

**2019**

**COUNTY AUDITOR  
APPROVED**

**PROCUREMENT CARD  
DISBURSEMENT**

FOR COURT DATE: JUNE 24, 2019

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: JUNE 18, 2019

TOTAL DISBURSEMENTS: \$80,549.36



0556709000213853080716118054936032

Company Account Number	Payment Date	New Balance	Minimum Amount Due	Enter Amount Paid
	06/28/2019	\$80,716.11	\$80,549.36	

C0430 COLLIN COUNTY  
 2300 BLOOMDALE ROAD  
 SUITE 3100  
 MCKINNEY TX 75071-8517

Citibank  
 P.O. Box 78025  
 PHOENIX, AZ 85062-8025

Payment coupon: Please cut along perforation and return this portion with your payment. Make check or money order payable in U.S. dollars on a U.S. bank to Citibank. Include account number on check or money order. No cash please. Do not staple or tape your check to this coupon.

# CITIBANK CORPORATE CARD

Statement Date  
 06/03/2019  
 Payment Date  
 06/28/2019

Company Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Line
\$250,000.00	\$169,283.89	\$0.00	\$0.00

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

### COMPANY SUMMARY

C0430 COLLIN COUNTY 5567-0900-0213-8530		Previous Balance	Payment Allocation	Credits	Purchases and Advances	Interest Charges	New Balance
Company Totals	Purchases	\$123,064.54	- \$123,064.54	- \$3,554.78	\$84,270.89		\$80,716.11
	Advances						
	TOTAL	\$123,064.54	- \$123,064.54	- \$3,554.78	\$84,270.89		\$80,716.11

The foreign currency conversion rate used to convert your foreign transactions to U.S. dollars includes a service fee of 1% assessed to Citibank by the applicable bankcard association.  
 Citi is committed to the reduction of paper. Within the Commercial Cards business, you can switch to online statements now by registering your card on CitiManager at <https://home.cards.citidirect.com/CommercialCard/Cards.html>. Thanks to those who already access statements online, together we are saving 2,170 trees each year through this initiative alone.  
 \*\* Attention \*\* Your account is in dispute for \$166.75. This amount has not been included in the finance charge or minimum payment calculation.  
 Account management made easier: Online statements & CitiManager Mobile offer 24/7 access, security, and mobility. Log in at [www.citimanager.com/login](http://www.citimanager.com/login) and click Go Paperless under the Statement tab.

### CARDMEMBER SUMMARY

PURCHASING 2 XXXX-XXXX-XX59-2376		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$2,500.00	Purchases				\$446.85		
	Advances						
	TOTAL				\$446.85		\$446.85

J DUNCAN WEBB IV XXXX-XXXX-XX59-2400		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$5,000.00	Purchases				\$260.00		
	Advances						
	TOTAL				\$260.00		\$260.00

CAREN R SKIPWORTH XXXX-XXXX-XX59-2574		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$5,000.00	Purchases				\$667.66		
	Advances						
	TOTAL				\$667.66		\$667.66

DAYS IN BILLING PERIOD: 031					\$667.66		\$667.66
Balance Subject		<u>Purchases</u>	<u>Cash Advances</u>	<u>Payment Due:</u>			\$80,549.36
To Interest Charges	>	\$0.00	\$0.00	Amount Over Credit Limit:			\$0.00
Periodic rate	>	.6250%	.0000%	Amount Past Due:			\$0.00
ANNUAL PERCENTAGE RATE	>	7.50%	0.00%	MINIMUM AMOUNT DUE:			\$80,549.36



Company Account Number

Statement Date  
06/03/2019

**INDIVIDUAL CARDHOLDER ACTIVITY**

Monthly Limit	Cash Limit*			
\$5,000.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
05/07/2019	05/07/2019	55432869127200019196611	STATE BAR TX - MCLE-W 512-427-1463 TX 000000000000000000	\$61.10
TOTAL PURCHASES/ADVANCES/CREDITS				\$61.10

<b>COLLIN CO CTCOLLECTIONS</b>		<b>XXXX-XXXX-XX01-5367</b>		
Monthly Limit	Cash Limit*			
\$5,000.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
05/17/2019	05/20/2019	55310209138036000961370	ES COLLEGE STATION COLLEGE STATI TX 96137 Arrival: 05-17-19	\$364.64
05/17/2019	05/20/2019	55310209138036000962808	ES COLLEGE STATION COLLEGE STATI TX 96280 Arrival: 05-17-19	\$420.18
05/22/2019	05/24/2019	55310209143036000000982	ES COLLEGE STATION COLLEGE STATI TX 0000000098 Arrival: 05-22-19	\$13.91 CR
TOTAL PURCHASES/ADVANCES/CREDITS				\$770.91

<b>JIM SKINNER</b>		<b>XXXX-XXXX-XX04-4417</b>		
Monthly Limit	Cash Limit*			
\$5,000.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
05/28/2019	05/30/2019	55432869149200973180670	SOUTHWES 5262480136391 800-435-9792 TX SKINNER/JAMES O DEPARTURE: 05-30-19 DAL WN Y MAP WN Y DAL	\$545.96
05/30/2019	05/31/2019	55310209151091625002011	COD AVTATION PK GAR DALLAS TX	\$15.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$560.96

<b>SHERIFF'S OFFICE 3</b>		<b>XXXX-XXXX-XX04-4441</b>		
Monthly Limit	Cash Limit*			
\$6,500.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
05/07/2019	05/07/2019	55432869127200953667395	STATE BAR TX-DUES-WEB 512-427-1463 TX AK1P6D3B9E80	\$240.00
05/28/2019	05/29/2019	05314619149000454585448	JIMMY JOHNS - 1093 - M MCKINNEY TX	\$82.55
05/30/2019	06/03/2019	85140519151900010800349	SYMBOL ARTS WEB OGDEN UT 0264438SO	\$85.00
TOTAL PURCHASES/ADVANCES/CREDITS				\$407.55

<b>AUDITOR'S OFFICE</b>		<b>XXXX-XXXX-XX24-1752</b>		
Monthly Limit	Cash Limit*			
\$8,000.00	\$0.00			
Sale Date	Post Date	Reference Number	Type of Activity	Amount
05/08/2019	05/09/2019	55432869128200317518044	RENAISSANCE HOTELS AUS AUSTIN TX 038599 Arrival: 05-06-19	\$166.75
TOTAL PURCHASES/ADVANCES/CREDITS				\$166.75

<b>JON KLEINHEKSEL</b>		<b>XXXX-XXXX-XX15-8357</b>		
Monthly Limit	Cash Limit*			
\$5,000.00	\$0.00			

\*Cash Advance Limit is a portion of your Total Monthly Limit.

\*\* Available Cash Line is a portion of your Available Credit Line



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sdf10002

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
05/24/2019	05/24/2019	55432869144200761809246	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	375.00
<b>Total Amount:</b>					<b>375.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/07/2019	05/09/2019	82306069127900011711820	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
05/08/2019	05/09/2019	85500399128900013300587	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
05/15/2019	05/16/2019	25536069136104008956221	JASON'S DELI MKY #	MCKINNEY TX USA	147.25
<b>Total Amount:</b>					<b>617.25</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/08/2019	05/09/2019	55446419128200199302077	STENOGRAPH LLC	8003234247 IL USA	(15.59)
05/10/2019	05/10/2019	55432869130200653729805	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
05/20/2019	05/22/2019	85450939141980061817738	OSS ACADEMY	SPRING TX USA	35.00
05/23/2019	05/24/2019	82306069143900012719723	TEXAS COURT REPORTERS	903-6751806 TX USA	435.00
<b>Total Amount:</b>					<b>694.41</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/09/2019	05/10/2019	82306069129900011942290	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
05/21/2019	05/21/2019	55432869141200079092660	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	330.00
<b>Total Amount:</b>					<b>725.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/15/2019	05/16/2019	55429509135637995336850	COLLINCOUNTYBE-F2E48T1	19729854448 TX USA	745.00
<b>Total Amount:</b>					<b>745.00</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/18/2019	05/20/2019	55432869138200450198305	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	310.00
05/28/2019	05/30/2019	85450939149980061817789	OSS ACADEMY	SPRING TX USA	25.00
<b>Total Amount:</b>					<b>335.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/29/2019	05/31/2019	85544029150001766532138	NAT'L COUNCIL OF JUVEN	775-507-4777 NV USA	195.00
<b>Total Amount:</b>					<b>195.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2019	05/07/2019	55259569127731274227812	STICKY BUSINESS INC	250-4741095 BC CAN	298.26
05/15/2019	05/17/2019	85182449136980014933659	TEXAS MUNICIPAL COURTS	AUSTIN TX USA	250.00
<b>Total Amount:</b>					<b>548.26</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

ADRI STARNES, C0430  
XX -041743  
2100 BLOOMDALE RD, 20364  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/15/2019	05/15/2019	55432869135200760540801	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
<b>Total Amount:</b>					<b>240.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

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
05/04/2019	05/06/2019	75547549124159900071260	MAGNUSON HOTEL - COMME	COMMERCE TX USA	84.53
05/18/2019	05/20/2019	55432869138200531286658	TAMU PARKING PERMITS &	979-862-7275 TX USA	5.00
05/17/2019	05/20/2019	7541823913703221900918	EIG CONSTANTCONTACT.C	855-2295506 MA USA	66.50
05/23/2019	05/27/2019	05436849144200056866862	HOBBY-LOBBY #0207	MCKINNEY TX USA	42.94
<b>Total Amount:</b>					<b>198.97</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2019	05/08/2019	55432869128200200157793	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
05/22/2019	05/23/2019	55429509142894673237642	PAYPAL KAHOOT AS	4029357733 CA USA	96.00
05/29/2019	05/31/2019	85140519150900014200026	NATIONAL ASSOCIATION F	FRANKFORT KY USA	30.00
05/29/2019	05/31/2019	85140519150900014200034	NATIONAL ASSOCIATION F	FRANKFORT KY USA	500.00
<b>Total Amount:</b>					<b>866.00</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

AMY CUNDIFF, C0430  
XX -041750  
2100 BLOOMDALE RD, STE 30372  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2019	05/10/2019	55432869130200653728385	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	305.00
<b>Total Amount:</b>					<b>305.00</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

ANIMAL SERVICES, C0430  
XX -262691  
4750 COMMUNITY BLVD  
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2019	05/06/2019	75418239124072542558087	STATELINETACK.COM	888-8090751 PA USA	81.49
05/10/2019	05/13/2019	55483829131400008952695	WAL-MART #0206	MCKINNEY TX USA	80.02
05/17/2019	05/20/2019	55263529137286000385455	PJ TOOL	6319408550 NY USA	54.00
05/17/2019	05/20/2019	75265869139548600130969	J P COOKE CO	402-3427175 NE USA	60.50
05/25/2019	05/27/2019	55483829146400005270193	WAL-MART #0206	MCKINNEY TX USA	98.00
<b>Total Amount:</b>					<b>374.01</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

