514369172	WPY CHILD PROTECTION	855-4693729 CA USA	100.00
06/29/2018	07/02/2018	55447328181014000403198	AMERICAN BAR ASSOCIATI	8002852221 IL USA	502.00
Total Amount:					602.00



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

429TH DISTRICT COURT, C0430
XX -191069
2100 BLOOMDALE RD, SUITE 10014
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/06/2018	06/07/2018	55429508157637126451003	ACADEMY ONLINE COURSES	4159628327 CA USA	125.00
06/14/2018	06/15/2018	55436878166161662403515	HAMPTON INN HOTELS	AUSTIN TX USA	350.81
06/14/2018	06/25/2018	55436878173161662403573	HAMPTON INN HOTELS	AUSTIN TX USA	(26.91)
Total Amount:					448.90



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

469TH DISTRICT COURT, C0430
XX -692398
2100 BLOOMDALE RD, SUITE 30014
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/19/2018	06/21/2018	75306378171266100018087	NATIONAL ASSOCIATION	WASHINGTON DC USA	425.00
07/02/2018	07/03/2018	75418238183057117483357	WPY CHILD PROTECTION	855-4693729 CA USA	100.00
Total Amount:					525.00



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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
06/27/2018	06/29/2018	85353538179700315608813	TEXAS COURT REPORTERS	903-675-1806 TX USA	395.00
Total Amount:					395.00



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

ABIGAIL POLICASTRO, C0430
XX -092566
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/09/2018	06/11/2018	75456678160900019764605	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	530.00
Total Amount:					530.00



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/12/2018	06/13/2018	55429508163894676361734	INTERNATION	2022894262 DC USA	1,165.00
06/25/2018	06/26/2018	55436878176261767320438	AMERICAN LEGISLATIVE E	703-3730933 VA USA	350.00
Total Amount:					1,515.00



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

AGRILIFE EXTENSION, C0430
XX -267500
825 N MCDONALD ST, SUITE 150
MCKINNEY, TX 750692175 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2018	06/04/2018	55432868153200240993967	AGEX TEXAS 4H	979-862-2245 TX USA	100.00
06/14/2018	06/18/2018	55432868166200724441017	HILTON GARDEN INN	BRYAN TX USA	522.40
06/17/2018	06/18/2018	75418238168056400596486	EIG CONSTANTCONTACT.C	855-2295506 MA USA	66.50
06/21/2018	06/25/2018	55310208173400451000021	PIZZA HUT 034935	MCKINNEY TX USA	43.97
06/26/2018	06/27/2018	55310208177722245503077	HYATT HOTELS	COLUMBUS OH USA	198.58
06/25/2018	06/27/2018	55310208177978000298200	AMERICAN AIRLINES	8004337300 TX USA	292.40
06/25/2018	06/27/2018	55310208177978001270257	AMERICAN AIRLINES	8004337300 TX USA	73.08
Total Amount:					1,296.93



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ALYSE FERGUSON, C0430
XX -941050
2100 BLOOMDALE RD, SUITE 10146
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/02/2018	06/04/2018	55309598154091806021422	THEPARKINGSPOT-243	DALLAS TX USA	71.09
06/02/2018	06/04/2018	55429508153637961010728	LYFT RIDE SAT 10AM	8552800278 CA USA	17.12
06/02/2018	06/05/2018	55436878155161550896609	HILTON	HOUSTON TX USA	532.00
06/13/2018	06/13/2018	55432868164200234839223	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
06/14/2018	06/15/2018	55432868165200587032581	STK SHUTTERSTOCK, INC.	866-663-3954 NY USA	49.00
06/14/2018	06/15/2018	55432868165200587039982	STK SHUTTERSTOCK, INC.	866-663-3954 NY USA	49.00
06/20/2018	06/21/2018	55429508171637652462137	LYFT RIDE WED 7AM	8552800278 CA USA	20.52
06/20/2018	06/21/2018	55429508172637672603024	LYFT RIDE WED 5PM	8552800278 CA USA	9.84
06/23/2018	06/25/2018	55309598175091806231612	THEPARKINGSPOT-243	DALLAS TX USA	51.47
06/23/2018	06/25/2018	55310208175722487897734	HYATT HOTELS	SAN ANTONIO TX USA	434.31
06/22/2018	06/25/2018	55429508174637755576038	LYFT RIDE FRI 7PM	8552800278 CA USA	27.64
06/23/2018	06/25/2018	55429508174637782330292	LYFT RIDE SAT 12PM	8552800278 CA USA	18.94
06/25/2018	06/26/2018	55429508176894256720981	PAYPAL COLLINCOUNT	4029357733 CA USA	35.00
06/26/2018	06/27/2018	55429508177894296326202	PAYPAL CIT INTERNATIO	4029357733 IL USA	25.00
Total Amount:					1,580.93



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/13/2018	06/14/2018	55263528164091100100954	DAIRY QUEEN #14514 QPS	QUINLAN TX USA	8.76
06/26/2018	06/28/2018	05410198178491629916323	APPLEBEES 799862279989	WACO TX USA	16.58
Total Amount:					25.34



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

AUDITOR'S OFFICE, C0430
XX -241752
2300 BLOOMDALE ROAD, SUITE 3100
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/26/2018	06/27/2018	55436878177271779398933	STAR LOCAL MEDIA	972-3984200 TX USA	100.75
07/03/2018	07/03/2018	55432868184200060011117	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	100.00
07/03/2018	07/03/2018	55432868184200060011125	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	100.00
07/03/2018	07/03/2018	55432868184200060011133	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	100.00
07/03/2018	07/03/2018	55432868184200060011141	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	100.00
07/03/2018	07/03/2018	55432868184200060011158	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	100.00
Total Amount:					600.75



Account Statement

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BARNETT O WALKER, C0430
XX -291682
2100 BLOOMDALE RD, SUITE 10344
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/23/2018	06/15/2018		SEC CR SQ MERCEDES		(1.00)
05/23/2018	06/15/2018		SEC CR PP MARY FLYNN		(50.12)
Total Amount:					(51.12)



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

BENJAMIN G WHITE, C0430
XX -413562
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/08/2018	06/11/2018	55432868159200422235561	RESIDENCE INN	AUSTIN TX USA	239.00
Total Amount:					239.00



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Posting Date: 06/04/2018 - 07/03/2018

BLAKE T CLINE, C0430
XX -870150
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/08/2018	06/11/2018	05436848160600020035273	BAKER DISTRIBUTING #22	MCKINNEY TX USA	13.79
Total Amount:					13.79



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

BOBBY JONES, C0430
XX -158399
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/20/2018	06/21/2018	55432868171200661434689	LOWES #02825	MCKINNEY TX USA	489.00
Total Amount:					489.00



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

CALLI BAILEY, C0430
XX -236406
2100 BLOOMDALE RD, SUITE 200
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/13/2018	06/13/2018	55432868164200295401434	STATE BAR TX - MCLE-W	512-427-1463 TX USA	50.92
Total Amount:					50.92



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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
07/03/2018	07/03/2018	55432868184200060011075	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
Total Amount:					230.00



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

CASEY CARPENTER, C0430
XX -413554
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/08/2018	06/11/2018	55436878159261591603026	WESTIN	AUSTIN TX USA	392.60
Total Amount:					392.60



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/07/2018	06/08/2018	55506298159091232000019	GROOM & SONS HRDWR LMBR	MCKINNEY TX USA	42.25
06/21/2018	06/22/2018	05436848173600018460413	BAKER DISTRIBUTING #22	MCKINNEY TX USA	67.43
Total Amount:					109.68



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/28/2018	06/28/2018	55432868179200029875070	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	20.00
Total Amount:					20.00



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

CHARLES SCOTT, C0430
XX -982783
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
07/02/2018	07/03/2018	05123488183300211404448	MAGNUM MRO SYSTEMS INC	MCKINNEY TX USA	105.91
Total Amount:					105.91



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/05/2018	06/06/2018	25536068157102007481189	TEX DEPT LICEN N R	AUSTIN TX USA	20.00
06/29/2018	07/02/2018	55480778181200599202224	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	65.48
Total Amount:					85.48



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

CHRIS BENAVIDES, C0430
XX -158498
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/21/2018	06/25/2018	05314618173100138487176	HARLEY-DAVIDSON OF DAL	ALLEN TX USA	(19.70)
Total Amount:					(19.70)



