

2021

**COUNTY AUDITOR
APPROVED**

**PROCUREMENT CARD
DISBURSEMENT**

FOR COURT DATE: APRIL 19, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 13, 2021

TOTAL DISBURSEMENTS: \$88,692.69



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	55429501062743411571411	EB VIRTUAL 2021 MARCH	8014137200 CA USA	320.00
03/04/2021	03/04/2021	55432861063200053768880	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	100.00
03/03/2021	03/04/2021	85189931062980007450974	TEXAS STATE DIRECTORY	AUSTIN TX USA	11.95
03/09/2021	03/09/2021	55432861068200355640311	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX USA	300.00
03/10/2021	03/10/2021	55432861069200628180979	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX USA	300.00
03/10/2021	03/11/2021	02300961069300242379574	GOVERNMENT FINANCE OFF	CHICAGO IL USA	3,050.00
03/11/2021	03/11/2021	55432861070200901610780	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX USA	80.00
03/11/2021	03/11/2021	55432861070200974646885	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
03/19/2021	03/22/2021	55432861078200362659278	TYLER TECH CONNECT21	800-646-2633 OH USA	1,190.00
03/19/2021	03/22/2021	55432861078200362659500	TYLER USER CONFERENCE	800-646-2633 OH USA	(595.00)
03/24/2021	03/24/2021	55432861083200556731183	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
03/31/2021	04/01/2021	55429501090719619282783	GOVERNMENT FINANCE OFF	3129779700 IL USA	1,265.00
03/30/2021	04/01/2021	55431401090630185533930	UT LBJ TRAINING	AUSTIN TX USA	320.00
03/31/2021	04/02/2021	55431401091630100242921	UT LBJ TRAINING	AUSTIN TX USA	320.00
Total Amount:					7,111.95



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/08/2021	03/10/2021	75306371068162401519074	AAI TROPHIES AND AWARD	PLANO TX USA	90.50
03/14/2021	03/15/2021	55432861073200918372546	INDEED	203-564-2400 CT USA	100.00
03/17/2021	03/19/2021	75306371077168701761927	AAI TROPHIES AND AWARD	PLANO TX USA	104.50
03/17/2021	03/19/2021	75306371077168701761935	AAI TROPHIES AND AWARD	PLANO TX USA	90.50
03/22/2021	03/23/2021	05123481081300231827584	AMERICAN PAYROLL ASSOC	210-226-4600 TX USA	559.60
03/25/2021	03/26/2021	55417341085160858239378	SAFETY UNLIMITED INC	805-3068027 CA USA	29.95
03/30/2021	03/31/2021	72302741089900017700012	SIMPLIFY COMPLIANCE LL	BRENTWOOD TN USA	536.99
03/30/2021	04/01/2021	75306371090166801596329	AAI TROPHIES AND AWARD	PLANO TX USA	90.50
04/01/2021	04/02/2021	82305091091000015380719	TCDRS ANNUAL	CENTREVILLE VA USA	125.00
04/01/2021	04/02/2021	82305091091000015514416	TCDRS ANNUAL	CENTREVILLE VA USA	125.00
Total Amount					1,852.54



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

199TH DISTRICT COURT, C0430
XX -935467
STE 10080, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2021	03/18/2021	82305091077000000612207	COLLINCOUNTYBE-F6E98T1	MC KINNEY TX USA	795.00
Total Amount					795.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

296TH DISTRICT COURT, C0430
XX -117965
STE 20012, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/08/2021	03/09/2021	82305091067000013931281	COLLINCOUNTYBE-F6E78T1	MC KINNEY TX USA	695.00
04/01/2021	04/02/2021	85500391091900012104261	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
Total Amount:					770.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2021	03/12/2021	85182441070980014984921	TEXAS CENTER FOR THE J	AUSTIN TX USA	65.00
Total Amount:					65.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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
03/09/2021	03/10/2021	8230509106800013481203	COLLINCOUNTYBE-F6E79T1	MC KINNEY TX USA	895.00
03/27/2021	03/29/2021	55432861086200422233908	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	692.80
Total Amount					1,587.80



