

2021

**COUNTY AUDITOR
APPROVED**

**PROCUREMENT CARD
DISBURSEMENT**

FOR COURT DATE: JANUARY 25, 2021
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: JANUARY 19, 2021
TOTAL DISBURSEMENTS: \$56,181.09



Account Statement

Run Date: 01/08/2021
Report ID: sd10002

Posting Date: 12/04/2020 - 01/03/2021

AUDITOR'S OFFICE, C0430
XX -241752
STE 3100, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/11/2020	12/11/2020	55432860346200887766200	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	415.00



Account Statement

Run Date: 01/08/2021

Report ID: sd10002

Posting Date: 12/04/2020 - 01/03/2021

CSCD, C0430

XX -093104

STE 12262, 2100 BLOOMDALE RD

MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/21/2020	12/22/2020	55432860356200019111793	LOGMEIN GoToMeeting	LOGMEIN.COM MA USA	16.00
12/21/2020	12/22/2020	55432860356200019114011	LOGMEIN GoToMeeting	LOGMEIN.COM MA USA	176.00
12/22/2020	12/23/2020	55432860357200322843974	LOGMEIN GoToMeeting	logmein.com MA USA	(17.32)



Account Statement

Run Date: 01/08/2021
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Posting Date: 12/04/2020 - 01/03/2021

HUMAN RESOURCES, C0430
XX - 183988
STE 4117, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/02/2020	12/04/2020	75306370338166701420160		AAI TROPHIES AND AWARD	PLANO TX USA	90.50
12/02/2020	12/04/2020	75306370338166701420178		AAI TROPHIES AND AWARD	PLANO TX USA	104.50
12/02/2020	12/04/2020	75306370338166701420236		AAI TROPHIES AND AWARD	PLANO TX USA	90.50
12/07/2020	12/09/2020	75306370343160901366326		AAI TROPHIES AND AWARD	PLANO TX USA	90.50
12/09/2020	12/11/2020	75306370345166501362472		AAI TROPHIES AND AWARD	PLANO TX USA	69.50
12/09/2020	12/11/2020	75306370345166501362506		AAI TROPHIES AND AWARD	PLANO TX USA	90.50
12/14/2020	12/15/2020	55432860349200925370715		INDEED	203-564-2400 CT USA	100.00
12/16/2020	12/17/2020	55429500352027812630203		RR DONNELLEY	8009820002 TN USA	313.31
12/15/2020	12/17/2020	75328550351951900569914		RIDGEVIEW FLORIST	ALLEN TX USA	75.00
12/19/2020	12/21/2020	55429500354637445552620		CANVA 02909-12214339	8778877815 DE USA	119.40



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Posting Date: 12/04/2020 - 01/03/2021

366TH DISTRICT COURT, C0430
XX -949427
STE 30146, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/05/2020	12/07/2020	82306060341900012179026		TEXAS COURT REPORTERS	903-6751806 TX USA	165.00
12/06/2020	12/08/2020	55436870342153422364073		NCRAORG	703-5566272 VA USA	300.00



Account Statement

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401ST DISTRICT COURT, C0430
XX -118665
STE 30030, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/11/2020	12/14/2020	82306060346900012751985	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00



Account Statement

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Posting Date: 12/04/2020 - 01/03/2021

416TH DISTRICT COURT, C0430
XX -996948
STE 20030, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/14/2020	12/16/2020	85182440350980014984908	TEXAS CENTER FOR THE J	AUSTIN TX USA	65.00
12/23/2020	12/24/2020	82306060358900013916491	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00
12/24/2020	12/28/2020	55436870360123609857931	NCRAORG	703-5566272 VA USA	300.00



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AGRILIFE EXTENSION, C0430
XX -267500
STE 150, 825 N MCDONALD ST
MCKINNEY, TX 75069217525 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/17/2020	12/18/2020	75418230352109896024722	EIG CONSTANTCONTACT.CO	855-2285506 MA USA	126.59



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Posting Date: 12/04/2020 - 01/03/2021

ANIMAL SERVICES, C0430

XX -333933

4750 COMMUNITY AVE

MCKINNEY, TX 75071254350 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/11/2020	12/14/2020	05436840347400078567498	WM SUPERCENTER #206	MCKINNEY TX USA	107.90
12/18/2020	12/21/2020	75265860353968000079917	J P COOKE CO	402-3427175 NE USA	182.50



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BOBBY JONES, C0430
XX - 158399
700A WILMETH RD
MCKINNEY, TX 75089823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/08/2020	12/09/2020	55432860343200134207621	LOWES #02825	MCKINNEY TX USA	25.08
12/11/2020	12/14/2020	55432860346200020205975	LOWES #02825	MCKINNEY TX USA	54.96



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BRET FENSTER, C0430

XX -936407

2300 BLOOMDALE RD STE 3198

MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/23/2020	12/24/2020	55429500358852127042545	URISA	8478246300 IL USA	195.00



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BRUCE SHERBET, C0430
XX -602413
2010 REDBUD BLVD
MCKINNEY, TX 75069821310 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/05/2020	12/07/2020	55207390340000340050086	INTL ASSOC OF GOVT OFF	STATESVILLE NC USA	200.00



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BUDGET & FINANCE, C0430
XX -092574
STE 4100, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/23/2020	12/24/2020	02300960358300315057430	GOVERNMENT FINANCE OFF	CHICAGO IL USA	50.00
12/23/2020	12/24/2020	02300960358300315057505	GOVERNMENT FINANCE OFF	CHICAGO IL USA	50.00
12/28/2020	12/29/2020	02300960363300218377425	GOVERNMENT FINANCE OFF	CHICAGO IL USA	50.00



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C0430 COLLIN COUNTY
XX -138530
STE 3100, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/23/2020	12/24/2020		PAYMENT - THANK YOU		(87,414.94)



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CALLI BAILEY, C0430
XX -236406
STE 200, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/14/2020	12/15/2020	55429500349852629460825	AAFS	7194531022 CO USA	280.00



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CHARLES SCOTT, C0430
XX -982783
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/26/2020	12/28/2020	55432860361200255133488	SQ FINISH LINE PIZZA,	BELLS TX USA	15.92



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CHRIS BARNES, C0430
XX -301881
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/28/2020	12/29/2020	55429500363637080760032	LAWLINE / FURTHERED	8775180660 NY USA	199.00



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CHRIS BEATY, C0430
XX -624616
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/10/2020	12/11/2020	55432860345200677505140	LOWES #02825	MCKINNEY TX USA	15.96
12/10/2020	12/11/2020	55432860345200710970970	LOWES #02825	MCKINNEY TX USA	16.02



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CHRIS BENAVIDES, C0430
XX -158498
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/11/2020	12/14/2020	85140510348900015400031	SOLAR TECHNOLOGY INC	SZERPHY@SOLAR PA USA	174.65