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

CHRIS JACKSON, C0430
XX -532023
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount	
06/12/2018	06/13/2018	05436848164600020381012	BAKER DISTRIBUTING #23	PLANO TX USA	2.49	
06/25/2018	06/26/2018	05436848177600018330562	BAKER DISTRIBUTING #23	PLANO TX USA	8.96	
06/26/2018	06/27/2018	55432868177200765461053	LOWES #02825	MCKINNEY TX USA	33.92	
06/27/2018	06/28/2018	05436848179600018693819	BAKER DISTRIBUTING #23	PLANO TX USA	68.80	
Total Amount:					114.17	



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

COLLIN CO CLERK PROBATE, C0430
XX -015342
2300 BLOOMDALE RD, SUITE 2106
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/27/2018	06/29/2018	55432868179200159471559	SOUTHWEST AIRLINES	800-435-9792 TX USA	206.97
06/27/2018	06/29/2018	55432868179200159471567	SOUTHWEST AIRLINES	800-435-9792 TX USA	206.97
Total Amount:					413.94



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

COLLIN CO CTCOLLECTIONS, C0430
XX -015367
2300 BLOOMDALE RD, SUITE 2106
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/04/2018	06/05/2018	75418238155055845722215	FREDPRYOR CAREERTRACK	800-5563012 KS USA	99.00
Total Amount:					99.00



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

COLLIN COUNTY CLERK, C0430
XX -296715
2300 BLOOMDALE RD, SUITE 2106
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/29/2018	07/02/2018	55436878181121812248690	GRAINGER	877-2022594 IL USA	165.15
Total Amount:					165.15



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

COLLIN COUNTY DETENTION, C0430
XX -602421
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/04/2018	06/05/2018	85230178155900017277105	MCKINNEY PERMITS POS	MCKINNEY TX USA	(250.00)
06/04/2018	06/05/2018	85230178155900017277113	MCKINNEY PERMITS POS	MCKINNEY TX USA	(300.00)
06/26/2018	06/26/2018	55432868177200710002234	SHSU WEB PAY	936-294-1080 TX USA	1,960.00
06/26/2018	06/27/2018	75418238177056813176057	NCOURT LAPIPSCONFERE	877-4816843 LA USA	284.00
06/26/2018	06/28/2018	55310208178978000330903	AMERICAN AIRLINES	8004337300 TX USA	359.39
06/28/2018	06/28/2018	55432868179200084108276	SHSU WEB PAY	936-294-1080 TX USA	470.00
Total Amount:					2,523.39



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Posting Date: 06/04/2018 - 07/03/2018

CONNIE EVANS, C0430
XX -726907
2100 BLOOMDALE RD, SUITE 10210
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/03/2018	06/04/2018	55432868154200372190621	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	62.23
Total Amount:					62.23



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Posting Date: 06/04/2018 - 07/03/2018

CONSTABLE PCT 3, C0430
XX -949831
920 E PARK BLVD, DUITE 230
PLANO, TX 750745466 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/29/2018	07/02/2018	55436878181271812560535	HILTON	COLLEGE STATI TX USA	619.25
06/29/2018	07/02/2018	55436878181271812560659	HILTON	COLLEGE STATI TX USA	619.25
Total Amount:					1,238.50



Account Statement

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Posting Date: 06/04/2018 - 07/03/2018

DAN CHANDLER, C0430
XX -970713
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/27/2018	06/28/2018	55480778178200599200595	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	100.12
Total Amount:					100.12



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Posting Date: 06/04/2018 - 07/03/2018

DANIEL KENNER, C0430
XX -158456
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2018	06/04/2018	55309598153838000453723	OREILLY AUTO #0333	MCKINNEY TX USA	99.99
06/14/2018	06/15/2018	55547508166556017950236	STALKER RADAR	9723983750 TX USA	202.00
06/26/2018	06/27/2018	55432868177200785560181	LOWES #02825	MCKINNEY TX USA	135.30
Total Amount:					437.29



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

DAVID DOAN, C0430
XX -158415
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/27/2018	06/28/2018	55432868178200971316926	LOWES #03104	469-296-1261 TX USA	489.00
06/27/2018	06/28/2018	55432868178200971341916	LOWES #02825	MCKINNEY TX USA	39.12
Total Amount:					528.12



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Posting Date: 06/04/2018 - 07/03/2018

DAYNE SHEPHERD, C0430
XX -158449
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/05/2018	06/05/2018	55432868156200786182113	NTTA CUST SVC ONLINE	972-818-6882 TX USA	1,500.00
06/30/2018	07/02/2018	55432868182200596981702	SHERATON	FORT WORTH TX USA	420.66
Total Amount:					1,920.66



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/07/2018	06/08/2018	25536068159101064304993	TDLR HEALTH	AUSTIN TX USA	50.00
06/12/2018	06/13/2018	25536068164101011771552	BROOKSHIRES #131	ANNA TX USA	15.20
06/19/2018	06/20/2018	25536068171101011405376	BROOKSHIRES #131	ANNA TX USA	14.02
06/19/2018	06/20/2018	55432868171200533850070	TEEX RETAIL	COLLEGE STATI TX USA	495.00
06/20/2018	06/21/2018	25536068172102007351409	TCEQ EPAYMENT	AUSTIN TX USA	111.00
06/21/2018	06/25/2018	85544028173001517498865	NATIONAL ENVIRONMENTAL	303-756-9090 CO USA	159.69
06/26/2018	06/27/2018	25536068178101011679114	BROOKSHIRES #131	ANNA TX USA	33.25
Total Amount:					878.16



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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
06/12/2018	06/13/2018	55429508163894693545475	TDCAA	5124742436 TX USA	350.00
06/13/2018	06/14/2018	55429508164894733210865	PAYPAL NTCC	4029357733 TX USA	30.00
06/13/2018	06/14/2018	55429508164894739521521	STICKERSBANNERS	8556227272 GA USA	19.60
06/26/2018	06/27/2018	05436848178500179945399	6806 DOMINOS PIZZA	MC KINNEY TX USA	215.73
Total Amount:					615.33



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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
06/11/2018	06/12/2018	55500368162206000000015	TX DISTRICT & COUNTY A	5124742436 TX USA	2,450.00
Total Amount:					2,450.00



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

DISTRICT CLERK, C0430
XX -253708
2100 BLOOMDALE RD, SUITE 12132
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/08/2018	06/11/2018	55310208160978000370271	AMERICAN AIRLINES	8004337300 TX USA	226.20
06/08/2018	06/11/2018	55310208160978001239236	AMERICAN AIRLINES	8004337300 TX USA	18.44
06/14/2018	06/18/2018	55310208166722482181077	HYATT HOTELS	SAN ANTONIO TX USA	434.31
06/14/2018	06/18/2018	55310208166722482187108	HYATT HOTELS	SAN ANTONIO TX USA	573.96
06/14/2018	06/18/2018	55310208166722486505727	HYATT HOTELS	SAN ANTONIO TX USA	506.68
06/27/2018	06/28/2018	75418238178056860879545	SMK SURVEYMONKEY.COM	971-2445555 CA USA	360.00
Total Amount:					2,119.59



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
06/29/2018	07/02/2018	05436848181600029200683	BAKER DISTRIBUTING #23	PLANO TX USA	60.80
Total Amount:					60.80



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Posting Date: 06/04/2018 - 07/03/2018

EDDIE L SPENCE, C0430
XX -364139
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/13/2018	06/14/2018	55432868164200345456834	LOWES #00505	PLANO TX USA	25.94
Total Amount:					25.94



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount	
06/11/2018	06/12/2018	55432868163200025093858	DFW AIRPORT PARKING	DFW AIRPORT TX USA	9.00	
06/29/2018	07/02/2018	55436878181171812522255	WHATABURGER DLF	DALLAS TX USA	9.32	
06/29/2018	07/02/2018	55436878181171812522263	WHATABURGER DLF	DALLAS TX USA	8.47	
06/29/2018	07/02/2018	75454918180900019544708	PARKING SYSTEMS	DALLAS TX USA	7.00	
Total Amount:					33.79	



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/06/2018	06/08/2018	55541868158010190536333	THE HOME DEPOT #0528	MCKINNEY TX USA	54.38
06/11/2018	06/12/2018	55432868162200012302461	DALLAS MORNING NEWS	800-925-1500 TX USA	1,502.00
Total Amount:					1,556.38



