

2020

**COUNTY AUDITOR
APPROVED**

**PROCUREMENT CARD
DISBURSEMENT**

FOR COURT DATE: JANUARY 27, 2020
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JANUARY 21, 2020
TOTAL DISBURSEMENTS: \$101,981.39



0556709000213853001981390128143036

Company Account Number	Payment Date	New Balance	Minimum Amount Due	Enter Amount Paid
	01/28/2020	\$101,981.39	\$101,981.39	

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

Citibank
P.O. Box 76025
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
01/03/2020

Payment Date
01/28/2020

Company Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Line
\$250,000.00	\$148,018.61	\$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		Previous Balance	Payment Allocation	Credits	Purchases and Advances	Interest Charges	New Balance
Company Totals	Purchases	\$93,042.62	- \$93,017.62	- \$1,251.81	\$103,208.20		\$101,981.39
	Advances						
	TOTAL	\$93,042.62	- \$93,017.62	\$1,251.81	\$103,208.20		\$101,981.39

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.
Your total finance charge paid for 2019 was \$0.00.

Account management made easier: Online statements & CitiManager Mobile offer 24/7 access, security, and mobility. Log in at www.citimanager.com/login and click Go Paperless under the Statement tab.

CARDMEMBER SUMMARY

MATT DOBECKA XXXX-XXXX-XX59-2392		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$10,000.00	Purchases				\$1,413.96		
	Advances						
	TOTAL				\$1,413.96		\$1,413.96
STACEY KEMP XXXX-XXXX-XX59-2533		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$7,500.00	Purchases				\$135.00		
	Advances						
	TOTAL				\$135.00		\$135.00
TONYA KELLOGG XXXX-XXXX-XX59-2558		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit: \$5,000.00	Purchases				\$122.96		
	Advances						
	TOTAL				\$122.96		\$122.96

DAYS IN BILLING PERIOD:

Balance Subject	Purchases	Cash Advances	Payment Due:
To Interest Charges	\$0.00	\$0.00	Amount Over Credit Limit:
Periodic rate	.5625%	.0000%	Amount Past Due:
ANNUAL PERCENTAGE RATE	6.75%	0.00%	MINIMUM AMOUNT DUE:



Account Statement

Posting Date: 12/04/2019 - 01/03/2020

Run Date: 01/09/2020
Report ID: sd10002

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
12/05/2019	12/06/2019	55488729339400721000225	TX JBCC ONLINE APP	5124631625 TX USA	204.76
12/19/2019	12/20/2019	82306069353900018159804	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00



Account Statement

Run Date: 01/09/2020
Report ID: sd10002

Posting Date: 12/04/2019 - 01/03/2020

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/17/2019	12/18/2019	55432869351200076384107	THOMSON WEST TCD	800-328-4880 MN USA	156.00



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Run Date: 01/09/2020
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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/04/2019	12/05/2019	55457029339286044300109	NCRA	7035566272 VA USA	300.00
12/04/2019	12/05/2019	82306069338900016775197	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00



Account Statement

Run Date: 01/09/2020
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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/07/2019	12/09/2019	55432869341200373669948	AMAZON.COM	AMZN.COM/BILL WA USA	(51.96)
12/26/2019	12/27/2019	55432869360200406057018	AMAZON.COM 322C160G3	AMZN.COM/BILL WA USA	56.13



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Run Date: 01/09/2020
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Posting Date: 12/04/2019 - 01/03/2020

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
12/12/2019	12/13/2019	55432869346200722049094	AMZN MKTP US MH0FC1NM3	AMZN.COM/BILL WA USA	6.92



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468TH DISTRICT COURT, C0430
XX -314934
2100 BLOOMDALE RD
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/12/2019	12/12/2019	55436879346163462133855	SHERATON	AUSTIN TX USA	491.40
12/17/2019	12/26/2019	55436879358263510564203	SHERATON	AUSTIN TX USA	(71.40)



Account Statement

Run Date: 01/09/2020
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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/10/2019	12/11/2019	55310209345634003246218	AMERICAN AIRLINES	8004337300 TX USA	558.60
12/11/2019	12/11/2019	55432869345200307024364	ST BAR TX BAR CLLG	512-427-1463 TX USA	60.00
12/10/2019	12/12/2019	85140519345900013900580	ADVANTAGE SOFTWARE INC	STUART FL USA	478.00



Account Statement

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Posting Date: 12/04/2019 - 01/03/2020

471ST DISTRICT COURT, C0430
XX -269138
2100 BLOOMDALE RD, STE 30276
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/13/2019	12/13/2019	55432869347200859738047	SHSU WEB PAY	936-294-1080 TX USA	265.00



Account Statement

Run Date: 01/09/2020
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Posting Date: 12/04/2019 - 01/03/2020

AARON C O'BRIEN, C0430
XX -412663
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/13/2019	12/16/2019	55432869347200952794509	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00



Account Statement

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/04/2019	12/05/2019	55429509338852662295132	PAYPAL NTCC	4029357733 TX USA	50.00



Account Statement

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2019	12/05/2019	55310209338750491924931		COMFORT INNS	3256433400 TX USA	135.59
12/17/2019	12/18/2019	75418239351084856788634		EIG CONSTANTCONTACT.C	855-2295506 MA USA	70.88



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/31/2019	01/02/2020	55432860001200820126005	SOUTHWEST AIRLINES	800-435-9792 TX USA	223.76



Account Statement

Run Date: 01/09/2020
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ANIMAL SERVICES, C0430
XX -262691
4750 COMMUNITY BLVD
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/17/2019	12/18/2019	05436849352400096813273	WM SUPERCENTER #206	MCKINNEY TX USA	159.12



Account Statement

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/10/2019	12/11/2019	55432869344200191176644		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/10/2019	12/11/2019	55432869344200192198233		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/11/2019	12/12/2019	55432869345200469573125		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/11/2019	12/13/2019	55309599346286243499341		ISACA	8476605546 IL USA	220.00
12/20/2019	12/23/2019	55436879354293542001027		STAR LOCAL MEDIA	972-3984200 TX USA	111.38
12/24/2019	12/26/2019	05272339359500206139022		FINANCIAL ACCOUNTING F	203-847-0700 CT USA	292.00
01/01/2020	01/02/2020	55432860001200651519138		GIH GLOBALINDUSTRIALEQ	800-645-2986 FL USA	60.95



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/05/2019	12/09/2019	55310209340978000241929		AMERICAN AIRLINES	8004337300 TX USA	341.61
12/10/2019	12/11/2019	55432869344200190772427		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/17/2019	12/19/2019	55432869352200385115878		SOUTHWEST AIRLINES	800-435-9792 TX USA	339.96



Account Statement

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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/04/2019	12/05/2019	55500369339091319000195	GEBO'S	MCKINNEY TX USA	73.98
12/05/2019	12/06/2019	55500369340091310000068	GEBO'S	MCKINNEY TX USA	(1.00)
12/09/2019	12/10/2019	55500369344091316000019	GEBO'S	MCKINNEY TX USA	59.99
12/09/2019	12/10/2019	55500369344091316000290	GEBO'S	MCKINNEY TX USA	23.95



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BRET FENSTER, C0430

XX -936407

2300 BLOOMDALE RD SUITE 3198

MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/19/2019	12/20/2019	55421359353330172360603	ESRI	REDLANDS CA USA	1,150.00



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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/06/2019	12/09/2019	55541869341010181261483		THE HOME DEPOT #0528	MCKINNEY TX USA	95.91
12/13/2019	12/16/2019	55541869348010180106237		THE HOME DEPOT #0528	MCKINNEY TX USA	34.97
12/27/2019	12/30/2019	55541869362010179094478		THE HOME DEPOT #0528	MCKINNEY TX USA	221.35
12/30/2019	01/02/2020	55541869365010179187154		THE HOME DEPOT #0528	MCKINNEY TX USA	111.70



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/06/2019	12/09/2019	55429509340713244842310		UBER TRIP	8005928996 CA USA	88.81
12/09/2019	12/09/2019	55429509343719469792467		UBER TRIP	8005928996 CA USA	10.36
12/09/2019	12/10/2019	55429509343717498024803		UBER TRIP	8005928996 CA USA	47.49
12/11/2019	12/11/2019	55429509345717618759104		UBER TRIP	8005928996 CA USA	7.12



Account Statement

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BRYAN D YATES, C0430
XX -412655
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/10/2019	12/11/2019	55432869344200177608420	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/18/2019	12/19/2019		PAYMENT - THANK YOU		(93,017.62)



Account Statement

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CAMESHA DICKERSON, C0430
XX -089208
2300 BLOOMDALE RD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/12/2019	12/13/2019	55432869346200731363528	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/12/2019	12/16/2019	55432869347200986535761	SOUTHWEST AIRLINES	800-435-9792 TX USA	306.96



Account Statement

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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/11/2019	12/12/2019	55432869345200399194604		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/11/2019	12/13/2019	55432869346200708371082		SOUTHWEST AIRLINES	800-435-9792 TX USA	286.96



Account Statement

Run Date: 01/09/2020
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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/19/2019	12/20/2019	05123489353200057573136		MAGNUM MRO SYSTEMS INC	MCKINNEY TX USA	54.50
12/23/2019	12/24/2019	05123489357200052465805		MAGNUM MRO SYSTEMS INC	MCKINNEY TX USA	29.43