ANNIE TINSLEY, C0430  
XX -039077  
825 N MCDONALD ST, STE 150  
MCKINNEY, TX 750692175 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/04/2019	05/06/2019	75547549124159900071245	MAGNUSON HOTEL - COMME	COMMERCE TX USA	84.53
05/09/2019	05/10/2019	05436849130400052052790	SAMS CLUB #4906	MCKINNEY TX USA	49.22
<b>Total Amount:</b>					<b>133.75</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

ANTHONY CARTER, C0430  
XX -050488  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/29/2019	05/30/2019	55429509149894935807268	NAT FUSION CTR ASSN	703941140 VA USA	375.00
<b>Total Amount:</b>					<b>375.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

ASHLEY BRIGGS, C0430  
XX -907035  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2019	05/13/2019	55500809130206000142363	TEXAS NARCOTIC OFFICER	9156290055 TX USA	40.00
<b>Total Amount:</b>					<b>40.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

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
05/08/2019	05/09/2019	55432869128200317518044	RENAISSANCE HOTELS	AUSTIN TX USA	166.75
<b>Total Amount:</b>					<b>166.75</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2019	05/20/2019	55432869138200603055543	SOUTHWEST AIRLINES	800-435-9792 TX USA	375.96
<b>Total Amount:</b>					<b>375.96</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sf10002

Posting Date: 05/04/2019 - 06/03/2019

BENJAMIN N SMITH, C0430  
XX -351882  
2100 BLOOMDALE RD, SUITE30132  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2019	05/21/2019	55432869141200079092397	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	355.00
<b>Total Amount:</b>					<b>355.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/08/2019	55500809127206000142251	TEXAS NARCOTIC OFFICER	9156290055 TX USA	40.00
<b>Total Amount:</b>					<b>40.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2019	05/15/2019	55541869134010181182193	THE HOME DEPOT #0528	MCKINNEY TX USA	53.88
05/23/2019	05/24/2019	5550036914409131600052	GEBO'S	MCKINNEY TX USA	16.99
05/24/2019	05/27/2019	55500369145091317000340	GEBO'S	MCKINNEY TX USA	65.99
<b>Total Amount:</b>					<b>136.86</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

BRET FENSTER, C0430  
XX -936407  
2300 BLOOMDALE RD SUITE 3198  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2019	05/14/2019	55432869134200538366647	STAY CLASSY BIKES	619-297-5500 CA USA	65.00
05/13/2019	05/15/2019	55310209134978000367237	AMERICAN AIRLINES	8004337300 TX USA	467.60
<b>Total Amount:</b>					<b>532.60</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

BRETT HESLET, C0430  
XX-158407  
700A WILMETH RD  
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2019	05/09/2019	02305379129600042875731	FASTENAL COMPANY 01TXM	MCKINNEY TX USA	304.28
05/10/2019	05/13/2019	02305379132000548204699	TRACTOR SUPPLY #566	MCKINNEY TX USA	165.96
05/09/2019	05/13/2019	55541869130010181163767	THE HOME DEPOT #0528	MCKINNEY TX USA	65.96
05/13/2019	05/15/2019	55432869134200657396680	THE HOME DEPOT 528	MCKINNEY TX USA	298.20
05/14/2019	05/16/2019	55432869135200880170489	THE HOME DEPOT 528	MCKINNEY TX USA	426.25
<b>Total Amount</b>					<b>1,260.65</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2019	05/22/2019	55417349142121429500023	TEXAS SECRETARY OF STA	512-4635601 TX USA	210.00
<b>Total Amount:</b>					<b>210.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

C0430 COLLIN COUNTY  
XX -138530  
2300 BLOOMDALE ROAD, SUITE 3100  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/22/2019	05/23/2019		PAYMENT - THANK YOU		(123,064.54)
<b>Total Amount:</b>					<b>(123,064.54)</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/07/2019	55432869127200019196611	STATE BAR TX - MCLE-W	512-427-1463 TX USA	61.10
<b>Total Amount:</b>					<b>61.10</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

CAREN R SKIPWORTH, C0430  
XX -692574  
2300 BLOOMDALE ROAD, SUITE 3198  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/20/2019	05/21/2019	55178429141026083926374	BUDGET RENT-A-CAR	8006212844 VA USA	667.66
<b>Total Amount:</b>					<b>667.66</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2019	05/15/2019	55480779134200599204143	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	74.93
<b>Total Amount:</b>					<b>74.93</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/17/2019	05/17/2019	55180779137045000127494	ON THE BORDER	IRVING TX USA	140.63
<b>Total Amount:</b>					<b>140.63</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2019	05/15/2019	55488729134200957100013	SNODGRESS EQUIPMENT	8176455200 TX USA	154.61
05/14/2019	05/16/2019	75306379135161401288070	ELITE AUTO GLASS	TERRELL TX USA	350.00
05/17/2019	05/20/2019	55436879137281372598463	REMCOR INC	903-5326214 TX USA	280.50
05/24/2019	05/27/2019	55436879144281441689666	REMCOR INC	903-5326214 TX USA	132.45
05/28/2019	05/29/2019	55436879148171489436151	REMCOR INC	903-5326214 TX USA	41.96
<b>Total Amount</b>					<b>959.52</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2019	05/17/2019	05436849137600028114813	BAKER DISTRIBUTING #22	MCKINNEY TX USA	65.01
05/23/2019	05/24/2019	55417349143271431261152	CE SOUTH CENTRAL 3786	ALLEN TX USA	78.00
05/28/2019	05/29/2019	05436849149600031437280	BAKER DISTRIBUTING #22	MCKINNEY TX USA	5.03
05/31/2019	06/03/2019	05436849152600034435814	BAKER DISTRIBUTING #22	MCKINNEY TX USA	72.10
<b>Total Amount:</b>					<b>220.14</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

CHRISTIE SIFUENTES, C0430  
XX -886833  
2300 BLOOMDALE RD, SUITE 3160  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2019	05/13/2019	55432869131200017996073	MARRIOTT	SUGAR LAND TX USA	446.85
<b>Total Amount:</b>					<b>446.85</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

CHRISTINA SKIPPER, C0430  
XX -639315  
2100 BLOOMDALE RD STE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/13/2019	05/14/2019	55500809133206000142543	TEXAS NARCOTIC OFFICER	9156290055 TX USA	40.00
<b>Total Amount:</b>					<b>40.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/17/2019	05/20/2019	55310209138036000961370	EMBASSY SUITES	COLLEGE STATI TX USA	364.64
05/17/2019	05/20/2019	55310209138036000962808	EMBASSY SUITES	COLLEGE STATI TX USA	420.18
05/22/2019	05/24/2019	55310209143036000000982	EMBASSY SUITES	COLLEGE STATI TX USA	(13.91)
<b>Total Amount:</b>					<b>770.91</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

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
05/03/2019	05/06/2019	55432869123200204199440	THOMSON WEST TCD	800-328-4880 MN USA	486.00
05/10/2019	05/13/2019	55429509130894241951736	TEXAS PUBLIC HEALTH	5123362520 TX USA	495.00
<b>Total Amount:</b>					<b>981.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2019	05/20/2019	55432869138200572590413	RENAISSANCE HOTELS	AUSTIN TX USA	833.75
05/18/2019	05/20/2019	55432869138200572590694	RENAISSANCE HOTELS	AUSTIN TX USA	667.00
05/18/2019	05/20/2019	55432869138200572590702	RENAISSANCE HOTELS	AUSTIN TX USA	897.00
05/23/2019	05/24/2019	55429509143894715456340	NAPSA	2029424235 DC USA	575.00
05/24/2019	05/27/2019	55310209145978000276310	AMERICAN AIRLINES	8004337300 TX USA	216.60
05/30/2019	06/03/2019	55310209151036890294587	MICROTEL INN AND SUITES	MIDLAND TX USA	215.46
05/30/2019	06/03/2019	55310209151036890296665	MICROTEL INN AND SUITES	MIDLAND TX USA	215.46
<b>Total Amount:</b>					<b>3,620.27</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2019	05/17/2019	55417349136291362695375	GRAYSON COLLEGE	903-4656030 TX USA	125.00
05/16/2019	05/17/2019	55417349136291362695391	GRAYSON COLLEGE	903-4656030 TX USA	125.00
05/16/2019	05/17/2019	55417349136291362695409	GRAYSON COLLEGE	903-4656030 TX USA	125.00
<b>Total Amount:</b>					<b>375.00</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sdi10002

Posting Date: 05/04/2019 - 06/03/2019

CONSTABLE PCT 4, C0430  
XX -620703  
8585 JOHN WESLEY DR, STE 100  
FRISCO, TX 750345688 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/20/2019	05/21/2019	55417349141151411430518	COLLIN COLLEGE	972-7583825 TX USA	129.00
05/25/2019	05/27/2019	55417349146121468415089	COLLIN COLLEGE	972-7583825 TX USA	85.00
<b>Total Amount:</b>					<b>214.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

CRESTA GARLAND, C0430  
XX -920491  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2019	05/08/2019	55432869128200200157694	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
<b>Total Amount:</b>					<b>240.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2019	05/10/2019	55432869129200580744235	SOUTHWEST AIRLINES	800-435-9792 TX USA	403.96
<b>Total Amount:</b>					<b>403.96</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/20/2019	05/22/2019	85450939141980061817753	OSS ACADEMY	SPRING TX USA	35.00
<b>Total Amount:</b>					<b>35.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2019	05/10/2019	05123489129300260106675	MAGNUM MRO SYSTEMS INC	MCKINNEY TX USA	17.73
<b>Total Amount:</b>					<b>17.73</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2019	05/13/2019	55541869131010181178194	THE HOME DEPOT #0528	MCKINNEY TX USA	417.85
<b>Total Amount:</b>					<b>417.85</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sdt10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2019	05/06/2019	55310209124796090283789	MIRAGE HOTEL AND CASINO	8552755733 NV USA	868.26
<b>Total Amount:</b>					<b>868.26</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

DAVID WILKEN, C0430  
XX-888326  
2100 BLOOMDALE RD, SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2019	05/09/2019	55432869129200425328293	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	73.00
<b>Total Amount:</b>					<b>73.00</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

