2020

COUNTY AUDITOR APPROVED

PROCUREMENT CARD DISBURSEMENT

FOR COURT DATE: APRIL 20, 2020

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: APRIL 14, 2020 TOTAL DISBURSEMENTS: \$17,189.86



0556709000213853017189861530502031

Company Account Number

Payment Date 04/28/2020

New Balance \$17,189.86

Minimum Amount Due \$17,189.86

Enter Amount Paid

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

Available Credit Line Cash Advance Available Cash Line \$250,000.00 \$232,810,14 \$0.00 \$0.00

Statement Date 04/03/2020

Payment Date 04/28/2020

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 COLI	LIN COUNTY	Previous Balance	Payment Allocation	Credits	Purchases and Advances	Interest Charges	New Balance
Company Totals	Purchases Advances	\$100,246.58	- \$100,246.58	- \$45,426.13	\$62,615.99	3.12.1940	\$17,189.86
	TOTAL	\$100,246.58	- \$100,246.58	- \$45,426.13	\$62,615.99		\$17,189.86

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.

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.

Sign-up for email or text message alerts to know when your statement is ready to view. When on the go access your account and recent

Sign-up for email or text message alerts to know when your statement is ready to view. When on the go, access your account and recent activity through your mobile device at www.citimanager.com/mobile

CARDMEMBER SUMMARY

	ASING 2 -XX59-2376	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Monthly Limit:\$2,500.00	Purchases Advances				\$481.43		
	TOTAL				\$481.43		\$481.43

	DOBECKA -XX59-2392	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
	Purchases						Dulative
Monthly Limit:\$10,000.00	Advances						
	TOTAL			- \$975.00			- \$975.00

	N WEBB IV C-XX59-2400	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
	Purchases					onarges	Dalance
Monthly Limit:\$5,000.00	Advances		1				
DAYS IN BILLING PE	RIOD: 03	4		- \$1,267.67			- \$1,267.67
Balance Subject			Purchases	Cash Advances	P	ayment Due:	\$17,189.6
o Interest Charges	>		\$0.00	\$0.00	Amount Over		\$0.0
eriodic rate	>	.	.5208%	.0000%	Amou	nt Past Due:	\$0.0
NNUAL PERCENTA	GE RATE >		6.25%	0.00%	MINIMUM AM	OUNT DUE:	\$17,189.8



Posting Date: 03/04/2020 - 04/03/2020

219TH DISTRICT COURT, C0430

XX -606480

2100 BLOOMDALE RD, SUITE 20132 MCKINNEY, TX 750718318 USA

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Reference	
0000	03/06/2020			AUGIESS	Amount
277	0202/00/00	5243Z660U052ZUU6526145Z4	SQ JIMS PIZZA RESTAUR	MCKINNEV TY LICA	50.70
/2020	03/08/2020	000000000000000000000000000000000000000		COO VI TANKINOW	64.90
	02020000	02300000000000014679489	LEXAS COURT REPORTERS	903-8751906 TV 110A	
4/02/2020	04/03/2020	855009000000000000000000000000000000000		ASO AT DOOLS TO COS	345.00
	070700	C7C7047 00060600600000	LEXAS ASSOC COURT ADMI	HOLISTON TY LICA	17.00
				COCKINION	00.67



Posting Date: 03/04/2020 - 04/03/2020

296TH DISTRICT COURT, C0430 XX -117965

2100 BLOOMDALE RD, SUITE 20012 MCKINNEY, TX 750718318 USA

		Amotint		1,416.35	75.00
		Address	MCKINNEY TX LICA		HOUSION TX USA
	Description		HAMPTON INN HOTELS	TEXAS ASSOCIOURT ADMI	
Acquirer Reference	Number	554309600690000442500	9245260000520000551135Z8	85500390070900012102445	
	Posting Date	03/04/2020	20211 0100	03/11/2020	
Transaction	Date	03/02/2020	00000000000	03/10/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

- Caroacan	Acquirer Reference			
Date Posting Date	Number	Description	Addaman	
33/12/2020 03/13/2020	554174100732982999000040		AUCIESS	Amount
	010000000000000000000000000000000000000	JASON'S DELI MKY 050	MCKINNEY TX USA	245.55

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Posting Date: 03/04/2020 - 04/03/2020

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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addieno	
03/03/2020	03/05/2020	55310200064036014166971	DOUB! FTREE	Separation of the separation o	Amount
03/03/2020	03/05/2020	55432860064200401466014	SOUTHWEST AIRI INES	AUSTIN IX USA	362.95
33/11/2020	03/11/2020	55432860071200035272250	COLLIN COLINTY BAD ASSN	80U-435-979Z IX USA	(18.00)
03/11/2020	03/11/2020	55432860071200036928736	SHSU WEB PAY	214-340-8020 TX USA	75.00
03/12/2020	03/13/2020	55310200072796919434572	SAN LUIS GAI VESTON HOT	936-294-1080 IX USA	260.00
13/27/2020	03/27/2020	55432860087200611536674	COLLIN COUNTY BAR ASSN	403/441500 IX USA	(251.85)
13/27/2020	03/30/2020	55500360087083778634187	WALMART.COM	8009666546 AD 118A	(75.00)

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Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	00 401
	A definition	AUGURES	9126345794 GA USA
	Description		ADVANCED LAW ENFORCEME
Acquirer Reference	Number	55457000065004049000040	2100000121800002010400
	Posting Date	03/06/2020	010100100
Transaction	Date	03/05/2020	

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Posting Date: 03/04/2020 - 04/03/2020

Run Date: 04/08/2020 Report ID: sd10002

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

	Acquirer Reference			
Posting Date	Number	Description	Address	
04/04/2020	010710007000000000000000000000000000000		Churcaso	Amount
1/2020	224228800912002024/42/8	ACT ACTIVE EVENTS REG	800-646-2633 OH USA	(975.00)

Run Date: 04/08/2020 Report ID: sd10002

Posting Date: 03/04/2020 - 04/03/2020

ADMINISTRATIVE SERVICES, C0430

XX -580304

2300 BLOOMDALE RD, SUITE 4192 MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description		
2020	03/05/2020			Address	Amoun
2707	02/02/20/20	3343Z86UU64ZUU359966957	COURTYARD BY MARRIOTT	OVEDDD Me Liea	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2020	03/11/2020	05/36040070000074447604		ASO SINI ONO INO	100.28
	000000000000000000000000000000000000000	47C/1/17Z00c0/00+00c+c0	KKOGEK #0567	MCKINIEV TV 110A	
03/17/2020	03/19/2020	5545885007706040452225e		COD VI I TRIBUNIONI	00'99
		00707010100011000000000	BRADY WORLDWIDE INC.	8003571913 WILLIEA	
				VSO IM CICL COSCO	82.02



Posting Date: 03/04/2020 - 04/03/2020

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addition	
3/10/2020	03/11/2020	554239200000000000000000000000000000000000		Audiess	Amount
	070711	20*22000010200038640144	SQ DEEP SOUTH TEXAS M	GOSO COM TX LISA	00 03
13/10/2020	03/12/2020	02305370072000600502346	TOACTO COTO		20,00
		040700000007100100000	INACION SUPPLY #366	MCKINNEY TX USA	7 00
13/10/2020	03/12/2020	55432860071200182684802	SOLITHINGET AID! INCO		66.1
0000121100		100100#000#0		800-435-9792 TX USA	184 46
0707//	03/18/2020	75418230077090417255403	EIG CONSTANTCONTACT CO	4 C - 444 C C D C C D E C C	
				S33-Z23300 MA USA	70.88

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Posting Date: 03/04/2020 - 04/03/2020

ALEXANDER OESTREICH, C0430 XX-301113 2100 BLOOMDALE RD, STE100 MCKINNEY, TX 750718318 USA

	Address	MINOUN	
	Description		
Acquirer Reference	Number	000000000000000000000000000000000000000	TO THE PARTY OF TH
	Posting Date	0202020	
Transaction	Date	03/24/2020	0.3047-7000



Posting Date: 03/04/2020 - 04/03/2020

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addense	To the Party of th
3/04/2020	03/05/2020	554328600642000352224727	200	AMAI DOS	Amount
		12142250004500020100	SQL SCDLA	GOSO.COM TX LISA	125.00
109/2020	03/10/2020	55432860069200639111429	SOUTH AND IN TO SOUTH AND IN THE SOUTH IN TH		120.00
		031-1-000000000000000000000000000000000	SOUTHWEST AIRLINES	800-435-9792 TX USA	178 06
03/09/2020	03/10/2020	55432860069200639111437	COLITIMENT AIDLINES		10.01
		(Ot 11) Occopy Occopy Occopy Octoby Oct	SOCIETATION SILVERO	800-435-9792 TX USA	194.96



Posting Date: 03/04/2020 - 04/03/2020

AMY DAVIS, C0430 XX -850129 4300 COMMUNITY AVE MCKINNEY, TX 750712535 USA

		Amount	(625,00)
	Addanas	AUGUESS	2027835550 DC USA
	Description		NACCHO
Acquirer Reference	Number	000000000000000000000000000000000000000	9200026770071800707666
	Posting Date	0000100100	02/22/2020
Transaction	Date	03/20/2020	07070700



Posting Date: 03/04/2020 - 04/03/2020

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

03/04/2020 55310200064207205300022 TEXAS ANIMAL SHELTER 8174739869 TX USA 03/09/2020 55547500066254525010069 HSUS SHOPPING CART 3012588276 MD USA 03/09/2020 55547500066254525010085 HSUS SHOPPING CART 3012588276 MD USA 03/12/2020 55483820072400007030428 WAL-MART #0206 MCKINNEY TX USA 03/26/2020 55310200085029205000831 TEXAS ANIMAL SHELTER 8174739869 TX USA 03/30/2020 05436840088400061110887 VMM SUPERCENTED #206	Transaction Date Post	Posting Date	Acquirer Reference Number	Description	Addisone	
03/09/2020 55547500066254525010069 HSUS SHOPPING CART 3012588276 MD USA 03/09/2020 55547500066254525010085 HSUS SHOPPING CART 3012588276 MD USA 03/12/2020 55547500066254525010085 WAL-MART #0206 MCKINNEY TX USA 03/26/2020 55310200085029205000831 TEXAS ANIMAL SHELTER 8174739869 TX USA 03/30/2020 05436840088400061110887 VM.M. SLIPERCENTED #206		04/2020	55310200064207205300022	TEXAS ANIMAL SHELTED	Sepinar	Amount
03/09/2020 55547500066254525010085 HSUS SHOPPING CART 3012588276 MD USA 03/09/2020 55548382007240007030428 HSUS SHOPPING CART 3012588276 MD USA 03/12/2020 55548382007240007030428 WAL-MART #0206 MCKINNEY TX USA 03/26/2020 55310200085029205000831 TEXAS ANIMAL SHELTER 8174739869 TX USA 03/30/2020 05436840088400061110887 VM. SLIPERCENTED #206		000000			81/4/39869 IX USA	200.00
03/09/2020 55547500066254525010085 HSUS SHOPPING CART 3012588276 MD USA 03/12/2020 55483820072400007030428 WAL-MART #0206 MCKINNEY TX USA 03/26/2020 55310200085029205000831 TEXAS ANIMAL SHELTER 8174739869 TX USA 03/30/2020 05436840088400081110887 WM. SUPERCENTED #206	,	0202020	5554/5000065254525010069	HSUS SHOPPING CART	3012588276 MD USA	200
03/12/2020 55483820072400007030428 WAL-MART #0206 WA	0	09/2020	55547500066254525010085	HSUS SHOPPING CART	3012588276 MD 115 A	7.692
03/26/2020 55310200085029205000831 TEXAS ANIMAL SHELTER 8174739869 TX USA 03/30/2020 05436840088400061110887 WAL-MARI #0206		12/2020	55483820072400007030430	TAIA! LIADE ACCOUNT	ACU UNI 0/2005/100	285.00
03/26/2020 55310200085029205000831 TEXAS ANIMAL SHELTER 8174739869 TX USA 13/26/2020 55310200085029205001268 TEXAS ANIMAL SHELTER 8174739869 TX USA 13/30/2020 05436840088400061110887 WM SUPERCENTER 82.06	ì	A 100 100 100 100 100 100 100 100 100 10	074000100001700000000	WAL-MAKI #UZU6	MCKINNEY TX USA	107 80
03/26/2020 55310200085029205001268 TEXAS ANIMAL SHELTER 8174739869 TX USA 03/30/2020 05436840088400061110887 WM SUPERCENTED #206	5	56/2020	55310200085029205000831	TEXAS ANIMAL SHELTER	8174739869 TX 11SA	20 000
03/30/2020 05436840088400061110887 WM SUIDEDCENTED #2006	0	26/2020	55310200085029205001268	TEXAS ANIMAI SHELTER	ACC XT 0000011100	(230,00)
	•	30/2020	05436840088400061110887	WM SUPERCENTER #206	A20 21 25 25 20 20 20 20 20 20 20 20 20 20 20 20 20	(250.00)

Run Date: 04/08/2020 Report ID: sd10002



Account Statement

Posting Date: 03/04/2020 - 04/03/2020

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

Transaction	Acquirer Reference			
Posting Date		Description	Addison	All the second
13/08/2020			Audiess	Amount
	02430840008400077229179	WM SUPERCENTER #2973	MIRPHY TY IICA	0.11
)3/12/2020 03/12/2020				11.80
	50 250 270 270 270 270 270 270 270 270 270 27	AGEX CONFERENCE SERVIC	979-862-2245 TX USA	
33/11/2020 03/13/2020			VOO VI 0177 700 010	12.00
,		HUBBY-LUBBY #0207	MCKINNEY TX 11SA	7 77
33/26/2020 03/26/2020	55432860086200404638548			01.10
	,	AGEN CONFERENCE SERVIC	979-862-2245 TX 11SA	(12,00)
				(12.0

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Posting Date: 03/04/2020 - 04/03/2020

Run Date: 04/08/2020 Report ID: sd10002

2100 BLOOMDALE RD, SUITE 100 MCKINNEY, TX 750718318 USA ASHLYN SCOTT, C0430 XX -517065

		Amount		170.00
		Address	- C - XII - T - T - T - T - T - T - T - T - T -	S12427 1477 1X USA
	Description	Township of the second	TEXASCENTERFOR! FGA! FTH	and the second s
Acquirer Reference	Number	C. 10070000000000000000000000000000000000	254001/20083201/806/00042	
	Posting Date	03/24/2020	02024200	
Transaction	Date	03/23/2020		

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Posting Date: 03/04/2020 - 04/03/2020

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

Posting Date	Acquirer Reference Number	Description		
03/06/2020	55/308800880007/7074000		Address	Amount
	20422000000200141211002	I EXAS MUNICIPAL LEAGUE	512-231-7400 TV LIEA	
03/12/2020	55432860071200150814597	ACT ACTIVE EVENTS DEC	200 VI 00+7-102 37-0	395.00
03/12/2020	554328600712000160014606	A COLUMN TO THE CAME OF THE COLUMN TO THE CO	800-646-2633 OH USA	(875.00)
000000000	22422000/1200130014003	ACI ACIIVE EVENTS REG	800-646-2633 OH USA	(875,00)
02/13/2020	55432860079200852057257	TEXAS MUNICIPAL LEAGUE	100 000 CF3	(10)
03/20/2020	55432860079200986740323	ACT ACTIVE EVENTS DEC	512-251-7400 IX USA	(395.00)
03/20/2020	554328600792000986740334	A TANAMA TANAMA	800-646-2633 OH USA	(100.00)
03/20/2020	554328600702020008021	ACT ACTIVE EVEN IS REG	800-646-2633 OH USA	(100.00)
04/01/2020	033000000000000000000000000000000000000	ACI ACTIVE EVENTS REG	800-646-2633 OH USA	(100.00)
030310110	02300300031300173807985	GOVERNMENT FINANCE OFF	CHICAGO IL USA	1 28F 90

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Posting Date: 03/04/2020 - 04/03/2020