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CHRIS JACKSON, C0430
XX -532023
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/09/2020	12/10/2020	05436840345600048626157	BAKER DISTRIBUTING #22	MCKINNEY TX USA	52.22
12/16/2020	12/17/2020	05436840352600041662076	BAKER DISTRIBUTING #22	MCKINNEY TX USA	190.86
12/17/2020	12/18/2020	05436840353600038391274	BAKER DISTRIBUTING #23	PLANO TX USA	14.56



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CHRISTOPHER MEEHAN, C0430
XX -879671
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/04/2020	55432860339200723826514	DIYA TECH LLC	ALLEN TX USA	130.00



Account Statement

Run Date: 01/06/2021
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Posting Date: 12/04/2020 - 01/03/2021

COLLIN CO CT LAW CLERK, C0430
XX -015359
STE 2106, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/04/2020	12/04/2020	55432860339200800033166	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	50.00



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Posting Date: 12/04/2020 - 01/03/2021

COLLIN COUNTY CLERK, C0430
XX -296715
STE 2106, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2020	12/04/2020	55457020338083343260088		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/03/2020	12/04/2020	55457020338083712683985		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/03/2020	12/04/2020	55457020338083713701703		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/03/2020	12/04/2020	55457020338083750622820		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/03/2020	12/04/2020	55457020338083775024028		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/03/2020	12/04/2020	85189930338980007450958		TEXAS STATE DIRECTORY	AUSTIN TX USA	(1.24)
12/03/2020	12/04/2020	85189930338980007450966		TEXAS STATE DIRECTORY	AUSTIN TX USA	(0.83)
12/04/2020	12/07/2020	55457020339083350333488		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/04/2020	12/07/2020	55457020339083374429205		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/04/2020	12/07/2020	55457020339083739418463		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/04/2020	12/07/2020	55457020339083774599961		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/08/2020	12/09/2020	55457020343083329259073		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/10/2020	12/11/2020	55457020345083769447095		IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
12/30/2020	12/31/2020	55457020365083384586934		IDENTOGO	BILLERICA MA USA	21.65
12/30/2020	12/31/2020	55457020365083758465632		IDENTOGO	BILLERICA MA USA	21.65



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COLLIN COUNTY DETENTION, C0430
XX -602421
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2020	12/04/2020	55432860338200491984512		SHSU WEB PAY	936-294-1080 TX USA	1,960.00
12/03/2020	12/04/2020	85230170338900013170194		MCKINNEY PERMITS POS	MCKINNEY TX USA	300.00
08/19/2020	12/21/2020	55417410329029006547736		SHERIFFS ASSOCIATION	5124455888 TX USA	325.00
12/29/2020	12/29/2020	55432860364200911423957		SHSU WEB PAY	936-294-1080 TX USA	270.00



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DAN CHANDLER, C0430
XX -970713
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/16/2020	12/17/2020	05436840352600041661730	BAKER DISTRIBUTING #22	MCKINNEY TX USA	52.22



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DAN K WILSON, C0430
XX -982759
STE 20382, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/21/2020	12/23/2020	85182440357980014984992	TEXAS CENTER FOR THE J	AUSTIN TX USA	65.00



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DANIEL KENNER, C0430
XX -158456
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/15/2020	12/16/2020	56547500351556015952152	STALKER RADAR	9723983750 TX USA	112.00



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DARRELL HALE, C0430
XX -364505
STE 4192, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/07/2020	05140480339710028007086	CHICK-FIL-A #04193	SULPHUR SPRIN TX USA	6.43
12/03/2020	12/07/2020	55310200339750963237430	CLARION HOTELS	9038853327 TX USA	4.96



Account Statement

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DISTRICT ATTORNEY 1, C0430
XX -003753
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2020	12/04/2020	75418230338108608019456		WEB REGISTERWEBSITE	800-8999723 FL USA	42.99
12/07/2020	12/07/2020	55432860342200688845637		HARVARD BUSINESS REVIE	WWW.HBR.ORG MA USA	127.50
12/07/2020	12/08/2020	55432860342200771596220		THOMSON WEST TCD	800-328-4880 MN USA	776.00
12/07/2020	12/08/2020	55432860342200771596287		THOMSON WEST TCD	800-328-4880 MN USA	4,583.56
12/11/2020	12/14/2020	75134250348900010100026		M.B. AND B.	ALLEN TX USA	65.00



Account Statement

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DISTRICT ATTORNEY 2, C0430
XX -003829
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/04/2020	55432860338200669792804	SQ VICTOR NEIL - WEB	gosq.com TX USA	(18.75)
12/07/2020	12/08/2020	55432860342200771596295	THOMSON WEST TCD	800-328-4880 MN USA	421.16
12/08/2020	12/10/2020	85140510344900019900261	SYMBOL ARTS WEB	OGDEN UT USA	812.75



Account Statement

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DISTRICT CLERK, C0430
XX -253708
STE 12132, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/09/2020	12/11/2020	55207390345000344090091	ZACHRY PUBLICATIONS	ABILENE TX USA	42.50



Account Statement

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Posting Date: 12/04/2020 - 01/03/2021

DUSTIN DOUGLAS, C0430
XX -807516
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/08/2020	12/10/2020	75454910344900019176139	BLACKSBQB_3	LOCKHART TX USA	12.00
12/09/2020	12/10/2020	85456870344900013536517	LOGANS 367 LAREDO TX	LAREDO TX USA	40.00
12/10/2020	12/11/2020	05140480345720229562328	MCDONALD'S F13638	CANTON TX USA	7.24
12/11/2020	12/14/2020	05140480346720227766730	MCDONALDS F12561	ORANGE TX USA	8.85
12/10/2020	12/14/2020	05227020346300249548828	SPANKYS BAR AND GRILL	ORANGE TX USA	20.00
12/11/2020	12/14/2020	55310200347708232306865	HOLIDAY INNS	4098829222 TX USA	120.75
12/12/2020	12/14/2020	55417410347091358000019	TX BURGER - FAIRFIELD	FAIRFIELD TX USA	9.30
12/08/2020	12/14/2020	85486140346703447936774	BEST WESTERN HOTELS	LAREDO TX USA	109.44
12/15/2020	12/15/2020	55417410350091351000069	TX BURGER - FAIRFIELD	FAIRFIELD TX USA	16.00
12/15/2020	12/16/2020	05140480350720231277263	MCDONALD'S F38545	ITALY TX USA	21.16
12/15/2020	12/16/2020	05227020350300247085289	RANCHERS STEAKHOUSE	GATESVILLE TX USA	11.90
12/16/2020	12/17/2020	25247800351001939167025	NAAMANS BBQ	TEXARKANA AR USA	24.00
12/16/2020	12/18/2020	05140480352710026426025	CHICK-FIL-A #04193	SULPHUR SPRIN TX USA	10.81
12/21/2020	12/22/2020	55432860356200970782335	SQ BRANDI'S COUNTRY K	Decatur TX USA	20.54
12/22/2020	12/24/2020	05410190358364480229277	TACO BELL 000200029363	MIAMI FL USA	17.17
12/23/2020	12/24/2020	55369280359796074412971	MIA MANCHU WOK D22	MIAMI FL USA	12.00
12/23/2020	12/24/2020	55432860358200532067850	CHEVRON 0047629	MIAMI FL USA	16.45
12/27/2020	12/28/2020	55500360362400476001806	EVELYN'S RESTAURANT	KEY LARGO FL USA	40.00
12/29/2020	12/30/2020	25247800364003456066213	LOS COMALES RESTAURANT	EDINBURG TX USA	33.02
12/30/2020	12/31/2020	15270210365001715458728	Subway 17205	New Braunfels TX USA	21.24
12/30/2020	12/31/2020	15270210365001743174941	Subway 17205	New Braunfels TX USA	12.75
12/29/2020	12/31/2020	75454910365900011110841	BLACKSBQB_3	LOCKHART TX USA	24.00