Account Statement

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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/10/2019	12/11/2019	55432869344200180805500	INT IN Q.P.C. QUALITY	281-5999300 TX USA	58.78



Account Statement

Run Date: 01/09/2020

Report ID: sd10002

Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/16/2019	12/17/2019	85182449350980014242928	TECH PLAN, INC.	PLANO TX USA	21.00



Account Statement

Run Date: 01/09/2020
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CLINTON HENDRICKS, C0430
XX -970663
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/03/2019	12/04/2019	02305379338500292588652	WESTLAKE ACE HARDWARE	MCKINNEY TX USA	15.49



Account Statement

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COLLIN CO CT LAW CLERK, C0430
XX -015359
2300 BLOOMDALE RD, SUITE 2106
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/16/2019	12/17/2019	55432869350200816877585	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/16/2019	12/17/2019	55432869350200816877601	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/17/2019	12/19/2019	55432869352200385118534	SOUTHWEST AIRLINES	800-435-9792 TX USA	339.96
12/17/2019	12/19/2019	55432869352200385118542	SOUTHWEST AIRLINES	800-435-9792 TX USA	339.96



Account Statement

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2019	12/04/2019	55432869337200240898056		THOMSON WEST TCD	800-328-4880 MN USA	295.00
12/12/2019	12/13/2019	55417419347286388900029		JASON'S DELI MKY 050	MCKINNEY TX USA	418.60
12/13/2019	12/16/2019	55417419348286388900135		JASON'S DELI MKY 050	MCKINNEY TX USA	471.60
01/02/2020	01/03/2020	55432860002200041252464		THOMSON WEST TCD	800-328-4880 MN USA	279.00



Account Statement

Run Date: 01/09/2020

Report ID: sd10002

Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/03/2019	12/04/2019	85230179337900010902070	MCKINNEY PERMITS POS	MCKINNEY TX USA	300.00
12/16/2019	12/17/2019	02306639351500300288103	MCKINNEY PHARMACY	MCKINNEY TX USA	27.00



Account Statement

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2019	12/05/2019	02305379338100088366361		OFFICEMAX/DEPOT 6179	PLANO TX USA	129.20
12/26/2019	12/27/2019	55429509361027867398870		TLO TRANSUNION	5619884200 FL USA	105.10



Account Statement

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/18/2019	12/19/2019	55417349353153532226885		COLLIN COLLEGE	972-7583825 TX USA	129.00
12/19/2019	12/20/2019	85450939353980061817756		OSS ACADEMY	SPRING TX USA	15.00



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CONSTABLE PRECINCT 1, C0430
XX -665866
2300 BLOOMDALE RD, STE 1136
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2019	12/05/2019	55432739338400908000243		CAVENDERS BOOT #11	PLANO TX USA	(223.00)
12/03/2019	12/05/2019	55432739338400908000268		CAVENDERS BOOT #11	PLANO TX USA	206.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/17/2019	12/18/2019	55432869351200094154284	SOUTHWEST AIRLINES	800-435-9792 TX USA	347.50



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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/20/2019	12/23/2019	55417349354273547645876		CE SOUTH CENTRAL 3786	ALLEN TX USA	70.00
12/27/2019	12/30/2019	55417349361263611282160		CE SOUTH CENTRAL 3786	ALLEN TX USA	12.06



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Posting Date: 12/04/2019 - 01/03/2020

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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/17/2019	12/18/2019	55417349352123529421709		COLLIN COLLEGE	MCKINNEY TX USA	80.00
12/23/2019	12/26/2019	85450939358980061817702		OSS ACADEMY	SPRING TX USA	25.00
12/28/2019	12/30/2019	82306069363900018936316		TEXAS COURT REPORTERS	903-6751806 TX USA	165.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/13/2019	12/16/2019	55432869347200956855462	LOWES #02825	MCKINNEY TX USA	17.02



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/05/2019	12/06/2019	55488729339091282000751		TDLR HEALTH	5124632925 TX USA	110.00
12/06/2019	12/09/2019	55488729340091283000195		TDLR HEALTH	5124632925 TX USA	50.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/05/2019	12/06/2019	55429509339852713657016		TDCAA	5124742436 TX USA	220.00
12/05/2019	12/06/2019	55432869339200803409562		THOMSON WEST TCD	800-328-4880 MN USA	3,767.26
12/06/2019	12/09/2019	55429509341852783221871		TDCAA	5124742436 TX USA	1,400.00
12/06/2019	12/09/2019	55432869340200130528107		INT IN PRINT RIGHT EN	972-9082566 TX USA	697.00
12/09/2019	12/10/2019	55432869343200855978922		THOMSON WEST TCD	800-328-4880 MN USA	456.00
12/10/2019	12/11/2019	05436849344300227290477		KROGER #0488	MCKINNEY TX USA	57.26
12/16/2019	12/17/2019	55506299351690165007711		NATIONAL DISTRICTS ATT	7035191661 VA USA	1,291.00
12/19/2019	12/23/2019	55207399354810433387615		CELLEBRITE INC.	PARSIPPANY NJ USA	2,995.00
12/30/2019	01/02/2020	75134259365900017400048		M.B. AND B.	ALLEN TX USA	130.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/05/2019	12/06/2019	55432869339200803409554		THOMSON WEST TCD	800-328-4880 MN USA	401.10
12/11/2019	12/13/2019	85140519346900014400092		SYMBOL ARTS WEB	OGDEN UT USA	512.50
01/02/2020	01/03/2020	55429500002637075794340		CANVA 02557-10355434	8778877815 DE USA	1.00



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DISTRICT CLERK, C0430

XX -253708

2100 BLOOMDALE RD, SUITE 12132

MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/10/2019	12/11/2019	55432869344200146935805		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/10/2019	12/11/2019	55432869344200146935854		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/11/2019	12/13/2019	75504999346900017476581		QUEENSBORO INDUSTRIES	910-2511251 NC USA	192.72
12/17/2019	12/18/2019	55310209351026810168407		ADOBE ACROPRO SUBS	8008336687 CA USA	16.23
12/19/2019	12/23/2019	55432869354200972489890		SOUTHWEST AIRLINES	800-435-9792 TX USA	153.97
12/19/2019	12/23/2019	55432869354200972489908		SOUTHWEST AIRLINES	800-435-9792 TX USA	169.98
12/19/2019	12/23/2019	55432869354200972489916		SOUTHWEST AIRLINES	800-435-9792 TX USA	339.96



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DOUGLAS MILLICAN, C0430
XX -068978
2100 BLOOMDALE RD SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/17/2019	12/19/2019	02305379352100092619335	OFFICE DEPOT #590	MCKINNEY TX USA	30.18



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/09/2019	12/10/2019	55432869344200944767848	WHATABURGER 308 Q26	BIG SPRING TX USA	25.79
12/11/2019	12/12/2019	55309599346400490000021	GENGHIS GRILL TX40	MESQUITE TX USA	16.08
12/13/2019	12/16/2019	05140489348710016354318	CHICK-FIL-A #01697	WEATHERFORD TX USA	9.54
12/13/2019	12/16/2019	55432869348200057735885	WHATABURGER 726 Q26	CLYDE TX USA	16.16
12/16/2019	12/17/2019	02305379350200078192935	MARYS CAFE	STRAWN TX USA	16.34
12/16/2019	12/17/2019	05140489350720228648717	MCDONALD'S F7139	EASTLAND TX USA	7.67
12/17/2019	12/19/2019	05140489352710025242127	CHICK-FIL-A #03657	CROSSROADS TX USA	9.52
12/18/2019	12/20/2019	55263529353207000000339	ARBY'S #5420	GREENVILLE TX USA	10.70
12/18/2019	12/20/2019	85179249353980001081731	BOB S BAR-B-QUE	HENDERSON TX USA	15.41
12/20/2019	12/23/2019	75306379355329600249432	CAJUN TEX	MARSHALL TX USA	16.06
12/23/2019	12/24/2019	75454919357900011800178	DON LALOS MEXICAN REST	SULPHUR SPRIN TX USA	37.91
12/27/2019	12/30/2019	25247809361002450042919	110 BRAUMS STORE	BONHAM TX USA	4.74
12/30/2019	01/02/2020	05140489365710010881942	CHICK-FIL-A # 01242	ROCKWALL TX USA	10.86



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/18/2019	12/19/2019	55429509353852360241677		PAYPAL TSPEDALLASC	4029357733 CA USA	40.00
12/18/2019	12/19/2019	85500399352900015602649		TACERA	512-2601376 TX USA	45.00
12/18/2019	12/19/2019	85500399352900015602656		TACERA	512-2601376 TX USA	45.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/09/2019	12/11/2019	75306379344168701074479	ELITE AUTO GLASS	TERRELL TX USA	620.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/06/2019	12/09/2019	55436879341123413177158	GRAINGER	877-2022594 IL USA	88.24



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/12/2019	12/13/2019	55432869346200680908935		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/12/2019	12/16/2019	55432869347200986534848		SOUTHWEST AIRLINES	800-435-9792 TX USA	306.96