BENJAMIN G WHITE, C0430 XX -413562

2300 BLOOMDALE RD, SUITE 3198 MCKINNEY, TX 750718517 USA

	Acquirer Reference			
Date Posting Date		Description	Addison	
3/02/2020 03/04/2020	LC,	CHICAG CIAN THOM GOVILL	Audress	Amount
		LUADE HOTEL AND CASINO	8552755733 NV USA	405 40
3/02/2020 03/04/2020	0 55310200063796249085822	LUXOR HOTEL AND CASINO	* 001 7 84 66 61 30 60	02.00
03/14/2020	1		ASU VN SEIGCIACO	105.16
,	6992696096797000701500	LUXOR HOTEL AND CASINO	8552755733 NIV LISA	67
13/18/2020 03/20/2020	0.55310200079796199405889	LINOB HOTEL AND CARLO	COO AN COLOR TOO	(105.16)
•		LOVOR TO THE AND CASINO	8552755733 NV USA	(105 18)
3/31/2020 04/01/2020	0 55432860091200502470615	ACT ACTIVE EVENTS REG	ACT 110 0000 010 000	(100:10)
			A2U HU 2502-040-000	(975.00)



Posting Date: 03/04/2020 - 04/03/2020

BOBBY JONES, C0430

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

		Amount	40000
	******	Address	MCKINNEY TX LISA
	Description	The second of the contract of	SOL LEXAS INDUSTRIAL E
Acquirer Reference	Number	5543286009200721920119	0110761710077000070100
	Posting Date	04/02/2020	
Transaction	Date	04/01/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrase	
03/05/2020	03/06/2020	85179240065980001899858	BIKE PAI M SPRINGS	CALM COUNTRY OF	AMOUNT
03/27/2020	03/30/2020	855000000000000000000000000000000000000		LALM SPRINGS CA USA	(15.00)
	0202000	91.000711000870008600000	SCAUG	ARDMORE OK USA	(300 00)
03/30/2020	03/31/2020	55421350090330137327264	ESRI	REDI ANDS CALLSA	(4 450 00)

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Posting Date: 03/04/2020 - 04/03/2020

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

	Acquirer Reference			
Posting Date	Number	Description	The second secon	
03/11/2020	554200000044000000450404		Address	Amount
070711	71914679600711000070400	AIRGAS USA, LLC	610,902,8280 OV 119A	
03/12/2020	5543286007120014585638n	TOOGOT OFFICE	ACO NO 0030-202-010	9.57
04000000	000000000000000000000000000000000000000	COMES #02625	MCKINNEY TX USA	703 74
0202/2020	55432860093200931244233	SQ TEXAS INDUSTRIAL F	ACCUSATION TO	17:003
			MCAINNEY IX USA	480.96

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Posting Date: 03/04/2020 - 04/03/2020

BROOKE M WIGGINS, C0430 XX -337299

920 E PARK BLVD, STE 220 PLANO, TX 750745462 USA

Posting Date	Number	Donnelline		
03/04/2020		Cosculption	Address	Amount
	55432860065200567384653	POTBELLY #90	& OIL VT CINA IQ	Allocalis.
04/01/2020	55432860001200507240040	HO V HO V	ACO AL ONICE I	140.25
	040647.00001.00002040	ACLIVE EVENTS REG	800-646-2633 OH USA	(075,00)



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	(975.00)
	A44	Address	800-646-2633 OH USA
	Description		ACTIVE EVENTS REG
Acquirer Reference	Number	55/309600040005004005	22422200031200202470337
	Posting Date	04/01/2020	
Transaction	Date	03/31/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

Date	Posting Date	Acquirer Reference Number	Population		
03/19/2020	03/10/2020	027120000000000000000000000000000000000	Coordings	Address	Amount
,	0202020	2242ZGDD0/9ZDD82ZD2/128	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX 119A	100
03/19/2020 0	03/19/2020	55432860079200852057166	TEXAS MINICIPAL LEAGUE	COO C 1 00 00 00 00 00 00 00 00 00 00 00 00 0	(385,00)
03/31/2020 0	04/01/2020	02300960094300473806730		512-231-7400 IX USA	(395.00)
	0000/10/10	06 10000 10001 0000000	GOVERNMEN FINANCE OFF	CHICAGO IL USA	50 00
	04/01/2020	02300960091300173806813	GOVERNMENT FINANCE OFF	ASIL MOSACINO	20,00
03/31/2020 0	04/01/2020	02300960091300173806995	COVEDNIMENT EINANIOR OFF	CINCO IL COST	90.00
03/31/2020	04/01/2020	000000000000000000000000000000000000000	LIO HONIGATI I NITIMINITA (O)	CHICAGO IL USA	50.00
	0707110110	02300300031300173807076	GOVERNMENT FINANCE OFF	CHICAGO IL USA	00 02
	04/01/2020	02300960091300173807159	GOVERNMENT FINANCE OFF	VOI II COVOING	20.00
03/31/2020 0	04/01/2020	55432860091200507471675	ACT ACTIVE EVENTS REG	SOURCE CON	20.00
				800-046-2633 OH USA	(02200)

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Posting Date: 03/04/2020 - 04/03/2020

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

		Address	MOUNT	(100 346 58)
	Description	i i i i i i i i i i i i i i i i i i i	DAVMENT THANK VOIL	OOI VARVUIT INTERIOR
Acquirer Reference	Number			
	Posting Date		03/19/2020	2
Transaction	Date	SOUTONOO	03/16/2020	

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Posting Date: 03/04/2020 - 04/03/2020

CAMESHA DICKERSON, C0430 XX -089208

2300 BLOOMDALE RD, SUITE 1164 MCKINNEY, TX 750718517 USA

		Amount	(975.00)
	Addison	ALVI 688	800-646-2633 OH USA
	Description		ACLIACITYE EVENTS REG
Acquirer Reference	Number	554220600042000424004	2243200003 20030247402
	Posting Date	04/01/2020	0.110.115.02.0
Transaction	Date	03/31/2020	

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Posting Date: 03/04/2020 - 04/03/2020

Run Date: 04/08/2020 Report ID: sd10002

CAREN R SKIPWORTH, C0430

2300 BLOOMDALE ROAD, SUITE 3198 MCKINNEY, TX 750718517 USA

XX -592574

		Amount	(975.00)
		Address	800-646-2633 OH USA
	Description		ACI ACTIVE EVENTS REG
Acquirer Reference	Number	55/328600042000500420000	2272200031200302410838
	Posting Date	04/01/2020	
Transaction	Date	03/31/2020	





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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addings	
02027	03/04/2020	100000000000000000000000000000000000000		Address	Amount
2121	0202/120/20	3343Zeenne4ZnnZ8801Z08/	TEXAS ASSOCIATION OF C	E40 470 0750 TV 110 a	
12020	03/04/2020	EE400000000000000000000000000000000000		ASO A1 5670-074-716	200,00
	0202/1000	3343Z69U064Z0UZ88U1Z1U5	TEXAS ASSOCIATION OF C	512_478 \$752 TV 110A	
				ACO AI COLOCATA IO	35.00

Run Date: 04/08/2020 Report ID: sd10002



Account Statement

Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	00 00 0
		Address	MCKINNEY TX USA
	Description	CHICKOLICINI ON CHIC	L OLIVIO INDICO I RIES
Acquirer Reference	Number	05345880065600028856919	
	Posting Date	03/05/2020	
Transaction	Date	03/04/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	(975.00)
	Addison	Audiess	800-646-2633 OH USA
	Description		ACT ACTIVE EVENTS REG
Acquirer Reference	Number	FE 49 3000 000 4 300 000 000 000 000 000 000	2545250000312000075565
	Posting Date	04/01/2020	0.000
Transaction	Date	03/31/2020	

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Posting Date: 03/04/2020 - 04/03/2020

Run Date: 04/08/2020 Report ID: sd10002

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	THE REAL PROPERTY AND PERSONS ASSESSED.	
13/08/2020	03/09/2020	55/32860068200214EE0231		Address	Amount
00000		02125000005003 1433037 1	CONTINUING EDUCATION O	832-231-008/ TV LICA	
13/18/2020	03/19/2020	554807700782005000444		ACO A1 +005-102-200	30,00
000000		41 400 200000000000000000000000000000000	ELLIO I ELECTRIC SUPPL	NACOGDOCUES TV 15%	
04/02/2020	04/03/2020	55488720093094624042850		ACO AL CALCOCOCCA	167.14
		007101701000000000000000000000000000000	LEADER! LICEN N REG	5124635215 TV 11CA	
				ACO A1 612001210	20 00



Posting Date: 03/04/2020 - 04/03/2020

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

I ransaction Date	Postino Data	Acquirer Reference			
		DOM: NO.	Describnon	Address	***************************************
	03/09/2020	55432860066200953414816	IN OPC OUNTY DOO		AMOUNT
	03/16/2020	25140640074040025023420		281-5999300 TX USA	216.51
		0010000000104/001004103	WAUKESHA-PEARCE HOUSTO	HOUSTON TX USA	223.38

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Posting Date: 03/04/2020 - 04/03/2020

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

		Acquirer Reference
escription	۵	Number
BAKER DISTRIBUTING #22		
PURVIS INDUSTRIES		U534588UU88UU0264945836 PU

145

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31



Posting Date: 03/04/2020 - 04/03/2020

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

Posting Date Number Description 03/04/2020 85189930063980007450983 TEXAS STATE DIRECTORY 03/05/2020 55432860064200368103295 AMZN MKTP US EF2911DM3 03/06/2020 55432860065200657587363 AMZN MKTP US EF2911DM3	
85189930063980007450983 55432860064200368103295 55432860065200857587363	
55432860064200388103295 55432860064200368103295	Address
55432860064200368103295 55432860065200657283	Y ALISTIN TOTAL
55432860065200652583	
55432860085200857587383	AMZN COMMBILL MA LISA
	AMZN.COM/BILL WA USA

145

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32



Posting Date: 03/04/2020 - 04/03/2020

2300 BLOOMDALE RD, SUITE 3198 MCKINNEY, TX 750718517 USA CHRISTINA DIVERS, C0430 XX -398369

		Amount	(0000000)
		Address	LEANDER TX USA
	Description	TAGITM	
Acquirer Reference	Number	85500390071900015800010	
	Posting Date	03/12/2020	
Transaction	Date	03/11/2020	

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Posting Date: 03/04/2020 - 04/03/2020

CLAIRE MOSLEY, C0430 XX -330385 2100 BLOOMDALE RD, STE 100 MCKINNEY, TX 750718318 USA

		Amount	170.00
		Address	5124271477 TX USA
	Description		TEXASCENTERFORLEGALETH
Acquirer Reference	Number		22466/2008420/806800064
	Posting Date	OS/DE/DOOD	0712012020
Transaction	Date	03/24/2020	

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Posting Date: 03/04/2020 - 04/03/2020

COLLIN CO CT LAW CLERK, C0430

XX -015359

2300 BLOOMDALE RD, SUITE 2106 MCKINNEY, TX 750718517 USA

		SS Amount	BOO GAR 3633 OLI LICA	10-2000 UD 000 UD 0000 UD 0000 UD 00000 UD 0000 UD	300-646-2633 OH USA
	Description	Address	ACT ACTIVE EVENTS REG		ACI ACIIVE EVENIS REG 800-
Acquirer Reference	Number	11.000000000000000000000000000000000000	3543Z860U31ZUU50Z4/4344	5543286000120050242444	1404/47000010000000000000000000000000000
	Posting Date	04/04/2020	04/01/2020	04/01/2020	
Transaction	Date	03/31/2020	2221000	03/31/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description		
03/06/2020	03/06/2020	5542604700047000450A3A		Address	Amount
	02/02/2020	0961987/0001/000/006466	HLION	SAN ANTONIO TV 104	
03/27/2020	03/30/2020	55429500087852382504524	0.000	ACO AL ONIO INC. NICO	177.31
0,000		400100700700100007100	CHEMWORLD	8006587716 NV 11SA	0000
03/24/2020	04/02/2020	55436870092130856837099	NOLIH		159.98
				SAN ANIONO IX	(177 94)



Posting Date: 03/04/2020 - 04/03/2020

Run Date: 04/08/2020 Report ID: sd10002

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

		Amount	4 4 1
		Address	
	Description	OSS ACADEMY	
Acquirer Reference	Number	85450930078980061817791	
	Posting Date	03/19/2020	
Transaction	Date	03/17/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

Posting Date	Acquirer Reference Number	Description		
03/04/2020	EE 4200000000000000000000000000000000000	- Cooking in the cook	Address	Amount
0202112020	3343Z000004Z00Z8801Z048	TEXAS ASSOCIATION OF C	512-478-8753 TV LICA	
03/04/2020	55432860064200288012055	TEXAS ASSOCIATION OF C	400 K1 6010-051-310	200.00
03/04/2020	EE/200600640000000000000000000000000000000		512-478-8753 TX USA	35.00
070711-0100	22432000004200288012063	TEXAS ASSOCIATION OF C	512_478_8752 TV LICA	
03/30/2020	55429500089852430153126	PAYPAI BESAILS	450 VI 50 70 71 710	200.00
			4029357733 CA USA	239 84

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Run Date: 04/08/2020 Report ID: sd10002

Account Statement

Posting Date: 03/04/2020 - 04/03/2020

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

Posting Date	Acquirer Reference Number	Description		
03/16/2020	85140510075900010900018	CTATA CONTO	Address	Am
000000000	BI DOOR I	OTIMBOL ARTS WEB	OGDEN UT USA	56
03/19/2020	02306630079500193238512	MCKINNEY PHARMACY	MONTH NEW TAXABLE	20
03/20/2020	55310200079026864985367	CENCACE LEADNING INC	MCKINNEY IX USA	70.00
03/28/2020	00000000000000000000000000000000000000	CENGAGE LEARNING, INC.	8003549706 MA USA	199 00
07070700	9777181.9009869008606466	OSS ACADEMY	SPRING TX LICA	
04/03/2020	55417340093120865333426	COLLIN COLLEGE	COO X1 ONE 000	150.00
04/03/2020	85450930093980061817768	OSS ACADEMY	972-7583825 TX USA	(129.00)
			SPRING TX USA	145.00



Posting Date: 03/04/2020 - 04/03/2020

CONSTABLE PRECINCT 1, C0430 XX -665866

2300 BLOOMDALE RD, STE 1136 MCKINNEY, TX 750718517 USA

		Amount	330.00
	Address	Address	7139399777 TX USA
	Description		PRODUCTIVITY CENTER IN
Acquirer Reference	Number	CC400440000000000000000000000000000000	22460/1/0063286/30800022
	Posting Date	03/24/2020	0707117100
Transaction	Date	03/23/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	63.92
		Auditess	8887999666 CA USA
SALES OF SECTION AND SECTION OF S			room dynas
	Description	0111000	ZUUM, US
Acquirer Reference	Number	55/80770080009477950070	01080204113030110
	Posting Date	03/30/2020	
Transaction	Date	03/27/2020	

Run Date: 04/08/2020 Report ID: sd10002

Account Statement

Posting Date: 03/04/2020 - 04/03/2020

CURTIS D MABERRY, C0430

XX -614012

4690 COMMUNITY AVE SUITE 200 MCKINNEY, TX 750712541 USA

		Amount	30.00
		Address	SPRING TX USA
	Description	XX10404 990	COO ACADEIMIA
Acquirer Reference	Number	85450930078980061817718	
	Posting Date	03/19/2020	£
Transaction	Date	03/17/2020	



Posting Date: 03/04/2020 - 04/03/2020

Run Date: 04/08/2020 Report ID: sd10002

2300 BLOOMDALE, SUITE 4192 MCKINNEY, TX 750718517 USA DARRELL HALE, C0430 XX -364505

Acquirer Referenc	erence		
		Describition	Address
286006520	55432860065200547997558	TEXAS ASSOCIATION OF A	
387006626	55436870066260668010824		512-478-8753 TX USA
107000100	40001 cooo	NO HI	800-2367113 TN USA

Run Date: 04/08/2020 Report ID: sd10002



Account Statement

Posting Date: 03/04/2020 - 04/03/2020

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

02305370074600062134526		Acquirer Reference			
02305370074600062134526 FASTENAL COMPANY 01TXM	and Runon	Marine	Description	Address	•
MVIIO INVINO TOTAL	03/16/2020	02305370074600062134526	FASTEMA! COMBANY 04TV		Amount
	_	5542700000000000000000000000000000000000	MY IO INC. COMPANY	MCKINNEY TX USA	267 28
		224220001020021021328	NITA CUST SVC ONLINE	972-818-6882 TX USA	00000