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EFRAM JACKSON, C0430
XX -592715
4700 COMMUNITY AVE
MCKINNEY, TX 75071254300 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/11/2020	12/14/2020	55432860347200295759135	JACK IN THE BOX 0781	PANTEGO TX USA	11.77



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ELECTIONS DEPARTMENT, C0430
XX -950300
STE 102, 2010 REDBUD BLVD
MCKINNEY, TX 75069825827 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/05/2020	12/07/2020	55207390340000340050094		INTL ASSOC OF GOVT OFF	STATESVILLE NC USA	125.00
12/18/2020	12/21/2020	85189930353980007450941		TEXAS STATE DIRECTORY	AUSTIN TX USA	11.95



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ELECTIONS DEPT 2, C0430
XX -761762
STE 102, 2010 REDBUD BLVD
MCKINNEY, TX 75069825827 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2020	12/04/2020	55207390338000338030102		INTL ASSOC OF GOVT OFF	STATESVILLE NC USA	125.00
12/08/2020	12/09/2020	55436870344133445896937		ELECTION ADMINISTRATIO	866-8889170 MD USA	219.00
12/14/2020	12/15/2020	85189930349980007450922		TEXAS STATE DIRECTORY	AUSTIN TX USA	125.00



Account Statement

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ENGINEERING DEPARTMENT, C0430
XX -487337
STE 200, 4690 COMMUNITY AVE
MCKINNEY, TX 75071254190 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/10/2020	12/11/2020	85500390345900013310905		TEXAS FLOODPLAIN MANAG	CEDAR PARK TX USA	100.00
12/29/2020	12/30/2020	85500390364900015119359		TEXAS FLOODPLAIN MANAG	CEDAR PARK TX USA	100.00



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Run Date: 01/08/2021
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Posting Date: 12/04/2020 - 01/03/2021

EQUIPMENT SERVICES, C0430
XX -597266
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/07/2020	02305370340000557179045	TRACTOR SUPPLY #2177	PRINCETON TX USA	59.98
12/14/2020	12/16/2020	02305370351000631299518	TRACTOR SUPPLY #566	MCKINNEY TX USA	53.98
12/18/2020	12/21/2020	55310200354207584801482	KTA VIDEO TOLL QPS	WICHITA KS USA	43.50



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Run Date: 01/08/2021
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GANEY STEPHEN, C0430
XX -460664
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/19/2020	12/21/2020	55432860354200318351415		VELOCITEACH - MOBILE L	770-424-3535 GA USA	449.00
12/29/2020	12/30/2020	65429500364852393958616		PAYPAL PDUNOW.COM	4029357733 CA USA	250.00



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Run Date: 01/08/2021
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Posting Date: 12/04/2020 - 01/03/2021

GEORGE KING, C0430
XX -970655
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/04/2020	12/07/2020	55310200340207938300030		BATTERIES+BULBS #0407	MCKINNEY TX USA	574.40



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Run Date: 01/08/2021
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Posting Date: 12/04/2020 - 01/03/2021

GREG ELLIOTT, C0430
XX -267648
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/04/2020	75418230338108626629773	PROJECT MGMT INSTITUTE	610-3564600 PA USA	60.00



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Run Date: 01/08/2021

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Posting Date: 12/04/2020 - 01/03/2021

GREG SULLIVAN, C0430
XX -970689
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/08/2020	12/09/2020	55310200344207938700029	BATTERIES+BULBS #0407	MCKINNEY TX USA	9.95
12/21/2020	12/22/2020	55432860356200031488930	LOWES #02825	MCKINNEY TX USA	26.00



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HEALTH CARE SERVICES, C0430
XX -219469
STE 130, 825 N MCDONALD ST
MCKINNEY, TX 75069214630 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/08/2020	12/09/2020	25247800343000979027934		NORTH CENTRAL PHARMACY	MCKINNEY TX USA	172.41
12/10/2020	12/11/2020	25247800345001174064449		LIVEHELPNOW LLC	HATBORO PA USA	116.00
12/11/2020	12/14/2020	55429500346852445165494		APIC	2024542641 VA USA	230.00
12/11/2020	12/14/2020	75418230346109265342603		AMER ACAD OF FAMILY PH	800-2742237 KS USA	800.00
12/16/2020	12/18/2020	55310200352400404000011		OLIVE GARDEN 0021573	MCKINNEY TX USA	368.46
12/23/2020	12/24/2020	75418230358110164011708		AMER ACAD OF FAMILY PH	800-2742237 KS USA	800.00
12/30/2020	12/30/2020	55180770365045000024396		ON THE BORDER	IRVING TX USA	264.38
12/30/2020	12/31/2020	55417410366286388900057		JASON'S DELI MKY 050	MCKINNEY TX USA	387.17



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HEALTHCARE WIC, C0430
XX -398172
STE 120, 825 N MCDONALD ST
MCKINNEY, TX 75069214645 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/10/2020	12/11/2020	05227020345200051366888	TEXAS ASSOCIATION OF L	325-893-4552 TX USA	95.00
12/10/2020	12/11/2020	05227020345200051366742	TEXAS ASSOCIATION OF L	325-893-4552 TX USA	125.00



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INFORMATION TECH 2, C0430
XX -510492
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/21/2020	12/22/2020	55429500356852005429253	ISC2	7277850189 FL USA	125.00
12/21/2020	12/23/2020	55309590357286664544372	ISACA	8476605546 IL USA	85.00



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Posting Date: 12/04/2020 - 01/03/2021

INFORMATION TECH 4, C0430
XX -180526
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/02/2020	12/04/2020	55421350338330126467131	ESRI	REDLANDS CA USA	500.00



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Run Date: 01/08/2021
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Posting Date: 12/04/2020 - 01/03/2021