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

ENGINEERING DEPARTMENT, C0430
XX -487337
4690 COMMUNITY AVE, SUITE 200
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/25/2018	06/26/2018	55429508176894263327143	PAYPAL TSPEPRESTON	4029357733 CA USA	25.00
06/29/2018	07/02/2018	55429508180715864529601	EB CITY OF IRVING TRA	8014137200 CA USA	875.00
06/29/2018	07/02/2018	85500398180900019707576	TEXAS FLOODPLAIN MANAG	CEDAR PARK TX USA	45.00
Total Amount:					945.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/04/2018	06/05/2018	82302998155104200001940	KIRBY-SMITH MACHINERY-	DALLAS TX USA	(238.60)
06/15/2018	06/18/2018	85500398166900014590488	EL DORADO CHEVROLET	972-5690104 TX USA	11.78
06/22/2018	06/25/2018	85326818173900014828532	SKILLPATH / NATIONAL	9133623900 KS USA	275.98
06/25/2018	06/27/2018	85326818177900015186761	SKILLPATH / NATIONAL	9133623900 KS USA	(8.74)
06/25/2018	06/27/2018	85326818177900015190433	SKILLPATH / NATIONAL	9133623900 KS USA	(12.29)
Total Amount:					28.13



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/05/2018	06/06/2018	55432868157200913512793	U EDIT VIDEO	972-690-3348 TX USA	140.00
06/15/2018	06/18/2018	55417348166261665821999	THC VIRTUAL AUSTIN	AUSTIN TX USA	450.00
Total Amount:					590.00



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Run Date: 08/06/2018
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GANEY STEPHEN, C0430
XX -460664
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/11/2018	06/13/2018	55310208163722810503953	HYATT HOTELS	ORLANDO FL USA	305.65
06/12/2018	06/14/2018	55432868164200328757828	RALLY 224	CLEARWATER FL USA	36.53
06/15/2018	06/18/2018	05410198167210003501359	PILOT 00006254	SEFFNER FL USA	36.60
06/15/2018	06/18/2018	55310208167722811161823	HYATT HOTELS	ORLANDO FL USA	1,215.49
Total Amount:					1,594.27



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Run Date: 08/06/2018
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GEETA Y SINGLETARY, C0430
XX -158953
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/30/2018	07/02/2018	75456678181900011538093	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	600.00
Total Amount:					600.00



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

Transaction		Acquirer Reference				
Date	Posting Date	Number	Description	Address		Amount
06/18/2018	06/19/2018	05345888170000427609677	PURVIS INDUSTRIES	MCKINNEY TX USA		64.77
Total Amount:						64.77



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GINA ROBBINS, C0430
XX -192851
2300 BLOOMDALE RD, SUITE 3100
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/28/2018	06/29/2018	55436878179171799137543	SHERATON	GEORGETOWN TX USA	148.03
06/30/2018	07/02/2018	55436878181261819582004	SHERATON	GEORGETOWN TX USA	327.70
Total Amount:					475.73



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/09/2018	06/11/2018	75456678160900019777987	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	530.00
Total Amount:					530.00



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/19/2018	06/19/2018	55432868170200426350114	VELOCITEACH - MOBILE L	770-424-3535 GA USA	449.00
06/25/2018	06/26/2018	75418238176056770654121	PMI - CERTIFICATION	610-3564600 PA USA	60.00
06/25/2018	06/26/2018	75418238176056770654188	PMI - MEMBERSHIP	610-3564600 PA USA	154.00
Total Amount:					663.00



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Run Date: 08/06/2018
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GREG SULLIVAN, C0430
XX -970689
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/26/2018	06/27/2018	55432868177200765461020	LOWES #02825	MCKINNEY TX USA	10.14
06/27/2018	06/28/2018	55432868178200997669647	LOWES #02825	MCKINNEY TX USA	15.08
06/28/2018	06/29/2018	55480778179200599205114	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	102.99
Total Amount:					128.21



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Posting Date: 06/04/2018 - 07/03/2018

HEALTH CARE SERVICES, C0430
XX -219469
825 N MCDONALD ST, 130
MCKINNEY, TX 750692146 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2018	06/04/2018	85179728152980019451245	SPELLEX	TAMPA FL USA	673.50
06/13/2018	06/14/2018	25536068165104017968080	JASON'S DELI MKY #	MCKINNEY TX USA	351.89
06/15/2018	06/18/2018	55436878166281668411021	ADVANCED HEART CARE PA	PLANO TX USA	1,000.00
06/18/2018	06/19/2018	55506298169026480946586	CHANNING BETE CO AHA	8008282827 MA USA	30.00
06/19/2018	06/20/2018	55506298170026809385679	CHANNING BETE CO AHA	8008282827 MA USA	30.00
06/19/2018	06/20/2018	55506298170026809387279	CHANNING BETE CO AHA	8008282827 MA USA	70.95
06/22/2018	06/25/2018	55436878174261747089055	HILTON	AUSTIN TX USA	64.00
06/26/2018	06/27/2018	05436848178400044750712	WM SUPERCENTER #5211	MCKINNEY TX USA	55.62
06/26/2018	06/28/2018	05410198178513310616159	NORTH CENTRAL 05550736	MCKINNEY TX USA	166.37
06/27/2018	06/28/2018	25247808178004434149377	EMBASSY SUITES	SAN ANTONIO TX USA	434.31
06/26/2018	06/29/2018	55483828179360803705117	WAL-MART #5211	MC KINNEY TX USA	(56.32)
Total Amount:					2,820.32



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HEALTHCARE WIC, C0430
XX -249730
825 N MCDONALD ST, SUITE 120
MCKINNEY, TX 750692146 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/08/2018	06/11/2018	55429508159894501817864	EB CLINICAL LACTATION	8014137200 CA USA	65.00
Total Amount:					65.00



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HEATHER E HAMILTON, C0430
XX -412648
2300 BLOOMDALE RD, SUITE 198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/12/2018	06/14/2018	55432868164200365411172	SOUTHWEST AIRLINES	800-435-9792 TX USA	450.96
Total Amount:					450.96



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Posting Date: 06/04/2018 - 07/03/2018

HOMELAND SECURITY, C0430
XX -007150
4300 COMMUNITY BLVD
MCKINNEY, TX 750712535 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/07/2018	06/07/2018	55310208158026497596331	IACA	8006093419 KS USA	550.00
06/05/2018	06/08/2018	55310208158824609076444	ALASKA AIRLINES INC.	8006545669 WA USA	212.40
06/05/2018	06/08/2018	55310208158824609076550	ALASKA AIRLINES INC.	8006545669 WA USA	212.40
06/07/2018	06/08/2018	55310208158824611511032	ALASKA AIRLINES INC.	8006545669 WA USA	(424.80)
06/06/2018	06/11/2018	55310208159824608047775	ALASKA AIRLINES INC.	8006545669 WA USA	212.40
06/06/2018	06/11/2018	55310208159824608047882	ALASKA AIRLINES INC.	8006545669 WA USA	212.40
06/12/2018	06/12/2018	55310208163026428284224	IACA	8006093419 KS USA	550.00
06/12/2018	06/13/2018	75418238163056197594962	WPY POLICE TRAINING I	855-4693729 CA USA	495.00
Total Amount:					2,019.80



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/04/2018	06/06/2018	75306378156164402231863	AAI TROPHIES AND AWARD	PLANO TX USA	92.50
06/14/2018	06/18/2018	75306378166165702292362	AAI TROPHIES AND AWARD	PLANO TX USA	79.50
06/19/2018	06/20/2018	55432868170200470615313	COURTYARD BY MARRIOTT	WACO TX USA	(321.36)
06/20/2018	06/21/2018	55417348172121725987069	COLLIN COLLEGE	MCKINNEY TX USA	198.00
06/21/2018	06/22/2018	05259588173500189815278	BLR/HCPRO	615-661-0249 TN USA	536.99
Total Amount:					585.63



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/15/2018	06/18/2018	75547548167228200259444	HOMEWOOD SUITES	ORLANDO FL USA	1,275.78
Total Amount:					1,275.78



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/11/2018	06/13/2018	55207398163647276499617	ZAGG INC	SALT LAKE CITY UT USA	5.99
Total Amount:					5.99