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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
04/01/2021	04/02/2021	55488721092400724000093	TX JBCC ONLINE APP	5124631625 TX USA	204.76
Total Amount					204.76



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

417TH DISTRICT COURT, C0430
XX -928546
100 BLOOMDALE RD
MCKINNEY, TX 7507100000000 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2021	03/05/2021	55432861063200128556682	WPY Child Protection	855-469-3729 TX USA	150.00
Total Amount					150.00



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

429TH DISTRICT COURT, C0430
XX -191069
STE 10014, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2021	03/11/2021	82305091069000013152548	COLLINCOUNTYBE-F6E80T1	MC KINNEY TX USA	695.00
03/17/2021	03/18/2021	55500361077207794700082	COLLIN COLLEGE	MCKINNEY TX USA	80.00
Total Amount:					775.00



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

469TH DISTRICT COURT, C0430
XX -692398
STE 30014, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2021	03/17/2021	55432861076200528389481	TBLS	512-427-1463 TX USA	250.00
03/17/2021	03/18/2021	55429501077637572412071	COLLINCOUNTYBEN-F6E4T1	9729854448 TX USA	(695.00)
Total Amount:					(445.00)



Account Statement

Run Date: 04/08/2021
Report ID: sdf10002

Posting Date: 03/04/2021 - 04/03/2021

470TH DISTRICT COURT, C0430
XX -622809
STE 20146, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2021	03/11/2021	82305091070000001055049	COLLINCOUNTYBE-F6E81T1	MC KINNEY TX USA	895.00
03/17/2021	03/17/2021	55432861076200528390828	TBLS	512-427-1463 TX USA	250.00
Total Amount:					1,145.00



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

ADMINISTRATIVE SERVICES, C0430
XX -580304
STE 4192, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2021	03/12/2021	55432861070200120239718	DALLAS MORNING NEWS	800-925-1500 TX USA	397.00
Total Amount					397.00



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2021	03/15/2021	75247701072011441029723	WIX.COM PREMIUM-PLAN	NEW YORK NY USA	(16.83)
03/17/2021	03/18/2021	75418231076116568839791	EIG CONSTANTCONTACT.CO	855-2295506 MA USA	126.59
Total Amount					109.76



Account Statement

Run Date: 04/08/2021
Report ID: sc10002

Posting Date: 03/04/2021 - 04/03/2021

ALYSE FERGUSON, C0430
XX -941050
STE 10146, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/12/2021	03/15/2021	85180891073980174988261	TCDLA	5126462724 TX USA	250.00
Total Amount					250.00



Account Statement

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Posting Date: 03/04/2021 - 04/03/2021

AMY CUNDIFF, C0430
XX-041750
STE 30372, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2021	03/18/2021	55432861077200820399310	TBLS	512-427-1463 TX USA	125.00
Total Amount					125.00



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Posting Date: 03/04/2021 - 04/03/2021

AMY DAVIS, C0430
XX -850129
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2021	03/18/2021	55457021077200775400015	NACCHO	2027835550 DC USA	480.00
Total Amount					480.00



Account Statement

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Posting Date: 03/04/2021 - 04/03/2021

ANIMAL SERVICES, C0430
XX -333933
4750 COMMUNITY AVE
MCKINNEY, TX 75071254350 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2021	03/12/2021	05436841071400064270479	WM SUPERCENTER #206	MCKINNEY TX USA	74.40
Total Amount:					74.40



Account Statement

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Posting Date: 03/04/2021 - 04/03/2021

BENJAMIN G WHITE, C0430
XX -413562
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2021	03/17/2021	85500391075900010731834	TAGITM	LEANDER TX USA	450.00
Total Amount					450.00



Account Statement

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Posting Date: 03/04/2021 - 04/03/2021

BENJAMIN N SMITH, C0430
XX -351882
SUITE30132, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/01/2021	04/02/2021	55429501092637258356643	COLLINCOUNTYBEN-F6E1T1	9729854448 TX USA	(895.00)
Total Amount:					(895.00)