Posting Date: 03/04/2020 - 04/03/2020

DEEAMBER HARP, C0430 XX -588199 2100 BLOOMDALE RD, SUITE 12010 MCKINNEY, TX 750718318 USA

		Amount		136.14		(45 20)
	A 2 4.	Address	ADI VT 7007 300	ASU A1 1201-000	886 435 TO 110 A	ASU A1 1201-000
	Description		GAYLORD OPRYLAND		GAYLORD OPRYLAND	
Acquirer Reference	Number	20100000000000000000000000000000000000	33432000007Z00194413501	55/3286007020000E006202	20422000/0200000000000	
	Posting Date	03/08/2020	00/00/2020	03/11/2020		
Transaction	Date	03/07/2020		03/10/2020		

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Posting Date: 03/04/2020 - 04/03/2020

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

Transaction		Acquirer Reference			
	ostung Date	Number	Description	Addiness	
03/12/2020 03/1:	3/13/2020	55432860072200352180382	COURTYARD BY MARRIOTT	A COLONIA CONTRA	AMOUNT
33/12/2020 03/1:	03/13/2020	55432860072200352180390	COUPTYARD BY MARRIED	WACO IX USA	520.07
03/12/2020 03/1	3/13/2020	55432860072200252100409	LIONARMI PARTITION	WACO TX USA	517.90
, ,	0,000	2245200072200332100408	COURTYARD BY MARRIOTT	WACO TX USA	517 gn
	13/13/2020	55432860072200352180416	COURTYARD BY MARRIOTT	WACO TX 11SA	00.110
03/17/2020 03/11	3/18/2020	02305370078500198284045	OFFICE DEPOT #590	ACCUSATION AND ACCUSA	D8.71c
3/23/2020 03/24	13/24/2020	55432860084200908633054	AGEX CONF SERVICES - T	MICHINET IN OUA	154.97
				COLLEGE STATI IN USA	(150,00)



Posting Date: 03/04/2020 - 04/03/2020

DISTRICT ATTORNEY 1, C0430

XX -003753

2100 BLOOMDALE RD, STE 100 MCKINNEY, TX 750718318 USA

Date	Posting Date	Acquirer Reference Number	Description		
03/04/2020	03/05/2020	55432860064200423328697	SO COLLIN COLINTY CAR	Available	Amount
03/05/2020	03/06/2020	55432860065200646419413	THOMSON WEST TOD	GOOGLEON IX USA	270.00
03/06/2020	03/09/2020	05436840067400078409335	WM SUPERCENTER #206	ACKINITY TO USA	4,583.56
03/10/2020	03/11/2020	55432860070200873904650	THOMSON WEST TOD	MICHIGAN TO A COO	250,54
3/24/2020	03/25/2020	55432860084200093046385	IN A GLOBAL LINK	800-320-4660 IMIN USA	776.00
03/25/2020	03/26/2020	55460290086091687000018	NORTH TEXAS CRIME CMSN	ASI ST MOSGUANTO	150.00
04/01/2020	04/02/2020	55480770093026415491061	ZOOM.US	RICHARDSON IX USA	120.00



Posting Date: 03/04/2020 - 04/03/2020

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



Posting Date: 03/04/2020 - 04/03/2020

DISTRICT CLERK, C0430

XX -253708

2100 BLOOMDALE RD, SUITE 12132

MCKINNEY, TX 750718318 USA

ransaction Jate Posting Date	Acquirer Reference Date Number	Description		
3/06/2020 03/06/2020			Address	Amount
	USCUOI EURODOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCO	IEXAS ASSOCIATION OF C	512.478.8752 TV 110A	
13/06/2020 03/06/2020	120 55432860066200809160571	TEXAS ASSOCIATION OF O	ASO A1 6010-014-210	225.00
33/06/2020 03/06/2020			512-478-8753 TX USA	225.00
		LEXAS ASSOCIATION OF C	512-478-8753 TX 11SA	100
33/06/2020 03/06/2020	55432860066200809160787	TEXAS ASSOCIATION OF C		00,622
3/31/2020 04/01/2020		ACT ACTIVE EVENTS DEC	312-476-8733 IX USA	225.00
03/31/2020 04/01/2020	•	SELECTION TO SECOND	800-646-2633 OH USA	(975.00)
		ACT ACTIVE EVENTS REG	800-646-2633 OH USA	(975,00)



Posting Date: 03/04/2020 - 04/03/2020

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

Transaction Date Posti	Posting Date	Acquirer Reference	Parameter		
20,00	20000		Describinon	Address	Amount
	0707/00/60	02305370065500301364986	CRACKER BARREL #205 FO	A OLI VE LIFOCAL TOOL	
03/03/2020 03/05	03/05/2020	85347030064700308676442	TEXADELPHIA RICHARDSON	ACCULATION INC.	17.64
03/05/2020 03/08	03/09/2020	02305370066500325896863	FIREHOUSE SHRS #435 SH	RICHARDSON IX USA	10.28
03/06/2020 03/09	13/09/2020	05140480067710020036495	CHICK-FIL A #02389	STERIMAIN IX USA	10.82
03/12/2020 03/16	03/16/2020	85347030073700308676318	TEXADEI PHIA RICHARDSON	SAN MARCOS TX USA	20.31
03/17/2020 03/18	03/18/2020	02305370078500198290638	CRACKER BARREL #206 EO	RICHARDSON TX USA	20.34
03/16/2020 03/18	03/18/2020	05140480077710013684283	CHICK-EIL A #03484	FORT WORTH TX USA	18.03
03/18/2020 03/19	33/19/2020	55432860079200847758365	WHATARIDGED 722	BRYANT AR USA	15.19
03/18/2020 03/20	13/20/2020	05140480079710020030403	CHICK-EII - A #03064	RED OAK TX USA	24.48
03/19/2020 03/20	03/20/2020	554328600802000697510	WHATARIBGER 891	RED OAK TX USA	6.73
03/23/2020 03/25	03/25/2020	05140480084710017697035	CHICK-FIL-A #04216	HUICHINS TX USA	14.59
03/26/2020 03/27	03/27/2020	85541230086980012856456	JUICY PIG BARBECTIE	ENNIS IX USA	27.03
04/01/2020 04/02	04/02/2020	05140480092720223024155	MCDONAL DIS E38548	DENION IX USA	31.34
04/01/2020 04/03	04/03/2020	85428140093980022522643	BARE BONES BBQ	GATESVILE TX USA	18.68

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Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	105.00
	Malmoon	AUGIGES	919-459-2080 NC USA
	Description	The state of the s	INTL ASSOC, OF GOVER
Acquirer Reference	Number	AEA00000000000000000000000000000000000	2242200073200228371989
	Posting Date	03/13/2020	020210100
Transaction	Date	03/13/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	(975 00)
	A defined	Audi 688	800-646-2633 OH USA
	Description	O TO SELECT TO TO TO A	ACT ACTIVE EVENTS REG
Acquirer Reference	Number	554328600912005024244	#101 /#200001 00000000000000000000000000000000
	Posting Date	04/01/2020	
Transaction	Date	03/31/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

		Acquirer Reference
	Descriptiv	Number
1	AMEDICAN ANDIOTAN	4634003279043
1		
	7.4 IAGIIM	



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	37 30
		Address	MCKINNEY TX USA
	Description	Todoon GTMC	LOWES #02825
Acquirer Reference	Number	55432860086200516188095	000001010000000000000000000000000000000
	Posting Date	03/27/2020	
Transaction	Date	03/26/2020	





Posting Date: 03/04/2020 - 04/03/2020

4600 COMMUNITY BLVD MCKINNEY, TX 750712541 USA GREG SULLIVAN, C0430 689026- XX

ransaction	Acquirer Reference			
Posting Date	Number	Description	Address	
13/05/2020 03/06/2020				Amount
	0	ELLIOTT ELECTRIC SUPPL	MACOCOCIES TO LIDA	
13/09/2020	EEASSGCOOOGGCOOGGCCAS		ASO AT SELECTION OF THE	14.72
	1124588000028000026466	LOWES #02825	MCKINNEY TY IIEA	!
13/11/2020 03/12/2020	55/22960071200469402400		ADD AT LANGUISTON	6.47
	204020001 120010017/138	LOWES #02825	MCKININEV TV 11CA	
33/12/2020 03/13/2020	554328600722003a2a2a	CAMP TOOODS	MODIVINITE IN COR	64.17
	+7+0+070007-1000000000000000000000000000	LOWES #02625	MCKINNEY TX 11SA	0707
				13,10

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Posting Date: 03/04/2020 - 04/03/2020

Posting Date: 03/0

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

Date	Posting Date	Acquirer Reference	Decrebation		
03/06/2020	0200700760	100000000000000000000000000000000000000	Pooribaci	Address	Amount
2000	03/03/2020	22488720066400636000367	HHSC REGULATORY PROG	512/2000000 TV LICA	
03/11/2020	03/12/2020	25247800071001039220681	I IVEHEI PNOW I I C	ACD A1 8202024210	128.00
03/12/2020	03/13/2020	05436840072300273200658	KROGER #566	HATBORO PA USA	116,00
03/12/2020	03/13/2020	05436840073400098443969	WAY STIDED CENTED 4200	MCKINNEY TX USA	14.13
33/17/2020	03/18/2020	0513437007860003345745p		MCKINNEY TX USA	144.03
03/17/2020	03/20/2020	55541860080004006054391	HENRY SCHEIN	888-291-7289 MD USA	240.00
03/24/2020	03/25/2020	55541860085004004125362	NEEDS STREET	800-472-4346 NY USA	160.37
04/02/2020	04/03/2020	55432860093200951467789	SQ JIMS PIZZA RESTAUR	800-472-4346 NY USA MCKINNEX TX 1150	(12.22)

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Posting Date: 03/04/2020 - 04/03/2020

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

I ransaction Date	Posting Date	Acquirer Reference	Passald		
33/04/2020	03/06/2020		Cestabnou	Address	Amount
2000	02/02/2020	55429500065852437184486	WORLDATWORK	0770540404 471104	NIPOLE.
03/04/2020	03/06/2020	75306370065161701816938	AAI TROPHIES AND AWARD	8//3019191 AZ USA	265.00
03/10/2020	03/12/2020	75306370071168701717406	AAI TROOHIES AND AWARD	PLANO TX USA	90.50
03/13/2020	03/16/2020	55429500073852788491738	PAYPAI VOSOAT	PLANO TX USA	90.50
03/12/2020	03/16/2020	55432860074200819756111	SOLITHWEST AID INES	4029357733 CA USA	20.00
33/12/2020	03/16/2020	55432860074200819756129	SOUTHWEST AID INCS	800-435-9792 TX USA	180.96
03/14/2020	03/16/2020	55432860074200919593695	INDEED AIRLINES	800-435-9792 TX USA	180.96
03/16/2020	03/17/2020	55429500077852915947285	PAYPALVCSOAT	203-564-2400 CT USA	100.00
03/17/2020	03/18/2020	55429500077852944530615	TACOCO INCIDENTAL	4029357733 CA USA	20.00
03/20/2020	03/23/2020	55429500080852063037447	WORLDATWORK	4029357733 CA USA	20.00
03/27/2020	03/30/2020	72302740087900010000018	SIMPLIFY COMPLIANCE LL	BPENTWOOD TALLO	350.00



Posting Date: 03/04/2020 - 04/03/2020

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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	A distance	
020	03/16/2020	0541010007320804800622		Address	Amount
000		250000000000000000000000000000000000000	BEST BUY MHT 00001966	MCKINNEY TX LISA	0000
770	03/20/2020	05410190079295045008798	DECT DIN MIT ACCOURS		196.98
13/31/2020	04/04/0000	00/000000000000000000000000000000000000	BEST BUT MITT 00001966	MCKINNEY TX USA	(15,04)
050	04/01/2020	55432860091200502470805	ACT ACTIVE EVENTS REG		(10.01)
				800-646-2633 OH USA	(975.00)

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Posting Date: 03/04/2020 - 04/03/2020

INFORMATION TECH 4, C0430

XX -180526

2300 BLOOMDALE RD, SUITE 3198 MCKINNEY, TX 750718517 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	•	
04/2020	03/04/2020			Address	Amount
0707	02/04/2020	55452860064200200223061	DFW AIRPORT PREPAIDPRK	070 070 4040 TV LICA	
03/16/2020	03/18/2020	01. 00000 FOROTO FOR 32		ACO AT 0404-016-216	(00.09)
	00/10/2020	92421330077330102303479	ESX.	DEDI ANIDO DA LIDA	
3/27/2020	03/30/2020	85500300087000011700010	CITAGO	AED LANDS CA USA	(1,150.00)
		0) 000 (110006 100060000	SCAUG	ARDMORF OK 11SA	100 0007
				CO 10 11 11 11 11 11 11 11 11 11 11 11 11	(300.00)

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Posting Date: 03/04/2020 - 04/03/2020

Run Date: 04/08/2020 Report ID: sd10002

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

		Acquirer Reference			
Date	Posting Date	Number	Description		
03/04/2020	03/04/2020	5543286006420002719241	ALIZH ALIZHAN	Address	Amount
03/04/2020		19/91 / 19/500004500001 / 19/41	AMZN MKIP US HX8916ER3	AMZN.COM/BILL WA USA	445.08
02/2/2010	03/02/2020	55125030064026911964152	DIGICERT INC	8017019684 LIT LISA	00.541
03/05/2020	03/06/2020	55310200065083761670234	AMZN MKTP US 2C62H78G3	CO ID FOOD DIESE	414.00
03/06/2020	03/06/2020	55432860066200731465924	AMZNI MKTB IIS DOBB30CI3	AMZN.COM/BILL WA USA	24.49
03/06/2020	03/06/2020	55432860066200774671164	AMZNI MICTO IIS INVERSOOD	AMZN.COM/BILL WA USA	549.00
03/08/2020	03/09/2020	55432860068200314844006	ANGEN WATER OS KYSTIZSOS	AMZN, COM/BILL WA USA	25.90
03/16/2020	03/17/2020	05410190076205046062024	AMAZON.COM PX4II99B3	AMZN.COM/BILL WA USA	15.98
03/17/2020	03/18/2020	0541019001929049001934	BEST BUY MHT 00001966	MCKINNEY TX USA	259.68
03/17/2020	03/18/2020	551250300770364004000413	BEST BUY MHT 00001966	MCKINNEY TX USA	129.87
03/18/2020	03/19/2020	05410190078205001042492	DIGICERI INC	8017019684 UT USA	414,00
03/18/2020	03/19/2020	0541019007829001045465	BEST BUY 00017806	ALLEN TX USA	279.94
03/18/2020	03/10/2020	128290040353500403535	BEST BUY MHT 00002022	PLANO TX USA	39.99
03/48/2020	02/12/2020	03410190078295004070228	BEST BUY MHT 00001966	MCKINNEY TX USA	244 06
10/2020	03/19/2020	05410190078295041009445	BEST BUY MHT 00001966	MCKINNEY TX IISA	CB:447
03/18/2020	03/19/2020	05410190078295047016410	BEST BUY MHT 00002568	COOK COUNTY OF THE PARTY OF THE	328.70
03/18/2020	03/19/2020	55429500079769024905970	FRV'S ELECTBONICS #33	FARMERS BRANC IX USA	164.96
03/18/2020	03/19/2020	5543286007820074973833	AMZNI MICTED INC COMMON #53	PLANO TX USA	119.96
03/19/2020	03/20/2020	0541010002020202020	AMZN MK I P US 034MQ25N3	AMZN.COM/BILL WA USA	127.95
03/19/2020	03/20/2020	2712001323043008172	BEST BUY MHT 00001966	MCKINNEY TX USA	(19 79)
03/18/2020	03/20/2020	05410190079295045008780	BEST BUY MHT 00001966	MCKINNEY TX USA	(00.0)
03/10/2020	03/20/2020	05436840079100054398637	MICRO CENTER	DALLAS TX 11SA	(9:30)
19/2020	03/23/2020	05436840080100050443905	MICRO CENTER	*31 × 1 × 1 × 0	78.0c
03/20/2020	03/23/2020	55432860080200208298594	AMZN MKTD IIS E38662603	DALLAS IX USA	(50.97)
03/25/2020	03/26/2020	55310200086083787850914	AMZN MKTB 119 617201053	AMZN.COM/BILL WA USA	441.22
03/26/2020	03/26/2020	55432860086200343874628	AMANIMICTO OF OFFICE AND	AMZN.COM/BILL WA USA	334.40
03/26/2020	03/26/2020	55432860086200344459625	AMZNIMICTO US BLAFINZOPS	AMZN.COM/BILL WA USA	308.29
03/26/2020	03/27/2020	55310200086083771342449	AMAZON COM OBSOTTION	AMZN.COM/BILL WA USA	65.89
			A SECTION SECTION ASSESSMENT	AMZN,COM/BILL WA USA	09 780