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INFORMATION TECH 4, C0430
XX -180526
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2018	06/04/2018	05314618153000431853963	FUDDRUCKERS MCKINNEY 6	MCKINNEY TX USA	57.26
06/02/2018	06/04/2018	25536068154104020463932	JASON'S DELI MKY #	MCKINNEY TX USA	43.30
06/04/2018	06/06/2018	05410198156140186330008	OLIVE GARDEN 00015735	MCKINNEY TX USA	135.31
06/13/2018	06/14/2018	55546508164200052700403	AGILE ALLIANCE	5035548230 TN USA	250.00
Total Amount:					485.87



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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
06/03/2018	06/04/2018	55310208154083213196726	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	211.37
06/06/2018	06/07/2018	55310208157083167646699	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL WA USA	64.99
06/07/2018	06/08/2018	55310208159083197650867	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	526.18
06/07/2018	06/08/2018	55432868158200236052476	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	199.99
06/08/2018	06/11/2018	55310208159083133776990	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	279.98
06/08/2018	06/11/2018	55310208159083173457493	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	15.94
06/08/2018	06/11/2018	55310208159083203474559	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	59.95
06/10/2018	06/11/2018	55310208161083153700595	AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL WA USA	128.18
06/17/2018	06/18/2018	55310208168083157684129	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	106.65
06/17/2018	06/18/2018	55310208168083213400445	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	35.50
06/15/2018	06/19/2018	55310208166083203250349	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	319.50
06/15/2018	06/19/2018	55310208166083207564778	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	353.30
06/18/2018	06/19/2018	55432868169200307288873	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	399.50
06/19/2018	06/20/2018	55432868170200529607998	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	508.57
06/26/2018	06/28/2018	55541868178010181194676	THE HOME DEPOT #0528	MCKINNEY TX USA	29.94
06/29/2018	07/02/2018	55310208180083143104426	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	59.88
07/02/2018	07/03/2018	55310208183083007434205	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	14.98
Total Amount:					3,314.40



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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
06/08/2018	06/11/2018	55500808159200518733738	PLANO CHAMBER OF COMME	9724247547 TX USA	45.00
Total Amount:					45.00



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Posting Date: 06/04/2018 - 07/03/2018

JASON HAMILTON, C0430
XX -116562
4700 COMMUNITY AVE
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/12/2018	06/13/2018	55432868164200284101987	OUTBACK 4464	LUBBOCK TX USA	20.35
06/13/2018	06/15/2018	55432868165200524808408	LA QUINTA INN AND SUITES	LUBBOCK TX USA	115.95
06/26/2018	06/27/2018	05140488177720047594236	MCDONALD'S F38545	ITALY TX USA	3.32
06/26/2018	06/28/2018	05410198178491629917404	APPLEBEES 799862279989	WACO TX USA	15.88
Total Amount:					155.50



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/12/2018	06/13/2018	05436848164500172737518	CRACKER BARREL #149 DE	DENTON TX USA	13.73
06/12/2018	06/13/2018	55432868164200284101995	OUTBACK 4464	LUBBOCK TX USA	19.47
06/13/2018	06/14/2018	05140488164720059794034	SONIC DRIVE IN #5114	WICHITA FALLS TX USA	7.57
06/13/2018	06/14/2018	05140488164720059794919	SONIC DRIVE IN #5114	WICHITA FALLS TX USA	7.35
06/13/2018	06/15/2018	55432868165200524808374	LA QUINTA INN AND SUITES	LUBBOCK TX USA	115.95
06/21/2018	06/22/2018	05140488172720063404844	SONIC DRIVE IN #1978	EASTLAND TX USA	6.05
06/21/2018	06/22/2018	55432868173200919643725	WHATABURGER 1006	WEATHERFORD TX USA	4.51
Total Amount:					174.63



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/28/2018	06/29/2018	55436878179171799137568	SHERATON	GEORGETOWN TX USA	114.13
06/30/2018	07/02/2018	55436878181261819581998	SHERATON	GEORGETOWN TX USA	327.70
Total Amount:					441.83



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/19/2018	06/20/2018	05436848171400044930097	WM SUPERCENTER #206	MCKINNEY TX USA	110.28
06/27/2018	06/28/2018	05436848179000357003680	TRACTOR SUPPLY #566	MCKINNEY TX USA	27.45
06/28/2018	06/28/2018	55432868179200012641737	STEINER TRACTOR PARTS	810-621-3000 MI USA	85.59
06/27/2018	06/28/2018	55432868179200090784730	NORTHERN TOOL EQUIP	PLANO TX USA	197.79
06/27/2018	06/28/2018	55436878179121792330389	GRAINGER	877-2022594 IL USA	88.20
06/29/2018	06/29/2018	55432868180200205692023	STEINER TRACTOR PARTS	810-621-3000 MI USA	491.81
06/28/2018	06/29/2018	55463158179400005603011	JOANN STORES #2296	MCKINNEY TX USA	48.43
Total Amount:					1,049.55



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Posting Date: 06/04/2018 - 07/03/2018

JIM SKINNER, C0430
XX -044417
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/20/2018	06/21/2018	55432868171200657123908	MARRIOTT	866-435-7627 LA USA	980.26
06/21/2018	06/22/2018	55432868172200846055408	MARRIOTT	866-435-7627 LA USA	200.93
Total Amount:					1,181.19



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Posting Date: 06/04/2018 - 07/03/2018

JOHN I GARZA JR, C0430
XX -158464
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/05/2018	06/06/2018	55436878157121571911553	GRAINGER	877-2022594 IL USA	11.68
06/12/2018	06/14/2018	75306378164161400876707	THOMASON TIRE	MCKINNEY TX USA	14.50
Total Amount:					26.18



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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
06/18/2018	06/20/2018	55432868170200494589296	SOUTHWEST AIRLINES	800-435-9792 TX USA	453.94
Total Amount:					453.94



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/12/2018	06/14/2018	55541868164010190508706	THE HOME DEPOT #0528	MCKINNEY TX USA	58.87
06/19/2018	06/20/2018	55432868170200495687198	LOWES #02825	MCKINNEY TX USA	14.24
06/18/2018	06/20/2018	75306378170164101736099	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	42.60
Total Amount:					115.71



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

JON KLEINHEKSEL, C0430
XX -158357
700 A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/07/2018	06/08/2018	05410198158060470271692	ENTERPRISE RENT-A-CAR	SAN DIEGO CA USA	426.88
06/07/2018	06/11/2018	55436878159261591092931	EMBASSY SUITES	SAN DIEGO CA USA	4.31
06/07/2018	06/11/2018	55436878159261591093012	EMBASSY SUITES	SAN DIEGO CA USA	1,137.36
06/30/2018	07/02/2018	55432868182200596981355	SHERATON	FORT WORTH TX USA	373.02
Total Amount:					1,941.57



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/08/2018	06/11/2018	55310208162006051738861	PLANET HOLLYWD ADV DEP	8662094732 NV USA	819.64
07/02/2018	07/03/2018	55310208183083133245954	SANS INSTITUTE	3019510102 MD USA	490.00
Total Amount:					1,309.64



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Posting Date: 06/04/2018 - 07/03/2018

JOSH ABLES, C0430
XX -003811
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/08/2018	06/11/2018	55480778160200308900014	NORTH TEXAS PALMS POT	MCKINNEY TX USA	571.56
06/12/2018	06/13/2018	55480778164200308300054	NORTH TEXAS PALMS POT	9726796501 TX USA	(43.56)
Total Amount:					528.00



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Posting Date: 06/04/2018 - 07/03/2018

JUDY FLORENCE, C0430
XX -265777
7117 CR 166
MCKINNEY, TX 750717317 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/06/2018	06/08/2018	85101658158980000838679	TEXAS RECREATION &	JONESTOWN TX USA	85.00
06/22/2018	06/25/2018	55432868174200274134228	INT IN HOME GROWN PLA	GARLAND TX USA	121.20
06/22/2018	06/25/2018	55480778173200540300499	EWING IRRIGATION PRD 1	MC KINNEY TX USA	583.00
Total Amount:					789.20



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/01/2018	06/05/2018	05227028155300198132916	OVERTON HOTEL	LUBBOCK TX USA	176.40
Total Amount:					176.40



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/01/2018	06/04/2018	55432868152200058146378	NCS GED EXAM	800-511-3478 MN USA	16.25
06/13/2018	06/14/2018	55436878164281640208372	CORRECTIONAL COUNSELIN	901-3601564 TN USA	2,633.49
06/21/2018	06/22/2018	55457028172083133171232	PSYCHOLOGICAL ASSESSME	8139683003 FL USA	234.30
06/23/2018	06/25/2018	55432868174200233737624	COURTYARD BY MARRIOTT	AUSTIN TX USA	168.78
06/29/2018	07/02/2018	55436878181121815143757	PESI INC	800-8448260 WI USA	199.99
Total Amount:					3,252.81