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/07/2019	12/09/2019	55178429342026205960241		BUDGET RENT-A-CAR	8006212844 VA USA	207.46
12/11/2019	12/12/2019	05486809346378005474290		EXXONMOBIL 47828272	ARLINGTON VA USA	6.74
12/11/2019	12/13/2019	55310209346722574563589		HYATT HOTELS	TYSONS CORNER VA USA	32.00
12/20/2019	12/23/2019	85187389356900016039210		ETOLL BUDGET	800-4820159 NY USA	13.15



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/18/2019	12/20/2019	02305379353100096020455		OFFICE DEPOT #590	MCKINNEY TX USA	37.98
12/20/2019	12/23/2019	55310209355207938600333		BATTERIES+BULBS #0407	MCKINNEY TX USA	349.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/20/2019	12/23/2019	85140519356900015100094	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	578.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/04/2019	12/05/2019	02305379339500302288730		WESTLAKE ACE HARDWARE	MCKINNEY TX USA	10.78
12/06/2019	12/09/2019	55432869340200134325021		LOWES #02825	MCKINNEY TX USA	4.10
12/23/2019	12/24/2019	55432869357200740026476		LOWES #02825	MCKINNEY TX USA	22.66
12/27/2019	12/30/2019	55432869361200674709265		LOWES #02825	MCKINNEY TX USA	11.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/09/2019	12/11/2019	55310209344750001449629		AUSTIN LAKEWAY RESRT&	5122616600 TX USA	555.96
12/12/2019	12/13/2019	55429509346852068993538		TDCAA	5124742436 TX USA	350.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/05/2019	12/09/2019	05410199340513341537185		NORTH CENTRAL 05550736	MCKINNEY TX USA	182.25
12/06/2019	12/09/2019	55488729340091314000156		TX CII RX PADS	5123058014 TX USA	45.60
12/17/2019	12/18/2019	55436879352133527089336		ELES CORPORATION	972-6997931 TX USA	150.00
12/19/2019	12/20/2019	05436849353300242672939		KROGER #565	MCKINNEY TX USA	11.13
12/20/2019	12/23/2019	85504999356900013206483		NCCPA	JOHNS CREEK GA USA	150.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/10/2019	12/11/2019	05436849345400087199955		WM SUPERCENTER #1117	PLANO TX USA	73.84
12/17/2019	12/18/2019	55446419351083369809495		MEDIBAG COMPANY	9374260073 OH USA	600.00
12/17/2019	12/18/2019	55483829352400006117418		WAL-MART #1117	PLANO TX USA	40.45
12/26/2019	12/30/2019	85369439361902802139291		CORLEONES PIZZA	937-3954880 OH USA	20.27
01/02/2020	01/03/2020	05227020002200043384385		TEXAS ASSOCIATION OF L	325-893-4552 TX USA	125.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/05/2019	12/06/2019	55436879340153409420503		HOMEWOOD SUITES	SAN MARCOS TX USA	331.20
12/05/2019	12/06/2019	55436879340153409420610		HOMEWOOD SUITES	SAN MARCOS TX USA	331.20
12/05/2019	12/06/2019	55436879340153409420628		HOMEWOOD SUITES	SAN MARCOS TX USA	331.20
12/09/2019	12/10/2019	85326819343900018430882		SKILLPATH / NATIONAL	9133623900 KS USA	199.00
12/14/2019	12/16/2019	55432869348200309592829		INDEED	203-564-2400 CT USA	100.00
12/17/2019	12/18/2019	25247709352010778496975		SOCIETYFORHUMANRESOURC	ALEXANDRIA VA USA	209.00
12/31/2019	01/02/2020	75306370001160802230210		AAI TROPHIES AND AWARD	PLANO TX USA	90.50
01/02/2020	01/03/2020	55500800002083732248022		GROUPONE SERVICES	9727194208 TX USA	850.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/11/2019	12/12/2019	55432869345200404350357		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/12/2019	12/16/2019	55432869347200986534665		SOUTHWEST AIRLINES	800-435-9792 TX USA	306.96
12/18/2019	12/19/2019	55429509353852362369369		ISC2	7277850189 FL USA	125.00
12/18/2019	12/20/2019	55309599353286142273581		ISACA	8476605546 IL USA	85.00
12/30/2019	12/31/2019	55310209365634002903681		AMERICAN AIRLINES	8004337300 TX USA	395.59



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/06/2019	12/09/2019	55421359340330150331044	ESRI	REDLANDS CA USA	1,150.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2019	12/04/2019	55432869337200315502161	AMZN MKTP US TH7P80JD3	AMZN.COM/BILL WA USA	256.45
12/04/2019	12/05/2019	55125039338083422882408	DIGICERT INC	8017019684 UT USA	414.00
12/04/2019	12/05/2019	55310209339083705789638	AMZN MKTP US 7K22X04T3	AMZN.COM/BILL WA USA	256.45
12/04/2019	12/05/2019	55432869338200574182324	AMZN MKTP US MG36D0WR3	AMZN.COM/BILL WA USA	119.50
12/06/2019	12/06/2019	55432869340200965084358	AMZN MKTP US EQ3A38BC3	AMZN.COM/BILL WA USA	106.50
12/06/2019	12/09/2019	55125039340083434538994	DIGICERT INC	8017019684 UT USA	414.00
12/07/2019	12/09/2019	55310209341083335588539	AMZN MKTP US IO9IY3MR3	AMZN.COM/BILL WA USA	155.35
12/07/2019	12/09/2019	55310209341083371934480	AMAZON.COM HA1UF4D43 A	AMZN.COM/BILL WA USA	132.18
12/07/2019	12/09/2019	55310209341083775631872	AMAZON.COM FB5J80UN3 A	AMZN.COM/BILL WA USA	46.00
12/06/2019	12/09/2019	55432869340200081598380	AMZN MKTP US OX9LL3DI3	AMZN.COM/BILL WA USA	199.99
12/10/2019	12/11/2019	75418239344084462435158	WEB REGISTERWEBSITE	800-8999723 FL USA	14.00
12/12/2019	12/13/2019	55429509346719747385636	BODYGUARDZ	8014953514 UT USA	79.92
12/17/2019	12/18/2019	55432869351200062445417	AMZN MKTP US RF6PX2843	AMZN.COM/BILL WA USA	25.90
12/17/2019	12/18/2019	55432869351200076175836	AMZN MKTP US F263E4FK3	AMZN.COM/BILL WA USA	13.98
12/18/2019	12/19/2019	55125039352083447724081	DIGICERT INC	8017019684 UT USA	414.00
12/24/2019	12/24/2019	55432869358200897681940	AMAZON.COM HA0MR1N43	AMZN.COM/BILL WA USA	349.00
12/26/2019	12/27/2019	55432869360200351093257	AMZN MKTP US Q22PZ1QP3	AMZN.COM/BILL WA USA	109.08
01/02/2020	01/03/2020	55310200002083759075954	AMAZON.COM AZ9GE5TQ3 A	AMZN.COM/BILL WA USA	58.43
01/02/2020	01/03/2020	55432860002200074775704	AMZN MKTP US 2S67W7C23	AMZN.COM/BILL WA USA	83.97
01/02/2020	01/03/2020	55432860002200983566012	AMZN MKTP US 9V5DQ0GE3	AMZN.COM/BILL WA USA	91.81



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JAMES HENRY, C0430
XX -364182
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/05/2019	12/09/2019	55432869341200169310988	WHATABURGER 317 Q26	FALFURRIAS TX USA	11.99
12/06/2019	12/09/2019	85454919342900017745721	BEST WESTERN HOTELS	FALFURRIAS TX USA	94.34
12/05/2019	12/09/2019	85544029340001258332543	STRICKLANDS RESTAURANT	FALFURRIAS TX USA	10.18
12/11/2019	12/12/2019	02305379345100093275442	TST EL ALMACEN - SEAR	SEARCY AR USA	25.75
12/10/2019	12/12/2019	55310209345838001247967	TACO BELL 004133	ARKADELPHIA AR USA	14.54
12/13/2019	12/16/2019	05410199347060325283454	ENTERPRISE RENT-A-CAR	LOS ANGELES CA USA	67.40
12/13/2019	12/16/2019	25483679347001144213240	76 - UNITED PACIFIC 56	LOS ANGELES CA USA	16.10
12/13/2019	12/16/2019	55310209348708831657684	HOLIDAY INNS	LOS ANGELES CA USA	184.80
12/13/2019	12/16/2019	55432869348200054983819	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
12/17/2019	12/19/2019	25247809352001562049896	CLEAR SPRINGS NEW BRAU	NEW BRAUNFELS TX USA	21.50
12/19/2019	12/20/2019	05140489353740271539800	SONIC DRIVE IN #2131	GROESBECK TX USA	8.51
12/18/2019	12/20/2019	55432869353200620841964	IHOP #1416	NEW BRAUNFELS TX USA	12.81
12/19/2019	12/20/2019	55432869353200683414576	COURTYARD BY MARRIOTT	NEW BRAUNFELS TX USA	108.48
12/20/2019	12/23/2019	05140489354730248166083	MCDONALDS F22041	BENTONVILLE AR USA	8.83