DAYNE SHEPHERD, C0430  
XX-316356  
700A WILMETH RD  
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/18/2019	05/20/2019	55310209138722000057661	HYATT HOTELS	LONG BEACH CA USA	(92.00)
<b>Total Amount:</b>					<b>(92.00)</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2019	05/17/2019	55432869136200150559022	SQU SQ KEANE MENEFFEE	FORT WORTH TX USA	155.00
<b>Total Amount:</b>					<b>155.00</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

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
05/06/2019	05/07/2019	55432869126200853975055	THOMSON WEST TCD	800-328-4880 MN USA	5,962.21
05/07/2019	05/08/2019	55429509127894123851603	PAYPAL NTCC	4029357733 TX USA	30.00
05/14/2019	05/15/2019	25140619135013133608105	ARTA TRAVEL 1313360810	PLANO TX USA	30.00
05/14/2019	05/16/2019	55432869135200911764805	SOUTHWEST AIRLINES	800-435-9792 TX USA	356.96
05/14/2019	05/20/2019	55417349137871373416462	AMERICAN AIRLINES	PLANO TX USA	(1,708.03)
05/29/2019	05/30/2019	25140619150013823605577	ARTA TRAVEL 7361306178	PLANO TX USA	30.00
05/29/2019	05/31/2019	55417349150871503381588	AMERICAN AIRLINES	PLANO TX USA	1,704.33
<b>Total Amount:</b>					<b>6,405.47</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/06/2019	05/07/2019	55432869126200853974991	THOMSON WEST TCD	800-328-4880 MN USA	401.10
<b>Total Amount:</b>					<b>401.10</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2019	05/06/2019	02305379123100160235244	OFFICE DEPOT #590	MCKINNEY TX USA	339.03
05/06/2019	05/07/2019	85189939126980007450948	TEXAS STATE DIRECTORY	AUSTIN TX USA	9.95
05/08/2019	05/08/2019	55432869128200253207412	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
05/08/2019	05/08/2019	55432869128200253207420	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
05/08/2019	05/08/2019	55432869128200253207438	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	275.00
05/17/2019	05/20/2019	55310209138036000898721	EMBASSY SUITES	COLLEGE STATI TX USA	467.64
<b>Total Amount</b>					<b>1,641.65</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

DUSTIN DOUGLAS, C0430  
XX -807516  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2019	05/06/2019	05140489123710049032189	MCDONALD'S F7019	SAN BENITO TX USA	5.94
05/02/2019	05/06/2019	05410199123255172714904	SUBWAY	LEXINGTON TX USA	18.23
05/02/2019	05/06/2019	55310209123708430482113	HOLIDAY INNS	BROWNSVILLE TX USA	108.10
05/06/2019	05/07/2019	02306639127500204134109	GOLDEN CHICK-CAMERON	CAMERON TX USA	10.06
05/07/2019	05/08/2019	55432869128200181418966	WHATABURGER 161 Q26	CORPUS CHRIST TX USA	5.23
05/07/2019	05/09/2019	05410199128255176108231	SUBWAY	LA GRANGE TX USA	19.56
05/07/2019	05/09/2019	55432869129200412373732	HOLIDAY INNS	CORPUS CHRIST TX USA	126.50
05/08/2019	05/10/2019	05140489129710010827272	CHICK-FIL-A # 01193	EULESS TX USA	7.54
05/29/2019	05/30/2019	05140489149720212071302	MCDONALD'S F28218	WHITESBORO TX USA	6.58
05/30/2019	05/31/2019	55432869151200242324245	WHATABURGER 435 Q26	WICHITA FALLS TX USA	16.87
05/30/2019	06/03/2019	55310209151708479315021	HOLIDAY INNS	PAMPA TX USA	89.27
<b>Total Amount:</b>					<b>413.93</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2019	05/13/2019	55310209131722082922789	IHOP #1445	GREENVILLE TX USA	16.16
05/20/2019	05/21/2019	05436849140300224282770	LUBYS CAFE #0130 Q99	BELLMEAD TX USA	15.83
<b>Total Amount:</b>					<b>32.04</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2019	05/22/2019	55417349142121429499507	TEXAS SECRETARY OF STA	512-4635601 TX USA	1,050.00
<b>Total Amount:</b>					<b>1,050.00</b>





# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

ELECTIONS DEPT 2, C0430  
XX -761762  
2010 REDBUD BLVD, STE 102  
MCKINNEY, TX 750698258 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2019	05/06/2019	02305379123100160230781	OFFICE DEPOT #1079	800-463-3768 TX USA	62.89
05/13/2019	05/15/2019	55541869134010178387607	HOMEDEPOT.COM	800-430-3376 GA USA	31.08
<b>Total Amount:</b>					<b>93.97</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2019	05/06/2019	05410199123111802352823	LOVE S COUNTRY00002998	ANNA TX USA	11.50
05/02/2019	05/06/2019	05410199123111802354290	LOVE S COUNTRY00002998	ANNA TX USA	2.00
05/16/2019	05/17/2019	55500369137091315000045	GEBO'S	MCKINNEY TX USA	2.36
<b>Total Amount</b>					<b>15.86</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

FIRE MARSHAL, C0430  
XX -999910  
4690 COMMUNITY BLVD., SUITE 200  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/22/2019	05/23/2019	55480779142286730200041	PRODUCTIVITY CENTER IN	7139399777 TX USA	162.00
<b>Total Amount:</b>					<b>162.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/16/2019	05/17/2019	05486809137378001541749	EXXONMOBIL	SAN DIEGO CA USA	7.50
05/17/2019	05/20/2019	55432869137200380122962	MARRIOTT	866-435-7627 CA USA	150.00
<b>Total Amount:</b>					<b>157.50</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

GEORGE KING, C0430  
XX -970655  
4600 COMMUNITY BLVD  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/29/2019	05/30/2019	55429509150769023652899	FRY'S ELECTRONICS #33	PLANO TX USA	179.98
<b>Total Amount:</b>					<b>179.98</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sdt10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2019	05/22/2019	05345889142000460205667	PURVIS INDUSTRIES	MCKINNEY TX USA	180.80
<b>Total Amount:</b>					<b>180.80</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

GINA ZIMMEL, C0430  
XX -997235  
2300 BLOOMDALE RD, SUITE 3160  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2019	05/13/2019	55432869131200017996057	MARRIOTT	SUGAR LAND, TX, USA	446.85
<b>Total Amount:</b>					<b>446.85</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2019	05/09/2019	55310209129207175000051	IAEI	9722351455 TX USA	60.00
05/20/2019	05/21/2019	55310209141207938300073	BATTERIES+BULBS #0407	MCKINNEY TX USA	55.80
05/20/2019	05/21/2019	55480779140200599201059	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	42.46
05/28/2019	05/29/2019	55432869148200787174589	LOWES #02825	MCKINNEY TX USA	14.29
05/30/2019	05/31/2019	55480779150200599209844	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	78.97
<b>Total Amount:</b>					<b>251.52</b>





# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

GREG WILLIS, C0430  
XX-066629  
2100 BLOOMDALE RD., SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2019	05/07/2019	55436879127161273092513	DOUBLETREE	AUSTIN TX USA	186.24
<b>Total Amount:</b>					<b>186.24</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sc10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/03/2019	05/06/2019	55488729124091579001081	TMB PHY REGISTRATION	5123057060 TX USA	475.13
05/07/2019	05/09/2019	05410199128513340619263	NORTH CENTRAL 05550736	MCKINNEY TX USA	127.50
05/21/2019	05/22/2019	25536069142101001619840	SUPER 1 FOODS 641	MCKINNEY TX USA	4.26
05/22/2019	05/23/2019	25536069143102000557261	SUPER 1 FOODS 641	MCKINNEY TX USA	4.86
05/22/2019	05/23/2019	75536069143101001528417	SUPER 1 FOODS 641	MCKINNEY TX USA	(5.26)
05/23/2019	05/24/2019	55432869143200632490771	WK CDI INC	866-397-3433 OH USA	706.65
05/23/2019	05/24/2019	75418239143073583411803	SSP GRANTHALLIBURTONF	972-7449790 TX USA	300.00
05/23/2019	05/24/2019	75418239143073583411811	SSP GRANTHALLIBURTONF	972-7449790 TX USA	65.00
05/23/2019	05/27/2019	75328559144587301358292	TURRENTINE JACKSON MOR	ALLEN TX USA	600.00
05/28/2019	05/29/2019	55436879148261484826876	ADVANCED HEART CARE PA	PLANO TX USA	1,000.00
05/29/2019	05/30/2019	25536069150101001440691	SUPER 1 FOODS 641	MCKINNEY TX USA	5.12
<b>Total Amount:</b>					<b>3,283.26</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/30/2019	05/31/2019	75418239150073924248385	WPY DALLAS AREA BREAS	855-4693729 CA USA	224.00
<b>Total Amount:</b>					<b>224.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/21/2019	05/22/2019	5542950914189463335295	AVENTRI EVENT REG	2034039470 CT USA	99.00
<b>Total Amount:</b>					<b>99.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2019	05/07/2019	55429509126637551882421	STAT	16179293333 MA USA	299.00
05/10/2019	05/13/2019	75265869132503904193491	HERALD DEMCRT SHERM AD	903-893-8181 TX USA	405.00
05/13/2019	05/14/2019	55429509133894354104807	WORLDTWORK	8779519191 AZ USA	3,340.00
05/14/2019	05/15/2019	55432869134200723649989	INDEED	203-564-2400 CT USA	100.00
05/14/2019	05/15/2019	55436879135131352455220	SHRM CERTIFICATION	800-2837476 VA USA	300.00
05/14/2019	05/16/2019	55207399135910231649814	SHRM MEMBER601049797	1800444500 VA USA	189.00
05/15/2019	05/17/2019	75306379136164202144830	AAI TROPHIES AND AWARD	PLANO TX USA	79.50
05/15/2019	05/17/2019	75306379136164202144848	AAI TROPHIES AND AWARD	PLANO TX USA	92.50
05/15/2019	05/17/2019	75306379136164202144855	AAI TROPHIES AND AWARD	PLANO TX USA	79.50
05/20/2019	05/21/2019	15270219140259773483748	FACEBK APWVYJNMA2	MENLO PARK CA USA	25.00
05/28/2019	05/29/2019	85500399148900013237033	DMEC	800-7893632 CA USA	29.99
06/01/2019	06/03/2019	15270219152000017430649	FACEBK 6DYHZJSM2	MENLO PARK CA USA	25.00
<b>Total Amount:</b>					<b>4,964.49</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