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Posting Date: 06/04/2018 - 07/03/2018

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
06/15/2018	06/18/2018	55310208167722811107420	HYATT HOTELS	ORLANDO FL USA	1,993.68
06/22/2018	06/22/2018	55436878173161731088116	HOMEWOOD SUITES	WASHINGTON DC USA	1,754.10
Total Amount:					3,747.78



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Posting Date: 06/04/2018 - 07/03/2018

KELLEY STONE, C0430
XX -007176
4300 COMMUNITY BLVD
MCKINNEY, TX 750712535 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/17/2018	06/18/2018	55429508168713335282278	UBER TRIP LBZ77	8005928996 CA USA	2.00
06/17/2018	06/18/2018	55429508168717334734312	UBER TRIP LBZ77	8005928996 CA USA	6.16
Total Amount:					8.16



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/15/2018	06/18/2018	55432868167200884781409	LA QUINTA INN AND SUITES	SAN ANTONIO TX USA	464.48
Total Amount:					464.48



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

KIMBERLEY VOIGT-EANES, C0430
XX -327623
2100 BLOOMDALE RD
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/09/2018	06/11/2018	75456678160900019746792	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	530.00
Total Amount:					530.00



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

L'CENA PARSONS, C0430
XX -877644
825 N MCDONALD ST
MCKINNEY, TX 750692141 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/21/2018	06/22/2018	55429508172894097031535	ARMA INTERNATIONAL	8004222762 KS USA	1,193.00
06/23/2018	06/25/2018	55436878175171755174591	HILTON	ANAHEIM CA USA	280.92
Total Amount:					1,473.92



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/13/2018	06/15/2018	85182448165980014984922	TEXAS CENTER FOR THE J	AUSTIN TX USA	360.00
Total Amount:					360.00



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

LAW LIBRARY, C0430
XX -460928
2100 BLOOMDALE RD, SUITE 02536
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/11/2018	06/12/2018	55429508162894648782711	AM ASSOC OF LAW LIB	3129394764 IL USA	274.00
06/21/2018	06/22/2018	55429508172715513362867	THE BUSINESS JOURNALS	8004863289 NC USA	90.00
Total Amount:					364.00



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/21/2018	06/22/2018	05140488172720063404851	SONIC DRIVE IN #1978	EASTLAND TX USA	6.16
06/26/2018	06/28/2018	05140488178710042459872	RAISING CANE'S	MCKINNEY TX USA	8.35
Total Amount:					14.51



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/11/2018	06/12/2018	55310208163207938400027	BATTERIES+BULBS #0407	MCKINNEY TX USA	173.90
06/13/2018	06/14/2018	55506298165091238000148	GROOM & SONS HRDWR LMBR	MCKINNEY TX USA	240.00
06/20/2018	06/21/2018	55310208172207938300044	BATTERIES+BULBS #0407	MCKINNEY TX USA	167.60
Total Amount:					581.50



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Posting Date: 06/04/2018 - 07/03/2018

LUKAS W REYNOLDS, C0430
XX -047030
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/13/2018	06/14/2018	55446418164839626091691	FERGUSON ENT #63	MCKINNEY TX USA	21.98
Total Amount:					21.98



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

MARIA S MUTH, C0430
XX -115662
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/01/2018	06/04/2018	55432868153200312500583	SOUTHWEST AIRLINES	800-435-9792 TX USA	453.94
06/18/2018	06/19/2018	55432868169200322754883	SQUARE SQ TAXI CAB	SAN ANTONIO TX USA	25.00
06/18/2018	06/19/2018	55506298169026480945117	CHANNING BETE CO AHA	8008282827 MA USA	(30.00)
06/18/2018	06/19/2018	55506298169026806015587	CHANNING BETE CO AHA	8008282827 MA USA	30.00
06/18/2018	06/20/2018	85179728170701974616756	TAXI-RIDE-USA.COM	844-808-2944 NY USA	30.25
06/20/2018	06/21/2018	25247808171003280246813	EMBASSY SUITES	SAN ANTONIO TX USA	173.96
06/23/2018	06/25/2018	55310208174036004909091	EMBASSY SUITES	SAN ANTONIO TX USA	784.56
06/22/2018	06/25/2018	55432868173200045719175	SQUARE SQ TAXI CAB	SAN ANTONIO TX USA	26.98
Total Amount:					1,494.69



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

MARISA DUNAGAN, C0430
XX -461968
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/09/2018	06/11/2018	75456678160900019756551	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	530.00
Total Amount:					530.00



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

MARK HINES, C0430
XX -233499
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/30/2018	07/02/2018	55432868182200596981314	SHERATON	FORT WORTH TX USA	420.66
Total Amount:					420.66



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/12/2018	06/13/2018	55432868163200174770124	LOWES #02825	MCKINNEY TX USA	13.98
Total Amount:					13.98



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

MATT JONES, C0430
XX -003256
4690 COMMUNITY AVE, SUITE 200
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/15/2018	06/18/2018	55436878167271675921046	HAMPTON INN HOTELS	NEW BRAUNFELS TX USA	532.90
Total Amount:					532.90



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

MATTHEW J MAYES, C0430
XX -182402
2100 BLOOMDALE RD, STE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/18/2018	06/19/2018	55429508169637595304994	CLASSEN-BUCK SEMINARS,	8008284915 TX USA	115.00
06/27/2018	06/29/2018	05123488179100092738963	EBR CLERK OF COURT	225-389-5121 LA USA	11.33
Total Amount:					126.33



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/05/2018	06/05/2018	55432868156200739655595	ULINE SHIP SUPPLIES	800-295-5510 WI USA	465.84
06/06/2018	06/07/2018	55546508158206490300035	TRI-TECH/NATIONAL LAW	9104576600 NC USA	29.10
06/06/2018	06/12/2018	85414908162701250687664	HYATT HOTELS	LOUISVILLE KY USA	1,239.65
06/11/2018	06/13/2018	55310208163978000026391	AMERICAN AIRLINES	8004337300 TX USA	200.00
Total Amount:					1,934.59



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

MICHAEL COLEMAN, C0430
XX -915732
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/26/2018	06/27/2018	25140618178011723901948	ARTA TRAVEL 7146466509	PLANO TX USA	30.00
06/26/2018	06/27/2018	25140618178011723906954	ARTA TRAVEL 7146466511	PLANO TX USA	30.00
06/26/2018	06/28/2018	55417348178871783370111	AMERICAN AIRLINES	PLANO TX USA	770.41
06/26/2018	06/28/2018	55417348178871783370681	AMERICAN AIRLINES	PLANO TX USA	542.40
06/29/2018	07/02/2018	55500368180207692974556	ALASKA COURT SYSTEM	ANCHORAGE AK USA	20.00
Total Amount:					1,392.81



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/31/2018	06/04/2018	75306378152165402505374	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	1,841.87
05/31/2018	06/04/2018	75504998152900010300098	TEMPERATURE CONTROL	DALLAS TX USA	101.78
06/05/2018	06/06/2018	05436848157600018392285	BAKER DISTRIBUTING #22	MCKINNEY TX USA	912.72
06/04/2018	06/06/2018	75306378156164401924880	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	69.98
06/06/2018	06/07/2018	05436848158600018203358	BAKER DISTRIBUTING #25	DALLAS TX USA	173.84
06/07/2018	06/07/2018	55436878158161580893623	GRAINGER	877-2022594 IL USA	1,076.84
06/08/2018	06/11/2018	55457028160207487200073	MANITOWOC FSG SERVICES	9206837259 WI USA	153.97
06/07/2018	06/11/2018	75306378159160801876396	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	51.48
06/15/2018	06/18/2018	05436848167100098532262	OFFICE DEPOT #590	MCKINNEY TX USA	19.99
06/15/2018	06/18/2018	55436878167131678879288	MAYS RV INC	972-4341656 TX USA	173.00
06/15/2018	06/18/2018	75306378167167702376855	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	127.80
06/14/2018	06/18/2018	75504998166900011300125	TEMPERATURE CONTROL	DALLAS TX USA	419.01
06/14/2018	06/18/2018	85140518166900019402738	HERITAGE FOOD SERVICE	MISSY.SHULTZ@ IN USA	55.90
06/18/2018	06/19/2018	55457028170207487800136	MANITOWOC FSG SERVICES	9206837259 WI USA	(11.74)
06/21/2018	06/22/2018	55432868172200854539905	SQU SQ TEXAS INDUSTRI	MCKINNEY TX USA	171.08
06/20/2018	06/22/2018	75306378172168301763629	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	312.10
06/27/2018	06/28/2018	55417348178271780153893	CE SOUTH CENTRAL 3786	ALLEN TX USA	419.27
06/26/2018	06/28/2018	75306378178161101720406	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	41.79
06/27/2018	06/29/2018	75306378179163201752320	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	170.48
06/27/2018	06/29/2018	75306378179163201752338	JOHNSON BURKS SUPPLY C	SHERMAN TX USA	387.16
Total Amount:					6,668.32