INFORMATION TECHNOLOGY, C0430
XX -592582
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/03/2020	12/04/2020	55432860338200580484804	AMZN Mktp US MC1V39O83	Amzn.com/bill WA USA	38.87
12/06/2020	12/07/2020	55432860341200519878030	Amazon.com Q03Q09BT3	Amzn.com/bill WA USA	37.58
12/10/2020	12/10/2020	55310200345083705337512	AMZN MKTP US MV1AF8EC3	AMZN.COM/BILL WA USA	49.98
12/10/2020	12/10/2020	55310200345083911907603	AMZN MKTP US 267NN78Q3	AMZN.COM/BILL WA USA	249.90
12/09/2020	12/11/2020	55207390345310163696302	ZAGG INC	SALT LAKE CITY UT USA	7.99
12/10/2020	12/11/2020	55310200345083304131761	AMZN MKTP US YQ8M52NY3	AMZN.COM/BILL WA USA	12.88
12/10/2020	12/11/2020	55432860345200705434289	AMZN Mktp US 7T5SU6NF3	Amzn.com/bill WA USA	148.47
12/10/2020	12/11/2020	55432860345200777132795	AMZN Mktp US	Amzn.com/bill WA USA	(88.17)
12/13/2020	12/14/2020	55310200348083778179756	AMAZON.COM RB5EM0AX3 A	AMZN.COM/BILL WA USA	34.83
12/12/2020	12/14/2020	55432860347200273027679	Amazon.com 2I3ZA8P73	Amzn.com/bill WA USA	55.00
12/12/2020	12/14/2020	55432860347200299095825	AMZN Mktp US JP7ND6R33	Amzn.com/bill WA USA	29.99
12/15/2020	12/16/2020	55125030350700401258605	DIGICERT INC	8017019684 UT USA	414.20
12/15/2020	12/16/2020	55125030350700401364403	DIGICERT INC	8017019684 UT USA	414.20
12/15/2020	12/16/2020	55310200350083379478156	AMAZON.COM KV35O9DR3 A	AMZN.COM/BILL WA USA	85.32
12/16/2020	12/16/2020	55432860351200329107569	AMZN Mktp US XD9ZS9PA3	Amzn.com/bill WA USA	29.97
12/16/2020	12/17/2020	55125030351700411032023	DIGICERT INC	8017019684 UT USA	414.20
12/20/2020	12/21/2020	55310200355083321691836	AMZN MKTP US 4K4A67EY3	AMZN.COM/BILL WA USA	157.35
12/19/2020	12/21/2020	55432860354200307001542	Amazon.com D637R0TO3	Amzn.com/bill WA USA	198.70
12/27/2020	12/28/2020	55432860362200493806761	Amazon.com PW7315CJ3	Amzn.com/bill WA USA	430.11



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JAMES HENRY, C0430
XX -364182
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/04/2020	12/07/2020	55432860339200944845640	SPRINGHILL SUITES	ROSENBERG TX USA	87.01
12/07/2020	12/08/2020	25247800342000832106629	BB KINGS BLUES CLUB ME	MEMPHIS TN USA	30.71
12/07/2020	12/08/2020	55432860343200870673291	WHATABURGER 773 Q23	SULPHUR SPRIN TX USA	6.27
12/07/2020	12/08/2020	55436870343733434626855	MEMPHIS PARKING METER	MEMPHIS TN USA	3.00
12/08/2020	12/10/2020	55310200344708229498702	HOLIDAY INNS	WEST MEMPHIS AR USA	110.16
12/09/2020	12/10/2020	55432860345200479018920	WHATABURGER 976	MOORE OK USA	18.04
12/10/2020	12/11/2020	05140480345730247917784	MCDONALD'S F6211	WICHITA KS USA	9.87
12/10/2020	12/11/2020	55263520345796523790590	BUBBA'S 33 #2550	WICHITA KS USA	38.74
12/11/2020	12/14/2020	55432860346200970097901	COURTYARD BY MARRIOTT	WICHITA KS USA	119.74



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JASON BROWNING, C0430
XX -089265
STE 200, 4690 COMMUNITY AVE
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/08/2020	12/09/2020	55429500343852244634560	WINNS CE	8558994667 TX USA	100.00



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Run Date: 01/08/2021
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Posting Date: 12/04/2020 - 01/03/2021

JASON HAMILTON, C0430
XX -116562
4700 COMMUNITY AVE
MCKINNEY, TX 75071254300 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/11/2020	12/14/2020	55263520347722153451384		CHILI'S WACO RELO	WACO TX USA	15.73
12/11/2020	12/14/2020	55432860347200099519685		WHATABURGER 564 Q26	HILLSBORO TX USA	5.07



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JAYSON HOPPER, C0430
XX -970846
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/29/2020	12/30/2020	55417340365123657209375	LONGHORN BUILDING MATE	972-3353100 TX USA	84.77



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Run Date: 01/08/2021
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Posting Date: 12/04/2020 - 01/03/2021

JEFFERY GRAHAM, C0430
XX -807524
2300 COMMUNITY AVE
MCKINNEY, TX 7507100000000 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/07/2020	12/08/2020	55432860343200870673317		WHATABURGER 773 Q23	SULPHUR SPRIN TX USA	7.01
12/07/2020	12/09/2020	05410190343491234394418		APPLEBEES 810897881882	WEST MEMPHIS AR USA	36.50
12/10/2020	12/14/2020	55432860346200969012291		WHATABURGER 1036	LINDALE TX USA	18.10
12/14/2020	12/15/2020	55432860350200958699028		WHATABURGER 944	WAXAHACHIE TX USA	5.99



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JENNIFER C ROGERS, C0430
XX -592871
7117 COUNTY ROAD 166
MCKINNEY, TX 75071731717 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2020	12/04/2020	05436840338300208638634		KROGER #565	MCKINNEY TX USA	44.61
12/09/2020	12/10/2020	05436840344300208492687		KROGER #565	MCKINNEY TX USA	25.92
12/09/2020	12/11/2020	02305370345200073857745		HOBBY-LOBBY #0207	MCKINNEY TX USA	32.03
12/16/2020	12/17/2020	05436840352400076807435		WM SUPERCENTER #206	MCKINNEY TX USA	91.16
12/31/2020	12/31/2020	15270210366000088263839		FACEBK X79GSZ2BU2	Menlo Park CA USA	85.13



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JIM SKINNER, C0430
XX -044417
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/16/2020	12/17/2020	82305090351000010739262	MAJOR COUNTY SHERIFFS	ALEXANDRIA VA USA	5,000.00



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Posting Date: 12/04/2020 - 01/03/2021

JOEL THORNTON, C0430
XX -158506
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/04/2020	22303800338000339041562	FARMERSVILLE AUTO SUPP	FARMERSVILLE TX USA	31.47