Posting Date: 03/04/2020 - 04/03/2020

2300 BLOOMDALE ROAD, SUITE 3198 MCKINNEY, TX 750718517 USA

INFORMATION TECHNOLOGY, C0430

XX -592582

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Adrese	
03/28/2020	03/30/2020	55125030088026480739201	DIGICERT INC	Auditoro Society	Amount
03/28/2020	03/30/2020	55125030088026480757864	DIGICERT INC	801/019684 UT USA	414.00
03/27/2020	03/30/2020	55310200087083704201463	AMZN MKTD IIS ALACYDEDS	8017019684 UT USA	414.00
03/28/2020	03/30/2020	55432860088200782593586	AMZN MKTD LS ALA IMELOS	AMZN.COM/BILL WA USA	20.58
03/31/2020	04/01/2020	55417340092120924669852	GAMBER IOHNSON	AMZN.COM/BILL WA USA	89.94
04/01/2020	04/02/2020	55432860092200721415077	AMZNI MKTD 11S 156S 100K2	715-3443790 WI USA	131.45
04/01/2020	04/02/2020	55432860092200780179499	AMZN MKTD US ODJAMMET 43	AMZN.COM/BILL WA USA	45.00
04/02/2020	04/03/2020	55432860093200001252850	AMZNI MKTD IIS OGANGETOS	AMZN.COM/BILL WA USA	91.28
04/02/2020	04/03/2020	55432860093200016457775	AMZN MKTP 1/8 S69/04/103	AMZN.COM/BILL WA USA	112.95
04/02/2020	04/03/2020	55432860093200975149892	AMZN MKTP US VE79M3FU3	AMZN.COM/BILL WA USA AMZN.COM/BILL WA USA	33,31



Posting Date: 03/04/2020 - 04/03/2020

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

# Reference Description Control Control	Acquirer Reference Number 55432860087200734806632 55432860094200507493		Addison	Auxiless	EIGH CAMP CALL	
90 gn (C) (7	Posting Data Numbe 03/30/2020 554320 04/01/2020 554323	er Reference	W Description		_	

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Posting Date: 03/04/2020 - 04/03/2020

JAMES DREKSLER, C0430 XX -313738 4600 COMMUNITY AVE MCKINNEY, TX 750712541 USA

		Amount	45.96
	Andrews	ALCINESS	MCKINNEY TX USA
	Description		LOWES #02825
Acquirer Reference	Number		55452860087200646085341
	Posting Date	03/30/2020	00/20/2020
Transaction	Date	03/25/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

I ransaction Date	December Date	Acquirer Reference			
	rosung Date	Number	Description	Addrass	
13/05/2020	03/06/2020	55263520066400000015269	POPEYES #10597	A CHARLET AND INC.	AMOUNT
03/05/2020	03/09/2020	02305370066000591036302	CRACKER BARBF! #347 RII	PUSSELLVILLE AR USA	8.38
03/06/2020	03/09/2020	55310200067708959167431	HOLIDAY INNS	ADDROSELL VILLE AR USA	24.78
03/09/2020	03/10/2020	05140480069730247164134	MCDONAL D'S F23327	4/92/92/52 AR USA	143.49
03/09/2020	03/10/2020	05314610070500215735192	RIVALS GREENVII I F	DALLI KNOB AK USA	13,81
03/10/2020	03/11/2020	05140480070730249099269	MCDONALD'S F6286	GREENVILLE MS USA	32.00
03/10/2020	03/11/2020	55436870071150715328051	NOTIH	IMAGNOLIA AK USA	21.15
03/25/2020	03/26/2020	05140480085720221961639	MCDONAL D'S F35939	GREENVILLE MS USA	105.60
03/26/2020	03/27/2020	05140480086720210520700	MCDONAL D'S E7139	BUFFALO IX USA	18.24
03/31/2020	04/01/2020	55432860092200549528606	WHATABURGER 773 003	EASTLAND IX USA	11.87
03/30/2020	04/01/2020	85454910091900014898186	BLACK S BARBECLIF	SULPHUR SPRIN IX USA	20,94
04/01/2020	04/02/2020	55432860093200790667755	WHATABURGER 361	FINNIS TX LISA	22.28

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Posting Date: 03/04/2020 - 04/03/2020

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

Description Address Amount TACO CASA #025 SHERMAN TX USA 9.39 WHATABURGER 969 Q26 SHERMAN TX USA 4.32 SHERMAN TX USA SHERMAN TX USA 6.25	Acquirer Reference
Q26 SHERMAN TX USA SHERMAN TX USA SHERMAN TX USA	Number
Q26 SHERMAN TX USA Q26 SHERMAN TX USA Q26 SHERMAN TX USA	2306630085500140602
Q26 SHERMAN TX USA Q26 SHERMAN TX USA	072200210000000000000000000000000000000
Q26 SHERMAN TX USA SHERMAN TX USA	5432860085200118966569
Q26 SHERMAN TX USA	200000110000000000000000000000000000000
SHERMAN TX USA	5432860085200116966576



Posting Date: 03/04/2020 - 04/03/2020

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

I ransaction Date	Posting Date	Acquirer Reference Number	Desortition		
03/02/2020	03/04/2020	051404000000140001	Coordinate	Address	Amount
0000700	0202/2020	us 1404600657 100517 19526	MCDONALD'S F5927	MOUNT PLEASAN TX LISA	000
13/03/2020	03/04/2020	55263520063081526890352	CHILI'S SOUTHAVEN	A OLI TAN MEN MAN	0.00
03/03/2020	03/05/2020	55310200064708404044907	HOLIDAY INNS	SOOTHAVEN IND USA	14.29
3/05/2020	03/06/2020	55432860066200724433889	WHATARIRGED 1137	6629963333 MS USA	130.90
13/06/2020	03/09/2020	05227020066300260700595	DANCHEDS STEAK HOUSE	HUNI SVILLE TX USA	18.05
03/12/2020	03/16/2020	05140480073710010466605	CHICK-FIL-A #01000	GATESVILLE TX USA	32.44
03/16/2020	03/18/2020	05140480077710032225332	MCDONA DIS E12340	I EXARKANA TX USA	4.95
04/01/2020	04/03/2020	05140480093710018844866	CHICK-FIL-A #04216	WILLIS TX USA	6.92

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Posting Date: 03/04/2020 - 04/03/2020

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

	The state of the s	Amount	VIIION
	Address A	VALUESS	MCKINIEVT
	Description		LOWES #02825
Acquirer Reference	Number	EE 4500000000000000000000000000000000000	2242200001020000011484
	Posting Date	03/11/2020	0011112020
Iransaction	Date	03/10/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

Posting Date Number 03/06/2020 55541860065010178394225 03/09/2020 55432860066200904250756 03/09/2020 55463150066400003541018 03/09/2020 55463150066400003541018 03/09/2020 55541860068010184410640 03/11/2020 15270210070000024163637 03/11/2020 55432860071200954040092 03/11/2020 15270210077000003217746 03/23/2020 55541860080010177177572 03/23/2020 55541860080010177229373		erence			
03/06/2020 55541860065010178394225 03/09/2020 55432860066200904250756 03/09/2020 55463150066400003541018 03/09/2020 55463150066400003541018 03/09/2020 55541860068010184410640 03/11/2020 15270210070000024163637 03/11/2020 15270210077000003217746 03/23/2020 55541860080010177177572 03/23/2020 55541860080010177177572	Posting Date Number		Description	Arteirage	
03/09/2020 55432860066200904250756 03/09/2020 55463150066400003540010 03/09/2020 55463150066400003541018 03/09/2020 55541860068010184410640 03/11/2020 15270210070000024163637 03/11/2020 55432860071200954040992 03/17/2020 15270210077000003217746 03/23/2020 55541860080010177177572 03/23/2020 55541860080010177229373		5010178394225	HOMEDEPOT COM	BOOLEAN	Amount
03/09/2020 55463150066400003540010 03/09/2020 55463150066400003541018 03/09/2020 55541860068010184410640 03/11/2020 152702100700000224163637 03/11/2020 5543286007120095404092 03/17/2020 15270210077000003217746 03/23/2020 555418600800101777572 03/23/2020 555418600800101777259373		62000042607E6	NOON COMMENT	800-430-3376 GA USA	256.03
03/09/2020 55463150066400003540010 03/09/2020 55463150066400003541018 03/09/2020 55541860068010184410640 03/11/2020 15270210070000024163637 03/11/2020 55432860071200954040092 03/17/2020 15270210077000003217746 03/23/2020 555418600800101777572 03/23/2020 555418600800101777572		0200304230736	LOWES #02825	MCKINNEY TX USA	161.36
03/09/2020 55463150066400003541018 03/09/2020 55541860068010184410640 03/11/2020 15270210070000024163637 03/11/2020 55432860071200954040092 03/17/2020 15270210077000003217746 03/23/2020 555418600800101777572 03/23/2020 55541860080010177259373		0400003540010	JOANN STORES #2296	MCKINNEY TX USA	84 JE
03/09/2020 55541860068010184410640 03/11/2020 15270210070000024163637 03/11/2020 55432860071200954040092 03/17/2020 15270210077000003217746 03/23/2020 55541860080010177177572 03/23/2020 55541860080010177229373		6400003541018	JOANN STORES #2296	AOUNT VENNINGW	7.40
03/11/2020 15270210070000024163637 03/11/2020 55432860071200954040092 03/17/2020 15270210077000003217746 03/23/2020 5554186008001017717572 03/23/2020 55541860080010177229373		8010184410640	THE HOME DEPOT #0528	MICHINET IX USA	3.49
03/11/2020 55432860071200954040092 03/17/2020 15270210077000003217746 03/23/2020 55541860080010177177572 03/23/2020 55541860080010177229373		0000024163637	EACEBY DVCD8D8A112	MCKINNEY IX USA	139.96
03/23/2020 55541860080010177229373 03/23/2020 5554186008001017717572 03/23/2020 55541860080010177229373		1200054040002	SONOR OF THE STATE	MENLO PARK CA USA	35.00
03/23/2020 55541860080010177229373 03/23/2020 5554186008001017717572 04/04/2020 55541860080010177229373		1200304040092	STEINER I RACTOR PARTS	810-621-3000 MI USA	74.58
03/23/2020 55541860080010177177572 03/23/2020 55541860080010177229373 04/04/2020 4577242420042020202020		/uuuuu321//46	FACEBK 3UQR8RAAU2	MENLO PARK CA USA	50 OO
03/23/2020 55541860080010177229373		0010177177572	HOMEDEPOT.COM	A 01 4 0 0750 000 000	0.00
00/04/0000		0010177229373	HOWEDEPOT COM	ASU 450-557-000	(18.71)
04/01/2020 132/02/1009/1000/9/86/33	04/01/2020 1527021009	1000079786733	FACERK MPHPMP64112	800-430-3376 GA USA	(1.17)

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Posting Date: 03/04/2020 - 04/03/2020

Account Statement

4300 COMMUNITY AVE MCKINNEY, TX 750712535 USA JERRY AMON, C0430 896088- XX

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addense	
03/03/2020	03/05/2020	85309610064980018388687	HICKODY BOOTS		Amount
0000/80/80	000000000		SIONAL MOOIS	TERRELL TX USA	31.39
0707/00/6	03/09/2020	75369430068329903039442	CARTWRIGHTS CAFE	ASILYT NOTNED	
13/10/2020	03/11/2020	02306630070300275701159	KEDAD NI KIIDON	COO VI NO INTO	14.47
13/16/2020	00000147000		NEDAD IN NORM!	RICHARDSON TX USA	15.19
0/10/2020	03/1//2020	2524 /800076001576002901	226 BRAUMS STORE	IDAREI OK IISA	1
03/17/2020	03/18/2020	02306630078000554525772	TACO CASA #045		7.47

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Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	(975.00)
	Addison	Audi das	800-646-2633 OH USA
	Description		ACTIVE EVENTS REG
Acquirer Reference	Number	55/200000000000000000000000000000000000	224-2200009120002338147
	Posting Date	04/01/2020	
Transaction	Date	03/31/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

A	Transaction		Acquirer Reference			
03/04/2020 55432860063200135049731 SOUTHWEST AIRLINES B00-435-9792 TX USA 03/06/2020 85180890065716841689185 HUTCHINS BBQ MCKINNEY TX USA 03/19/2020 55429500078852986042296 CAPITALMEETINGPLAN 7035364045 VA 11SA	Date	Posting Date	Number	Description	Addinger	
03/06/2020 55429500078852986042296 CAPITALMEETINGPLAN 800-435-9792 TX USA 7035364045 V 1 1 S A	03/02/2020	03/04/2020	-01010101000000000000000000000000000000		Audi 050	Amount
03/06/2020 85180890065716841689185 HUTCHINS BBQ MCKINNEY TX USA 7035782095 1/2 USA CAPITALMEETINGPLAN 7035782095 1/2 USA		020214000	3343200003200133049/31	SOUTHWEST AIRLINES	800-435-9792 TX 11SA	10000
03/19/2020 55429500078852986042296 CAPITALMEETINGPLAN 7735364895 VA 1 19.4	03/04/2020	03/06/2020	05100000057100140000000		COO X1 40 10 000 000	78.507
03/19/2020 55429500078852986042296 CAPITALMEETINGPLAN 7735364095 VA 11SA		02/02/02/0	02 1000300027 1004 1003 102	HOLICHINS BBQ	MCKINNEV TY 119A	400 40
SSTATES SSTATES SSTATES CAPITALMETINGPLAN TO TRASSACION TRASS	03/18/2020	03/10/2020	CEANOCOOPOROCOOPORTO		COO VI I TANKINGINI	128.13
		020 131 2020	957780987789700067789	CAPITALMEETINGPLAN	7035364995 VA 11SA	CADE DON



MCKINNEY, TX 750698231 USA

		Amount	480.96
	Addings	Audiess	MCKINNEY TX USA
	Description		SQ TEXAS INDUSTRIAL E
Acquirer Reference	Number	25/30880000000000000553	2245200032200122131313
	Posting Date	04/02/2020	070770
Transaction	Date	04/01/2020	





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



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	125.00
	Address	AUGI TERES	512-427-1463 TX USA
	Description		IBLS
Acquirer Reference	Number	55/300000000000000000000000000000000000	2242200024200023 106260
	Posting Date	04/03/2020	0.202.00
Transaction	Date	04/03/2020	



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

		Acquirer Reference			
Date	Posting Date	Number	Description	Asimon	South of the Paris
13/04/2020	03/05/2020	55500800064726272447678	RINECODO SUDDI VILO	Audi 688	Amount
000000000000000000000000000000000000000			מואו סולה מסוג ודרה	MCKINNEY IX USA	46.43
777	03/13/2020	55432860072200392949408	LOWES #02825	MOVININEY TV 10A	
13/23/2020	03/24/2020	55432860083200859040946	LOWES #02825	MOUNTED IN USA	27.50



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	(1 101 96)
	A 44	AKCIGES	800-435-9792 TX USA
	Description		SOUTHWEST AIRLINES
Acquirer Reference	Number	71,110,000,000,000,000,000,000	55432860070200891841454
	Posting Date	03/11/2020	02021112020
Transaction	Date	03/10/2020	2240.00



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

		Amount	10.00
	Addenase	AKCITEES	800-8999723 FL USA
	Description		WEB REGISTERWEBSITE
Acquirer Reference	Number	754400000000000000000000000000000000000	134 1023009209 1340733582
	Posting Date	04/02/2020	0402/2010
Transaction	Date	04/01/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