IAN CAPPS, C0430  
XX-967351  
4600 COMMUNITY AVE  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/31/2019	06/03/2019	55432869151200448760879	LOWES #02825	MCKINNEY TX USA	7.68
<b>Total Amount:</b>					<b>7.68</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/15/2019	05/16/2019	55429509135894423002311	JBLPRO	8188953423 CA USA	400.00
05/21/2019	05/22/2019	55429509141894634408051	AVENTRI EVENT REG	2034039470 CT USA	99.00
05/22/2019	05/23/2019	55429509142717367860520	PRZCHARGE.PREZI.COM	6504796360 CA USA	228.00
<b>Total Amount:</b>					<b>727.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/08/2019	05/10/2019	55310209129978000305895	AMERICAN AIRLINES	8004337300 TX USA	438.61
05/09/2019	05/13/2019	55310209130978000119053	AMERICAN AIRLINES	8004337300 TX USA	(438.61)
05/24/2019	05/27/2019	75418239144073610579704	QUESTINTERN	800-2250517 KY USA	1,360.00
05/28/2019	05/29/2019	05410199148295041028798	BEST BUY MHT 00001966	MCKINNEY TX USA	39.99
<b>Total Amount:</b>					<b>1,399.99</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2019	05/07/2019	55432869126200913255852	AMAZON.COM MZ4KN8WF0	AMZN.COM/BILL WA USA	59.99
05/07/2019	05/08/2019	55432869127200084531312	J2 EFAX SERVICES	323-817-3205 CA USA	199.50
05/09/2019	05/10/2019	55432869129200552153670	AMZN MKTP US MN2RY04A0	AMZN.COM/BILL WA USA	103.38
05/13/2019	05/14/2019	55310209133083318541481	AMAZON.COM MN1RR8JD2 A	AMZN.COM/BILL WA USA	76.13
05/13/2019	05/14/2019	55432869133200467116998	AMZN MKTP US MN9V32JN0	AMZN.COM/BILL WA USA	119.90
05/13/2019	05/14/2019	55432869133200468696162	AMZN MKTP US MN4GL2P71	AMZN.COM/BILL WA USA	25.90
05/19/2019	05/20/2019	55310209139083321136224	AMZN MKTP US MN3XH0871	AMZN.COM/BILL WA USA	71.98
05/19/2019	05/20/2019	55432869139200788127538	AMZN MKTP US MN8S72811	AMZN.COM/BILL WA USA	71.98
05/21/2019	05/22/2019	75418239141073463687482	LYNDA.COM, INC.	888-3359632 CA USA	375.00
05/22/2019	05/23/2019	55432869142200450991836	AMZN MKTP US MN5ZC0862	AMZN.COM/BILL WA USA	109.99
05/23/2019	05/23/2019	55432869142200486713923	AMAZON.COM MN5A588B2	AMZN.COM/BILL WA USA	299.89
05/23/2019	05/24/2019	05410199143295047015638	BEST BUY MHT 00001966	MCKINNEY TX USA	54.99
05/25/2019	05/27/2019	55125039145083966353421	DIGICERT INC	8017019684 UT USA	376.00
05/31/2019	06/03/2019	05410199151295045019243	BEST BUY MHT 00001966	MCKINNEY TX USA	79.99
<b>Total Amount:</b>					<b>2,024.62</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/07/2019	05/09/2019	55207399128000127070033	ZACHRY PUBLICATIONS	ABILENE TX USA	250.00
05/16/2019	05/20/2019	55436879137641374335638	CATHEDRAL GARAGE LTD	DALLAS TX USA	10.00
<b>Total Amount:</b>					<b>260.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

JAMES HENRY, C0430  
XX -974837  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2019	05/06/2019	05140489124710004717773	LAX SINCLAIR	LOS ANGELES CA USA	15.78
05/03/2019	05/06/2019	55178429123613576768645	HERTZ	LOS ANGELES CA USA	54.53
05/03/2019	05/06/2019	55310209124708433238354	HOLIDAY INNS	LOS ANGELES CA USA	165.68
05/03/2019	05/06/2019	55310209124722446076149	IHOP WESTCHESTER	WESTCHESTER CA USA	24.00
05/03/2019	05/06/2019	55432869124200288902852	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
05/03/2019	05/06/2019	55432869125200512313111	WHATABURGER 748 Q26	THE COLONY TX USA	15.46
05/02/2019	05/06/2019	75328559123458302442094	SIDEWALK CAFE	VENICE CA USA	20.27
05/03/2019	05/06/2019	85187389125900010479545	ENTERPRISE CAR TOLLS	877-8601258 NY USA	7.75
05/06/2019	05/08/2019	05140489127120000559103	CORNER STORE 1379	BELLMEAD TX USA	38.00
05/07/2019	05/08/2019	25483679127000629508963	PHILLIPS 66 - FAMILY M	TEMPLE TX USA	46.00
05/07/2019	05/08/2019	52301869128016001854270	STRIPES 0542283700 QPS	CARRIZO SPG TX USA	30.00
05/06/2019	05/08/2019	55308769127547215030637	SHELL OIL 10004384003	FREDERICKSBUR TX USA	30.00
05/07/2019	05/09/2019	55432869128200311674520	HAMPTON INN HOTELS	CARRIZO SPRIN TX USA	106.22
05/09/2019	05/10/2019	05140489129720049117298	MCDONALD'S F6042	ENNIS TX USA	15.46
05/09/2019	05/13/2019	05486809131378004335905	EXXONMOBIL 47942693	HOUSTON TX USA	48.30
05/11/2019	05/13/2019	55308769132547122050614	SHELL OIL 57545449803	AUSTIN TX USA	38.39
05/13/2019	05/14/2019	05140489133720051091310	MCDONALD'S F11207	PRYOR OK USA	9.22
05/13/2019	05/15/2019	85199179134700036248720	LA FINCA SUPER MERCADO	AUSTIN TX USA	22.51
05/21/2019	05/22/2019	05140489141720225293248	MCDONALD'S F33213	IOWA PARK TX USA	13.07
05/21/2019	05/22/2019	05140489141730237999054	MCDONALD'S F15846	DALHART TX USA	5.40
05/20/2019	05/22/2019	25247809141001895368829	10 IN TEXAS WOODFIRE G	DALHART TX USA	13.51
05/20/2019	05/22/2019	85309619141980017155804	BIG TEXAN STEAK RANCH	AMARILLO TX USA	17.32
05/21/2019	05/23/2019	55432869142200410819820	LA QUINTA INN AND SUITES	DALHART TX USA	116.39
05/22/2019	05/23/2019	55432869143200505337331	WHATABURGER 523 Q26	ABILENE TX USA	4.24
05/28/2019	05/29/2019	25120109149000000001704	HOTEL EL CAPITAN	VAN HORN TX USA	100.00
05/27/2019	05/29/2019	55308769148547045051584	SHELL OIL 57545448607	AUSTIN TX USA	29.63



# Account Statement

Run Date: 06/06/2019  
Report ID: sdt10002

Posting Date: 05/04/2019 - 06/03/2019

JAMES HENRY, C0430  
XX -974837  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/29/2019	05/30/2019	05140489149740257205482	MCDONALD'S F4742	SWEETWATER TX USA	13.08
05/28/2019	05/30/2019	25247809149002636135842	VAN HORN CATTLE COMPAN	VAN HORN TX USA	26.00
05/28/2019	05/30/2019	55308769149547141014402	SHELL OIL 57545448607	AUSTIN TX USA	37.80
05/31/2019	06/03/2019	55308769152547354024001	SHELL OIL 57545448607	AUSTIN TX USA	22.72
<b>Total Amount:</b>					<b>1,134.73</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

JASON HAMILTON, C0430  
XX-116662  
4700 COMMUNITY AVE  
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2019	05/10/2019	05140489129720048179489	MCDONALD'S F35939	BUFFALO TX USA	11.41
05/30/2019	06/03/2019	55310209151200388400102	ON THE BORDER	WEATHERFORD TX USA	20.53
<b>Total Amount:</b>					<b>31.94</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2019	05/13/2019	55432869130200812986494	LOWES #02825	MCKINNEY TX USA	15.94
05/10/2019	05/13/2019	55541869131010181174177	THE HOME DEPOT #0528	MCKINNEY TX USA	129.00
05/14/2019	05/16/2019	55432869135200838773970	LOWES #02825	MCKINNEY TX USA	180.46
05/14/2019	05/16/2019	55432869135200838774143	LOWES #02825	MCKINNEY TX USA	13.32
<b>Total Amount</b>					<b>338.72</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

JEFF SPRINGFIELD, C0430  
XX -987334  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2019	05/22/2019	55429509141894637796692	AVENTRI EVENT REG	2034039470 CT_USA	99.00
<b>Total Amount:</b>					<b>99.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sfd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/05/2019	05/06/2019	55483829126400000382070	WAL-MART #0206	MCKINNEY TX USA	49.25
05/06/2019	05/07/2019	55432869126200827838488	LOWES #02825	MCKINNEY TX USA	171.96
05/06/2019	05/07/2019	55432869127200947526475	MICHAELS STORES 9925	MCKINNEY TX USA	51.95
05/07/2019	05/08/2019	55432869127200077151045	LOWES #02825	MCKINNEY TX USA	32.76
05/09/2019	05/10/2019	554838291304000005496929	WAL-MART #0206	MCKINNEY TX USA	22.12
05/13/2019	05/14/2019	55429509133894340000481	YESTERDAYSTRACTORS	8008532651 WA USA	461.17
05/14/2019	05/15/2019	55309599135838000756100	OREILLY AUTO #0333	MCKINNEY TX USA	88.00
05/14/2019	05/15/2019	55463159134400009151019	JOANN STORES #2296	MCKINNEY TX USA	53.58
05/14/2019	05/15/2019	55483829135400003986710	WAL-MART #0206	MCKINNEY TX USA	18.00
05/14/2019	05/16/2019	55432869135200838773699	LOWES #02825	MCKINNEY TX USA	27.86
05/16/2019	05/16/2019	55432869136200970457472	STEINER TRACTOR PARTS	MCKINNEY TX USA	90.87
05/17/2019	05/20/2019	55432869137200409184654	LOWES #03104	810-621-3000 MI USA	227.62
05/21/2019	05/22/2019	55432869141200207507209	LOWES #02825	PROSPER TX USA	52.92
05/22/2019	05/23/2019	55432869142200404378387	LOWES #02825	MCKINNEY TX USA	9.77
05/23/2019	05/24/2019	55463159143400001379013	JOANN STORES #2296	MCKINNEY TX USA	8.99
05/24/2019	05/27/2019	55483829145400007881303	WAL-MART #0206	MCKINNEY TX USA	73.46
05/28/2019	05/29/2019	55432869149200821587530	MICHAELS STORES 9925	MCKINNEY TX USA	166.81
05/29/2019	05/30/2019	55432869149200947956312	LOWES #02825	MCKINNEY TX USA	6.88
05/30/2019	05/31/2019	55432869151200254912903	MICHAELS STORES 9925	MCKINNEY TX USA	97.51
<b>Total Amount:</b>					<b>1,711.48</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