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/11/2019	12/12/2019	55432869346200498480507		WHATABURGER 564 Q26	HILLSBORO TX USA	8.26
12/11/2019	12/12/2019	55432869346200498480515		WHATABURGER 564 Q26	HILLSBORO TX USA	8.26
12/11/2019	12/13/2019	55547509346206088100227		HEITMILLER'S STEAKHOUS	LACY LAKEVIEW TX USA	14.54
12/20/2019	12/23/2019	05410199355491623028854		APPLEBEES 799862279989	WACO TX USA	18.64
12/20/2019	12/23/2019	55432869355200043833836		WHATABURGER 564 Q26	HILLSBORO TX USA	8.27
12/20/2019	12/23/2019	55432869355200043833844		WHATABURGER 564 Q26	HILLSBORO TX USA	4.32



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JASON LAWSON, C0430
XX -239933
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/03/2019	12/04/2019	55263529338091000012381	POPEYES 11235	MEMPHIS TN USA	7.69
12/04/2019	12/05/2019	05410199339255182772355	SUBWAY 00165308	HETH AR USA	26.85
12/04/2019	12/05/2019	55310209338400855000023	TGI FRIDAYS 1108	LOUISVILLE KY USA	36.92
12/04/2019	12/05/2019	55310209339400505000067	PARC-PARKING AUTHORITY	LOUISVILLE KY USA	20.00
12/04/2019	12/05/2019	55436879339153395414927	HILTON	LOUISVILLE KY USA	139.28
12/04/2019	12/06/2019	55432869340200886227045	WHATABURGER 716 Q26	PARIS TX USA	23.12
12/06/2019	12/09/2019	05410199341255196531835	SUBWAY 00585711	AUBREY TX USA	8.21
12/05/2019	12/09/2019	55263529340837006972952	TACO BELL #035344 QPS	GREENVILLE TX USA	8.96
12/10/2019	12/11/2019	05314619345000430640210	FARMHOUSE CAFE - HUNTS	HUNTSVILLE TX USA	25.20
12/11/2019	12/12/2019	55309599346400490000013	GENGHIS GRILL TX40	MESQUITE TX USA	18.04
12/12/2019	12/16/2019	25247809347001134646318	CABO CANTINA	LOS ANGELES CA USA	40.13
12/12/2019	12/16/2019	75328559347823302150908	SIDEWALK CAFE	VENICE CA USA	40.89
12/17/2019	12/18/2019	05140489351720205547451	MCDONALD'S F35276	RUSK TX USA	16.22
12/16/2019	12/18/2019	55310209351036412935103	HOLIDAY INN PLAZA F&B	BEAUMONT TX USA	16.60
12/16/2019	12/18/2019	55432869351200049027346	WHATABURGER 0342 Q68	JACKSONVILLE TX USA	10.20
12/17/2019	12/19/2019	55310209352708837761962	HOLIDAY INNS	BEAUMONT TX USA	110.40
12/30/2019	12/31/2019	55263529364286000000025	DAIRY QUEEN #10220 QPS	ABILENE TX USA	4.59



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/12/2019	12/16/2019	02305379347100166100988	FASTENAL COMPANY 01TXM	MCKINNEY TX USA	46.98



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/04/2019	12/05/2019	55432869339200621865185	MICHAELS STORES 9925	MCKINNEY TX USA	166.91
12/09/2019	12/10/2019	55432869344200955274338	MICHAELS STORES 9925	MCKINNEY TX USA	128.77
12/16/2019	12/16/2019	55432869350200637190564	DBC BLICK ART MATERIAL	800-447-1892 IL USA	380.77
12/16/2019	12/17/2019	55432869350200769410210	LOWES #03104	PROSPER TX USA	219.40
12/17/2019	12/18/2019	05436849351300232662702	KROGER #565	MCKINNEY TX USA	21.08
12/19/2019	12/20/2019	25247709354010781886905	RINGS & THINGS	SPOKANE WA USA	45.85
12/19/2019	12/20/2019	25247709354010781927543	RINGS & THINGS	SPOKANE WA USA	117.74
12/19/2019	12/20/2019	55432869353200644975822	LOWES #02825	MCKINNEY TX USA	51.09
12/19/2019	12/23/2019	02305379354200088805340	HOBBY-LOBBY #0207	MCKINNEY TX USA	173.89
12/31/2019	01/02/2020	15270219365000091743522	FACEBK DBYVDR2BU2	MENLO PARK CA USA	19.61



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/04/2019	12/05/2019	55263529339200000000010		DAIRY QUEEN #13892	BURNET TX USA	10.91
12/05/2019	12/09/2019	05436849340100060278165		LA MADELEINE #133	ROCKWALL TX USA	13.18
12/17/2019	12/19/2019	05140489352710025242135		CHICK-FIL-A #03657	CROSSROADS TX USA	6.98
12/20/2019	12/23/2019	75306379355329600249895		CAJUN TEX	MARSHALL TX USA	16.06
12/23/2019	12/26/2019	05140489358720205381896		PETRO #340 HILLSBOR	HILLSBORO TX USA	20.04



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JESSICA GRIFFITH, C0430
XX -089257
2300 BLOOMDALE RD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/10/2019	12/11/2019	55432869344200146003802	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/10/2019	12/12/2019	55432869345200483223442	SOUTHWEST AIRLINES	800-435-9792 TX USA	306.96



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/04/2019	12/05/2019	55310209338091335000483		ELLA'S AT THE AIRPORT	WATSONVILLE CA USA	118.00
12/04/2019	12/05/2019	55429509338852664753690		PAYPAL NTCC	4029357733 TX USA	50.00
12/04/2019	12/05/2019	55506299339839001909468		SILICON VALLEY FUELS	SUNNYVALE CA USA	11.93
12/04/2019	12/06/2019	05140479339100001224944		DELUXE FOODS OF APTO	APTOS CA USA	61.66
12/04/2019	12/06/2019	55178429339613180170154		THRIFTY CAR RENTAL	SAN JOSE CA USA	191.33
12/23/2019	12/24/2019	55429509357637598464134		NATIONAL SHERIFFS ASSO	8004247827 VA USA	450.50
12/27/2019	12/30/2019	25120109362000000000870		NATIONAL SHOOTING SPOR	NEWTOWN CT USA	175.00
12/28/2019	12/30/2019	55310209362698033275016		VENETIAN RESORT HOTEL AND CASINO	7024141000 NV USA	845.82



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JOE WILLIAMS, C0430
XX -158365
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/04/2019	12/05/2019	55432869338200548563922	LOWES #02825	MCKINNEY TX USA	34.98



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JOEL THORNTON, C0430
XX -158506
700A WILMETH RD
MCKINNEY, TX 750698231 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/10/2019	12/11/2019	55263529345091031450213	HARBOR FREIGHT TOOLS 7	MCKINNEY TX USA	119.99



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/04/2019	12/06/2019	75306379339164600789413	THOMASON TIRE	MCKINNEY TX USA	20.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/13/2019	12/16/2019	55432869347200956855306		LOWES #02825	MCKINNEY TX USA	8.82
12/23/2019	12/24/2019	55432869357200740026450		LOWES #02825	MCKINNEY TX USA	27.16



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/12/2019	12/13/2019	55432869346200723097514	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00



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JUSTICE COURT 4, C0430
XX -020994
8585 JOHN WESLEY DR, STE 130
FRISCO, TX 750345688 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/11/2019	12/13/2019	85426239346080080467901	PREMIUM CLEANERS	FRISCO TX USA	16.26



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2019	12/04/2019	05436849338000372111589	WALGREENS #9908	MCKINNEY TX USA	100.87
12/05/2019	12/06/2019	05436849340400086617184	WM SUPERCENTER #206	MCKINNEY TX USA	31.66
12/09/2019	12/10/2019	55432869343200888915685	NCS GED EXAM	800-511-3478 MN USA	36.25
12/16/2019	12/17/2019	55429509350713062919114	EB ADOLESCENT SYMPOSI	8014137200 CA USA	1,120.00
12/18/2019	12/19/2019	05436849353400102575709	WM SUPERCENTER #206	MCKINNEY TX USA	45.36
12/18/2019	12/19/2019	55432869353200475417241	SPRING CREEK MCKINNEY	MCKINNEY TX USA	292.50
12/23/2019	12/24/2019	05436849358400144688929	WM SUPERCENTER #5311	MCKINNEY TX USA	68.60
12/23/2019	12/24/2019	55432869358200863258913	SPRING CREEK MCKINNEY	MCKINNEY TX USA	585.00
12/23/2019	12/24/2019	55483829358400002096800	WAL-MART #0206	MCKINNEY TX USA	25.56
12/30/2019	12/31/2019	55310209365634003112571	AMERICAN AIRLINES	8004337300 TX USA	424.61
12/30/2019	12/31/2019	55429509364637916226281	PARENT PROJECT, INC.	8003728886 NV USA	895.00



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KELLY CHASTAIN, C0430
XX -152755
4700 COMMUNITY AVE
MCKINNEY, TX 750712543 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
01/02/2020	01/03/2020	05436840002300196168276	KROGER #0488	MCKINNEY TX USA	363.91



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/11/2019	12/12/2019	55432869345200403513666	LOWES #02825	MCKINNEY TX USA	91.96



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/17/2019	12/18/2019	85450939351980061817782	OSS ACADEMY	SPRING TX USA	50.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/12/2019	12/13/2019	55432869346200737509983		LOWES #02825	MCKINNEY TX USA	104.54
12/17/2019	12/18/2019	55432869351200063599766		LOWES #02825	MCKINNEY TX USA	44.14
12/20/2019	12/23/2019	55432869354200939006092		LOWES #02825	MCKINNEY TX USA	17.19