	The state of the state of	Amount	(075,00)
	Addinger	AMILIOSO AMILIOSO	800-646-2633 OH USA
	Description		ACT ACTIVE EVENTS REG
Acquirer Reference	Number	554230600000000000000000000000000000000000	22432600091200302473940
	Posting Date	04/01/2020	04/01/2020
Transaction	Date	03/31/2020	

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

Posting Date Number Description Address 03/09/2020 55432860067200186591348 SOUTHWEST AIRLINES 800-435-9792 TX USA 03/09/2020 55432860067200186591355 SOUTHWEST AIRLINES 800-435-9792 TX USA 03/27/2020 55432860086200492010097 SOUTHWEST AIRLINES 800-435-9792 TX USA 04/01/2020 55432860091200514528889 ACT ACTIVE EVENTS REG 800-646-2633 OH USA 04/01/2020 55432860091200514528821 ACT ACTIVE EVENTS REG 800-646-2633 OH USA	ransaction	Acquirer Reference			
03/09/2020 55432860067200186591348 SOUTHWEST AIRLINES R00-435-9792 TX USA 03/09/2020 55432860067200186591355 SOUTHWEST AIRLINES 800-435-9792 TX USA 03/27/2020 55432860086200492010097 SOUTHWEST AIRLINES 800-435-9792 TX USA 04/01/2020 55432860091200514528889 ACT ACTIVE EVENTS REG 800-646-2633 OH USA 04/01/2020 554328600912005145288921 ACT ACTIVE EVENTS REG 800-646-2633 OH USA		-	Description	Ardrase	
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04/01/2020 55432860091200514528921 ACT ACTIVE EVENTS REG		4,		800-435-9/92 TX USA	(440.98)
	0	4,		800-646-2633 OH USA 800-646 2623 OH USA	(975.00)



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

Dubble Positing Dubble Number Description Description 0204/2020 03/06/2020 553/1020006579659267834 LUXOR HOTEL AND CASINO 8627755733 NV USA 51.02 03/04/2020 03/06/2020 553/10200065796592678678 LUXOR HOTEL AND CASINO 8627755733 NV USA 51.02 03/04/2020 03/06/2020 553/1020006579693265656 LUXOR HOTEL AND CASINO 8627755733 NV USA 51.02 03/04/2020 03/06/2020 553/1020006579693265656 LUXOR HOTEL AND CASINO 8627755733 NV USA 51.02 03/04/2020 03/06/2020 553/1020006579693265656 LUXOR HOTEL AND CASINO 8627755733 NV USA 51.02 03/04/2020 03/06/2020 553/1020006579693265656 LUXOR HOTEL AND CASINO 8627755733 NV USA 51.02 03/04/2020 03/06/2020 553/10200065796593266565 LUXOR HOTEL AND CASINO 8627755733 NV USA 51.02 03/04/2020 03/06/2020 553/1020006579659366565 LUXOR HOTEL AND CASINO 8627755733 NV USA 412.46 03/04/2020 03/06/2020 554/228600652066076615 50/UTHWEST ARELINES 80/UTHWEST ARELINE	Transaction		Acquirer Reference			
03/06/2020 653/10200065796392594834 LUXOR HOTEL AND CASINO R652756733 NV USA 03/06/2020 653/10200065796392675187 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 653/102000657963926852 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 653/102000657963926852 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 653/102000657963926852 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 653/1020006579639268592 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 653/1020006579639268593 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 653/1020006579693268593 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 553/10200065796392667148 SOUTHWEST ARILINES 800-435-9792 TX USA 03/06/2020 554/228600652066056163 SOUTHWEST ARILINES 800-435-9792 TX USA 03/06/2020 554/328600652066163 SOUTHWEST ARILINES 800-435-9792 TX USA 03/06/2020 554/328600652066163 SOUTHWEST ARILINES 800-435-9792 TX USA 03/06/2020 554/3286006520661696 SOUTHWEST ARILINES	Date	Posting Date	Number	Description	Addings	
03/06/2020 56310200065796392675187 LUXOR HOTEL AND CASINO 6852755733 NV USA 03/06/2020 56310200065796392748703 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 56310200065796392784703 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 56310200065796392682656 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 56310200065796392683266 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 56310200065796392683266 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 56310200065796839268266 LUXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 56310200065796839062006 UXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 56310200065796839062006 UXOR HOTEL AND CASINO 8652756733 NV USA 03/06/2020 56310200065796802066006 SOUTHWEST ARILINES 800-435-9792 TX USA 03/06/2020 563228600652066052066173 SOUTHWEST ARILINES 800-435-9792 TX USA 03/06/2020 563228600652066052066173 SOUTHWEST ARILINES 800-435-9792 TX USA 03/06/2020 563428600652066052066173 SOU	03/04/2020	03/06/2020	55310200065796392594834	LIXOR HOTEL AND CASINO		Amount
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93/06/2020 554328600652066155 SOUTHWEST AIRLINES 800-435-5792 TX USA 03/06/2020 554328600652066163 SOUTHWEST AIRLINES 800-435-9792 TX USA 03/06/2020 554328600652066163 SOUTHWEST AIRLINES 800-435-9792 TX USA 03/06/2020 554328600652066026617 SOUTHWEST AIRLINES 800-435-9792 TX USA 03/06/2020 5543286006520660266189 SOUTHWEST AIRLINES 800-435-9792 TX USA 03/06/2020 55432860065200660266197 SOUTHWEST AIRLINES 800-435-9792 TX USA 03/12/2020 5543020007179681993387 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO <	03/04/2020	03/06/2020	55432860065200650266148	SOUTHWEST AIR INES	AUD AI 2010 101 000	442,46
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03/06/2020 55432860065200650266171 SOUTHWEST AIRLINES 800-435-972 TX USA 03/06/2020 55432860065206650266189 SOUTHWEST AIRLINES 800-435-972 TX USA 03/06/2020 55432860065200650266197 SOUTHWEST AIRLINES 800-435-972 TX USA 03/06/2020 55432860065200650266197 SOUTHWEST AIRLINES 800-435-972 TX USA 03/06/2020 55432860065200650266197 SOUTHWEST AIRLINES 800-435-972 TX USA 03/06/2020 554328600652006502066197 SOUTHWEST AIRLINES 800-435-972 TX USA 03/06/2020 554328600652006650266197 SOUTHWEST AIRLINES 800-435-972 TX USA 03/10/2020 554328600652006650266197 SOULIN COUNTY BAR ASSIN 214-340-802 TX USA 03/11/2020 554328600712006608335678899 PSYCHOLOGICAL ASSESSME 8552755733 NV USA 03/11/2020 55310200071796819919616 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/11/2020 5531020007179682000315 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/11/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/11/2020 55310200071796820197137 LUXOR HOTEL	03/04/2020	03/06/2020	55432860065200650266163	SOLITHWEST AID INES	800-435-9792 TX USA	442.46
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03/06/2020 55432860066200812907596 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA 03/09/2020 55457020066083358788989 PSYCHOLOGICAL ASSESSME 8139683003 FL USA 03/12/2020 55432860071200055272268 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA 03/12/2020 55310200071796819811359 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796819919616 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796819919616 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820068784 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 5531020007179682019713 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 5531020007179682019713 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	02/04/2020	03/06/2020	55432860065200650266197	SOUTHWEST AIRLINES	800-435-9792 TX LISA	20 ABC
03/09/2020 5545702006608335878899 PSYCHOLOGICAL ASSESSME 8139683003 FL USA 03/11/2020 55432860071200035272268 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA 03/12/2020 55310200071796819533987 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796819919616 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 5531020007179682000315 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/06/2020	03/06/2020	55432860066200812907596	COLLIN COUNTY BAR ASSN	214-340 8020 TV LICA	94.007
03/11/2020 55432860071200035272268 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA 03/12/2020 55310200071796819533987 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796819919616 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 5531020007179682000315 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/06/2020	03/09/2020	55457020066083358788989	PSYCHOLOGICAL ASSESSME	ASO AT 0200-04-4-12	4/5.00
03/12/2020 55310200071796819533987 LUXOR HOTEL AND CASINO 214-340-8020 TX USA 03/12/2020 55310200071796819913616 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796819919616 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820058784 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/11/2020	03/11/2020	55432860071200035272268	COLUMN COLUMN BAD ASSA	8139683003 FL USA	285.12
03/12/2020 55310200071796819811359 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796819919616 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 5531020007179682000315 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/10/2020	03/12/2020	55940000044700040E	COLLIN COON I DAY ASSIN	214-340-8020 TX USA	25.00
03/12/2020 55310200071796819811359 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 5531020007179682000315 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820058784 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/10/2020	02/12/2020	202 1020007 17900 19333987	LUXUR HOTEL AND CASINO	8552755733 NV USA	(51.02)
U3/12/2020 55310200071796819919616 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820068784 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/10/2020	03/12/2020	55310200071796819811359	LUXOR HOTEL AND CASINO	8552755733 NV USA	(51.02)
03/12/2020 55310200071796820000315 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/27/2020 55432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	02/10/2020	03/12/2020	55310200071796819919616	LUXOR HOTEL AND CASINO	8552755733 NV USA	(51.02)
03/12/2020 55310200071796820058784 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 03/27/2020 55432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/10/2020	03/12/2020	55310200071796820000315	LUXOR HOTEL AND CASINO	8552755733 NV 119A	(10:0)
03/12/2020 55310200071796820129445 LUXOR HOTEL AND CASINO 8552755733 NV USA 85432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/10/2020	03/12/2020	55310200071796820058784	LUXOR HOTEL AND CASINO	9552755733 NN 10 A	(20.16)
03/12/2020 55310200071796820197137 LUXOR HOTEL AND CASINO 8552755733 NV USA 8552755733 NV USA 03/27/2020 55432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/10/2020	03/12/2020	55310200071796820129445	LUXOB HOTEL AND CASINO	COD AN COLUMN	(51.02)
03/27/2020 55432860087200611536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/10/2020	03/12/2020	55310200071796820197137	LINOR GOTTEL AND ONG WITH	855Z/55/33 NV USA	(51.02)
53452860U872U011536682 COLLIN COUNTY BAR ASSN 214-340-8020 TX USA	03/27/2020	03/27/2000	000000000000000000000000000000000000000	ECACH HOLEL AND CASINO	8552755733 NV USA	(51.02)
		00/21/2020	3343Z860U8/Z0U61133668Z	COLLIN COUNTY BAR ASSN	214-340-8020 TX USA	(25,00)

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Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	325.00
	Adelenen	ALLIESS	4029357733 CA USA
	Description		PAYPAL TXGANGINV
Acquirer Reference	Number	CE42000000000000000000000000000000000000	2242320003082438835776
	Posting Date	03/31/2020	0202112020
Transaction	Date	03/30/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

Acquirer Reference				
Number		Description	Address	
05/388/007E20022BeEee2		400000	CAMILOSO	2
2420040012200220022		KKOG 市大 #5488	MCKINNEY TX USA	337 97
05436840081300183293495		KROGFR #0488		100
w	1		MCKINNEY IX USA	100.95

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KENNY JENKS, C0430 XX -146617 4300 COMMUNITY AVE MCKINNEY, TX 750712535 USA

	TOTAL PROPERTY.	Amount		39.98		25 94
	Addman	OSC ITAL	MOVINIEV TV 110A	ACO VI LUNINININI	A COLUMN VIOLENTIAL VI	MICHIANET IN USA
	Description		SHERWIN WILLIAMS 70775		TOM THUMB #3853)
Acquirer Reference	Number	The state of the s	553102007/981000160956		55310200080975018630047	
	Posting Date	000000000	0202/01/60	000000000	03/23/2020	
Transaction	Date	03/17/2020	001112020	03/10/2020	0202/61/00	



Posting Date: 03/04/2020 - 04/03/2020

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

	Acquirer Reference			
Posting Date	Number	Description	A second	
03/08/2020	CEADOCOCCOCCOCCATA		CANIDAD	Amount
020202020	3243Z000U03Z0U034/UZ838	LOWES #02825	MCKINNEY TX 11SA	0000
03/00/2020	005030100000000000000000000000000000000		COO XX	22.30
0202/00/00	224220000000000000000000000000000000000	LOWES #02825	MOXINNEX TX	100
03/18/2020	55432860077200542793867	Charter #00000		1.427
	10000 17t0007 1000070100	LOWES #02025	MCKINNEY TX LISA	00 33
				06,00



Posting Date: 03/04/2020 - 04/03/2020

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

		USA (975 00)
	Addresee	800-646-2633 OH
	Description	ACT ACTIVE EVENTS REG
Acquirer Reference	Number	55432860091200502470789
	Posting Date	04/01/2020
Transaction	Date	03/31/2020



Posting Date: 03/04/2020 - 04/03/2020

KIMBERLEY VOIGT-EANES, C0430

XX -327623

2100 BLOOMDALE RD MCKINNEY, TX 750718318 USA

		Amount	215.00
	Addition	200,000	GOSQ.COM TX USA
	Description		SQ COLLIN COUNTY CAB
Acquirer Reference	Number	EE4220000000000000000000000000000000000	33432000003200013944344
	Posting Date	03/08/2020	0707/00/00
Transaction	Date	03/05/2020	



Posting Date: 03/04/2020 - 04/03/2020

LAURIE GIBBS, C0430 XX -786869 2100 BLOOMDALE RD, SUITE 100 MCKINNEY, TX 750718318 USA

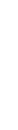
Transaction Date	Posting Date	Acquirer Reference Number	Description	Addison	
0000/96/20	03/06/2020	000000000000000000000000000000000000000		ALC: 688	Amount
	0202020	55417540065670653303239	AMERICAN AIRLINES	PLANO TX USA	150.00
				Total Amount	



Posting Date: 03/04/2020 - 04/03/2020

LIBRA LANGE, C0430 XX -629508 2100 BLOOMDALE RD, SUITE 100 MCKINNEY, TX 750718318 USA

		Amount	250.00
	Address	ALCI BOS	512-427-1463 TX USA
	Description	C CH	
Acquirer Reference	Number	55430860004200002646	040001 B0000345000030400
	Posting Date	04/03/2020) w
Transaction	Date	04/03/2020	s 1





Posting Date: 03/04/2020 - 04/03/2020

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

Lansaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
00000120/30	000000000	The state of the s		Nava Goo	AMOUNT
112020	03/03/2020	854566/0067900015293781	DALLAS CHILDRENS ADVOC	214 8182608 TV 116A	0000
00000				ACU A1 0002010-412	900.00
0707/57/50	03/26/2020	85450930085980061817784	OSS ACADEMY	SPRING TX USA	06 786

145 oť

89

Page



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount		9.19	4 30
	And all man man	AUGIGES	A DI LA LICA	STERWAIN IN USA	SHERMAN TX USA
	Description		CRAZY BURRITO-SHERMAN		WHATABURGER 969 Q26
Acquirer Reference	Number		25265080085000011100150	EE 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	33432660065200116966584
	Posting Date	0000/30/00	02/22/22/20	03/25/2020	00/20/20/20
Transaction	Date	03/24/2020	0012112020	03/24/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

		(975.00)
	Address	800-646-2633 OH USA
	Description	ACT ACTIVE EVENTS REG
Acquirer Reference	Number	55432860091200507471196
	Posting Date	04/01/2020
Transaction	Date	03/31/2020