JERRY AMON, C0430  
XX -880968  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2019	05/08/2019	05410199127255182389370	SUBWAY	WINNSBORO TX USA	7.58
05/17/2019	05/20/2019	05314619138000484484193	SAMS RESTAURANT	FAIRFIELD TX USA	13.13
05/20/2019	05/22/2019	05410199141140036601422	OLIVE GARDEN 00014977	GRAPEVINE TX USA	13.30
05/21/2019	05/22/2019	75369439141571300299481	KOUNTRY KITCHEN	TERRELL TX USA	13.37
05/22/2019	05/23/2019	05436849142300227265309	GOLDEN CORRAL 0713	LAREDO TX USA	15.14
05/23/2019	05/27/2019	55431809144091134000234	BURGER KING #16678 Q07	JARRELL TX USA	17.38
05/22/2019	05/27/2019	85486149146703447933550	BEST WESTERN HOTELS	LAREDO TX USA	106.02
<b>Total Amount:</b>					<b>185.92</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/28/2019	05/30/2019	55432869149200973180670	SOUTHWEST AIRLINES	800-435-9792 TX USA	545.96
05/30/2019	05/31/2019	55310209151091625002011	COD AVIATION PK GAR	DALLAS TX USA	15.00
<b>Total Amount:</b>					<b>560.96</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/30/2019	05/31/2019	02305379151600043225291	FASTENAL COMPANY 01TXM	MCKINNEY TX USA	3.51
<b>Total Amount:</b>					<b>3.51</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2019	05/06/2019	55310209123722000571783	HYATT HOTELS	LONG BEACH CA USA	(8.00)
<b>Total Amount:</b>					<b>(8.00)</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2019	05/10/2019	55432869129200612979031	LOWES #03104	PROSPER TX USA	14.80
05/29/2019	05/31/2019	85101659150980000838634	TEXAS RECREATION &	JONESTOWN TX USA	85.00
<b>Total Amount:</b>					<b>99.80</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

JUVENILE PROBATION, C0430  
XX -316349  
4690 COMMUNITY AVE  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/09/2019	05436849128100087343362	6806 DOMINOS PIZZA	941-306-5357 TX USA	102.00
05/07/2019	05/09/2019	05436849128100087343446	6806 DOMINOS PIZZA	941-306-5357 TX USA	102.00
05/09/2019	05/10/2019	05436849130500168187628	6806 DOMINOS PIZZA	941-306-5357 TX USA	102.00
05/09/2019	05/10/2019	05436849130500168187701	6806 DOMINOS PIZZA	941-306-5357 TX USA	102.00
05/14/2019	05/14/2019	55432869134200606392897	SHSU WEB PAY	936-294-1080 TX USA	1,260.00
05/28/2019	05/30/2019	05410199149089557839982	FEDEX OFFIC:21700021709	MCKINNEY TX USA	74.88
<b>Total Amount:</b>					<b>1,742.88</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/30/2019	05/31/2019	55432869150200190112783	LOWES #02825	MCKINNEY TX USA	32.04
<b>Total Amount:</b>					<b>32.04</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

KENNETH NEWTON, C0430  
XX -066222  
2100 BLOOMDALE RD., SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2019	05/15/2019	25140619135013193605074	ARTA TRAVEL 7350113666	PLANO TX USA	30.00
05/14/2019	05/16/2019	55417349135871353601911	AMERICAN AIRLINES	PLANO TX USA	510.31
<b>Total Amount:</b>					<b>540.31</b>





# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

KEVIN EMERY, C0430  
XX -684527  
4600 COMMUNITY AVE  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2019	05/17/2019	55310209136708452357610	HOLIDAY INNS	AUSTIN TX USA	277.50
05/21/2019	05/22/2019	05410199141993004733092	QT 1918 08019184	SHERMAN TX USA	51.01
05/21/2019	05/22/2019	05486809142378004879388	EXXONMOBIL 48043814	WEST TX USA	29.51
05/22/2019	05/23/2019	05436849142100086851573	TST ARLO S - TRUCK	AUSTIN TX USA	15.60
05/22/2019	05/23/2019	55432869143200580434987	BUC-EE'S #35	TEMPLE TX USA	33.01
05/21/2019	05/23/2019	85191169142900016902085	COOPERS OLD TIME PIT B	AUSTIN TX USA	29.03
05/22/2019	05/24/2019	05140489143710004839350	MCDONALD'S F6621	HILLSBORO TX USA	8.66
05/22/2019	05/24/2019	25247809143002083536472	POK-E-JOS HANCOCK CENT	AUSTIN TX USA	12.45
<b>Total Amount:</b>					<b>456.77</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/09/2019	05/10/2019	25140619130013883506736	ARTA TRAVEL 1388350673	PLANO TX USA	30.00
05/09/2019	05/13/2019	55432869130200810723220	SOUTHWEST AIRLINES	800-435-9792 TX USA	722.82
<b>Total Amount:</b>					<b>752.82</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

KRISTEN KOPP, C0430  
XX-217121  
2100 BLOOMDALE RD, SUITE 10344  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2019	05/15/2019	82306069134900012208371	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
<b>Total Amount:</b>					<b>395.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/08/2019	55429509127894123715154	PAYPAL ARMA DALLAS	4029357733 CA USA	30.00
05/08/2019	05/09/2019	55432869128200316777765	GAYLORD OPRYLAND	NASHVILLE TN USA	266.23
<b>Total Amount:</b>					<b>296.23</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

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
05/07/2019	05/07/2019	55432869127200953665373	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270.00
<b>Total Amount:</b>					<b>270.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2019	05/14/2019	55432869134200537089406	AMERICAN ASSOC LAW LIB	312-205-8012 IL USA	695.00
05/22/2019	05/23/2019	55429509142894674966512	AM ASSOC OF LAW LIB	3129394764 IL USA	283.00
<b>Total Amount:</b>					<b>978.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2019	05/13/2019	55432869131200018274959	RENAISSANCE HOTELS	AUSTIN TX USA	581.43
<b>Total Amount:</b>					<b>581.43</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/08/2019	05140489127720061126989	MCDONALD'S F27965	JEFFERSON TX USA	4.59
05/07/2019	05/08/2019	55432869128200182224728	WHATABURGER 483 Q22	CANTON TX USA	8.98
05/10/2019	05/13/2019	55310209131722082919975	IHOP #1445	GREENVILLE TX USA	16.29
05/20/2019	05/21/2019	05436849140300224284347	LUBYS CAFE #0130 Q99	BELLMEAD TX USA	16.43
05/20/2019	05/22/2019	05140489141710047953269	MCDONALDS F11477	LACY-LAKEVIEW TX USA	6.80
05/20/2019	05/22/2019	05140489141710047953277	MCDONALDS F11477	LACY-LAKEVIEW TX USA	6.80
05/23/2019	05/27/2019	05140489144710010298954	CHICK-FIL-A # 00895	PLANO TX USA	9.13
05/28/2019	05/29/2019	05140489148720215094716	MCDONALD'S F6504	MCKINNEY TX USA	10.16
<b>Total Amount:</b>					<b>79.18</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2019	05/15/2019	55432869134200644793965	ORBITZ 7434638405931	ORBITZ.COM WA USA	342.69
<b>Total Amount:</b>					<b>342.69</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

MARK MITCHELL, C0430  
XX -911334  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2019	05/06/2019	55308769123547935032586	SHELL OIL 575422110QPS	COLLEGE PARK GA USA	19.50
05/02/2019	05/06/2019	55310209123708740871856	HOLIDAY INNS	PERRY GA USA	136.10
05/02/2019	05/06/2019	55432869124200274312591	WHATABURGER 751 Q26	GRAPEVINE TX USA	8.87
05/08/2019	05/09/2019	05314619129500264126972	DAVIDS CATFISH CRESTVI	CRESTVIEW FL USA	22.15
05/09/2019	05/13/2019	05140489130710054311818	MCDONALD'S F7132	DENHAM SPRING LA USA	12.29
05/09/2019	05/13/2019	55310209130708756665615	HOLIDAY INNS	CRESTVIEW FL USA	137.39
05/09/2019	05/13/2019	55432869130200767376121	WHATABURGER 1036	LINDALE TX USA	8.32
05/13/2019	05/14/2019	05140489133720054122575	SONIC DRIVE IN #2700	PAMPA TX USA	8.43
05/17/2019	05/20/2019	55263529137081600423560	CHILI'S BILOXI	D'IBERVILLE MS USA	18.50
05/16/2019	05/20/2019	55310209137708770437200	HOLIDAY INNS	SPRINGFIELD IL USA	113.17
05/17/2019	05/20/2019	55310209138708773099857	HOLIDAY INNS	BOLOXI MS USA	105.28
05/17/2019	05/20/2019	55432869138200430475302	WHATABURGER 1048	RUSTON LA USA	16.96
05/20/2019	05/21/2019	05436849141500150793828	CHILI S GRILL & BAR 21	PLOVER WI USA	18.25
05/20/2019	05/22/2019	05140489141710040629742	MCDONALD'S F11024	WAGONER OK USA	4.82
05/21/2019	05/22/2019	05314619142000454564234	NANCYS PIZZA - MONROE	SPRINGFIELD IL USA	24.47
05/20/2019	05/22/2019	55310209141838000597392	TACO BELL 20142	SAINT CLAIR MO USA	2.76
05/22/2019	05/23/2019	05140489142740252958413	SONIC DRIVE IN #2545	MARSHFIELD MO USA	21.85
05/21/2019	05/23/2019	55263529142286388800177	DAIRY QUEEN #13160 QPS	PORTAGE WI USA	6.45
05/21/2019	05/23/2019	55310209142708782925880	HOLIDAY INNS	ANTIGO WI USA	108.03
05/24/2019	05/27/2019	05140489144740258623845	SONIC DRIVE IN #4309	CORSICANA TX USA	7.78
06/02/2019	06/03/2019	05410199153090004011895	NYCTAXI2K50	LONG ISLAND C NY USA	16.55
<b>Total Amount:</b>					<b>817.92</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