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KIM ALVARADO, C0430
XX -879655
2300 BLOOMDALE RD, SUITE 10146
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/11/2019	12/12/2019	55432869345200399160241	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/11/2019	12/12/2019	55432869345200425221041	SQ SQ U.S. COURT SEC	GOSQ.COM TX USA	399.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/20/2019	12/23/2019	55417349355153558839627	PLANO POLICE ALARMS	972-9417000 TX USA	100.00
12/26/2019	12/27/2019	55432869360200359369428	AMSTERDAM PRNT & LITHO	800-842-6006 NY USA	(22.80)



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LINDA G HERRERA, C0430
XX -177646
2100 BLOOMDALE RD, STE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/05/2019	12/09/2019	85450939340980061817786	OSS ACADEMY	SPRING TX USA	15.00



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LINDSAY WOZNIAK, C0430
XX -502521
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/11/2019	12/12/2019	55429509345715665688325	UBER TRIP	8005928996 CA USA	6.80



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/04/2019	12/05/2019	55432869339200610260315		WHATABURGER 771 Q26	WILLOW PARK TX USA	5.46
12/04/2019	12/06/2019	85183539339701397876428		CIRCLE M BAR-B-QUE AND	EASTLAND TX USA	14.47
12/20/2019	12/23/2019	05410199355491623031361		APPLEBEES 799862279989	WACO TX USA	22.37
12/20/2019	12/23/2019	55432869355200043833877		WHATABURGER 564 Q26	HILLSBORO TX USA	6.48



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

Transaction		Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount	
12/03/2019	12/04/2019	05436849338500164800844	BBDINER REDDING #2	REDDING CA USA	15.81	
12/03/2019	12/04/2019	55432869338200322064881	WHATABURGER 748 Q26	THE COLONY TX USA	6.48	
12/03/2019	12/05/2019	05140489338120002333254	HILLTOP VALERO	REDDING CA USA	50.00	
12/03/2019	12/05/2019	05140489338710054705175	MCDONALD'S F26234	VALLEJO CA USA	10.85	
12/04/2019	12/05/2019	05410199338060308108133	ENTERPRISE RENT-A-CAR	SAN FRANCISCO CA USA	136.52	
12/04/2019	12/05/2019	05410199339255203206136	SUBWAY 03464005	SAN MATEO CA USA	10.46	
12/04/2019	12/05/2019	05486809339378002550273	EXXONMOBIL 48328389	SAN MATEO CA USA	48.51	
12/04/2019	12/05/2019	55432869339200632783971	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00	
12/04/2019	12/06/2019	55310209339708816691790	HOLIDAY INNS	5306043938 CA USA	105.28	
12/04/2019	12/06/2019	55432869340200886146799	WHATABURGER 751 Q26	GRAPEVINE TX USA	23.35	
12/06/2019	12/09/2019	05410199341255196526413	SUBWAY 00585711	AUBREY TX USA	7.56	
12/05/2019	12/09/2019	55263529340837007092073	TACO BELL #035344 QPS	GREENVILLE TX USA	7.78	
12/11/2019	12/12/2019	05140489345740250396363	SONIC DRIVE IN #5437	LINDALE TX USA	32.40	
12/11/2019	12/13/2019	55310209346708827819068	HOLIDAY INNS	5012799991 AR USA	107.87	
12/13/2019	12/16/2019	55310209348838007145550	TACO BELL #030155	HUNTSVILLE TX USA	5.41	
12/16/2019	12/17/2019	02305379350200078193016	MARYS CAFE	STRAWN TX USA	16.84	
12/17/2019	12/19/2019	05140489352710040370820	MCDONALD'S F2043	DALLAS TX USA	19.46	
12/20/2019	12/23/2019	05140489354730248166091	MCDONALDS F22041	BENTONVILLE AR USA	10.82	
12/23/2019	12/24/2019	05140489357740261941202	SONIC DRIVE IN #4309	CORSICANA TX USA	14.27	
12/26/2019	12/27/2019	05140489360740259316073	MCDONALD'S F5985	DURANT OK USA	11.79	
12/27/2019	12/30/2019	05140489361740247913733	SONIC DRIVE IN #5437	LINDALE TX USA	22.92	
12/30/2019	12/31/2019	55263529365286000000040	DAIRY QUEEN #10220 QPS	ABILENE TX USA	3.45	
12/31/2019	01/02/2020	55432860001200650278827	WHATABURGER 1046	CORSICANA TX USA	25.62	
01/02/2020	01/03/2020	55432860003200118955261	WHATABURGER 1137	HUNTSVILLE TX USA	27.46	



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/09/2019	12/10/2019	55310209343981000143175	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	162.70
12/13/2019	12/16/2019	55310209347981000200575	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	162.70
12/17/2019	12/18/2019	55310209351981000144487	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	169.60
01/02/2020	01/03/2020	55310200002981000204523	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	22.11
01/02/2020	01/03/2020	55432860002200020682996	LOWES #02825	MCKINNEY TX USA	20.32



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MARTHA BEST, C0430
XX -183685
2300 BLOOMDALE RD, STE 3198
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/05/2019	12/06/2019	55310209339083731966895	SANS INSTITUTE	3019510102 MD USA	7,519.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/02/2019	12/04/2019	85180899337001001370105		NAPCP	MINNETONKA MN USA	99.00
12/23/2019	12/24/2019	55432869357200721693914		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/23/2019	12/26/2019	55432869358200031798584		SOUTHWEST AIRLINES	800-435-9792 TX USA	339.96



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
01/02/2020	01/03/2020	55263520003400019665019	PETSMART # 0624	MCKINNEY TX USA	49.99



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/12/2019	12/13/2019	55432869346200703558246		SQ SQ COLLIN COUNTY	GOSQ.COM TX USA	170.00
12/13/2019	12/16/2019	25140619348014503605195		ARTA TRAVEL 7483505296	PLANO TX USA	30.00
12/13/2019	12/16/2019	25140619348014573601199		ARTA TRAVEL 7483505297	PLANO TX USA	30.00
12/13/2019	12/16/2019	55417349348873482750265		AMERICAN AIRLINES	PLANO TX USA	460.60
12/13/2019	12/16/2019	55417349348873482757765		AMERICAN AIRLINES	PLANO TX USA	236.59



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MATTHEW LANGAN, C0430
XX -235303
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/18/2019	12/19/2019	55429509352852352273499		NTL SHERRIFS ASSOC	8004247827 VA USA	60.00
12/27/2019	12/30/2019	55429509361637769978296		NATIONAL SHERIFFS ASSO	8004247827 VA USA	450.50
12/27/2019	12/30/2019	55429509362637002049003		NATIONAL SHERIFFS ASSO	8004247827 VA USA	(488.75)



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MEAGAN MASON, C0430
XX -157788
2300 BLOOMDALE RD, STE 3160
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/08/2019	12/09/2019	55310209342083313642034		NEWEGG B2B INC	8003901119 CA USA	39.04
12/13/2019	12/16/2019	55310209347083769602966		NEWEGG B2B INC	8003901119 CA USA	624.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/02/2019	12/04/2019	55417349337873373811096		AMERICAN AIRLINES	SEATTLE WA USA	352.59
12/06/2019	12/09/2019	75454919340900016587499		QWIKWASH AMERICA M	MCKINNEY TX USA	120.80
12/06/2019	12/09/2019	75454919340900016588364		QWIKWASH AMERICA M	MCKINNEY TX USA	110.80
12/11/2019	12/12/2019	55309599345286221531371		SLU MED SCHOOL CONT ED	3149777401 MO USA	(75.00)
12/13/2019	12/16/2019	55429509348852128969914		AMERICANACA	7194531022 CO USA	330.00
12/13/2019	12/16/2019	55429509348852145737187		ASCP	3125414796 IL USA	349.00
12/13/2019	12/16/2019	75306379348160101949513		THE AMERICAN ASSOCIATI	LITTLETON CO USA	350.00
12/18/2019	12/19/2019	55429509352852354442654		TX SOC PATHOLOGISTS	5123701510 TX USA	250.00
12/20/2019	12/23/2019	55310209354200858900750		AMERICAN BOARD OF PATH	8132862444 FL USA	700.00
12/27/2019	12/30/2019	75265869363908802058680		TEXAS MEDICAL ASSOCIAT	512-370-1492 TX USA	803.00
12/27/2019	12/30/2019	75265869363908802058698		TEXAS MEDICAL ASSOCIAT	512-370-1492 TX USA	803.00
12/31/2019	01/02/2020	75418239365085698095330		AAAS SCIENCE MAGAZINE	866-4342227 DC USA	99.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/18/2019	12/19/2019	25140619353014613607752	ARTA TRAVEL 7483505463	PLANO TX USA	30.00
12/18/2019	12/20/2019	55417349353873532931214	AMERICAN AIRLINES	PLANO TX USA	506.61



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/26/2019	12/27/2019	85450939360980061817757	OSS ACADEMY	SPRING TX USA	37.50