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Posting Date: 12/04/2020 - 01/03/2021

JOHN I GARZA JR, C0430
XX -158464
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/08/2020	12/09/2020	55432860343200098278782	LOWES #02825	MCKINNEY TX USA	37.18



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Run Date: 01/06/2021
Report ID: sd10002

Posting Date: 12/04/2020 - 01/03/2021

JOHN ZOSKI, C0430
XX -970754
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/16/2020	12/17/2020	55432860351200512534090	LOWES #02825	MCKINNEY TX USA	13.89



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Run Date: 01/06/2021
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Posting Date: 12/04/2020 - 01/03/2021

JUDY MOODY, C0430
XX -265777
7117 COUNTY ROAD 166
MCKINNEY, TX 75071731717 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/22/2020	12/23/2020	55429500357637682397785		EVENT FRIENDS OF THE	5712268300 VA USA	470.25
12/22/2020	12/23/2020	55429500357637683668051		EVENT FRIENDS OF THE	5712268300 VA USA	396.00



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Run Date: 01/08/2021
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JUVENILE PROBATION, C0430
XX -316349
4690 COMMUNITY AVE
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/04/2020	12/07/2020	55432860339200913627201	NCS GED EXAM	800-511-3478 MN USA	16.25
12/04/2020	12/07/2020	55432860339200923514862	NCS GED EXAM	800-511-3478 MN USA	16.25
12/04/2020	12/07/2020	55432860339200923514860	NCS GED EXAM	800-511-3478 MN USA	16.25
12/04/2020	12/07/2020	55432860339200923514886	NCS GED EXAM	800-511-3478 MN USA	16.25
12/09/2020	12/09/2020	55126850344286242900026	SMART RECOVERY USA, IN	4409515357 OH USA	35.00
12/09/2020	12/09/2020	55126850344286242900042	SMART RECOVERY USA, IN	4409515357 OH USA	35.00
12/09/2020	12/09/2020	55126850344286242900059	SMART RECOVERY USA, IN	4409515357 OH USA	35.00
12/17/2020	12/18/2020	55429500352637278150437	ZOOM.US 888-799-9666	8887999666 CA USA	14.99
12/22/2020	12/22/2020	55126850357286242200116	SMART RECOVERY USA, IN	4409515357 OH USA	99.00
12/24/2020	12/28/2020	55432860360200907679467	SPRING CREEK MCKINNEY	MCKINNEY TX USA	229.95
12/27/2020	12/28/2020	55432860363200555727524	SPRING CREEK MCKINNEY	MCKINNEY TX USA	229.95
12/27/2020	12/28/2020	55432860363200555727532	SPRING CREEK MCKINNEY	MCKINNEY TX USA	140.00



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KELLY CHASTAIN, C0430
XX -152755
4700 COMMUNITY AVE
MCKINNEY, TX 75071254300 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/26/2020	12/28/2020	05436840361300151775276	KROGER #0488	MCKINNEY TX USA	96.33



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Posting Date: 12/04/2020 - 01/03/2021

KENNETH E CLINE, C0430
XX -558673
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/16/2020	12/17/2020	55432860351200545869778	LOWES #02825	MCKINNEY TX USA	18.58



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Run Date: 01/08/2021
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Posting Date: 12/04/2020 - 01/03/2021

KEVIN EMERY, C0430
XX -684527
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/11/2020	12/14/2020	55432860346200993511094	LOWES #02825	MCKINNEY TX USA	6.49



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Posting Date: 12/04/2020 - 01/03/2021

KRISTEN KOPP, C0430
XX -217121
STE 10344, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/04/2020	82306060338900011918312	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00
12/04/2020	12/08/2020	55436870342153422362622	NCRAORG	703-5566272 VA USA	300.00



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LISA WEST, C0430
XX -410738
4700 COMMUNITY AVE
MCKINNEY, TX 75071254300 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/11/2020	12/14/2020	55263520347722153461458	CHILI'S WACO RELO	WACO TX USA	23.25
12/11/2020	12/14/2020	55432860347200099519701	WHATABURGER 564 Q26	HILLSBORO TX USA	8.00
12/11/2020	12/14/2020	55432860347200099519719	WHATABURGER 564 Q26	HILLSBORO TX USA	7.40



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MARK MITCHELL, C0430
XX -400739
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/07/2020	55310200339838005965959	TACO BELL #030155	HUNTSVILLE TX USA	8.22
12/07/2020	12/08/2020	05140480342720227238775	MCDONALD'S F13638	CANTON TX USA	6.49
12/07/2020	12/08/2020	05436840343500118292512	LITTLE CAESARS 1762-00	NATCHEZ MS USA	15.50
12/08/2020	12/10/2020	55310200344708758380701	HOLIDAY INNS	6625828626 MS USA	107.60
12/08/2020	12/10/2020	55432860344200353046956	WHATABURGER 1036	LINDALE TX USA	28.03
12/10/2020	12/14/2020	05140480346710048297569	MCDONALD'S M7524 OF	MOORE OK USA	17.54
12/14/2020	12/15/2020	55432860350200959031130	WHATABURGER 570 Q26	BELTON TX USA	10.27
12/15/2020	12/16/2020	02305370350100111109533	TST MICHELINO S/CAFE	SAN ANTONIO TX USA	39.68
12/15/2020	12/16/2020	55432860351200274581107	WHATABURGER 538 Q26	BELLMEAD TX USA	26.43
12/15/2020	12/17/2020	55310200351708235732631	HOLIDAY INNS	5129993755 TX USA	94.57
12/23/2020	12/24/2020	05410190358060184926529	ENTERPRISE RENT-A-CAR	MIAMI FL USA	131.52
12/23/2020	12/24/2020	55432860359200658591781	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
12/23/2020	12/24/2020	55436870359153598878294	MIAMI AIRP WENDYS	MIAMI FL USA	18.81
12/23/2020	12/28/2020	55310200359708775516248	HOLIDAY INNS	9055924799 FL USA	77.97
12/28/2020	12/29/2020	55432860364200818491073	WHATABURGER 976	MOORE OK USA	10.08
12/29/2020	12/30/2020	05140480364720220672163	MCDONALD'S F11657	PORCELL OK USA	15.27
12/28/2020	12/30/2020	55310200364400697000146	PIZZA HUT 035961	WOODWARD OK USA	20.00
12/31/2020	12/31/2020	55131580366083330681942	ENTERPRISE TOLL	8778601258 NY USA	5.27
12/29/2020	12/31/2020	55310200365708247808765	HOLIDAY INNS	6802565200 OK USA	86.19



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MARK PAGE, C0430
XX -592749
7117 COUNTY ROAD 166
MCKINNEY, TX 75071731717 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/07/2020	12/08/2020	55432860342200760508376		LOWES #02825	MCKINNEY TX USA	383.80
12/14/2020	12/15/2020	55432860349200847054637		LOWES #02825	MCKINNEY TX USA	212.62