MARK PAGE, C0430  
XX -592749  
7117 CR 166  
MCKINNEY, TX 750717317 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2019	05/22/2019	05410199141295045016721	BEST BUY MHT 00001966	MCKINNEY TX USA	99.99
<b>Total Amount:</b>					<b>99.99</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sdf10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/23/2019	05/24/2019	55432869143200661189047	LOWES #02825	MCKINNEY TX USA	107.98
05/31/2019	06/03/2019	55310209151981000103527	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	135.03
<b>Total Amount:</b>					<b>243.01</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2019	05/06/2019	55308599123286030112338	SLU MED SCHOOL CONT ED	3149777401 MO USA	750.00
05/08/2019	05/10/2019	55310209129978000581552	AMERICAN AIRLINES	8004337300 TX USA	324.59
05/22/2019	05/23/2019	02306649142200062962614	INDUSTRIALSAFETY.COM	800-671-5080 CT USA	496.86
<b>Total Amount</b>					<b>1,571.45</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/08/2019	55432869128200255679469	NORTHERN TOOL EQUIP	PLANO TX USA	249.96
05/08/2019	05/09/2019	02306379129600042876234	FASTENAL COMPANY 01TXM	MCKINNEY TX USA	17.58
05/07/2019	05/09/2019	05227029128100140287566	RODENBAUGHS FLOORING A	ALLEN TX USA	56.53
05/23/2019	05/24/2019	55417349143271431261137	CE SOUTH CENTRAL 3786	ALLEN TX USA	111.24
05/24/2019	05/29/2019	25140619149010436849356	WAUKESHA-PEARCE HOUSTO	HOUSTON TX USA	918.41
05/30/2019	05/31/2019	55417349150261508484936	CE SOUTH CENTRAL 3786	315-2336627 TX USA	469.00
05/31/2019	06/03/2019	05227029151200053414494	RODENBAUGHS FLOORING A	ALLEN TX USA	85.06
05/31/2019	06/03/2019	55432869151200387022778	LOWES #02825	MCKINNEY TX USA	22.94
<b>Total Amount:</b>					<b>1,930.72</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/31/2019	06/03/2019	65180139152051600115125	EMBASSY SUITES	SAN MARCOS TX USA	662.40
<b>Total Amount:</b>					<b>662.40</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

MITCHELL BLACKWELDER, C0430  
XX -216322  
4600 COMMUNITY AVE  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/09/2019	05314619128100137347680	FARMERSVILLE GRAIN & H	FARMERSVILLE TX USA	4.99
<b>Total Amount:</b>					<b>4.99</b>





# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/22/2019	05/23/2019	55309599143400867001458	THEPARKINGSPOT-443RC	DALLAS TX USA	51.13
05/22/2019	05/24/2019	55310209143708785218290	HOTEL INDIGO	LOS ANGELES CA USA	1,268.08
<b>Total Amount:</b>					<b>1,319.21</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/14/2019	05/15/2019	05123489134300252544647	MAGNUM MRO SYSTEMS INC	MCKINNEY TX USA	30.02
05/17/2019	05/20/2019	05123489137300272112315	MAGNUM MRO SYSTEMS INC	MCKINNEY TX USA	60.05
05/17/2019	05/20/2019	555418691380101862665163	THE HOME DEPOT #0528	MCKINNEY TX USA	94.98
05/17/2019	05/20/2019	555418691380101862665171	THE HOME DEPOT #0528	MCKINNEY TX USA	(94.98)
05/17/2019	05/20/2019	555418691380101862665189	THE HOME DEPOT #0528	MCKINNEY TX USA	93.08
05/23/2019	05/24/2019	05123489143300268638598	MAGNUM MRO SYSTEMS INC	MCKINNEY TX USA	297.88
05/28/2019	05/29/2019	55500369149091313000225	GEBO'S	MCKINNEY TX USA	23.73
05/29/2019	05/30/2019	55500369150091315000112	GEBO'S	MCKINNEY TX USA	8.07
05/31/2019	06/03/2019	0512348915130027707987	MAGNUM MRO SYSTEMS INC	MCKINNEY TX USA	337.17
<b>Total Amount:</b>					<b>850.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

NICK LAWRENCE, C0430  
XX -461976  
2100 BLOOMDALE RD, SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2019	05/27/2019	55429509144894753208453	TDCAA	5124742436 TX USA	350.00
<b>Total Amount:</b>					<b>350.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

OLIVIA PENSON, C0430  
XX -879663  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2019	05/22/2019	55178429141613590652831	HERTZ	ATLANTA GA USA	33.96
05/21/2019	05/22/2019	55432869142200283326283	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
05/21/2019	05/23/2019	55308769142547461049415	SHELL OIL 216852204QPS	HAPEVILLE GA USA	12.00
05/21/2019	05/23/2019	55310209142708782534401	HOLIDAY INNS	LAWRENCEVILLE GA USA	112.16
05/21/2019	05/23/2019	55432869143200504872320	WHATABURGER 748 Q26	THE COLONY TX USA	7.57
<b>Total Amount:</b>					<b>213.69</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2019	05/27/2019	55429509144894754548519	PRETRIALJUS	2404777152 MD USA	550.00
05/27/2019	05/27/2019	55432869147200413835307	TRAVELOCITY 7438072863	WWW.TVLY.COM WA USA	2.18
05/26/2019	05/28/2019	55432869147200520580010	UNITED AIRLINES	800-932-2732 TX USA	170.30
05/26/2019	05/28/2019	55432869147200520580143	UNITED AIRLINES	800-932-2732 TX USA	118.30
05/28/2019	05/29/2019	55429509148894893513032	PRETRIALJUS	2404777152 MD USA	(550.00)
<b>Total Amount:</b>					<b>290.78</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

PROFESSIONAL STANDARDS, C0430  
XX-701743  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/08/2019	55457029128207225003614	ELEARNING AMERICAN HEA	8882428883 TX USA	36.13
05/07/2019	05/08/2019	55457029128207225008076	ELEARNING AMERICAN HEA	8882428883 TX USA	(2.13)
05/08/2019	05/09/2019	55480779128286730100041	PRODUCTIVITY CENTER IN	7139399777 TX USA	2,105.00
05/06/2019	05/09/2019	85450939128980061817776	OSS ACADEMY	SPRING TX USA	89.00
05/07/2019	05/10/2019	85450939129980061817759	OSS ACADEMY	SPRING TX USA	90.00
05/14/2019	05/16/2019	75306379135261300090450	NATIONAL ACADEMY FOR	ROCKWALL TX USA	600.00
05/16/2019	05/20/2019	85450939137980061817791	OSS ACADEMY	SPRING TX USA	230.00
05/20/2019	05/21/2019	75418239140073404752974	WPY MZEROACOM REMOTEP	855-4693729 CA USA	149.00
05/22/2019	05/27/2019	85450939144980061817784	OSS ACADEMY	SPRING TX USA	135.00
<b>Total Amount:</b>					<b>3,432.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

PUBLIC HEALTH PHEP, C0430  
XX -921086  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/24/2019	05/27/2019	55506299144026710450241	CHANNING BETE CO AHA	8008282827 MA USA	68.00
<b>Total Amount:</b>					<b>68.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2019	05/06/2019	85180899123980177002030	NAFA FLEET MANAGEMENT	PRINCETON NJ USA	409.00
05/11/2019	05/13/2019	55480779132200659100035	TEXAS CHAPTER AMERICAN	2144449596 TX USA	790.00
05/22/2019	05/23/2019	55432869142200423963300	LOWES #02825	972-547-2240 TX USA	432.55
<b>Total Amount:</b>					<b>1,631.55</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/02/2019	05/06/2019	75306379123167400144150	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
05/02/2019	05/06/2019	75306379123167400144168	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
05/02/2019	05/06/2019	75306379123167400146999	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	16.50
05/02/2019	05/06/2019	75306379123167400147005	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	8.25
05/17/2019	05/20/2019	75306379138169800154865	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	3.26
05/17/2019	05/20/2019	75306379138169800157397	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	142.50
05/21/2019	05/23/2019	75306379142161400118725	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
05/21/2019	05/23/2019	75306379142161400120754	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	39.00
05/28/2019	05/30/2019	75306379149161200157843	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.29
05/28/2019	05/30/2019	75306379149161200160722	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	56.25
<b>Total Amount:</b>					<b>270.05</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

PURCHASING 1, C0430  
XX -349373  
2300 BLOOMDALE ROAD, SUITE 3160  
MCKINNEY, TX 750718517 USA

Transaction Date	Acquirer Reference Number	Posting Date	Description	Address	Amount
05/02/2019	55432869123200211918048	05/06/2019	SOUTHWEST AIRLINES	800-435-9792 TX USA	261.96
05/03/2019	55432869123200220754426	05/06/2019	AMZN MKTP US MZ6J28KJ2	AMZN.COM/BILL WA USA	17.66
05/07/2019	55432869127200088509355	05/08/2019	AMZN MKTP US MN13X3CS0	AMZN.COM/BILL WA USA	97.84
05/15/2019	85180899135980151399036	05/16/2019	NATIONAL PROCUREMENT	LAS VEGAS NV USA	400.00
05/21/2019	55432869141200159206727	05/21/2019	AMAZON.COM MN9RA9M32	AMZN.COM/BILL WA USA	30.44
05/21/2019	55432869141200197666171	05/22/2019	AMZN MKTP US MN7EF6MJ0	AMZN.COM/BILL WA USA	621.12
06/03/2019	55432869154200985575018	06/03/2019	AMZN MKTP US	AMZN.COM/BILL WA USA	(606.27)
<b>Total Amount:</b>					<b>822.75</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2019	05/13/2019	55432869131200017996065	MARRIOTT	SUGAR LAND TX USA	446.85
<b>Total Amount:</b>					<b>446.85</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

ROY L STOREY JR, C0430  
XX -885173  
4700 COMMUNITY AVE  
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2019	05/06/2019	55432869124200274710539	WHATABURGER 564 Q26	HILLSBORO TX USA	5.13
05/03/2019	05/06/2019	55432869124200274710547	WHATABURGER 564 Q26	HILLSBORO TX USA	8.97
05/03/2019	05/06/2019	55432869124200274710554	WHATABURGER 564 Q26	HILLSBORO TX USA	5.88
05/03/2019	05/06/2019	55547509124206088100613	HEITMILLER'S STEAKHOUS	LACY LAKEVIEW TX USA	14.80
05/03/2019	05/06/2019	55547509124206088100621	HEITMILLER'S STEAKHOUS	LACY LAKEVIEW TX USA	24.76
05/09/2019	05/10/2019	05140489129720048179505	MCDONALD'S F35939	BUFFALO TX USA	4.64
<b>Total Amount:</b>					<b>64.18</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd100002