Posting Date: 03/04/2020 - 04/03/2020

4300 COMMUNITY AVE MCKINNEY, TX 750712535 USA

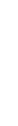
MARK MITCHELL, C0430

XX -400739

Iransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addresso	
03/03/2020	03/04/2020	55432860063200141522093	TRAVELOCITY 7524571503	ACCURATE ON THE PROPERTY OF TH	Amount
03/05/2020	03/05/2020	05314610065500238302142	CHICK-FII -A - 141	WWWW.I VLT.COM WA USA	55.15
03/04/2020	03/05/2020	55432860065200485230280	WIATABIDOTD 340	DALLAS IX USA	11.73
03/05/2020	00000/30/60	0078070800700000704070	WHATABURGER /48 QZ6	THE COLONY TX USA	6.48
3/05/2020	03/00/2020	05410190065060141191633	ENTERPRISE RENT-A-CAR	LAS VEGAS NV USA	65.90
03/03/2020	03/06/2020	25415750065000451037855	7-ELEVEN 22070	LAS VEGAS NV USA	7 20
03/05/2020	03/06/2020	55432860066200720398995	DFW AIRPORT PARKING	DEW AIRPORT TX USA	78.00
03/04/2020	03/06/2020	85189930065700736321018	DOWNTOWN WHITE CASTLE	LAS VEGAS NIV. 11SA	40.00
03/05/2020	03/09/2020	55310200066207388700053	CHICK-FIL-A LAS VEGAS	ASULVINOS DE L	10.07
03/06/2020	03/09/2020	55310200066796528333676	GOLDEN NUGGET	AS VEGAS NIVISA	0.99
03/05/2020	03/09/2020	55432860067200989654806	WHATABURGER 751 Q26	GBADEVINE TV 11SA	36.42
03/09/2020	03/10/2020	55432860070200786939199	17	MINEO A TO JISA	/6.7
03/10/2020	03/11/2020	55263520071200088300259	SCHLOTZSKYS /CINNABON	DELITOR TO TO	8.03
03/10/2020	03/12/2020	5526352007109100000279	DI224 LI IT #02026	BELLON IX USA	12.21
03/11/2020	03/12/2020	5543286007220000740600	1222 TIOT #21013	SAN ANTONIO TX USA	20,55
03/19/2020	03/43/0000	22432000072200200710020	WHATABURGER 1046	CORSICANA TX USA	23.02
3/12/2020	03/13/2020	05140480072740259640702	SONIC DRIVE IN #5688	HOOKS TX USA	3.80
03/11/2020	03/13/2020	55310200072708967342029	HOLIDAY INNS	5129993755 TX IISA	125.42
03/12/2020	03/16/2020	05140480073710010464626	CHICK-FIL-A #01093	TEXARKANA TX LISA	24.00
03/16/2020	03/18/2020	05140480077710032225340	MCDONALD'S F12340	ASILVE SILIM	0.01
03/17/2020	03/18/2020	05140480077740249106033	SONIC DRIVE IN #4671	WILLIG IN OUR	8.22
03/16/2020	03/18/2020	85544020077080080771514	SIDE VABO	FAIRFIELD IX USA	29.40
03/17/2020	03/19/2020	55310200078708975583725	SMAL VACIOUS	GALVESTON TX USA	37.71
03/18/2020	03/19/2020	55/13086007000008E000000		4096215100 TX USA	118.45
03/19/2020	0302/06/20	20102200000000000000000000000000000000	WHA! ABURGER 484 QU2	CLEVELAND TX USA	17.88
020200	03/20/2020	55432860080200146387400	WHATABURGER 700	LONGVIEW TX USA	11.95
02/20/2020	03/23/2020	55432860081200300755037	WHATARIIRGED 1016		

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Posting Date: 03/04/2020 - 04/03/2020

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

		Description	Acquirer Reference Number
			000000000000000000000000000000000000000
3 70775	VILLIAMS	SHERWIN WILLIAMS 70775	555 TOZODOSSSTUUDI 59222 SHERWIN WILLIAMS
			55310200071081000222027
5 /0775	VILLIAM	SHERWIN WILLIAMS 70775	



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	(975,00)
	Addison	AUCI GGS	800-646-2633 OH USA
	Description		ACI ACIIVE EVENTS REG
Acquirer Reference	Number	EE 4200000000000000000000000000000000000	20452600091Z0000991Z44
	Posting Date	04/04/2020	0.00112020
Transaction	Date	03/31/2020	

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

		AMOUNT	25 70	07.00	30.00
	Addinge	CONTINUE DOOR	MCKINNEY TX LISA		SPRING TX USA
	Description		PETSMART # 0624	Variation 0 000	USS ACADEMY
Acquirer Reference	Number		55Z635Z0064400018558013	8545/03/07808/0849177/0	On I I I I I I I I I I I I I I I I I I I
	Posting Date	0000170100	02/04/2020	03/19/2020	
Transaction	Date	03/03/2020	02/20/2020	03/17/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

Posting Date Number Description Address Amount 2020 03/04/2020 55310200063083002142631 NEWFGG R2R INC Amount Amount	ransaction		Acquirer Reference			
03/04/2020 55310200063083002142631 NEV	Date	Posting Date	Number	Description	Address	Avectored
	03/03/2020	03/04/2020	55310200063083002142631	NEWEGG BOR INC	×0:- ×0 0000000	

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Posting Date: 03/04/2020 - 04/03/2020

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

Transaction				
	sate Number	Description	Addrese	
33/04/2020 03/06/2020	20 85454910065900015788586	STATLAB MEDICAL PRODUC	Section Section	Amount
03/05/2020 03/09/2020		PI ASTII ITE CORPORATION	261 993-6293 IX USA	448.48
03/12/2020 03/13/2020		EB DESIGNATED INEEDTI	402-453/500 NE USA	313.32
03/16/2020 03/18/2020	4,	EB DESIGNATED INFECT	8014137200 CA USA	147.50
3/23/2020 03/25/2020	4,	THE HOME DEPOT #0528	8014137200 CA USA MCKINNEY TV 1554	(147.50)
			COOK LINKINGS	155.73

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

		Amount	11.38
	Addison	ALVI GOS	225-389-5121 LA USA
	Description		EBR CLERK OF COURT
Acquirer Reference	Number	05123490064100062642006	03 123460004 100033347 083
	Posting Date	03/05/2020	07070000
Transaction	Date	03/03/2020	· c



Posting Date: 03/04/2020 - 04/03/2020

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

	Acquirer Reference			
Posting Date	Number	Description	Address	Amount
04/02/2020	75418230092091322694489	NCOURT WAYAKIMACLERKF	844-4008880 WA USA	A SO EO



Posting Date: 03/04/2020 - 04/03/2020

MICHAEL MISSILDINE, C0430 XX -910088

920 E PARK BLVD, STE 210 PLANO, TX 750745462 USA

		Amount		/00.00/	00002	(00.00)	(975,00)
	Addance	ALCIESS	8008771939 UA 119A	PODD AV CCAL LOOD	8008771233 VA LISA		800-646-2633 OH USA
	Description		NTL CTR FOR ST CTS		NIL CIR FOR ST CTS	O T O F T T T T T T T T T T T T T T T T	ACI ACIIVE EVENIS REG
Acquirer Reference	Number		9929290100808523096	FEADOCOOCOCOCOCOCA 1400412	11881401C7C0000000C24CC	554328600012000502474047	1404 1470000 170000000000000000000000000
	Posting Date	0000120100	03/21/2020	03/27/2020	000000000000000000000000000000000000000	04/01/2020	
Transaction	Date	03/26/2020	2012020	03/26/2020		03/31/2020	



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

PostIng Date Number Description Address	Fransaction		Acquirer Reference			
03/13/2020 05436840073600047574844 BAKER DISTRIBUTING #22 MCKINNEY TX USA AMCKINNEY TX USA 03/13/2020 55432860072200367246509 LOWES #02825 MCKINNEY TX USA 7 03/13/2020 55432860072200367246509 LOWES #02825 FASTENAL COMPANY 01TXM MCKINNEY TX USA 7 03/18/2020 25247800077001644149873 SECURE IT TACTICAL EAST SYRACUSE NY USA EAST SYRACUSE NY USA 03/18/2020 55429500077852946415369 DISPENSERKEYS.COM 8669795397 IL USA 9734715931 NJ USA 03/18/2020 02305370094600035942928 FASTENAL COMPANY 01TXM 507.452.8020 TX USA 1	Date	Posting Date	Number	Description	Addings	
03/13/2020 5543286007220367246509 LOWES #02825 MCKINNEY TX USA PASTENAL COMPANY 01TXM PASTENAL COM	03/12/2020	03/13/2020	05436840073600047574844	RAKED DISTOID HING #22	Address	Amount
03/17/2020 0236370077600042685321 FASTENAL COMPANY 01TXM MCKINNEY TX USA 03/17/2020 02305370077600042685321 FASTENAL COMPANY 01TXM 507-453-8920 TX USA 03/18/2020 25247800077001644149873 SECURE IT TACTICAL EAST SYRACUSE NY USA 03/18/2020 55480770077083319729567 ULTIMATE SECURITY DEVI 9734715931 NJ USA 04/03/2020 02305370094600035942928 FASTENAL COMPANY 01TXM 507.452.8020 TX USA	13/12/2020	00000000		77# ON 1 700 1 100 1 170 0	MCKINNEY IX USA	739,75
03/17/2020 02305370077600042685321 FASTENAL COMPANY 01TXM 507-453-8920 TX USA 03/18/2020 25247800077001644149873 SECURE IT TACTICAL EAST SYRACUSE NY USA 03/18/2020 55429500077852946415369 DISPENSERKEYS.COM 8669795397 IL USA 03/18/2020 55480770077083319729567 ULTIMATE SECURITY DEVI 9734715931 NJ USA 04/03/2020 02305370094600035942928 FASTENAL COMPANY 01TXM 507.453-8920 TY USA	0707/71	03/13/2020	55432860072200367246509	LOWES #02825	MCKINNEY TX LISA	000
03/18/2020 25247800077001644149873 SECURE IT TACTICAL EAST SYRACUSE NY USA (18/2020 55429500077852946415369 DISPENSERKEYS.COM 8669795397 IL USA (18/2020 55480770077083319729567 ULTIMATE SECURITY DEVI 9734715931 NJ USA (18/2020 02305370094600035942928 FASTENAL COMPANY 017XM 5672453.8020 TX USA	3/16/2020	03/17/2020	02305370077600042685321	FASTENAL COMPANY 04TXM	CONTRACTOR 200	30.50
03/18/2020 25247800077001644149873 SECURE IT TACTICAL EAST SYRACUSE NY USA 8669729500077852946415369 DISPENSERKEYS.COM 8669795397 IL USA 973/18/2020 55480770077083319729567 ULTIMATE SECURITY DEVI 9734715931 NJ USA 9734715931 NJ USA 67463-8020 TY USA 9734715931 NJ USA 97305370094600035942928 FASTENAL COMPANY 017XM 567245-8020 TY USA	000012110	00000			ACU AL U289-554-105	21.66
03/18/2020 55429500077852946415369 DISPENSERKEYS.COM 8669795397 IL USA 9734715931 NJ USA 9734715931 NJ USA 9734715931 NJ USA 973670094600035942928 FASTENAL COMPANY 01TXM 677.452.8927 TY USA	07 I 17 Z U Z U	03/18/2020	25247800077001644149873	SECURE IT TACTICAL	EACT CVDACTOR NOTION	
03/18/2020 55480770077083319729567 ULTIMATE SECURITY DEVI 9734715931 NJ USA 97305370094600035942928 FASTENAL COMPANY 01TXM 677.452.8920 7.1 ISA	3/17/2020	03/18/2020	EE 400E00000000000000000000000000000000		ACU TATOLOGIA USA	32.81
03/18/2020 55480770077083319729567 ULTIMATE SECURITY DEVI 9734715931 NJ USA 04/03/2020 02305370094600035942928 FASTENAL COMPANY 01TXM 507.45.8020 TX USA	0	000 101 2020	32423200077822846415369	DISPENSERKEYS.COM	8669795397 II 1ISA	167 90
04/03/2020 02305370094600035942928 FASTENAL COMPANY 01TXM 507_45_8020 TX 11S.4	3/17/2020	03/18/2020	55480770077083319729567	III TIMATE SECTIONS DEVI		60.701
02305370094600035942928 FASTENAL COMPANY 01TXM 507.453.8020 TX 115.4	A IOO COLOR	4000000000000		מבו וואסטבו ב סבססבו ב	9/34/15931 NJ USA	41.45
	4/02/2020	04/03/2020	02305370094600035942928	FASTENAL COMPANY 01TXM	507-452-8020 TV 119A	00 01



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

		(975.00)
	Addrase	800-646-2633 OH USA
	Description	ACT ACTIVE EVENTS REG
Acquirer Reference	Number	55432860091200502470946
	Posting Date	04/01/2020
Transaction	Date	03/31/2020



Posting Date: 03/04/2020 - 04/03/2020

Posting Date: 03/04/2

MITCHELL L CALHOUN, C0430 XX -568143 2100 BLOOMDALE RD, SUITE 100 MCKINNEY, TX 750718318 USA

	American	45.00
	Address	214-340-8020 TX USA
	Description	COLLIN COUNTY BAR ASSN
Acquirer Reference	Number	55432860088200832273734
	Posting Date	03/30/2020
Transaction	Date	03/28/2020



Posting Date: 03/04/2020 - 04/03/2020

MOLLY CRAFT, C0430 XX -385538 2100 BLOOMDALE RD, STE 100 MCKINNEY, TX 750718318 USA

		Amount	170 00
	Addience	ALC: 080	5124271477 TX USA
	Description		IEXASCENTERFORLEGALETH
Acquirer Reference	Number	5E40070000000000000000000000000000000000	2246672006620760000010
	Posting Date	03/27/2020	02021202
Transaction	Date	03/26/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

Posting Date		Description	Address	
03/04/202	120 55432860064200288012014		OFF OFF OFF	Amount
03/04/2020			312-478-8753 IX USA	225.00
03/19/2020	5		9405653225 IX USA	75.00
03/30/2020			512-231-7400 TX USA	(395.00)
04/01/2020	5	H	CHICAGO IL USA 800-646-2633 OH USA	35.00



Posting Date: 03/04/2020 - 04/03/2020

MYERS PARK& EVENT CNTR, C0430

XX -103495

7117 COUNTY ROAD 166 MCKINNEY, TX 750717317 USA

		Amount	75 00
	Addings	AUGIGOS	8505646238 AL USA
	Description	or our cortor	PESTCOURSES
Acquirer Reference	Number	5542050000262742060666	22422200032031 123000003
	Posting Date	04/02/2020	222122
Transaction	Date	04/01/2020	

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Posting Date: 03/04/2020 - 04/03/2020

NATHANIEL D PRITCHETT, C0430

XX -158472 700A WILMETH RD MCKINNEY, TX 750698231 USA

	Address	Amount	GRAND PRAIRIE TX 11SA		3363470293 NC USA
	Description		D&H UNITED FUELING DAL	TOTALSIBILIO	
Acquirer Reference	Number	EEE00000000000000000000000000000000000	222007.0639000010203	55480770079286187300035	000000000000000000000000000000000000000
	Posting Date	03/10/2020	02011015050	03/19/2020	
Transaction	Date	03/09/2020		03/18/2020	



Posting Date: 03/04/2020 - 04/03/2020

NICOLA HINES, C0430 XX -301147 2100 BLOOMDALE RD, STE 100 MCKINNEY, TX 750718318 USA

	Acquirer Reference			
Posting Date	Number	Description	Addrase	American American
03/31/2020	554R87200000078AR8		000	A COLLEGE
0000111000	22-400/2003020/0004000/3	IEAASCENIERFORLEGALEIH	5124271477 TX USA	170.00



Posting Date: 03/04/2020 - 04/03/2020

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

	Addrage	MCKINNEY TX LISA
	Description	WM SUPERCENTER #206
Acquirer Reference	Number	05436840094400056580559
	Posting Date	04/03/2020
Transaction	Date	04/02/2020

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

	Acquirer Reference			
Posting Date		Description	Address	American
OCCUPACO CO	OT CONTRACTOR OF CONTRACTOR			
03/23/2020	5545/020081200/75500018	NACCHO	2027835550 DC USA	(635.00)