Account Statement

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Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/05/2018	06/06/2018	85125698156822817998405	TRANSPORT DOLLAR	CAR RENTAL IRL IRL	243.90
Total Amount:					243.90



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

MISTY BEATY, C0430
XX -722963
920 E PARK BLVD, STE 220
PLANO, TX 750745462 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/16/2018	06/18/2018	55432868167200938266167	MARRIOTT	SAN ANTONIO TX USA	554.97
Total Amount:					554.97



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Run Date: 08/06/2018
Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/30/2018	07/02/2018	55436878181261819581261	SHERATON	GEORGETOWN TX USA	491.55
Total Amount:					491.55



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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
06/07/2018	06/08/2018	55432868158200256271311	LOWES #02825	MCKINNEY TX USA	90.25
Total Amount:					90.25



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

NATHANIEL D PRITCHETT, C0430
XX -158472
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/22/2018	06/25/2018	55432868174200188385635	NORTHERN TOOL EQUIP	PLANO TX USA	99.95
Total Amount:					99.95



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

OSCAR PEREZ, C0430
XX -527925
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/12/2018	06/13/2018	55432868163200195074340	INT IN GUESSPRODUCTIO	214-6832326 TX USA	47.00
Total Amount:					47.00



Account Statement

Run Date: 08/06/2018
Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

PENNY ROBBINS, C0430
XX -158431
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/05/2018	06/08/2018	85363878158080080585691	LITTLE BEAVER INC	LIVINGSTON TX USA	300.02
06/27/2018	06/28/2018	55432868178200971341882	LOWES #02825	MCKINNEY TX USA	128.64
Total Amount:					428.66



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Run Date: 08/06/2018
Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

PETER GANYARD, C0430
XX -181004
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/09/2018	06/11/2018	75456678160900019726976	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	530.00
Total Amount:					530.00



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

PUBLIC WORKS, C0430
XX -592772
700A WILMETH ROAD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/08/2018	06/11/2018	55457378159014000045031	AMERICAN PUBLIC WORKS	8164726100 MO USA	226.00
06/08/2018	06/11/2018	55457378159014000045049	AMERICAN PUBLIC WORKS	8164726100 MO USA	226.00
06/14/2018	06/15/2018	85455878165900015819446	NAFA FLEET MGMT ASSOC	609-7200882 NJ USA	409.00
Total Amount:					861.00



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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
05/31/2018	06/04/2018	75306378152165400189247	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.06
05/31/2018	06/04/2018	75306378152165400192738	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	45.25
06/07/2018	06/11/2018	75306378159160800126116	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.60
06/07/2018	06/11/2018	75306378159160800128583	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	68.25
06/21/2018	06/25/2018	75306378173160500106311	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
06/21/2018	06/25/2018	75306378173160500108176	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	41.25
06/25/2018	06/27/2018	75306378177168900133385	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
06/25/2018	06/27/2018	75306378177168900135570	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	7.50
Total Amount:					166.91



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/16/2018	06/18/2018	55432868167200823861155	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
Total Amount:					240.00



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

RICKEE HARRIS, C0430
XX -082578
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/05/2018	06/07/2018	85182448157980014242909	TECH PLAN, INC.	PLANO TX USA	100.00
06/25/2018	06/26/2018	55500808176726912384073	AMSCO SUPPLY - SHERMAN	SHERMAN TX USA	172.74
Total Amount:					272.74



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

RICKY THOMAS, C0430
XX -970788
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/06/2018	06/07/2018	55432868157200066479220	LOWES #02825	MCKINNEY TX USA	35.20
06/26/2018	06/27/2018	55432868177200813007874	LOWES #02825	MCKINNEY TX USA	41.16
Total Amount:					76.36



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

ROBERT EVERTSON, C0430
XX -158381
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/30/2018	07/02/2018	55432868182200596981348	SHERATON	FORT WORTH TX USA	373.02
Total Amount:					373.02



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

ROBERTO CHACON, C0430
XX -065687
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/29/2018	07/02/2018	55436878181161814158489	OMNI HOTELS	SAN ANTONIO TX USA	579.08
Total Amount:					579.08



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

RONALD ANDERSON, C0430
XX -158423
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/30/2018	07/02/2018	55432868182200596981710	SHERATON	FORT WORTH TX USA	373.02
Total Amount:					373.02



Account Statement

Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

SCOTT LOVE, C0430
XX -649539
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/15/2018	06/18/2018	55480778167200308600062	NORTH TEXAS PALMS POT	MCKINNEY TX USA	86.40
Total Amount:					86.40



Account Statement

Run Date: 08/06/2018
Report ID: sd10002

Posting Date: 06/04/2018 - 07/03/2018

SHANNON MILLER, C0430
XX -066131
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/09/2018	06/11/2018	75456678160900019729707	DALLAS CHILDRENS ADVOC	214-8182608 TX USA	530.00
Total Amount:					530.00



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

SHANNON WILLIAMS, C0430
XX -132191
2300 BLOOMDALE RD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/28/2018	06/29/2018	25247808179004647075095	EGGSQUISITE CAFE	MCKINNEY TX USA	63.24
Total Amount:					63.24



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

SHERIFF TRANSFER 3, C0430
XX -646427
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
07/02/2018	07/03/2018	05140488183720009220764	MCDONALD'S F35425	IRVING TX USA	8.64
Total Amount:					8.64



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

SHERIFF'S OFFICE, C0430
XX -286930
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/04/2018	06/06/2018	85450938156980061817732	OSS ACADEMY	SPRING TX USA	110.00
06/04/2018	06/06/2018	85450938156980061817732	OSS ACADEMY	SPRING TX USA	2,052.80
06/04/2018	06/06/2018	85450938156980061817781	OSS ACADEMY	SPRING TX USA	15.00
06/12/2018	06/13/2018	55429508163894680931852	PAYPAL MEDIA CLASS	4029357733 CA USA	295.00
06/13/2018	06/14/2018	85450938164980061817740	OSS ACADEMY	SPRING TX USA	490.00
06/20/2018	06/21/2018	55432868171200657123965	MARRIOTT	866-435-7627 LA USA	803.72
06/20/2018	06/21/2018	55480778171207256300029	NASRO	8883162776 AL USA	495.00
06/29/2018	07/02/2018	85450938180980061817708	OSS ACADEMY	SPRING TX USA	224.00
06/29/2018	07/02/2018	85456678180900010804843	GAME DAY ATTIRE INC	CARROLLTON TX USA	750.00
Total Amount:					5,235.52



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/06/2018	06/07/2018	55429508157713898468838	EB RESPONSE TO ALZHEI	8014137200 CA USA	(150.00)
06/11/2018	06/12/2018	25140618163011113904293	ARTA TRAVEL 7146465935	PLANO TX USA	30.00
06/11/2018	06/13/2018	55417348163871633195798	AMERICAN AIRLINES	PLANO TX USA	470.40
06/11/2018	06/13/2018	55417348163871633209862	AMERICAN AIRLINES	PLANO TX USA	235.20
06/23/2018	06/25/2018	55432868174200233648201	MARRIOTT	SUGAR LAND TX USA	677.68
06/28/2018	06/29/2018	25140618180011943908331	ARTA TRAVEL 7146466585	PLANO TX USA	30.00
06/28/2018	06/29/2018	25140618180011983901311	ARTA TRAVEL 7146466583	PLANO TX USA	30.00
06/29/2018	07/02/2018	25140618181011903906845	ARTA TRAVEL 7146466628	PLANO TX USA	30.00
06/29/2018	07/02/2018	25140618181011953907826	ARTA TRAVEL 7146466623	PLANO TX USA	30.00
06/28/2018	07/02/2018	55417348180871803373331	AMERICAN AIRLINES	PLANO TX USA	398.39
06/28/2018	07/02/2018	55417348180871803382381	AMERICAN AIRLINES	PLANO TX USA	199.20
06/29/2018	07/02/2018	55417348181871813162483	AMERICAN AIRLINES	PLANO TX USA	510.41
06/29/2018	07/02/2018	55417348181871813172235	AMERICAN AIRLINES	PLANO TX USA	255.20
Total Amount:					2,746.48