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MICHAEL G SMITH, C0430
XX -066404
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/17/2019	12/18/2019	55429509351719136553788		HOTELBOOKINGSERVFEE	8007279059 UT USA	12.99
12/17/2019	12/18/2019	55432869351200134310326		CCI HOTEL RESERVATION	855-707-6654 TX USA	774.04



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MICHAEL MISSILDINE, C0430
XX -910088
920 E PARK BLVD, STE 210
PLANO, TX 750745462 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/12/2019	12/13/2019	55432869346200731363536	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00



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MICHAEL MOSIER, C0430
XX -378828
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/04/2019	12/05/2019	55432869338200526279582	LOWES #02825	MCKINNEY TX USA	264.28
12/12/2019	12/13/2019	82306069346900016655035	APG CASH DRAWER, LLC	763-4505269 MN USA	27.70
12/17/2019	12/18/2019	55429509351719136477517	SUSTAINABLE SUPPLY	8882073005 CO USA	150.77
12/18/2019	12/19/2019	55457379352083766634711	ENGINEERED AIR	9139563540 KS USA	97.08
12/21/2019	12/23/2019	55432869355200073944362	ULINE SHIP SUPPLIES	800-295-5510 WI USA	358.87
12/26/2019	12/30/2019	55207399361910377655331	RADWELL INTERNATIONAL	WILLINGBORO NJ USA	449.35



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MISTI BILDERBACK, C0430
XX -065646
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/11/2019	12/12/2019	55432869345200404359465		ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00
12/17/2019	12/19/2019	55432869352200385119631		SOUTHWEST AIRLINES	800-435-9792 TX USA	339.96



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/09/2019	12/11/2019	55432869344200156627102	SOUTHWEST AIRLINES	800-435-9792 TX USA	181.96
12/10/2019	12/11/2019	55480779344286803800012	UNT COMMERCE MANAGER	9405653225 TX USA	350.00
12/13/2019	12/16/2019	02300969347300269485855	GOVERNMENT FINANCE OFF	CHICAGO IL USA	725.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/05/2019	12/06/2019	55432869339200792007278		LOWES #03104	PROSPER TX USA	262.14
12/05/2019	12/09/2019	02305379341000648182305		TRACTOR SUPPLY #566	MCKINNEY TX USA	134.95
12/06/2019	12/09/2019	55432869340200105369941		LOWES #03104	PROSPER TX USA	281.40
12/13/2019	12/16/2019	55432869347200956855447		LOWES #02825	MCKINNEY TX USA	49.11
12/13/2019	12/16/2019	55500369348091314000082		GEBO'S	MCKINNEY TX USA	98.98
12/31/2019	01/02/2020	55432869365200620854278		LOWES #03104	PROSPER TX USA	172.04



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/20/2019	12/23/2019	05123489354300289848931	MAGNUM MRO SYSTEMS INC	MCKINNEY TX USA	17.81



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NICOL BRISTOW, C0430
XX -807540
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/10/2019	12/11/2019	05314619345500230478927	HARLEY-DAVIDSON OF DAL	ALLEN TX USA	55.80



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/12/2019	12/16/2019	85504999347900010606109	FBI NATIONAL ACADEMY A	703-6321990 VA USA	575.00
12/20/2019	12/23/2019	55432869355200041182244	TEEX RETAIL	COLLEGE STATI TX USA	275.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
10/10/2019	12/05/2019		DISP CR AMERICAN PUB #DR#		(25.00)
12/10/2019	12/11/2019	55457379344014000034948	AMERICAN PUBLIC WORKS	8164726100 MO USA	238.00
12/10/2019	12/11/2019	55457379344014000034955	AMERICAN PUBLIC WORKS	8164726100 MO USA	238.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/02/2019	12/04/2019	75306379337168800209256		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.80
12/02/2019	12/04/2019	75306379337168800211930		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	78.75
12/04/2019	12/06/2019	75306379339164600134131		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
12/04/2019	12/06/2019	75306379339164600137738		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	24.25
12/09/2019	12/11/2019	75306379344168700141105		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
12/09/2019	12/11/2019	75306379344168700144000		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	30.75
12/12/2019	12/16/2019	75306379347167200118784		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
12/12/2019	12/16/2019	75306379347167200119097		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.00
12/12/2019	12/16/2019	75306379347167200120103		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	16.75
12/12/2019	12/16/2019	75306379347167200121200		COLLIN CO TX MV MCKINN	MCKINNEY TX USA	7.50



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/19/2019	12/19/2019	55432869353200478146490	NCTCOG AGENCY SRVCS	817-704-5624 TX USA	1,625.00
12/23/2019	12/24/2019	55429509357637604741756	WWW.TXPPA.ORG	3612303533 TX USA	75.00
12/23/2019	12/24/2019	55429509357637605838940	WWW.DFWNIGP.COM	4698532390 TX USA	750.00
12/23/2019	12/24/2019	55429509357637606241888	PPANCT	9403493144 TX USA	150.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/19/2019	12/20/2019	05436849354600048677050	BAKER DISTRIBUTING #22	MCKINNEY TX USA	74.58



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/20/2019	12/23/2019	85450939356980061817704	OSS ACADEMY	SPRING TX USA	50.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/11/2019	12/12/2019	55432869346200498480531		WHATABURGER 564 Q26	HILLSBORO TX USA	5.24
12/11/2019	12/13/2019	55547509346206088100219		HEITMILLER'S STEAKHOUS	LACY LAKEVIEW TX USA	14.34
12/19/2019	12/20/2019	55310209354091375000830		CHIPOTLE 2250	WEATHERFORD TX USA	10.07
12/19/2019	12/20/2019	55432869354200741886384		WHATABURGER 1006	WEATHERFORD TX USA	2.57



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/17/2019	12/19/2019	55310209352838000754229		TACO BELL # '030590	MCKINNEY TX USA	5.41
12/19/2019	12/20/2019	55310209354091375000822		CHIPOTLE 2250	WEATHERFORD TX USA	15.10
12/19/2019	12/20/2019	55432869354200741886343		WHATABURGER 1006	WEATHERFORD TX USA	2.51
12/19/2019	12/20/2019	55432869354200741886350		WHATABURGER 1006	WEATHERFORD TX USA	2.84
12/20/2019	12/23/2019	05314619355500337121625		LICE CLINICS OF AMERIC	MCKINNEY TX USA	155.00



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SARAH WITTENBURG, C0430
XX -214555
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/04/2019	12/05/2019	55310209339838005486734		TACO BELL 034591	ITALY TX USA	8.00
12/09/2019	12/10/2019	02305379344000615902385		MI TACO	SHERMAN TX USA	6.50
12/09/2019	12/11/2019	55444369345400956000296		HABANEROS	TRINIDAD CO USA	10.30
12/10/2019	12/12/2019	05140489345710023078192		CHICK-FIL-A #03452	AMARILLO TX USA	9.47
12/10/2019	12/12/2019	55432869346200497911148		WHATABURGER 1129	GAINESVILLE TX USA	16.87
12/18/2019	12/20/2019	55310209353838008433163		TACO BELL 016048	HILLSBORO TX USA	6.81



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/11/2019	12/12/2019	55432869346200497711613		WHATABURGER 484 Q02	CLEVELAND TX USA	23.60
12/30/2019	12/31/2019	05140489364720226379756		MCDONALD'S F38545	ITALY TX USA	12.44



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/12/2019	12/13/2019	55432869346200731239975	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00



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SHERIFF FUSION CENTER, C0430

XX -688569

4300 COMMUNITY AVE

MCKINNEY, TX 750712535 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/10/2019	12/11/2019	55310209345634002937486		AMERICAN AIRLINES	8004337300 TX USA	340.61
12/10/2019	12/11/2019	55310209345634002937486		AMERICAN AIRLINES	8004337300 TX USA	340.61



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/09/2019	12/10/2019	55310209343750498621467	SLEEP INNS	SCOTT LA USA	371.10



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/31/2019	01/02/2020	75306370001160802230194	AAI TROPHIES AND AWARD	PLANO TX USA	201.50



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/04/2019	12/05/2019	25140619339014113602104	ARTA TRAVEL 7472595682	PLANO TX USA	30.00
12/04/2019	12/05/2019	25140619339014113606105	ARTA TRAVEL 7472595683	PLANO TX USA	30.00
12/04/2019	12/05/2019	25140619339014183608114	ARTA TRAVEL 7472595689	PLANO TX USA	30.00
12/04/2019	12/06/2019	55417349339873393151901	AMERICAN AIRLINES	PLANO TX USA	207.29
12/04/2019	12/06/2019	55417349339873393165901	AMERICAN AIRLINES	PLANO TX USA	414.59
12/04/2019	12/06/2019	55417349339873393165919	AMERICAN AIRLINES	PLANO TX USA	414.59
12/13/2019	12/16/2019	25140619348014503602077	ARTA TRAVEL 7483505262	PLANO TX USA	30.00
12/13/2019	12/16/2019	25140619348014513602083	ARTA TRAVEL 7463505263	PLANO TX USA	30.00
12/13/2019	12/16/2019	55417349348873482779348	AMERICAN AIRLINES	PLANO TX USA	316.59
12/13/2019	12/16/2019	55417349348873482779801	AMERICAN AIRLINES	PLANO TX USA	303.30
12/17/2019	12/18/2019	75140619352014603608220	ARTA TRAVEL 1460360822	PLANO TX USA	(30.00)
12/17/2019	12/18/2019	75140619352014613600225	ARTA TRAVEL 1461360022	PLANO TX USA	(30.00)
12/30/2019	12/31/2019	55429509364637905261646	LLRMI	3173868325 IN USA	990.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/03/2019	12/05/2019	75306379338161801908140	AAI TROPHIES AND AWARD	PLANO TX USA	801.50
12/27/2019	12/30/2019	25120109362000000000862	NATIONAL SHOOTING SPOR	NEWTOWN CT USA	175.00
12/28/2019	12/30/2019	55310209362698033276824	VENETIAN RESORT HOTEL AND CASINO	7024141000 NV USA	845.82