Run Date: 04/08/2020 Report ID: sd10002



Account Statement

Posting Date: 03/04/2020 - 04/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrase	
03/03/2020	03/05/2020	75306370064168800197327	COLLIN CO TX MV MCKINN	MACKINING Y	MINOUM
03/03/2020	03/05/2020	75306370064168800200576	COLLIN CO TX MV MCKINN	ACO ST STAINING	00°L
03/04/2020	03/06/2020	75306370065161700163068	NOON AND WIND	MONINE TA USA	16.50
03/04/2020	03/06/2020	75306370065181700185403	COLLIN CO TX MACAZINIA	MCKINNEY IX USA	1.00
03/05/2020	03/03/2020	75306370066164500470060	COLLIN CO TA MV MICHININ	MCKINNEY TX USA	15.00
03/05/2020	03/00/3000	20001100010100001000011	COLLIN CO I A MIV MICKINN	MCKINNEY TX USA	3.50
000000000	03/03/2020	75506370066164500173922	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	153.00
03/03/5050	03/11/2020	75306370070165900170537	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1 13
03/09/2020	03/11/2020	75306370070165900173218	COLLIN CO TX MV MCKINN	MCKINNEY TX LISA	21.12
03/12/2020	03/16/2020	75306370073164400133597	COLLIN CO TX MV MCKINN	MCKINNEY XX USA	46.73
03/12/2020	03/16/2020	75306370073164400136004	COLLIN CO TX MV MCKINN	ACCUSATION AND A STANDARD A STANDARD AND A STANDARD AND A STANDARD AND A STANDARD A STANDARD AND A STANDARD A STANDARD A STANDARD AND A STANDARD A STA	00.1
03/13/2020	03/16/2020	753063700744679004679004		MCKINNEY IX USA	15.00
00000000	0202101100	13306370074167200137004	COLLIN CO IX MV MCKINN	MCKINNEY TX USA	2.18
03/13/2020	03/16/2020	75306370074167200159018	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	95 25
03/17/2020	03/19/2020	75306370078168500096104	COLLIN CO TX MV MCKINN	MCKINNEY TX IJSA	100
03/17/2020	03/19/2020	75306370078168500098381	COLLIN CO TX MV MCKINN	MCKINNEY TX 18A	00.1
03/20/2020	03/23/2020	75306370081167100080034	COLLIN CO TX MV MCKINN	MCKINNEY TYLISA	00.01
03/20/2020	03/23/2020	75306370081167100080398	COLLIN CO TX MV MCKINN	MONIMET IN OUR	1.00
03/30/2020	04/01/2020	75306370091166500068050	NINDOM AN XI OO NI IOO	MCKIINNEY IX USA	7.50
03/30/2000	0410410000		COLLIN CO I A MICHININ	MCKINNEY TX USA	1.00
0303005050	04/01/2020	75306370091166500068316	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	40.50





Posting Date: 03/04/2020 - 04/03/2020

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

		MIGUIL	375.00
	Addrase	CONTRACTOR	9403493144 IX USA
	Description	TONAGO	
Acquirer Reference	Number	55429500069637899272242	7 77 17000 1000000000000000000000000000
	Posting Date	03/10/2020	
Transaction	Date	03/09/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	181 42
		Address	800-222-5381 MN USA
	Description		NOR NORTHERN TOOL
Acquirer Reference	Number	554328600672000264160	20110100200210000020020
	Posting Date	03/09/2020	
Transaction	Date	03/07/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrago	
03/16/2020	03/17/2020	05227020076200045156881	RODENBAUGHS EL CORING A	ACI SHIPLIN	AMOUNE
03/18/2020	03/19/2020	05436840079600016454766	BAKER DISTRIBITING #22	ALLEN IA OSA	54.56
13/20/2020	02/22/2000	000000000000000000000000000000000000000		MCKINNEY IX USA	111,93
07071070	03/23/2020	3543Z80U08UZU0ZZ50U5136	LOWES #02825	MCKINNEY TX USA	00 00
3/27/2020	03/30/2020	55446410087839102294943	FFRGUSON ENT #63	CONTRACTOR OF THE PROPERTY OF	00.66
00000000	0000,70,00			MCANNEY IX USA	380.81
113012020	03/31/2020	023053/0091000351831446	TRACTOR SUPPLY #566	MCKINIEV TY LISA	00 0



Posting Date: 03/04/2020 - 04/03/2020

2100 BLOOMDALE RD., SUITE 100 MCKINNEY, TX 750718318 USA ROBIN LAUGHON, C0430 XX -066057

Iransaction		Acquirer Reference			
	Posting Date	Number	Description	Addrase	
03/04/2020	03/05/2020	25140610065015243003427	ARTA TRAVEL 7506104788	A OLI OT OIM IG	
03/04/2020	03/05/2020	25140610065015293000422	ARTA TRAVEL 7506104789	AGE OF CITY IS	
03/03/2020	03/05/2020	55417340064870643165897	AMERICAN AIRI INES	FLANO IN USA	
03/03/2020	03/05/2020	55417340064870643175599	AMERICAN AIRI INES	PLANO IX USA	
03/06/2020	03/09/2020	25140610067015393003670	ARTA TRAVEL 7506104955	FLANO IN USA	
03/06/2020	03/09/2020	55432860067200170122787	UNITED AIRLINES	PLANO IX USA	
03/10/2020	03/11/2020	25140610071015573003106	ARTA TRAVEL 7506105005	000-932-2732 IX USA	
33/10/2020	03/12/2020	55417340071870713139286	AMEDICAN AIDLINICS	PLANO IX USA	
03/10/2020	03/13/2020	55417340072870723196317	AMEDICAN AIDINES	PLANO TX USA	
03/06/2020	03/13/2020	55417340072870723224846	AMERICAN AIR INES	PLANO TX USA	(486,79)
03/13/2020	03/19/2020	55417340078870782110096	AMEDICANI AIDI INITE	PLANO IX USA	
03/13/2020	03/19/2020	55432860078200777954746	LINITED AID INFO	PLANO TX USA	(982.80)
03/13/2020	03/20/2020	55417340079870791783445	AMERICAN AIRINES	800-932-2732 TX USA	(450.60)

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Posting Date: 03/04/2020 - 04/03/2020

RONALD ANDERSON, C0430 XX -158423

700A WILMETH RD MCKINNEY, TX 750698231 USA

		Amount	X7 70
	Advasos	MOKININEY TY LIOA	
	Description	SQ TEXAS INDUSTRIAL E	
Acquirer Reference	Number	55432860092200697524043	
	Posting Date	04/02/2020	
Transaction	Date	04/01/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

	Acquirer Reference			
Posting Date	Number	Description	Adolesos	
03/20/2020	55432860080200070202872	ACC 174 GOOD AT A DOC	Security	Amount
0000000000	7/07/07/07/07/07/07/07/07/07/07/07/07/07	WINIAL MER / / LOZO	WILLOW PARK TX USA	4.51
02/20/2020	55432860080200070202880	WHATABURGER 771 026	A 21 I VE VIOLATION TO 1 IIVA	
03/20/2020	85369430079402200521549	BAKEPS PIBS	WILLOW FARK IA USA	2.99



Posting Date: 03/04/2020 - 04/03/2020

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

Izerisaccion		Acquirer Reference			
Date	Posting Date	Number	Description	Addrass	Amount.
13/05/2020	03/06/2020	55432860065200634703018	LOWES #02825	MCKINNEY TX 15A	SO OC
03/10/2020	03/11/2020	55432860070200895054674	LOWES #02825	MCKINNEY TX 15A	06.90
03/16/2020	03/17/2020	55432860076200357477466	LOWES #02825	MCKINNEY TX IISA	30.30

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Posting Date: 03/04/2020 - 04/03/2020

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

Date Posting Date Number Description 03/03/2020 03/05/2020 85347030064700308676442 TEXADELPHIA RICHARDSON 03/16/2020 03/17/2020 25247800076001576002919 226 BRAUMS STORE 03/25/2020 03/27/2020 05140480086710026580501 MCDONAL DIS F7711		
03/05/2020 85347030064700308676442 03/17/2020 25247800076001576002919 03/27/2020 05140480086710026580501		
03/17/2020 25247800076001576002919 03/27/2020 05140480086710026580501	Address	Amount
03/17/2020 25247800076001576002919 03/27/2020 05140480086710026580501	DICHADOON TV 100A	
03/27/2020 05140480086710026580501	ACO AL MOSONANION	11.28
03/27/2020 05140480086710026580501	IDABEL OKTION	
	יביאבר כון פפא	7.42
	MADISONVILLE TX LISA	40.04



Posting Date: 03/04/2020 - 04/03/2020

SEAN EVANS, C0430 XX -330393 4600 COMMUNITY AVE MCKINNEY, TX 750712541 USA

		Amount	19.50
		Aggress	MCKINNEY TX USA
	Description		LOWES #02825
Acquirer Reference	Number	EE42000004400004441000000	55452660071200114789380
	Posting Date	03/12/2020	00/12/2020
Transaction	Date	03/11/2020	



Posting Date: 03/04/2020 - 04/03/2020

SETH TERRAZAS, C0430 XX -970697 4600 COMMUNITY BLVD MCKINNEY, TX 750712541 USA

		Amount	19 70
	Addison	Audiess	MCKINNEY TX USA
	Description		LOWES #02825
Acquirer Reference	Number	CEA9000000000000000000000000000000000000	22452060005200054702960
	Posting Date	03/06/2020	COLONIAGE
Transaction	Date	03/05/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	(075,00)
	Addison	Audi 688	800-646-2633 OH USA
	Description	THE CHILL IN TO A HOA	ACLIVE EVENIS REG
Acquirer Reference	Number	55/328600042000E0247206E	204322000091200002473803
	Posting Date	04/01/2020	0101
Transaction	Date	03/31/2020	

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Posting Date: 03/04/2020 - 04/03/2020

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

Acquirer Reference			
Vumber	۵	Arption	Addrase
0. 1200001000000000000000000000000000000	i		
10190063091009007142	41	GET 00023358	MCKINNEY TX USA
		Married Woman Company Company	



Posting Date: 03/04/2020 - 04/03/2020

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

Fransaction		Acquirer Reference			
Jate	Posting Date	Number	Description	Addinge	
33/10/2020	03/11/2020	55432860070200895055200	LOWES #02825	MACINING TO 100 A	Amount
03/10/2020	03/11/2020	85180890070980177024325	COMMERCIAL VEHICLE SAE	MONINGE TO DO	(10.47)
03/10/2020	03/12/2020	55541860071010181191164	THE HOME DEBOT #0528	SOLOSOO 145 MID USA	83.51
3/10/2020	03/12/2020	55541860071010181191172	THE HOME DEPOT #0528	MCKINNEY IX USA	(129.41)
3/12/2020	03/16/2020	75306370073164401681339	AAI TROPHIES AND AWARD	MCKINNEY IX USA	117.77
3/16/2020	03/17/2020	55429500077027857810417	TLO TRANSUNION	FEANO IN USA	101.50



Posting Date: 03/04/2020 - 04/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
03/10/2020	03/11/2020	85177490070007964092193	DD DDOEESCIONAL LAWEN	Separate Sep	Amount
000	0000000000		THE POSICIONAL LAW EN	DALLAS TX USA	249.0(
02/11/2020	03/12/2020	55429500071852714329616	PAYPAL TEXASENVIRO	4020357733 CA 119A	700
03/12/2020	03/16/2020	55429500073637002731500	IMA	400 40 cc 2000404	724.80
				31/3868325 IN USA	(00'066)



Posting Date: 03/04/2020 - 04/03/2020

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

Acquire	Acquirer Reference			
Numb	Number	Description	Address	
0544	00100111000001100100		BOO INTO	
00 (400	95100111000897001	SYMBOL ARTS WEB	OGDENITISA	
054404	75/10/10/00/20/20/20/20/20/20/20/20/20/20/20/20			
0 10	00/323042032423	BEST BUY 00017806	ALI EN TX USA	



Posting Date: 03/04/2020 - 04/03/2020

4300 COMMUNITY AVE MCKINNEY, TX 750712535 USA SHERIFF'S OFFICE 4, C0430 XX -102354

		Amount	(975,00)
	A de la companya de l	Andress	800-646-2633 OH USA
	Description		ACI ACIIVE EVENTS REG
Acquirer Reference	Number	55/30860001000507010000	224222002120001249000
	Posting Date	04/01/2020	
Transaction	Date	03/31/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Adimen	
03/04/2020	03/06/2020	95190900005000175150510		ADOLESS	Amount
	2012020	02 00000000000 / 2426248	AKIMA IN IEKNA I I ONAL	OVERI AND PARK KS LISA	175 00
/10/2020	03/10/2020	55432R800702000783407220	TEXAS ASSOCIATION OF STATE		00.671
00000		001010010000000000000000000000000000000	EAAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
13/13/2020	03/16/2020	55310200073036140048944	FAIRMONT HOTELS	4 000 000 000 PT	777
				SIZEUNIUU IX USA	637 94



Posting Date: 03/04/2020 - 04/03/2020

STEPHANIE ABLES, C0430 XX -056261

2100 BLOOMDALE RD, STE 30354 MCKINNEY, TX 750718318 USA

		erence	Acquirer Reference
scription	Description	Description	Number
T 1/ 1/10 0 1/1	50	50	4543288000420060800420E
ACTIVE E	ACI ACIIVE EVENTS REG	200	00



Posting Date: 03/04/2020 - 04/03/2020

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

Iransaction	Acquirer Reference			
	Number	Description	Address	
03/17/2020 03/18/2020	55310200077083388535352	AMZN MKTP US 6.1877/51.1H3	Section 1	Amount
03/18/2020 03/18/2020	55432860078200667386462	AMZN MKTP IIS GDGZEZOW3	AMZN.COM/BILL WA USA	25.98
03/22/2020 03/23/2020	55432860082200692404342	AMZN MKTP US GX38D10E3	AMZN.COM/BILL WA USA	36.98
13/23/2020 03/24/2020	55310200083083349879628	AMAZON COM VZ4EA2E03 A	AMZN.COM/BILL WA USA	34.99
33/25/2020 03/26/2020	55432860085200266917858	AMZN MKTP US J57TK0L D3	AMZN.COM/BILL WA USA	21.97
3/25/2020 03/27/2020	55541860086010184696550	THE HOME DEPOT #6502	AMZN.COW/BILL WA USA	22.39
			ALLEN 1A USA	62.86



Posting Date: 03/04/2020 - 04/03/2020

TAYLOR BURTON, C0430 XX -047634 825 N. MCDONALD ST MCKINNEY, TX 750692141 USA

		S25550 DC 11SA	(III) SEG
	Description	NACCHO	0.7
Acquirer Reference	Number	55457020081200775500034	
		03/23/2020	
Transaction	Date	03/20/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

	Acquirer Reference			
Posting Date	Number	Description	Addings	
13/05/2020	5542398000430036060447		AND SEE	A
100/2020	2242200004200202000142	JACK IN THE BOX 3814	BELLMEAD TX 11SA	

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Posting Date: 03/04/2020 - 04/03/2020

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

	人 丁俊 ラーフモー	AMOUNT	11.02
	Address	The Coo	MCKINNEY TX USA
	Description		LOWES #02825
Acquirer Reference	Number	1000 10	55432860064200430714327
	Posting Date	03/06/2020	02/02/2020
Transaction	Date	03/04/2020	0707110100



Posting Date: 03/04/2020 - 04/03/2020

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amorine
03/17/2020	03/18/2020	55310200077981000160857	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	ARDEN
14/02/2020	04/03/2020	05227020093300171600345	DALLAS DOOR AND SUPPLY	DALLASTXIISA	402.00
4/02/2020	04/03/2020	55417340094120945541765	LONGHORN BUILDING MATE	972-3353100 TX USA	403.30



Posting Date: 03/04/2020 - 04/03/2020

TIM NOLAN, C0430 XX -279323 2300 BLOOMDALE RD, SUITE 3198 MCKINNEY, TX 750718517 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Arirbase	
03/08/2020	03/09/2020	55429500068637819363742	ALTO MEMBERSHIP	88830707 TV 1150	AMOUN
03/11/2020	02/12/2020	95500004400004		ACO VI #110100000	12.95
240	00/12/2020	010008G100061/006c00cco	AGILM	LEANDER TX USA	00 0477
03/24/2020	03/26/2020	55429500085637004243138	ALTO MEMBERSHIP	88890000000000000000000000000000000000	(90,004)
				S005014110000	(12.95)

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Posting Date: 03/04/2020 - 04/03/2020

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

ransaction Jate Posting Date	Acquirer Reference Number	Description	Aridace	
03/18/2020	02205270078500400200444		AMINISOS	AMOUNT
202020	02202210010201141	CRACKER BARKEL #205 FO	FORT WORTH TX USA	14.74
03/20/2020	05140480079710004398107	MCDONALD'S F10368	GATES/III TAX 1104	1 /41 1
			CALEDVILLE IA USA	17.70

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Posting Date: 03/04/2020 - 04/03/2020