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SHERIFF'S OFFICE 3, C0430
XX -044441
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/12/2018	06/14/2018	05314618164100096818090	CAPITOL GRILL	AUSTIN TX USA	21.75
06/12/2018	06/15/2018	55436878165171659174384	HAMPTON INN HOTELS	AUSTIN TX USA	251.57
06/12/2018	06/15/2018	55436878165171659174681	HAMPTON INN HOTELS	AUSTIN TX USA	226.67
06/15/2018	06/18/2018	55417348167871672350342	AMERICAN AIRLINES	DALLAS TX USA	25.00
06/17/2018	06/18/2018	55432868168200136965619	SQ SQ TAXI RECEIPT	NEW ORLEANS LA USA	9.50
06/15/2018	06/18/2018	55490408167262894570796	TAXI SVC GRETNA	GRETNA LA USA	43.20
06/17/2018	06/19/2018	55310208169978000032377	AMERICAN AIRLINES	8004337300 TX USA	(187.30)
06/18/2018	06/19/2018	55432868170200346737184	DFW AIRPORT PARKING	DFW AIRPORT TX USA	3.00
06/18/2018	06/20/2018	55417348170871702571953	AMERICAN AIRLINES	NEW ORLEANS LA USA	25.00
06/19/2018	06/20/2018	55432868170200470704083	MARRIOTT	866-435-7627 LA USA	632.89
06/18/2018	06/20/2018	55490408170263019300213	TAXI SVC NEW ORLEANS	NEW ORLEANS LA USA	43.20
06/20/2018	06/22/2018	55432868172200886911163	SOUTHWEST AIRLINES	800-435-9792 TX USA	1,033.96
07/02/2018	07/03/2018	55500368183286411500626	THAT'S GREAT NEWS	8887154900 CT USA	199.00
Total Amount:					2,327.44



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STACEY KEMP, C0430
XX -592533
2300 BLOOMDALE ROAD, SUITE 2104
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/23/2018	06/25/2018	55432868174200178592828	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	180.00
07/03/2018	07/03/2018	55432868184200060011067	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	125.00
Total Amount:					305.00



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Posting Date: 06/04/2018 - 07/03/2018

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/21/2018	06/22/2018	25140618173011593902997	ARTA TRAVEL 7146466339	PLANO TX USA	30.00
06/21/2018	06/25/2018	55417348173871733450869	AMERICAN AIRLINES	PLANO TX USA	882.40
Total Amount:					912.40



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

SUSAN HAYES, C0430
XX -010467
2300 BLOOMDALE RD, SUITE 3160
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/11/2018	06/12/2018	55432868162200002519850	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	431.84
06/15/2018	06/18/2018	55310208166083163744018	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	22.98
06/15/2018	06/18/2018	55432868166200723557847	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	134.22
06/15/2018	06/18/2018	55432868166200793472349	AMAZON MKTPLACE PMTS	AMZN.COM/BILL WA USA	136.01
06/28/2018	06/29/2018	55310208179083217183457	AMAZON MKTPLACE PMTS W	WWW.AMAZON.CO WA USA	175.98
Total Amount:					901.03



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

THANH NGUYEN, C0430
XX -532072
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/15/2018	06/18/2018	05140488167120000005670	CORNER STORE 0020	SAN ANTONIO TX USA	19.36
06/15/2018	06/18/2018	55432868167200884781417	LA QUINTA INN AND SUITES	SAN ANTONIO TX USA	464.48
06/17/2018	06/19/2018	55541868169004013006951	BUDGET RENT-A-CAR	SAN ANTONIO TX USA	251.60
Total Amount:					735.44



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

TONYA KELLOGG, C0430
XX -592558
2300 BLOOMDALE ROAD, SUITE 2104
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/14/2018	06/15/2018	55309598166091806141325	THEPARKINGSPOT-243	DALLAS TX USA	85.11
06/14/2018	06/18/2018	55310208166722486394874	HYATT HOTELS	SAN ANTONIO TX USA	579.08
06/23/2018	06/25/2018	55432868174200178592810	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	180.00
06/25/2018	06/27/2018	55432868177200784428687	SOUTHWEST AIRLINES	800-435-9792 TX USA	229.96
07/03/2018	07/03/2018	55432868184200060011091	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	50.00
Total Amount:					1,124.15



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TWYLA CATON, C0430
XX -982742
2100 BLOOMDALE RD, SUITE 20382
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/11/2018	06/15/2018	85409248165080080652221	PENGAD, INC.	BAYONNE NJ USA	46.45
Total Amount:					46.45



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

VYKIM LE, C0430
XX -386602
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
06/18/2018	06/19/2018	55429508169894940777230	TDCAA	5124742436 TX USA	350.00
Total Amount:					350.00



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Run Date: 08/06/2018
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Posting Date: 06/04/2018 - 07/03/2018

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	
199TH DISTRICT COURT	C0430	4	1,261.48	0	0.00	4	1,261.48
219TH DISTRICT COURT	C0430	2	(445.96)	0	0.00	2	(445.96)
296TH DISTRICT COURT	C0430	2	365.00	0	0.00	2	365.00
366TH DISTRICT COURT	C0430	3	2,161.25	0	0.00	3	2,161.25
416TH DISTRICT COURT	C0430	1	296.72	0	0.00	1	296.72
417TH DISTRICT COURT	C0430	2	602.00	0	0.00	2	602.00
429TH DISTRICT COURT	C0430	3	448.90	0	0.00	3	448.90
469TH DISTRICT COURT	C0430	2	525.00	0	0.00	2	525.00
470TH DISTRICT COURT	C0430	1	395.00	0	0.00	1	395.00
ABIGAIL POLICASTRO	C0430	1	530.00	0	0.00	1	530.00
ADMINISTRATIVE SERVICES	C0430	2	1,515.00	0	0.00	2	1,515.00
AGRILIFE EXTENSION	C0430	7	1,296.93	0	0.00	7	1,296.93
ALYSE FERGUSON	C0430	14	1,580.93	0	0.00	14	1,580.93
ANGELA DOLLARHIDE	C0430	2	25.34	0	0.00	2	25.34
AUDITOR'S OFFICE	C0430	6	600.75	0	0.00	6	600.75
BARNETT O WALKER	C0430	0	0.00	2	(51.12)	2	(51.12)
BENJAMIN G WHITE	C0430	1	239.00	0	0.00	1	239.00
BLAKE T CLINE	C0430	1	13.79	0	0.00	1	13.79
BOBBY JONES	C0430	1	489.00	0	0.00	1	489.00
CALLI BAILEY	C0430	1	50.92	0	0.00	1	50.92
CAREN R SKIPWORTH	C0430	1	230.00	0	0.00	1	230.00
CASEY CARPENTER	C0430	1	392.60	0	0.00	1	392.60
CHARLES E GLENN	C0430	2	109.68	0	0.00	2	109.68



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
CHARLES RUCKEL	C0430 1	20.00	0	0.00	1	20.00
CHARLES SCOTT	C0430 1	105.91	0	0.00	1	105.91
CHRIS BEATY	C0430 2	85.48	0	0.00	2	85.48
CHRIS BENAVIDES	C0430 1	(19.70)	0	0.00	1	(19.70)
CHRIS JACKSON	C0430 4	114.17	0	0.00	4	114.17
COLLIN CO CLERK PROBATE	C0430 2	413.94	0	0.00	2	413.94
COLLIN CO CTCOLLECTIONS	C0430 1	99.00	0	0.00	1	99.00
COLLIN COUNTY CLERK	C0430 1	165.15	0	0.00	1	165.15
COLLIN COUNTY DETENTION	C0430 6	2,523.39	0	0.00	6	2,523.39
CONNIE EVANS	C0430 1	62.23	0	0.00	1	62.23
CONSTABLE PCT 3	C0430 2	1,238.50	0	0.00	2	1,238.50
DAN CHANDLER	C0430 1	100.12	0	0.00	1	100.12
DANIEL KENNER	C0430 3	437.29	0	0.00	3	437.29
DAVID DOAN	C0430 2	528.12	0	0.00	2	528.12
DAYNE SHEPHERD	C0430 2	1,920.66	0	0.00	2	1,920.66
DEVELOPMEN SERVICES	C0430 7	878.16	0	0.00	7	878.16
DISTRICT ATTORNEY 1	C0430 4	615.33	0	0.00	4	615.33
DISTRICT ATTORNEY 2	C0430 1	2,450.00	0	0.00	1	2,450.00
DISTRICT CLERK	C0430 6	2,119.59	0	0.00	6	2,119.59
DYLAN HARRIS	C0430 1	60.80	0	0.00	1	60.80
EDDIE L SPENCE	C0430 1	25.94	0	0.00	1	25.94
EFRAM JACKSON	C0430 4	33.79	0	0.00	4	33.79
ELECTIONS DEPARTMENT	C0430 2	1,556.38	0	0.00	2	1,556.38