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/19/2019	12/20/2019	55429509354852405379903	NACM	8006166165 VA USA	135.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/23/2019	12/24/2019	55432869357200776088853	ACT TYLER TECHNOLOGIES	800-646-2633 OH USA	975.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/19/2019	12/20/2019	55436879354163548879538	CNTY RVSD ONLINE CIVIL	RIVERSIDE CA USA	82.30



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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
12/04/2019	12/05/2019	55429509339852674261295	PAYPAL NTCC	4029357733 TX USA	125.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/04/2019	12/05/2019	55310209338083708331983		AMAZON.COM DM0AY0813 A	AMZN.COM/BILL WA USA	34.90
12/04/2019	12/05/2019	55310209338083779425680		AMZN MKTP US ZH9HV2Y93	AMZN.COM/BILL WA USA	68.08
12/10/2019	12/10/2019	55310209344083004022957		AMAZON.COM AMZN.COM/BI	AMZN.COM/BILL WA USA	(34.90)
12/10/2019	12/11/2019	55432869344200161524682		AMZN MKTP US K06N97CG3	AMZN.COM/BILL WA USA	16.99
12/18/2019	12/19/2019	55432869352200312172257		AMZN MKTP US CA6TC5F73	AMZN.COM/BILL WA USA	33.35
12/27/2019	12/30/2019	55541869362010187523922		HOMEDEPOT.COM	800-430-3376 GA USA	64.40
01/02/2020	01/03/2020	55432860002200983076319		AMZN MKTP US A116X9T33	AMZN.COM/BILL WA USA	36.21



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/09/2019	12/11/2019	55444369345400956000304		HABANEROS	TRINIDAD CO USA	18.55
12/10/2019	12/12/2019	05140489345710023078184		CHICK-FIL-A #03452	AMARILLO TX USA	18.73
12/09/2019	12/12/2019	85544029345001003870081		BEST WESTERN HOTELS	WALSENBURG CO USA	119.24
12/18/2019	12/20/2019	55263529353200000000219		DAIRY QUEEN #14157 QPS	GEORGE WEST TX USA	9.62
12/19/2019	12/23/2019	05140489354710053842986		MCDONALDS F11477	LACY-LAKEVIEW TX USA	7.58
12/19/2019	12/23/2019	55310209354708840135194		HOLIDAY INNS	9566993111 TX USA	92.13
12/23/2019	12/24/2019	05436849358500215599481		WENDY'S #8031	CORSICANA TX USA	10.25



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TIM DOOLEY, C0430
XX -592681
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/20/2019	12/23/2019	55310209354981000202399		SHERWIN WILLIAMS 70775	MCKINNEY TX USA	544.58



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2019	12/04/2019	05436849338500164800190	BBDINER REDDING #2	REDDING CA USA	19.10
12/03/2019	12/04/2019	55432869338200322064899	WHATABURGER 748 Q26	THE COLONY TX USA	5.08
12/03/2019	12/05/2019	05140489338710054704731	MCDONALD'S F26234	VALLEJO CA USA	10.82
12/04/2019	12/05/2019	05410199339255203144303	SUBWAY 03464005	SAN MATEO CA USA	19.29
12/06/2019	12/09/2019	55310209341708819509151	HOLIDAY INNS	SAN ANTONIO TX USA	94.34
12/05/2019	12/09/2019	85486149340980032751118	LIN'S BUFFET	SAN ANTONIO TX USA	15.06
12/11/2019	12/12/2019	55263529346206000000026	DAIRY QUEEN 52 #428QPS	SANTO TX USA	15.25
12/10/2019	12/12/2019	72303009345900018600469	KING BUFFET	ODESSA TX USA	8.52
12/13/2019	12/13/2019	55263529347400100000635	DAIRY QUEEN #43857	ROCKWALL TX USA	11.67
12/11/2019	12/13/2019	55310209346708827737500	CANDLEWOOD SUITES	4322724567 TX USA	210.83
12/17/2019	12/19/2019	05140489352710044250309	MCDONALD'S F18781	DENTON TX USA	7.58
12/19/2019	12/20/2019	55500809353010000405394	BIG BEAR	CARROLLTON GA USA	12.76
12/20/2019	12/23/2019	55178429354613191161184	HERTZ	ATLANTA GA USA	70.23
12/20/2019	12/23/2019	55310209355708261426170	HOLIDAY INNS	7708097100 GA USA	124.60
12/20/2019	12/23/2019	55431809355091814001365	BURGER KING #18194 Q07	CARROLLTON TX USA	17.07
12/20/2019	12/23/2019	55432869354200941620518	CHEVRON 0212985	COLLEGE PARK GA USA	18.00
12/20/2019	12/23/2019	55432869355200039893257	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00



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

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/12/2019	12/13/2019	55483829347400002308977		SAMSClub #4906	MCKINNEY TX USA	47.96
12/12/2019	12/16/2019	05140489347710008315757		CHICK-FIL-A # 00722	MCKINNEY TX USA	45.00
12/13/2019	12/16/2019	05140489348710009355264		CHICK-FIL-A # 00722	MCKINNEY TX USA	30.00



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TYLER CONNELLY, C0430
XX -301428
2300 BLOOMDALE RD, STE 3160
MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2019	12/05/2019	55541869338010187311667		THE HOME DEPOT #0528	MCKINNEY TX USA	(198.00)
12/03/2019	12/05/2019	55541869338010187315528		THE HOME DEPOT #0528	MCKINNEY TX USA	396.00
12/05/2019	12/06/2019	55310209339083324309941		NEWEGG B2B INC	8003901119 CA USA	29.28
12/10/2019	12/12/2019	55541869345010179052007		HOMEDPOT.COM	800-430-3376 GA USA	374.97



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WILLIAM R BURKE, C0430
XX -115654
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/18/2019	12/18/2019	55432869352200235093879	BNP ENR/AR/NEWS/PS	248-244-6256 MI USA	49.00



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ZACHARY RAWA, C0430
XX -002456
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
01/02/2020	01/03/2020	55432860002200020977230	LOWES #00505	PLANO TX USA	59.00
01/02/2020	01/03/2020	55432860002200050995409	LOWES #00505	PLANO TX USA	14.68



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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
MCKINNEY, TX 75071-8517 USA

Account Name		Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
219TH DISTRICT COURT	C0430	2	369.76	0	0.00	2	369.76
296TH DISTRICT COURT	C0430	1	156.00	0	0.00	1	156.00
416TH DISTRICT COURT	C0430	2	465.00	0	0.00	2	465.00
417TH DISTRICT COURT	C0430	2	4.17	0	0.00	2	4.17
429TH DISTRICT COURT	C0430	1	6.92	0	0.00	1	6.92
468TH DISTRICT COURT	C0430	2	420.00	0	0.00	2	420.00
470TH DISTRICT COURT	C0430	3	1,096.60	0	0.00	3	1,096.60
471ST DISTRICT COURT	C0430	1	265.00	0	0.00	1	265.00
AARON C O'BRIEN	C0430	1	975.00	0	0.00	1	975.00
ADMINISTRATIVE SERVICES	C0430	1	50.00	0	0.00	1	50.00
AGRILIFE EXTENSION	C0430	2	206.47	0	0.00	2	206.47
ALYSE FERGUSON	C0430	1	223.76	0	0.00	1	223.76
ANIMAL SERVICES	C0430	1	159.12	0	0.00	1	159.12
AUDITOR'S OFFICE	C0430	7	3,609.33	0	0.00	7	3,609.33
BENJAMIN G WHITE	C0430	3	1,656.57	0	0.00	3	1,656.57
BOBBY JONES	C0430	4	156.92	0	0.00	4	156.92
BRET FENSTER	C0430	1	1,150.00	0	0.00	1	1,150.00
BRETT HESLET	C0430	4	463.93	0	0.00	4	463.93
BRUCE SHERBET	C0430	4	153.78	0	0.00	4	153.78
BRYAN D YATES	C0430	1	975.00	0	0.00	1	975.00
C0430 COLLIN COUNTY		0	0.00	1	(93,017.62)	1	(93,017.62)
CAMESHA DICKERSON	C0430	2	1,281.96	0	0.00	2	1,281.96
CAREN R SKIPWORTH	C0430	2	1,261.96	0	0.00	2	1,261.96



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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
MCKINNEY, TX 75071-8517 USA