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MARK SMITH, C0430
XX -970804
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2020	12/04/2020	55432860336200593502907		LOWES #02825	MCKINNEY TX USA	12.00
12/18/2020	12/21/2020	55432860353200108408087		LOWES #02825	MCKINNEY TX USA	51.88



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MATTHEW J MAYES, C0430
XX -182402
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/15/2020	12/17/2020	85450930351980061817732	OSS ACADEMY	SPRING TX USA	15.00
12/15/2020	12/17/2020	85450930351980061817781	OSS ACADEMY	SPRING TX USA	20.00



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MATTHEW LANGAN, C0430
XX -235303
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/15/2020	12/16/2020	55429500350852679975116		PAYPAL NTCC	4029357733 TX USA	125.00
12/15/2020	12/16/2020	55429500350852690249376		NTL SHERRIFS ASSOC	8004247827 VA USA	63.00



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MEDICAL EXAMINER, C0430
XX -913472
700B WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/10/2020	12/11/2020	15449850346051330398323		MO PROFESSIONAL REG	877-332-3901 MO USA	102.15
12/11/2020	12/14/2020	55309590347286111402268		SLU MED SCHOOL CONT ED	3149777401 MO USA	650.00
12/16/2020	12/18/2020	55429500352852778336440		ASCP	8002672727 IL USA	299.00



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MICHAEL MOSIER, C0430
XX -378828
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2020	12/04/2020	55500360339091311000036		GEBO'S	MCKINNEY TX USA	36.98
12/04/2020	12/07/2020	75306370340162201496814		JOHNSON BURKS SUPPLY C	SHERMAN TX USA	72.36
12/08/2020	12/09/2020	55432860343200073349533		LOWES #02825	MCKINNEY TX USA	181.38
12/09/2020	12/10/2020	05345880345000381922170		PURVIS INDUSTRIES	800-580-5588 TX USA	41.66
12/10/2020	12/11/2020	55436870346733465541855		GRAINGER	877-2022594 IL USA	117.66
12/10/2020	12/14/2020	75306370346169301311342		JOHNSON BURKS SUPPLY C	SHERMAN TX USA	83.46
12/14/2020	12/15/2020	02305370350000583814844		AUTOZONE #1506	MCKINNEY TX USA	4.92
12/15/2020	12/16/2020	55436870351733516375685		GRAINGER	877-2022594 IL USA	37.75
12/15/2020	12/16/2020	55436870351733516376196		GRAINGER	877-2022594 IL USA	290.25
12/14/2020	12/16/2020	75306370350160701236042		JOHNSON BURKS SUPPLY C	SHERMAN TX USA	57.85
12/16/2020	12/17/2020	55436870352153522049068		GRAINGER	877-2022594 IL USA	222.00
12/18/2020	12/21/2020	55432860353200134957487		LOWES #02825	MCKINNEY TX USA	87.34



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MINDY QUINT, C0430
XX -318805
STE 145, 1800 N GRAVES ST
MCKINNEY, TX 75069342200 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/18/2020	12/21/2020	55429500353852850841688	NACM	8006166165 VA USA	135.00



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MONIKA ARRIS, C0430
XX -592608
2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/21/2020	12/22/2020	02300960356300239924469	GOVERNMENT FINANCE OFF	CHICAGO IL USA	35.00



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MYERS PARK& EVENT CNTR, C0430
XX -103495
7117 COUNTY ROAD 166
MCKINNEY, TX 75071731717 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2020	12/04/2020	55432860338200593502915		LOWES #02825	MCKINNEY TX USA	880.58
12/11/2020	12/14/2020	55432860346200993490299		LOWES #03104	PROSPER TX USA	88.25



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PROFESSIONAL STANDARDS, C0430
XX -701743
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/09/2020	12/10/2020	55417340345123458262651	COLLIN COLLEGE	MCKINNEY TX USA	200.00
12/07/2020	12/10/2020	85450930344980061817765	OSS ACADEMY	SPRING TX USA	177.50
12/29/2020	12/29/2020	55432860364200841650992	NCTCOG AGENCY SRVCS	817-704-5624 TX USA	4,030.00



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PUBLIC WORKS, C0430
XX -592772
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/18/2020	12/21/2020	55429500353637344436769	SIGMA TRAINING	8632322910 FL USA	1,900.00



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PUBLIC WORKS C0430, VEHICLE REG ONLY
XX -261053
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/04/2020	12/07/2020	75306370340162200138086	COLLIN CO SVC FEE	MCKINNEY TX USA	1.31
12/04/2020	12/07/2020	75306370340162200140462	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	57.00
12/08/2020	12/10/2020	75306370344163700112106	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
12/08/2020	12/10/2020	75306370344163700114474	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	15.75
12/15/2020	12/17/2020	75306370351163500113825	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
12/15/2020	12/17/2020	75306370351163500114849	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
12/15/2020	12/17/2020	75306370351163500116257	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	15.00
12/15/2020	12/17/2020	75306370351163500116828	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	16.75
12/21/2020	12/23/2020	75306370357160500125969	COLLIN CO SVC FEE	MCKINNEY TX USA	1.08
12/21/2020	12/23/2020	75306370357160500128997	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	47.25
12/23/2020	12/28/2020	75306370359166100086384	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
12/23/2020	12/28/2020	75306370359166100086905	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	16.75



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RICHARD DOAN, C0430
XX -158373
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/10/2020	12/11/2020	55432860345200710971259	LOWES #02825	MCKINNEY TX USA	227.48



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RICKEE HARRIS, C0430
XX -082578
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/15/2020	12/16/2020	55432860350200258288092	LOWES #02825	MCKINNEY TX USA	45.00
12/17/2020	12/18/2020	55417340352173524153285	CE SOUTH CENTRAL 3786	ALLEN TX USA	68.00



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ROBIN LAUGHON, C0430
XX -066057
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/04/2020	12/07/2020	75418230339108714271073	NCOURT FLINDIANRIVERF	877-4816843 FL USA	9.88



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SEAN EVANS, C0430
XX -330393
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/04/2020	12/07/2020	55310200339981000133577	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	120.65
12/09/2020	12/10/2020	55432860344200440123693	LOWES #00505	PLANO TX USA	32.04



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SHERIFF FUSION CENTER, C0430
XX -688569
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/04/2020	55429500338637959579614	EVENT NFCA 2020 VIRTU	5712268300 VA USA	195.00
12/19/2020	12/21/2020	15270210354001142944947	UBER PENDING	8005928996 CA USA	23.48