Posting Date: 05/04/2019 - 06/03/2019

RYLEE COOK, C0430  
XX -885165  
4700 COMMUNITY AVE  
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/08/2019	05140489127720061126997	MCDONALD'S F27965	JEFFERSON TX USA	2.17
05/07/2019	05/08/2019	554328691282001822224736	WHATABURGER 483 Q22	CANTON TX USA	11.99
05/07/2019	05/08/2019	554328691282001822224744	WHATABURGER 483 Q22	CANTON TX USA	9.58
05/08/2019	05/10/2019	55432869130200637170845	WHATABURGER 480 Q26	PLANO TX USA	9.73
05/08/2019	05/10/2019	55432869130200637170852	WHATABURGER 480 Q26	PLANO TX USA	8.27
05/30/2019	05/31/2019	55432869151200241514507	WHATABURGER 771 Q26	WILLOW PARK TX USA	3.02
05/30/2019	06/03/2019	55310209151200388400094	ON THE BORDER	WEATHERFORD TX USA	14.30
<b>Total Amount:</b>					<b>59.06</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

SCOTT JONES, C0430  
XX -003803  
4600 COMMUNITY BLVD  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2019	05/06/2019	85179249123980005013218	PLANO POWER EQUIPMENT	PLANO TX USA	82.46
<b>Total Amount:</b>					<b>82.46</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/03/2019	05/06/2019	55432869123200214793760	LOWES #02825	MCKINNEY TX USA	18.22
<b>Total Amount:</b>					<b>18.22</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

SCOTT STONE, C0430  
XX -880976  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2019	05/22/2019	75369439141571300299473	KOUNTRY KITCHEN	TERRELL TX USA	15.40
05/23/2019	05/27/2019	05140489144710005049560	MCDONALD'S F6621	HILLSBORO TX USA	4.96
<b>Total Amount:</b>					<b>20.36</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/21/2019	05/22/2019	55417419142286388900141	JASON'S DELI MKY 050	MCKINNEY TX USA	75.79
<b>Total Amount:</b>					<b>75.79</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

SHELA VINSON, C0430  
XX -041354  
2300 BLOOMDALE RD, STE 3100  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2019	05/13/2019	55432869131200018275709	RENAISSANCE HOTELS	AUSTIN TX USA	500.25
<b>Total Amount:</b>					<b>500.25</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

SHELLY PINGSTERHAUS, C0430  
XX -779765  
2100 BLOOMDALE RD, SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/31/2019	06/03/2019	55429509152894012908397	PAYPAL SUNBELTMJF	4029357733 CA USA	206.28
<b>Total Amount:</b>					<b>206.28</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

SHERIFF TRANSFER 1, C0430  
XX -646401  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/17/2019	05/20/2019	75418239137073244837212	WPY MZEROACOM REMOTEP	855-4693729 CA USA	149.00
05/22/2019	05/23/2019	55460299142200425200029	LETU CONF. AND EVENTS	MCKINNEY TX USA	150.00
05/23/2019	05/24/2019	55500809143206000142913	TEXAS NARCOTIC OFFICER	9156290055 TX USA	40.00
05/31/2019	06/03/2019	85180899151980177024336	COMMERCIAL VEHICLE SAF	3018306143 MD USA	1,100.00
<b>Total Amount:</b>					<b>1,439.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/06/2019	05/07/2019	55429509126894085611673	STREETCOP	7322613330 NJ USA	199.00
05/06/2019	05/07/2019	55500809126206000142211	TEXAS NARCOTIC OFFICER	9156290055 TX USA	40.00
05/07/2019	05/08/2019	55429509127637639766975	WWW.RESERVATIONS.COM	8559562201 FL USA	14.99
05/07/2019	05/08/2019	55432869127200164439782	CCI RESERVATIONS.COM	800-468-3578 TX USA	300.81
05/09/2019	05/10/2019	251406191300138333500599	ARTA TRAVEL 7350113408	PLANO TX USA	30.00
05/09/2019	05/10/2019	251406191300138933503590	ARTA TRAVEL 7350113409	PLANO TX USA	30.00
05/09/2019	05/13/2019	55417349130871303468341	AMERICAN AIRLINES	PLANO TX USA	528.60
05/09/2019	05/13/2019	55417349130871303468655	AMERICAN AIRLINES	PLANO TX USA	264.30
05/15/2019	05/16/2019	25140619136013263607082	ARTA TRAVEL 7361305523	PLANO TX USA	30.00
05/15/2019	05/16/2019	25140619136013293602087	ARTA TRAVEL 7361305524	PLANO TX USA	30.00
05/15/2019	05/17/2019	55417349136871363627491	AMERICAN AIRLINES	PLANO TX USA	158.30
05/15/2019	05/17/2019	55417349136871363642862	AMERICAN AIRLINES	PLANO TX USA	461.60
05/21/2019	05/22/2019	05436849142500158542143	STILL SMOKIN BBQ	ABBOTT TX USA	21.39
05/22/2019	05/24/2019	55310209143708465395673	HOTEL INDIGO	SAN ANTONIO TX USA	152.50
05/22/2019	05/24/2019	55310209143722349308893	IHOP #1470	SAN ANTONIO TX USA	25.72
05/23/2019	05/24/2019	85456679143028225100122	RADIOTRONICS, INC	7726007574 FL USA	168.00
05/24/2019	05/27/2019	25140619145013683605285	ARTA TRAVEL 7361305960	PLANO TX USA	30.00
05/24/2019	05/27/2019	25140619145013683606283	ARTA TRAVEL 7361305961	PLANO TX USA	30.00
05/24/2019	05/27/2019	25140619145013693600284	ARTA TRAVEL 7361305962	PLANO TX USA	30.00
05/24/2019	05/27/2019	25140619145013693601282	ARTA TRAVEL 7361305963	PLANO TX USA	30.00
05/24/2019	05/27/2019	55417349145871453196786	AMERICAN AIRLINES	PLANO TX USA	247.30
05/24/2019	05/27/2019	55417349145871453196794	AMERICAN AIRLINES	PLANO TX USA	247.30
05/24/2019	05/27/2019	55417349145871453212583	AMERICAN AIRLINES	PLANO TX USA	494.59
05/24/2019	05/27/2019	55417349145871453212591	AMERICAN AIRLINES	PLANO TX USA	494.59
06/01/2019	06/03/2019	55310209153796809256013	BEAU RIVAGE HOTEL AND CASINO	8552755733 MS USA	155.68



# Account Statement

Run Date: 06/06/2019  
Report ID: sq10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
<b>Total Amount:</b>					<b>4,214.67</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/07/2019	05/07/2019	55432869127200953667395	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
05/28/2019	05/29/2019	05314619149000454585448	JIMMY JOHNS - 1093 - M	MCKINNEY TX USA	82.55
05/30/2019	06/03/2019	85140519151900010800349	SYMBOL ARTS WEB	OGDEN UT USA	85.00
<b>Total Amount:</b>					<b>407.55</b>



# Account Statement

Posting Date: 05/04/2019 - 06/03/2019

Run Date: 06/06/2019  
Report ID: sd10002

STEPHANIE ABLES, C0430  
XX -056261  
2100 BLOOMDALE RD, STE 30354  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/29/2019	05/29/2019	55432869149200828641652	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270.00
<b>Total Amount:</b>					<b>270.00</b>





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
05/09/2019	05/10/2019	55432869129200546452501	RESIDENCE INN	AUSTIN TX USA	209.85
<b>Total Amount:</b>					<b>209.85</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

TERESA SMITH, C0430  
XX -701727  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/15/2019	05/16/2019	05410199135060591060210	ENTERPRISE RENT-A-CAR	MIAMI FL USA	53.59
05/14/2019	05/16/2019	05410199135364480797019	TACO BELL 001700170928	HOLLYWOOD FL USA	6.42
05/15/2019	05/16/2019	55432869136200964768405	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
05/15/2019	05/17/2019	05140489136710059580858	MCDONALD'S F7205	MIAMI FL USA	12.29
05/15/2019	05/17/2019	2541575913600141414969	7-ELEVEN 37565	MIAMI FL USA	17.20
05/15/2019	05/17/2019	55310209136708768787476	HOLIDAY INNS	FORT LAUDERDA FL USA	106.22
05/17/2019	05/20/2019	05436849138500202373970	WENDY'S 050	HUNTSVILLE TX USA	9.18
05/23/2019	05/24/2019	05140489143740258344765	MCDONALD'S F21694	CONROE TX USA	5.61
<b>Total Amount:</b>					<b>258.51</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

TERRY RIDER, C0430  
XX -192877  
2300 BLOOMDALE RD, SUITE 3100  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/11/2019	05/13/2019	55432869131200018274967	RENAISSANCE HOTELS	AUSTIN TX USA	500.25
<b>Total Amount:</b>					<b>500.25</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sdt10002

Posting Date: 05/04/2019 - 06/03/2019

TIMOTHY TAYLOR, C0430  
XX -695366  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/08/2019	05/09/2019	05314619129500264125313	DAVIDS CATFISH CRESTVI	CRESTVIEW FL USA	18.03
05/09/2019	05/13/2019	55310209130708755940993	HOLIDAY INNS	CRESTVIEW FL USA	137.39
05/09/2019	05/13/2019	55432869130200767376188	WHATABURGER 1036	LINDALE TX USA	6.62
05/16/2019	05/20/2019	55310209137708770437663	HOLIDAY INNS	SPRINGFIELD IL USA	113.17
05/20/2019	05/21/2019	05140489140720200020492	KUM & GO #29	SARCOXIE MO USA	4.39
05/20/2019	05/21/2019	05436849141500150792754	CHILI S GRILL & BAR 21	PLOVER WI USA	18.75
05/20/2019	05/22/2019	05140489141710040629734	MCDONALD'S F11024	WAGONER OK USA	4.38
05/21/2019	05/22/2019	05314619142000454563087	NANCY'S PIZZA - MONROE	SPRINGFIELD IL USA	26.47
05/20/2019	05/22/2019	55310209141838000781103	TACO BELL 20142	SAINT CLAIR MO USA	5.52
05/21/2019	05/23/2019	55263529142286388800169	DAIRY QUEEN #13160 QPS	PORTAGE WI USA	12.66
05/21/2019	05/23/2019	55310209142708782928074	HOLIDAY INNS	ANTIGO WI USA	108.03
05/22/2019	05/24/2019	05140489143710058457760	MCDONALD'S F4540	MCALESTER OK USA	10.29
<b>Total Amount:</b>					<b>465.70</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/10/2019	05/13/2019	55310209131750001025491	AUSTIN LAKEWAY RESRT&	AUSTIN TX USA	330.00
<b>Total Amount:</b>					<b>330.00</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/22/2019	05/23/2019	55436879143161430857907	THE ART HOTEL	DENVER CO USA	817.98
05/23/2019	05/27/2019	55432869144200914668267	SOUTHWEST AIRLINES	800-435-9792 TX USA	(20.00)
<b>Total Amount:</b>					<b>797.98</b>