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ENGINEERING DEPARTMENT	C0430	3	945.00	0	0.00	3	945.00
EQUIPMENT SERVICES	C0430	5	28.13	0	0.00	5	28.13
ERIC NISHIMOTO	C0430	2	590.00	0	0.00	2	590.00
GANEY STEPHEN	C0430	4	1,594.27	0	0.00	4	1,594.27
GEETA Y SINGLETARY	C0430	1	600.00	0	0.00	1	600.00
GERALD RAGSDALE	C0430	1	64.77	0	0.00	1	64.77
GINA ROBBINS	C0430	2	475.73	0	0.00	2	475.73
GREG BOWERS	C0430	1	530.00	0	0.00	1	530.00
GREG ELLIOTT	C0430	3	663.00	0	0.00	3	663.00
GREG SULLIVAN	C0430	3	128.21	0	0.00	3	128.21
HEALTH CARE SERVICES	C0430	11	2,820.32	0	0.00	11	2,820.32
HEALTHCARE WIC	C0430	1	65.00	0	0.00	1	65.00
HEATHER E HAMILTON	C0430	1	450.96	0	0.00	1	450.96
HOMELAND SECURITY	C0430	8	2,019.80	0	0.00	8	2,019.80
HUMAN RESOURCES	C0430	5	585.63	0	0.00	5	585.63
INFORMATION TECH 2	C0430	1	1,275.78	0	0.00	1	1,275.78
INFORMATION TECH 3	C0430	1	5.99	0	0.00	1	5.99
INFORMATION TECH 4	C0430	4	485.87	0	0.00	4	485.87
INFORMATION TECHNOLOGY	C0430	17	3,314.40	0	0.00	17	3,314.40
J DUNCAN WEBB IV	C0430	1	45.00	0	0.00	1	45.00
JASON HAMILTON	C0430	4	155.50	0	0.00	4	155.50
JASON WALKER	C0430	7	174.63	0	0.00	7	174.63
JEFFRY MAY	C0430	2	441.83	0	0.00	2	441.83



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MCKINNEY, TX 75071-8517 USA

Account Name	Transaction	Transaction	Payment Count	Payment	Total Count	Total Amount
		Count		Amount		
JENNIFER C ROGERS	C0430	7	1,049.55	0	7	1,049.55
JIM SKINNER	C0430	2	1,181.19	0	2	1,181.19
JOHN I GARZA JR	C0430	2	26.18	0	2	26.18
JOHN R ROLATER JR	C0430	1	453.94	0	1	453.94
JOHN ZOSKI	C0430	3	115.71	0	3	115.71
JON KLEINHEKSEL	C0430	4	1,941.57	0	4	1,941.57
JON TIDWELL	C0430	2	1,309.64	0	2	1,309.64
JOSH ABLES	C0430	2	528.00	0	2	528.00
JUDY FLORENCE	C0430	3	789.20	0	3	789.20
JUSTICE COURT 3-2	C0430	1	176.40	0	1	176.40
JUVENILE PROBATION	C0430	5	3,252.81	0	5	3,252.81
KELLEY CASEY STONE	C0430	2	3,747.78	0	2	3,747.78
KELLEY STONE	C0430	2	8.16	0	2	8.16
KENNETH E CLINE	C0430	1	464.48	0	1	464.48
KIMBERLEY VOIGT-EANES	C0430	1	530.00	0	1	530.00
L'CENA PARSONS	C0430	2	1,473.92	0	2	1,473.92
LANCE S BAXTER	C0430	1	360.00	0	1	360.00
LAW LIBRARY	C0430	2	364.00	0	2	364.00
LISA WEST	C0430	2	14.51	0	2	14.51
LLOYD D ROLLINS	C0430	3	581.50	0	3	581.50
LUKAS W REYNOLDS	C0430	1	21.98	0	1	21.98
MARIA S MUTH	C0430	8	1,494.69	0	8	1,494.69
MARISA DUNAGAN	C0430	1	530.00	0	1	530.00



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Account Name	Transaction	Transaction	Payment		
	Count	Amount	Payment Count	Amount	Total Count Total Amount
MARK HINES	C0430	1 420.66	0 0.00		1 420.66
MARK SMITH	C0430	1 13.98	0 0.00		1 13.98
MATT JONES	C0430	1 532.90	0 0.00		1 532.90
MATTHEW J MAYES	C0430	2 126.33	0 0.00		2 126.33
MEDICAL EXAMINER	C0430	4 1,934.59	0 0.00		4 1,934.59
MICHAEL COLEMAN	C0430	5 1,392.81	0 0.00		5 1,392.81
MICHAEL MOSIER	C0430	20 6,668.32	0 0.00		20 6,668.32
MICHALYN RAINS	C0430	1 243.90	0 0.00		1 243.90
MISTY BEATY	C0430	1 554.97	0 0.00		1 554.97
MONIKA ARRIS	C0430	1 491.55	0 0.00		1 491.55
MYERS PARK& EVENT CNTR	C0430	1 90.25	0 0.00		1 90.25
NATHANIEL D PRITCHETT	C0430	1 99.95	0 0.00		1 99.95
OSCAR PEREZ	C0430	1 47.00	0 0.00		1 47.00
PENNY ROBBINS	C0430	2 428.66	0 0.00		2 428.66
PETER GANYARD	C0430	1 530.00	0 0.00		1 530.00
PUBLIC WORKS	C0430	3 861.00	0 0.00		3 861.00
PUBLIC WORKS C0430	VEHICLE REG ONLY	8 166.91	0 0.00		8 166.91
PURCHASING 1	C0430	1 240.00	0 0.00		1 240.00
RICKEE HARRIS	C0430	2 272.74	0 0.00		2 272.74
RICKY THOMAS	C0430	2 76.36	0 0.00		2 76.36
ROBERT EVERTSON	C0430	1 373.02	0 0.00		1 373.02
ROBERTO CHACON	C0430	1 579.08	0 0.00		1 579.08
RONALD ANDERSON	C0430	1 373.02	0 0.00		1 373.02



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Account Name	Transaction	Transaction	Payment Count	Payment	Total Count	Total Amount	
		Count		Amount			Amount
SCOTT LOVE	C0430	1	86.40	0	0.00	1	86.40
SHANNON MILLER	C0430	1	530.00	0	0.00	1	530.00
SHANNON WILLIAMS	C0430	1	63.24	0	0.00	1	63.24
SHERIFF TRANSFER 3	C0430	1	8.64	0	0.00	1	8.64
SHERIFF'S OFFICE	C0430	9	5,235.52	0	0.00	9	5,235.52
SHERIFF'S OFFICE 2	C0430	13	2,746.48	0	0.00	13	2,746.48
SHERIFF'S OFFICE 3	C0430	13	2,327.44	0	0.00	13	2,327.44
STACEY KEMP	C0430	2	305.00	0	0.00	2	305.00
STEPHANIE STRICKLAND	C0430	2	912.40	0	0.00	2	912.40
SUSAN HAYES	C0430	5	901.03	0	0.00	5	901.03
THANH NGUYEN	C0430	3	735.44	0	0.00	3	735.44
TONYA KELLOGG	C0430	5	1,124.15	0	0.00	5	1,124.15
TWYLA CATON	C0430	1	46.45	0	0.00	1	46.45
VYKIM LE	C0430	1	350.00	0	0.00	1	350.00
Report Totals		382	97,982.80	2	(51.12)	384	97,931.68 *