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SHERIFF TRANSFER 1, C0430
XX -646401
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/16/2020	12/17/2020	25140610352015223307923	ARTA TRAVEL 7534724386	PLANO TX USA	30.00
12/16/2020	12/17/2020	25140610352015293307910	ARTA TRAVEL 7534724384	PLANO TX USA	30.00
12/16/2020	12/17/2020	25140610352015293308918	ARTA TRAVEL 7534724385	PLANO TX USA	30.00
12/16/2020	12/18/2020	55417340352873521384037	AMERICAN AIRLINES	PLANO TX USA	588.20
12/16/2020	12/18/2020	55417340352873521384045	AMERICAN AIRLINES	PLANO TX USA	588.20
12/16/2020	12/18/2020	55417340352873521387915	AMERICAN AIRLINES	PLANO TX USA	294.10



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SHERIFF'S OFFICE 2, C0430
XX -421024
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/09/2020	12/11/2020	55310200345978000179008	AMERICAN AIRLINES	8004337300 TX USA	50.00
Total Amount:					50.00



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Run Date: 01/08/2021
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SHERIFF'S OFFICE 3, C0430
XX -044441
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/07/2020	12/09/2020	75306370343160901366334	AAI TROPHIES AND AWARD	PLANO TX USA	1,142.75
08/19/2020	12/21/2020	55417410329029006547868	SHERIFFS ASSOCIATION	5124455888 TX USA	325.00
08/19/2020	12/21/2020	55417410329029006547991	SHERIFFS ASSOCIATION	5124455888 TX USA	325.00



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STACEY KEMP, C0430
XX -592533
STE 2104, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/10/2020	12/10/2020	55432860345200580384922	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	125.00



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STEPHANIE ABLES, C0430
XX -056261
STE 30354, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/14/2020	12/15/2020	82306060349900013034982	TEXAS COURT REPORTERS	903-6751806 TX USA	165.00
12/30/2020	12/30/2020	55432860365200185499575	STATE BAR TX - MCLE-W	512-427-1463 TX USA	75.00



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SUSAN HAYES, C0430
XX -010467
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/10/2020	12/11/2020	55432860345200698530523		WPY Government Procure	855-489-3729 TX USA	650.00
12/10/2020	12/11/2020	55432860345200698530788		WPY Government Procure	855-489-3729 TX USA	325.00
12/11/2020	12/14/2020	85180890346980151399014		NATIONAL PROCUREMENT	LAS VEGAS NV USA	90.00



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TERESA SMITH, C0430
XX -701727
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/03/2020	12/04/2020	55432860339200696057659	WHATABURGER 820 Q81	CLEBURNE TX USA	10.27
12/04/2020	12/07/2020	55431800340400709000282	BURGER KING #26144 Q07	TEMPLE TX USA	12.63
12/07/2020	12/08/2020	05140480342720211026731	MCDONALD'S F28218	WHITESBORO TX USA	8.11
12/09/2020	12/11/2020	55431800345400181000177	BURGER KING #13917 Q07	BELTON TX USA	27.90
12/08/2020	12/14/2020	85486140346703447936774	BEST WESTERN HOTELS	LAREDO TX USA	109.44
12/14/2020	12/15/2020	55432860350200959204224	WHATABURGER 361	ENNIS TX USA	8.90
12/15/2020	12/16/2020	05227020350300247084944	RANCHERS STEAKHOUSE	GATESVILLE TX USA	8.14
12/22/2020	12/23/2020	05140480357720221696798	MCDONALD'S F27173	TEMPLE TX USA	22.04
12/29/2020	12/31/2020	05140480365710036503263	MCDONALD'S F35178	MCALESTER OK USA	4.37
12/29/2020	12/31/2020	55431800365091152000570	BURGER KING #9941 Q07	CALERA OK USA	9.29



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TIM DOOLEY, C0430
XX -592681
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/07/2020	12/08/2020	55417340343123438063833	LONGHORN BUILDING MATE	FRISCO TX USA	382.19
12/15/2020	12/16/2020	55480770350200399306433	ELLIOTT ELECTRIC	9365697941 TX USA	126.37
12/17/2020	12/18/2020	55417340353123538552047	LONGHORN BUILDING MATE	972-3353100 TX USA	809.30



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TIM NOLAN, C0430
XX -279323
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/18/2020	12/21/2020	55429500353637352519084	MODUS COOPERANDI	2063836088 WA USA	3,498.00



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TIMOTHY TAYLOR, C0430
XX -695366
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference		Description	Address	Amount
Date	Posting Date	Number				
12/03/2020	12/07/2020	55310200339838005848288		TACO BELL #030155	HUNTSVILLE TX USA	8.65
12/07/2020	12/08/2020	05436840343500118291118		LITTLE CAESARS 1762-00	NATCHEZ MS USA	11.33
12/28/2020	12/29/2020	55432860364200819212445		WHATABURGER 34 Q26	BEEVILLE TX USA	13.89
12/30/2020	12/31/2020	05436840366000326803244		PAPA JOHNS #1925	OLATHE KS USA	36.73
12/30/2020	12/31/2020	05436840366500143456100		WENDY'S 0191	MCALESTER OK USA	20.15
12/29/2020	12/31/2020	55310200365708247624887		HOLIDAY INNS	3613587300 TX USA	108.15



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TONYA KELLOGG, C0430
XX -592558
STE 2104, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
12/15/2020	12/15/2020	55432860350200062608907	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	50.00



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Posting Date: 12/04/2020 - 01/03/2021

WILLIAM R BURKE, C0430
XX -115654
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
12/15/2020	12/16/2020	55436870351733516345423	GRAINGER	877-2022594 IL USA	111.60



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Posting Date: 12/04/2020 - 01/03/2021

C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
AUDITOR'S OFFICE C0430	1	415.00	0	0.00	1	415.00
CSCD C0430	3	174.68	0	0.00	3	174.68
HUMAN RESOURCES C0430	10	1,143.71	0	0.00	10	1,143.71
366TH DISTRICT COURT C0430	2	465.00	0	0.00	2	465.00
401ST DISTRICT COURT C0430	1	165.00	0	0.00	1	165.00
416TH DISTRICT COURT C0430	3	530.00	0	0.00	3	530.00
AGRILIFE EXTENSION C0430	1	126.59	0	0.00	1	126.59
ANIMAL SERVICES C0430	2	290.40	0	0.00	2	290.40
BOBBY JONES C0430	2	80.04	0	0.00	2	80.04
BRET FENSTER C0430	1	195.00	0	0.00	1	195.00
BRUCE SHERBET C0430	1	200.00	0	0.00	1	200.00
BUDGET & FINANCE C0430	3	150.00	0	0.00	3	150.00
C0430 COLLIN COUNTY	0	0.00	1	(87,414.94)	1	(87,414.94)
CALLI BAILEY C0430	1	280.00	0	0.00	1	280.00
CHARLES SCOTT C0430	1	15.92	0	0.00	1	15.92
CHRIS BARNES C0430	1	199.00	0	0.00	1	199.00
CHRIS BEATY C0430	2	31.98	0	0.00	2	31.98
CHRIS BENAVIDES C0430	1	174.65	0	0.00	1	174.65
CHRIS JACKSON C0430	3	257.64	0	0.00	3	257.64
CHRISTOPHER MEEHAN C0430	1	130.00	0	0.00	1	130.00
COLLIN CO CT LAW CLERK C0430	1	50.00	0	0.00	1	50.00
COLLIN COUNTY CLERK C0430	15	472.98	0	0.00	15	472.98