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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	1	375.00	0	0.00	1	375.00
219TH DISTRICT COURT	3	617.25	0	0.00	3	617.25
366TH DISTRICT COURT	4	694.41	0	0.00	4	694.41
416TH DISTRICT COURT	2	725.00	0	0.00	2	725.00
417TH DISTRICT COURT	1	745.00	0	0.00	1	745.00
429TH DISTRICT COURT	2	335.00	0	0.00	2	335.00
469TH DISTRICT COURT	1	195.00	0	0.00	1	195.00
ADMINISTRATIVE SERVICES	2	548.26	0	0.00	2	548.26
ADRI STARNES	1	240.00	0	0.00	1	240.00
AGRILIFE EXTENSION	4	198.97	0	0.00	4	198.97
ALYSE FERGUSON	4	866.00	0	0.00	4	866.00
AMY CUNDIFF	1	305.00	0	0.00	1	305.00
ANIMAL SERVICES	5	374.01	0	0.00	5	374.01
ANNIE TINSLEY	2	133.75	0	0.00	2	133.75
ANTHONY CARTER	1	375.00	0	0.00	1	375.00
ASHLEY BRIGGS	1	40.00	0	0.00	1	40.00
AUDITOR'S OFFICE	1	166.75	0	0.00	1	166.75
BARNETT O WALKER	1	375.96	0	0.00	1	375.96
BENJAMIN N SMITH	1	355.00	0	0.00	1	355.00
BILL WIRSKYE	1	40.00	0	0.00	1	40.00
BOBBY JONES	3	136.86	0	0.00	3	136.86
BRET FENSTER	2	532.60	0	0.00	2	532.60
BRETT HESLET	5	1,260.65	0	0.00	5	1,260.65



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
BRUCE SHERBET	1	210.00	0	0.00	1	210.00
C0430 COLLIN COUNTY	0	0.00	1	(123,064.54)	1	(123,064.54)
CALLI BAILEY	1	61.10	0	0.00	1	61.10
CAREN R SKIPWORTH	1	667.66	0	0.00	1	667.66
CHARLES E GLENN	1	74.93	0	0.00	1	74.93
CHARLES RUCKEL	1	140.63	0	0.00	1	140.63
CHRIS BENAVIDES	5	959.52	0	0.00	5	959.52
CHRIS JACKSON	4	220.14	0	0.00	4	220.14
CHRISTIE SIFUENTES	1	446.85	0	0.00	1	446.85
CHRISTINA SKIPPER	1	40.00	0	0.00	1	40.00
COLLIN CO CTCOLLECTIONS	3	770.91	0	0.00	3	770.91
COLLIN COUNTY CLERK	2	981.00	0	0.00	2	981.00
COLLIN COUNTY DETENTION	7	3,620.27	0	0.00	7	3,620.27
CONSTABLE PCT 3	3	375.00	0	0.00	3	375.00
CONSTABLE PCT 4	2	214.00	0	0.00	2	214.00
CRESTA GARLAND	1	240.00	0	0.00	1	240.00
CSCD	1	403.96	0	0.00	1	403.96
DAN K WILSON	1	35.00	0	0.00	1	35.00
DANIEL KENNER	1	17.73	0	0.00	1	17.73
DAVID DOAN	1	417.85	0	0.00	1	417.85
DAVID MCCURDY	1	868.26	0	0.00	1	868.26
DAVID WILKEN	1	73.00	0	0.00	1	73.00
DAYNE SHEPHERD	1	(92.00)	0	0.00	1	(92.00)





# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
DEVELOPMEN SERVICES	1	155.00	0	0.00	1	155.00
DISTRICT ATTORNEY 1	7	6,405.47	0	0.00	7	6,405.47
DISTRICT ATTORNEY 2	1	401.10	0	0.00	1	401.10
DISTRICT CLERK	6	1,641.65	0	0.00	6	1,641.65
DUSTIN DOUGLAS	11	413.93	0	0.00	11	413.93
EFRAM JACKSON	2	32.04	0	0.00	2	32.04
ELECTIONS DEPARTMENT	1	1,050.00	0	0.00	1	1,050.00
ELECTIONS DEPT 2	2	93.97	0	0.00	2	93.97
EQUIPMENT SERVICES	3	15.86	0	0.00	3	15.86
FIRE MARSHAL	1	162.00	0	0.00	1	162.00
GANEY STEPHEN	2	157.50	0	0.00	2	157.50
GEORGE KING	1	179.98	0	0.00	1	179.98
GERALD RAGSDALE	1	180.80	0	0.00	1	180.80
GINA ZIMMEL	1	446.85	0	0.00	1	446.85
GREG SULLIVAN	5	251.52	0	0.00	5	251.52
GREG WILLIS	1	186.24	0	0.00	1	186.24
HEALTH CARE SERVICES	11	3,283.26	0	0.00	11	3,283.26
HEALTHCARE WIC	1	224.00	0	0.00	1	224.00
HEATHER E HAMILTON	1	99.00	0	0.00	1	99.00
HUMAN RESOURCES	12	4,964.49	0	0.00	12	4,964.49
IAN CAPPS	1	7.68	0	0.00	1	7.68
INFORMATION TECH 2	3	727.00	0	0.00	3	727.00
INFORMATION TECH 4	4	1,399.99	0	0.00	4	1,399.99



# Account Statement

Run Date: 06/06/2019  
Report ID: sd10002

Posting Date: 05/04/2019 - 06/03/2019

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
INFORMATION TECHNOLOGY	14	2,024.62	0	0.00	14	2,024.62
J DUNCAN WEBB IV	2	260.00	0	0.00	2	260.00
JAMES HENRY	30	1,134.73	0	0.00	30	1,134.73
JASON HAMILTON	2	31.94	0	0.00	2	31.94
JAYSON HOPPER	4	338.72	0	0.00	4	338.72
JEFF SPRINGFIELD	1	99.00	0	0.00	1	99.00
JENNIFER C ROGERS	19	1,711.48	0	0.00	19	1,711.48
JERRY AMON	7	185.92	0	0.00	7	185.92
JIM SKINNER	2	560.96	0	0.00	2	560.96
JOHN I GARZA JR	1	3.51	0	0.00	1	3.51
JON KLEINHEKSEL	1	(8.00)	0	0.00	1	(8.00)
JUDY FLORENCE	2	99.80	0	0.00	2	99.80
JUVENILE PROBATION	6	1,742.88	0	0.00	6	1,742.88
KENNETH E CLINE	1	32.04	0	0.00	1	32.04
KENNETH NEWTON	2	540.31	0	0.00	2	540.31
KEVIN EMERY	8	456.77	0	0.00	8	456.77
KIMBERLEY VOIGT-EANES	2	752.82	0	0.00	2	752.82
KRISTEN KOPP	1	395.00	0	0.00	1	395.00
L'CENA PARSONS	2	296.23	0	0.00	2	296.23
LANCE S BAXTER	1	270.00	0	0.00	1	270.00
LAW LIBRARY	2	978.00	0	0.00	2	978.00
LINDA RIGGS	1	581.43	0	0.00	1	581.43
LISA WEST	8	79.18	0	0.00	8	79.18



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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
C0430	1	342.69	0	0.00	1	342.69
MARK HINES						
C0430	21	817.92	0	0.00	21	817.92
MARK MITCHELL						
C0430	1	99.99	0	0.00	1	99.99
MARK PAGE						
C0430	2	243.01	0	0.00	2	243.01
MARK SMITH						
C0430	3	1,571.45	0	0.00	3	1,571.45
MEDICAL EXAMINER						
C0430	8	1,930.72	0	0.00	8	1,930.72
MICHAEL MOSIER						
C0430	1	662.40	0	0.00	1	662.40
MISTY BEATY						
C0430	1	4.99	0	0.00	1	4.99
MITCHELL BLACKWELDER						
C0430	2	1,319.21	0	0.00	2	1,319.21
MONIKA ARRIS						
C0430	9	850.00	0	0.00	9	850.00
NATHANIEL D PRITCHETT						
C0430	1	350.00	0	0.00	1	350.00
NICK LAWRENCE						
C0430	5	213.69	0	0.00	5	213.69
OLIVIA PENSON						
C0430	5	290.78	0	0.00	5	290.78
PAUL RALEEH						
C0430	9	3,432.00	0	0.00	9	3,432.00
PROFESSIONAL STANDARDS						
C0430	1	68.00	0	0.00	1	68.00
PUBLIC HEALTH PHEP						
C0430	3	1,631.55	0	0.00	3	1,631.55
PUBLIC WORKS						
C0430	10	270.05	0	0.00	10	270.05
PUBLIC WORKS C0430						
VEHICLE REG ONLY						
C0430	7	822.75	0	0.00	7	822.75
PURCHASING 1						
C0430	1	446.85	0	0.00	1	446.85
PURCHASING 2						
C0430	6	64.18	0	0.00	6	64.18
ROY L STOREY JR						
C0430	7	59.06	0	0.00	7	59.06
RYLEE COOK						
C0430	1	82.46	0	0.00	1	82.46
SCOTT JONES						
C0430	1	18.22	0	0.00	1	18.22
SCOTT LOVE						



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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
SCOTT STONE	2	20.36	0	0.00	2	20.36
SHANNON WILLIAMS	1	75.79	0	0.00	1	75.79
SHELA VINSON	1	500.25	0	0.00	1	500.25
SHELLY PINGSTERHAUS	1	206.28	0	0.00	1	206.28
SHERIFF TRANSFER 1	4	1,439.00	0	0.00	4	1,439.00
SHERIFF'S OFFICE 2	25	4,214.67	0	0.00	25	4,214.67
SHERIFF'S OFFICE 3	3	407.55	0	0.00	3	407.55
STEPHANIE ABLES	1	270.00	0	0.00	1	270.00
SUSAN H FLETCHER	1	209.85	0	0.00	1	209.85
TERESA SMITH	8	258.51	0	0.00	8	258.51
TERRY RIDER	1	500.25	0	0.00	1	500.25
TIMOTHY TAYLOR	12	465.70	0	0.00	12	465.70
TWYLA CATON	1	330.00	0	0.00	1	330.00
WELDON S COPELAND	2	797.98	0	0.00	2	797.98
<b>Report Totals</b>	<b>457</b>	<b>80,716.11</b>	<b>1</b>	<b>(123,064.54)</b>	<b>458</b>	<b>(42,348.43)</b>

*Pay \$80,549.36 per statement.  
Reflects 166.75 credit for fraudulent charge*