Account Name		Transaction	Transaction	Payment	Payment	Total Count	Total Amount
		Count	Amount	Count	Amount		
CHARLES SCOTT	C0430	2	83.93	0	0.00	2	83.93
CHRIS BENAVIDES	C0430	1	58.78	0	0.00	1	58.78
CHRIS JACKSON	C0430	1	21.00	0	0.00	1	21.00
CLINTON HENDRICKS	C0430	1	15.49	0	0.00	1	15.49
COLLIN CO CT LAW CLERK	C0430	4	2,629.92	0	0.00	4	2,629.92
COLLIN COUNTY CLERK	C0430	4	1,464.20	0	0.00	4	1,464.20
COLLIN COUNTY DETENTION	C0430	2	327.00	0	0.00	2	327.00
CONSTABLE PCT 3	C0430	2	234.30	0	0.00	2	234.30
CONSTABLE PCT 4	C0430	2	144.00	0	0.00	2	144.00
CONSTABLE PRECINCT 1	C0430	2	(17.00)	0	0.00	2	(17.00)
CSCD	C0430	1	347.50	0	0.00	1	347.50
DAN CHANDLER	C0430	2	82.06	0	0.00	2	82.06
DAN K WILSON	C0430	3	270.00	0	0.00	3	270.00
DAVID DOAN	C0430	1	17.02	0	0.00	1	17.02
DEVELOPMEN SERVICES	C0430	2	160.00	0	0.00	2	160.00
DISTRICT ATTORNEY 1	C0430	9	11,013.52	0	0.00	9	11,013.52
DISTRICT ATTORNEY 2	C0430	3	914.60	0	0.00	3	914.60
DISTRICT CLERK	C0430	7	2,822.86	0	0.00	7	2,822.86
DOUGLAS MILLICAN	C0430	1	30.18	0	0.00	1	30.18
DUSTIN DOUGLAS	C0430	13	196.78	0	0.00	13	196.78
ENGINEERING DEPARTMENT	C0430	3	130.00	0	0.00	3	130.00
EQUIPMENT SERVICES	C0430	1	620.00	0	0.00	1	620.00
FIRE MARSHAL	C0430	1	88.24	0	0.00	1	88.24



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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
MCKINNEY, TX 75071-8517 USA

Account Name		Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
FLOR E ALMENDAREZ	C0430	2	1,281.96	0	0.00	2	1,281.96
GANEY STEPHEN	C0430	4	259.35	0	0.00	4	259.35
GEORGE KING	C0430	2	386.98	0	0.00	2	386.98
GINA ZIMMEL	C0430	1	578.00	0	0.00	1	578.00
GREG SULLIVAN	C0430	4	48.54	0	0.00	4	48.54
GREG WILLIS	C0430	2	905.96	0	0.00	2	905.96
HEALTH CARE SERVICES	C0430	5	538.98	0	0.00	5	538.98
HEALTHCARE WIC	C0430	5	859.56	0	0.00	5	859.56
HUMAN RESOURCES	C0430	8	2,442.10	0	0.00	8	2,442.10
INFORMATION TECH 3	C0430	5	1,887.55	0	0.00	5	1,887.55
INFORMATION TECH 4	C0430	1	1,150.00	0	0.00	1	1,150.00
INFORMATION TECHNOLOGY	C0430	20	3,340.51	0	0.00	20	3,340.51
JAMES HENRY	C0430	14	633.23	0	0.00	14	633.23
JASON HAMILTON	C0430	6	62.29	0	0.00	6	62.29
JASON LAWSON	C0430	17	553.30	0	0.00	17	553.30
JAYSON HOPPER	C0430	1	46.98	0	0.00	1	46.98
JENNIFER C ROGERS	C0430	10	1,325.11	0	0.00	10	1,325.11
JERRY AMON	C0430	5	67.17	0	0.00	5	67.17
JESSICA GRIFFITH	C0430	2	1,281.96	0	0.00	2	1,281.96
JIM SKINNER	C0430	8	1,904.24	0	0.00	8	1,904.24
JOE WILLIAMS	C0430	1	34.98	0	0.00	1	34.98
JOEL THORNTON	C0430	1	119.99	0	0.00	1	119.99
JOHN I GARZA JR	C0430	1	20.00	0	0.00	1	20.00



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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
JOHN ZOSKI	C0430 2	35.98	0	0.00	2	35.98
JUSTICE COURT 3-2	C0430 1	975.00	0	0.00	1	975.00
JUSTICE COURT 4	C0430 1	16.26	0	0.00	1	16.26
JUVENILE PROBATION	C0430 11	3,625.41	0	0.00	11	3,625.41
KELLY CHASTAIN	C0430 1	363.91	0	0.00	1	363.91
KENNETH E CLINE	C0430 1	91.96	0	0.00	1	91.96
KENNETH NEWTON	C0430 1	50.00	0	0.00	1	50.00
KEVIN EMERY	C0430 3	165.87	0	0.00	3	165.87
KIM ALVARADO	C0430 1	975.00	0	0.00	1	975.00
LANCE S BAXTER	C0430 1	399.00	0	0.00	1	399.00
LAZ VADASZ	C0430 2	77.20	0	0.00	2	77.20
LINDA G HERRERA	C0430 1	15.00	0	0.00	1	15.00
LINDSAY WOZNAK	C0430 1	6.80	0	0.00	1	6.80
LISA WEST	C0430 4	48.78	0	0.00	4	48.78
MARK MITCHELL	C0430 24	768.91	0	0.00	24	768.91
MARK SMITH	C0430 5	537.43	0	0.00	5	537.43
MARTHA BEST	C0430 1	7,519.00	0	0.00	1	7,519.00
MATT DOBECKA	C0430 3	1,413.96	0	0.00	3	1,413.96
MATT JONES	C0430 1	49.99	0	0.00	1	49.99
MATTHEW J MAYES	C0430 5	927.19	0	0.00	5	927.19
MATTHEW LANGAN	C0430 3	21.75	0	0.00	3	21.75
MEAGAN MASON	C0430 2	663.04	0	0.00	2	663.04
MEDICAL EXAMINER	C0430 12	4,193.19	0	0.00	12	4,193.19



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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
MCKINNEY, TX 75071-8517 USA

Account Name		Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
MICHAEL BENNETT	C0430	2	536.61	0	0.00	2	536.61
MICHAEL COLEMAN	C0430	1	37.50	0	0.00	1	37.50
MICHAEL G SMITH	C0430	2	787.03	0	0.00	2	787.03
MICHAEL MISSILDINE	C0430	1	975.00	0	0.00	1	975.00
MICHAEL MOSIER	C0430	6	1,348.05	0	0.00	6	1,348.05
MISTI BILDERBACK	C0430	2	1,314.96	0	0.00	2	1,314.96
MONIKA ARRIS	C0430	3	1,256.96	0	0.00	3	1,256.96
MYERS PARK& EVENT CNTR	C0430	6	998.62	0	0.00	6	998.62
NATHANIEL D PRITCHETT	C0430	1	17.81	0	0.00	1	17.81
NICOL BRISTOW	C0430	1	55.80	0	0.00	1	55.80
PROFESSIONAL STANDARDS	C0430	2	850.00	0	0.00	2	850.00
PUBLIC WORKS	C0430	2	476.00	1	(25.00)	3	451.00
PUBLIC WORKS C0430	VEHICLE REG ONLY	10	163.80	0	0.00	10	163.80
PURCHASING 1	C0430	4	2,600.00	0	0.00	4	2,600.00
RICKEE HARRIS	C0430	1	74.58	0	0.00	1	74.58
ROBERTO CHACON	C0430	1	50.00	0	0.00	1	50.00
ROY L STOREY JR	C0430	4	32.22	0	0.00	4	32.22
RYLEE COOK	C0430	5	180.86	0	0.00	5	180.86
SARAH WITTENBURG	C0430	6	57.95	0	0.00	6	57.95
SCOTT STONE	C0430	2	36.04	0	0.00	2	36.04
SHANNON WILLIAMS	C0430	1	975.00	0	0.00	1	975.00
SHERIFF FUSION CENTER	C0430	2	681.22	0	0.00	2	681.22
SHERIFF TRANSFER 1	C0430	1	371.10	0	0.00	1	371.10



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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
MCKINNEY, TX 75071-8517 USA

Account Name		Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
SHERIFF'S OFFICE	C0430	1	201.50	0	0.00	1	201.50
SHERIFF'S OFFICE 2	C0430	13	2,736.36	0	0.00	13	2,736.36
SHERIFF'S OFFICE 3	C0430	3	1,822.32	0	0.00	3	1,822.32
STACEY KEMP	C0430	1	135.00	0	0.00	1	135.00
STEPHANIE ABLES	C0430	1	975.00	0	0.00	1	975.00
STEPHANIE STRICKLAND	C0430	1	82.30	0	0.00	1	82.30
SUSAN H FLETCHER	C0430	1	125.00	0	0.00	1	125.00
SUSAN HAYES	C0430	7	219.03	0	0.00	7	219.03
TERESA SMITH	C0430	7	276.10	0	0.00	7	276.10
TIM DOOLEY	C0430	1	544.58	0	0.00	1	544.58
TIMOTHY TAYLOR	C0430	17	708.20	0	0.00	17	708.20
TONYA KELLOGG	C0430	3	122.96	0	0.00	3	122.96
TYLER CONNELLY	C0430	4	602.25	0	0.00	4	602.25
WILLIAM R BURKE	C0430	1	49.00	0	0.00	1	49.00
ZACHARY RAWA	C0430	2	73.68	0	0.00	2	73.68