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C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
SUITE 3180
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
COLLIN COUNTY DETENTION	C0430 4	2,855.00	0	0.00	4	2,855.00
DAN CHANDLER	C0430 1	52.22	0	0.00	1	52.22
DAN K WILSON	C0430 1	65.00	0	0.00	1	65.00
DANIEL KENNER	C0430 1	112.00	0	0.00	1	112.00
DARRELL HALE	C0430 2	11.39	0	0.00	2	11.39
DISTRICT ATTORNEY 1	C0430 5	5,595.05	0	0.00	5	5,595.05
DISTRICT ATTORNEY 2	C0430 3	1,215.16	0	0.00	3	1,215.16
DISTRICT CLERK	C0430 1	42.50	0	0.00	1	42.50
DUSTIN DOUGLAS	C0430 22	608.62	0	0.00	22	608.62
EFRAM JACKSON	C0430 1	11.77	0	0.00	1	11.77
ELECTIONS DEPARTMENT	C0430 2	136.95	0	0.00	2	136.95
ELECTIONS DEPT 2	C0430 3	469.00	0	0.00	3	469.00
ENGINEERING DEPARTMENT	C0430 2	200.00	0	0.00	2	200.00
EQUIPMENT SERVICES	C0430 3	157.46	0	0.00	3	157.46
GANEY STEPHEN	C0430 2	699.00	0	0.00	2	699.00
GEORGE KING	C0430 1	574.40	0	0.00	1	574.40
GREG ELLIOTT	C0430 1	60.00	0	0.00	1	60.00
GREG SULLIVAN	C0430 2	35.95	0	0.00	2	35.95
HEALTH CARE SERVICES	C0430 8	3,138.42	0	0.00	8	3,138.42
HEALTHCARE WIC	C0430 2	220.00	0	0.00	2	220.00
INFORMATION TECH 2	C0430 2	210.00	0	0.00	2	210.00
INFORMATION TECH 4	C0430 1	500.00	0	0.00	1	500.00



Account Statement

Run Date: 01/08/2021
Report ID: sd10002

Posting Date: 12/04/2020 - 01/03/2021

C0430 COLLIN COUNTY
MATT DOBECKA
2300 BLOOMDALE ROAD
SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
INFORMATION TECHNOLOGY C0430	19	2,721.37	0	0.00	19	2,721.37
JAMES HENRY C0430	9	423.54	0	0.00	9	423.54
JASON BROWNING C0430	1	100.00	0	0.00	1	100.00
JASON HAMILTON C0430	2	20.80	0	0.00	2	20.80
JAYSON HOPPER C0430	1	84.77	0	0.00	1	84.77
JEFFERY GRAHAM C0430	4	67.60	0	0.00	4	67.60
JENNIFER C. ROGERS C0430	5	278.85	0	0.00	5	278.85
JIM SKINNER C0430	1	5,000.00	0	0.00	1	5,000.00
JOEL THORNTON C0430	1	31.47	0	0.00	1	31.47
JOHN I GARZA JR C0430	1	37.18	0	0.00	1	37.18
JOHN ZOSKI C0430	1	13.89	0	0.00	1	13.89
JUDY MOODY C0430	2	866.25	0	0.00	2	866.25
JUVENILE PROBATION C0430	12	883.89	0	0.00	12	883.89
KELLY CHASTAIN C0430	1	96.33	0	0.00	1	96.33
KENNETH E CLINE C0430	1	18.58	0	0.00	1	18.58
KEVIN EMERY C0430	1	6.49	0	0.00	1	6.49
KRISTEN KOPP C0430	2	465.00	0	0.00	2	465.00
LISA WEST C0430	3	38.65	0	0.00	3	38.65
MARK MITCHELL C0430	19	767.44	0	0.00	19	767.44
MARK PAGE C0430	2	596.42	0	0.00	2	596.42
MARK SMITH C0430	2	63.88	0	0.00	2	63.88
MATTHEW J MAYES C0430	2	35.00	0	0.00	2	35.00



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SUITE 3160
MCKINNEY, TX 75071-8517 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
MATTHEW LANGAN	C0430 2	188.00	0	0.00	2	188.00
MEDICAL EXAMINER	C0430 3	1,051.15	0	0.00	3	1,051.15
MICHAEL MOSIER	C0430 12	1,233.61	0	0.00	12	1,233.61
MINDY QUINT	C0430 1	135.00	0	0.00	1	135.00
MONIKA ARRIS	C0430 1	35.00	0	0.00	1	35.00
MYERS PARK& EVENT CNTR	C0430 2	968.83	0	0.00	2	968.83
PROFESSIONAL STANDARDS	C0430 3	4,407.50	0	0.00	3	4,407.50
PUBLIC WORKS	C0430 1	1,900.00	0	0.00	1	1,900.00
PUBLIC WORKS C0430	VEHICLE REG ONLY 12	174.89	0	0.00	12	174.89
RICHARD DOAN	C0430 1	227.48	0	0.00	1	227.48
RICKEE HARRIS	C0430 2	113.00	0	0.00	2	113.00
ROBIN LAUGHON	C0430 1	9.88	0	0.00	1	9.88
SEAN EVANS	C0430 2	152.69	0	0.00	2	152.69
SHERIFF FUSION CENTER	C0430 2	218.48	0	0.00	2	218.48
SHERIFF TRANSFER 1	C0430 6	1,560.50	0	0.00	6	1,560.50
SHERIFF'S OFFICE 2	C0430 1	50.00	0	0.00	1	50.00
SHERIFF'S OFFICE 3	C0430 3	1,792.75	0	0.00	3	1,792.75
STACEY KEMP	C0430 1	125.00	0	0.00	1	125.00
STEPHANIE ABLES	C0430 2	240.00	0	0.00	2	240.00
SUSAN HAYES	C0430 3	1,065.00	0	0.00	3	1,065.00
TERESA SMITH	C0430 10	221.09	0	0.00	10	221.09
TIM DOOLEY	C0430 3	1,317.86	0	0.00	3	1,317.86



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Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
TIM NOLAN	C0430	1	3,498.00	0	0.00	1	3,498.00
TIMOTHY TAYLOR	C0430	6	198.90	0	0.00	6	198.90
TONYA KELLOGG	C0430	1	50.00	0	0.00	1	50.00
WILLIAM R BURKE	C0430	1	111.60	0	0.00	1	111.60