TONYA KELLOGG, C0430 XX -592558

2300 BLOOMDALE ROAD, SUITE 2104 MCKINNEY, TX 750718517 USA

		Amount	00 100	00.622	230.00
	Addingo	CAMILOSO	512-478-8753 TX 11SA		512-478-8753 TX USA
	Description		TEXAS ASSOCIATION OF C	TEXAS ASSOCIATION OF S	CAN ASSOCIATION OF C
Acquirer Reference	Number	0,0000000000000000000000000000000000000	22452660070200783107246	55432860071200032167263	001
	Posting Date	03/40/2020	0202/01/02	03/11/2020	
Transaction	Date	03/10/2020	22/2/2/20	03/11/2020	



Posting Date: 03/04/2020 - 04/03/2020

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

		Amount	24E E1
	Addance	ALCIESS	800-766-7000 IL USA
	Description		I TO PIONER SCI CHI
Acquirer Reference	Number	5543086007400000000547576	0757500074700075000
	Posting Date	03/16/2020	
Transaction	Date	03/14/2020	į

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Posting Date: 03/04/2020 - 04/03/2020

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addings	
03/07/2020	03/08/2020	55430860087000404410000		AMOL DOS	Amount
		222222222222222222222222222222222222222	GAYLORD OPRYLAND	866-435-7627 TX USA	84 18
/2020	03/11/2020	554328600702000855806279	GAVI OPP OPPVI AND		01.10
		O HODOSON STATE	CALCACO OF A LAND	866-435-7627 TX USA	(45.20)

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Posting Date: 03/04/2020 - 04/03/2020

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

		Transaction	Transaction		Payment		
Account Name		Count	Amount	Payment Count	Amount	Total Count	Total America
219TH DISTRICT COURT	C0430	cr	484 9N			HIDOO IBOO	I OUZII ANTIOUFII
296TH DISTRICT COURT	C0430		1 401 35		0.00	m (484.90
416TH DISTRICT COURT	C0430		27.15.5		0.00	2	1,491.35
417TH DISTRICT COURT	C0430		386 64		0.00		245.55
471ST DISTRICT COURT	C0430		425.00	0	00.00		386.64
AARON C O'BRIEN	C0430		(975,00)		0.00		425.00
ADMINISTRATIVE SERVICES	C0430		237.30		00.0		(97.5.00)
AGRILIFE EXTENSION	C0430	4	212 23		0.00	3	237.30
ALEXANDER OESTREICH	C0430		170.00		0.00	4	313.33
ALYSE FERGUSON	C0430	**************************************	00.007)	0.00		170.00
AMY DAVIS	C0430	·	76'06'	0	00.0	3	498.92
ANIMAL SERVICES	C0430		(0000)	1	0.00		(635.00)
ANNIE TINS! EV	C0450	THE THE PERSON AND TH	76.280	0	0.00	7	682,52
ASHI VN SCOTT		4	22.96	0	0.00	4	22.96
	C0430	***************************************	170.00	0	0.00	_	170.00
AUDITOR'S OFFICE	C0430	æ	(785.00)	0	00.0	×	(785,00)
BENJAMIN G WHITE	C0430	ιO	(975.00)	0	00 0) L	(00.501)
BOBBY JONES	C0430		480.96		000	> -	(00.078)
BRET FENSTER	C0430	E.	(1 485 OO)		00'0		480.96
BRETT HESLET	C0430		(1,400.00))	0.00	33	(1,465.00)
BROOKE M WIGGINS		0	184.21	0	0.00	3	784.27
BOVANI DI VATER	00450	2	(834.75)	0	0.00	2	(834.75)
	C0430		(975.00)	0	00.00	-	(975.00)
DUDGEI & FINAINCE	C0430	∞	(1,515.00)	0	0.00	00	(1.515.00)
CO430 COLLIN COUNTY		0	0.00	_	(100,246,58)	_	(100 246 58)



Posting Date: 03/04/2020 - 04/03/2020

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

	Transaction	ction Transaction		Payment		
Account Name		Count	Payment Count	Amount	Todal Owner	
CAMESHA DICKERSON CO	C0430		The state of		TORSI COULT	I OTAL AMOUN
CAREN R SKIPWORTH	00430	(915:00)		00.00	_	(975.00
***************************************	4300	(975.00)	0	0.00	*-	(975.00)
	C0430	2 235.00	0	00'0	2	235 00
\	C0430	1 106.60	0	000	,	201
CHARLES RUCKEL CO.	C0430	1 (975,00)	0	0.00		0.001
CHRIS BEATY CO.	C0430	3		0.00	***************************************	(975.00)
CHRIS BENAVIDES	C0430	+1.51.7	0	0.00	8	217
	0.0430	439.89	0	0.00	2	439.89
JTES	C0430	2 143.13	0	0.00	2	143.13
***************************************		3 326.27	0	00'0	က	326
The state of the s		(450.00)	0	00.00	1	(450.00)
	C0430	1 170.00	0	0.00		170 00
	C0430	2 (1,950.00)	C	UUU	· · · · · · · · · · · · · · · · · · ·	080 47
Y DETENTION	C0430	3 159 98	0	000	7	00.008,1)
CONNIE EVANS	C0430	7		0,00	8	159.98
T 3	C0430	00.06	0	0.00		20.00
	20/20	4 6/4.84	0	0.00	7	674
NCT 1	COA30	6 755.00	0	0.00	9	755.00
	00430	330,00	0	0.00		330.00
S D MADEDOV		1 63.92	0	0.00	_	63
THE class concerns the second of the second	130	1 30.00	0	0.00		30.05
	130	2 649.09	0	0.00		640
DAYNE SHEPHERD C0430	130	2 1.767.28	U	000		0.040
DEEAMBER HARP	130	2 90.94		00.0	7	1,767.
DEVELOPMEN SERVICES C0430	130	6 2 078 74		0,00	7	90.94

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Posting Date: 03/04/2020

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

	Transaction	Transaction		Payment	
	Count	Amount	Payment Count	Amount	Total Court
DISTRICT ATTORNEY 1 C0430	7	6 166 08		TINOUIN.	TORS COULT
DISTRICT ATTORNEY 2		0,100.00	0	0.00	7
***************************************		421.16	0	0.00	*
C0430	9	(1,050.00)	U	UU U	9
DUSTIN DOUGLAS	71	262 22			0
ELECTIONS DEPT 2		77.607	0	0.00	14
3E7		125.00	0	0.00	•
***************************************		(975.00)	0	0.00	
AND ASSESSMENT OF THE PROPERTY	2	770.80	0	00.0	6
GEORGE KING		86.45	0	0000	7
GREG SULLIVAN	7	08 52		00.0	
HEALTH CARE SERVICES	THE PARTY OF THE P	70.06	0	00.00	4
		966.17	0	00'0	00
		1,854.91	0	00.00	
***************************************	8	(793.03)	0	0.00	6
INFORMATION TECH 4 C0430	8	(1.510.00)	0	00.0	
INFORMATION TECHNOLOGY C0430	38	6 125 QA		8	9
J DUNCAN WEBB IV C0430		0,122.34	O	00.00	36
	7	(1,267.67)	0	0.00	2
***************************************		45.96	0	00.00	-
ONI		456.03	0	00:00	12
	8	23.06	0	0.00	6
	8	231.72	0	000	0
JAYSON HOPPER		41.08	0	000	0
JENNIFER C ROGERS C0430	The state of the s	00 708		0.00	
JERRY AMON C0430		00,400	n	0.00	11
JESSICA GRIFFITH		00.07)	0.00	5
75.10		(075,00)	<		

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Posting Date: 03/04/2020 - 04/03/2020

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

		Transaction	Transaction		Payment		
Account Name		Count	Amount	Payment Count	Amount	Total Count	Total America
JIM SKINNER	C0430	m	197 10		000	TIPOO IEMO	TOTAL PRIOR
JOE WILLIAMS	C0430		400.06	o (0.00	ν,	197.10
IOEI THORNTON	00730		400,30	D	0.00	_	480.96
	00450	The state of the s	34,83	0	00.00	-	34.83
SOUND ROLATER OR	C0430	, All Marian Control of the Control	125.00	0	00'0		125 00
JOHN ZOSKI	C0430	8	94 29	C	000		.021
JON KLEINHEKSEL	C0430		(4 404 08)		0.00	×	94.29
JUDY MOODY	00430	***************************************	(1,101.30)	<u> </u>	0.00		(1,101,96)
INSTICE COURT 2.3	00100		10.00	0	00.00	_	10.00
HOTION OOT A	C0450		(975.00)	0	00.0	_	(975.00)
4 - NOO IN IN	C0430	5	(1,588.06)	0	00'0	9	(1.588.06)
JUVENILE PROBATION	C0430	27	3,531.36	. 0	0.00	76	2 524 26
KELLY CHASTAIN	C0430	2	438.22	U	000		
KENNY JENKS	C0430	2	65.92	0	00.0	7	436.22
KEVIN EMERY	C0430	3	11/181		0.00	7	76.69
KIM ALVARADO	C0430		10'+1-		0.00	3	114.61
KIMBERLEY VOIGT-EANES	C0430		(975,500)	0	0.00		(975.00)
LAURIE GIRBS	00430		215.00	0	0.00		215.
IBRA I ANGE	00420		150.00	0	00.0		150.00
MDA G HEDDEDA	00400		250.00	0	0.00	_	250.00
	C0430	2	867.20	0	0.00	6	867
LISA WEST	C0430	2	13.51	0	000	7 (77.100
MARK CRULL	C0430		/075 00/	•	00.0	7	13.51
MARK MITCHELL	C0430		(20.00)	0	0.00		(975.00)
MARK SMITH	C0430	42	718.49	0	00:00	24	718.49
MATT DOBECKA	00100	7	62.38	0	0.00	2	63.39
	00400		(975,00)	C	000	•	



Posting Date: 03/04/2020 - 04/03/2020

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

Account Name	Transaction Transaction		Payment	
	Count Amount	Payment Count	Amount	Todal Count
C0430	05.70	(COUNTY COUNTY
MEAGAN MASON	0.700	0	0.00	7
	(586,40)	0	0.00	-
	5 917.53	C	900	
MICHAEL BENNETT C0430			0.00	5
MICHAEL COLEMAN C0430	1961. I	0	00:0	
	7.50.50	0	00.00	
	3 425.00	0	00.00	3
	7 1,073.56	0	0.00	7
IN	(975.00)	0	0.00	***************************************
YCTOON TO THE PROPERTY OF THE	1 45,00	C	000	
MOLLY CRAF!	170 00		20.0	
MONIKA ARRIS		**************************************	0.00	
MYERS PARK& EVENT CNTR COA30	(0.0.92.0(1)) c	0	0.00	5
	7 75.00	0	00.0	
	2 89,00	0	00.0	2
S.	170.00	0	00.00	
онер	1 34.70	0	0.00	
	(635,00)	0	0.00	
	18 420.80	0	00.00	18
***************************************	1 375.00	0	0.00	
THE RESERVE AND DESCRIPTION OF THE PERSON OF	1 481,43	0	0.00	
ROBIN LAUGHON	5 653.29	0	00.00	5
NO	13 120,00	0	00.00	73
ROY L STOREY JR C0430	1,104,48	0	0.00	_
	3 25.04	c	C C	

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2300 BLOOMDALE ROAD MCKINNEY, TX 75071-8517 USA

C0430 COLLIN COUNTY MATT DOBECKA

Posting Date: 03/04/2020 - 04/03/2020

Sount 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Payment		
CO430 3 93.70 CO430 3 38.57 CO4430 1 19.50 MS CO4430 1 49.70 MS CO4430 1 48.10 E2 CO430 6 393.70 E3 CO430 3 (16.20) E3 CO430 2 184.99 E4 CO430 2 184.99 E4 CO430 1 (975.00) E4 CO430 1 (975.00) CO430 3 1,037.94 CO430 1 (975.00) CO430 1 (655.00) CO430 1 (76.00) CO430 3 (450.00)		Total Count	Total Amoun
MS C0430 1 19,50 C0430 1 49,70 MS C0430 1 49,70 AHAUS C0430 1 48,10 E2 C0430 3 (16,20) E3 C0430 2 184,39 E4 C0430 1 (975,00) E4 C0430 1 (975,00) C0430 1 (975,00) C0430 6 205,17 C0430 6 205,17 C0430 1 (635,00) C0430 6 205,17 C0430 1 (635,00) C0430 6 205,17 C0430 1 (635,00) C0430 1 (102,00) C0430 1 (450,00) C0430 3 (450,00) C0430 3 (450,00) C0430 2 29,41	0 0.00	ന	93.70
MS C0430 1 49.70 NS C0430 1 6975.00) HAUS C0430 6 393.70 E C0430 2 184.99 E C0430 1 6975.00) E C0430 1 6975.00) C0430 6 205.17 C0430 6 205.17 C0430 1 1 (635.00) C0430 1 1 (635.00) C0430 2 2941 C0430 3 (450.00) C0430 3 (450.00) C0430 3 (450.00) C0430 3 (450.00)	00.00	က	38.57
MS C0430 1 (975.00) RHAUS C0430 1 (975.00) RHAUS C0430 6 393.70 E2 C0430 3 (16.20) E4 C0430 2 184.99 E4 C0430 3 1,037.94 E6 205.17 E0430 E 205.17 E0430 1 1 (635.00) C0430 3 1,299.41 C0430 3 (450.00) C0430 3 (450.00) C0430 3 (450.00)	00.00		19.50
RHAUS CO430 1 (975.00) E2 C0430 3 (16.20) E2 C0430 3 (16.20) E3 C0430 2 184.99 E4 C0430 1 (975.00) E4 C0430 1 (975.00) C0430 1 (975.00) C0430 6 205.17 C0430 1 (635.00) C0430 1 (635.00) C0430 1 (635.00) C0430 3 (450.00) C0430 3 (450.00) C0430 3 (450.00) C0430 3 (450.00)	00.00		49.70
E. C0430 40.10 E. C0430 3 E. C0430 3 E. C0430 2 E. C0430 1 E. C0430 3 E. C0430 1 E. C0430 3 E. C0430 3 E. C0430 3 E. C0430 450.00) E. C0430 2 E. C0430 2 E. C0430 2 E. C0430 2 E. C0430 3 E. C0430 450.00)	00:0		(975.00)
E2 C0430 3 (16.20) E3 C0430 2 184.99 E4 C0430 1 (975.00) E4 C0430 3 1,037.94 S C0430 1 (975.00) C0430 1 (635.07) C0430 1 16.30 C0430 1 11.02 C0430 3 1,299.41 C0430 3 (450.00) C0430 3 (450.00) C0430 2 29.41			48.10
E3 C0430 2 (16,20) E4 C0430 1 (975,00) S C0430 3 1,037,94 S C0430 1 (975,00) C0430 6 205,17 C0430 1 (635,00) C0430 1 16,30 C0430 1 11,02 C0430 3 1,299,41 C0430 3 (450,00) C0430 2 29,41		9	393.70
24 C0430 C0430 3 1,037.94 C0430 1 (975.00) C0430 6 205.17 C0430 1 (635.00) C0430 1 16.30 C0430 1 11.02 C0430 3 1,299.41 C0430 3 (450.00) C0430 2 29.41		3	(16.20)
C0430		2	184.99
5 C0430 C0430 1 C0430 6 C0430 1 C0430 1 C0430 1 C0430 1 C0430 3 C0430 3 C0430 3 C0430 3 C0430 2 C0430 2			(975.00)
C0430 (975.00) C0430 1 (635.00) C0430 1 16.30 C0430 1 11.02 C0430 3 1,299.41 C0430 3 (450.00) C0430 2 29.41	***************************************	င	1,037.94
C0430 D 205.17 C0430 1 (635.00) C0430 1 16.30 C0430 3 1,299.41 C0430 3 (450.00) C0430 2 29.41			(975.00)
C0430 1 16.30 C0430 1 1 11.02 C0430 3 1,299.41 C0430 3 (450.00)		9	205.17
C0430 1 16.30 C0430 3 1,299,41 C0430 3 (450.00)			(635.00)
C0430 3 1,299.41 C0430 3 (450.00) C0430 2 29.41			16.30
C0430 3 (450.00) C0430 2 29.41			11.02
C0430 3 (450.00) C0430 2 29.41		3	1,299.41
7		က	(450.00)
C0430	0.00	2	29.41
TYLER CONNELLY C0430 0 0	0.00	2	455.00
IN A COMMENT OF THE PARTY OF TH	00.00		246.51

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