Account Statement

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Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

BOBBY JONES, C0430
XX -158399
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/30/2021	03/31/2021	55432861089200366983358	LOWES #02825	MCKINNEY TX USA	14.80
Total Amount					14.80



Account Statement

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BRET FENSTER, C0430
XX -936407
2300 BLOOMDALE RD STE 3198
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2021	03/29/2021	55421351085330110646578	ESRI	REDLANDS CA USA	45.00
Total Amount					45.00



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/01/2021	04/01/2021	55432861091200685217542	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX USA	300.00
Total Amount:					300.00



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2021	03/10/2021	55432861069200702456428	STATE BAR TX - MCLE-W	512-427-1463 TX USA	50.92
03/10/2021	03/10/2021	55432861069200702456444	STATE BAR TX - MCLE-W	512-427-1463 TX USA	50.92
Total Amount					101.84



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sdt10002

CASEY CARPENTER, C0430
XX -413554
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2021	03/25/2021	55432861084200836883019	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	200.00
Total Amount:					200.00



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
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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
03/25/2021	03/26/2021	55488721085091628008255	TEX DEPT LICEN N REG	5124635215 TX USA	20.00
Total Amount:					20.00



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	52708081062200947800055	HUFFINES CHEV- PARTS	9728674000 TX USA	150.93
03/10/2021	03/12/2021	85544021070080080704759	PETERSEN INDUSTRIES	TEL8636761493 FL USA	410.12
03/17/2021	03/18/2021	02305371077600070458797	FASTENAL COMPANY 01TXM	507-453-8920 TX USA	81.50
03/30/2021	03/31/2021	55429501089715536004303	REAR VIEW SAFETY INC.	8007641028 NY USA	306.30
Total Amount					948.85



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/24/2021	03/25/2021	05436841084600028369599	BAKER DISTRIBUTING #22	MCKINNEY TX USA	55.42
Total Amount					55.42



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

CHRISTIE SIFUENTES, C0430
XX -886833
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/06/2021	03/08/2021	55432861065200780113002	AMZN Mktp US WN7PB4HT3	Amzn.com/bill WA USA	10.74
03/30/2021	03/31/2021	55432861089200319366529	Amazon.com V14PW14I3	Amzn.com/bill WA USA	19.91
04/01/2021	04/02/2021	55432861091200967865737	AMZN Mktp US 9M27H1UJ3	Amzn.com/bill WA USA	77.97
Total Amount:					108.62



Account Statement

Run Date: 04/08/2021
Report ID: sdt10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2021	03/26/2021	55457021084083360913654	IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
03/25/2021	03/26/2021	55457021084083766625373	IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
03/26/2021	03/29/2021	55457021085083734982293	IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
04/01/2021	04/02/2021	55457021091083359467135	IDENTOGO - TX FINGERPR	BILLERICA MA USA	39.25
Total Amount:					157.00



Account Statement

Run Date: 04/08/2021
Report ID: sdt10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2021	03/11/2021	55432861070200978344735	SHSU WEB PAY	936-294-1080 TX USA	1,960.00
03/24/2021	03/25/2021	55500361084207794300199	COLLIN COLLEGE	MCKINNEY TX USA	50.00
Total Amount:					2,010.00



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sdt10002

COLLIN COUNTY SHERIFF CID
XX -197364
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2021	03/23/2021	55463151081083334183202	PUBLIC AGENCY TRAINING	3178215085 IN USA	1,050.00
03/31/2021	04/01/2021	55429501090852417731642	CONFERENCEC	2143897773 TX USA	400.00
Total Amount					1,450.00



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

CONSTABLE PCT 3, C0430
XX -949831
DUITE 230, 920 E PARK BLVD
PLANO, TX 75074546699 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2021	03/16/2021	55432861075200316460099	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	235.00
03/16/2021	03/18/2021	85450931076980061817700	OSS ACADEMY	SPRING TX USA	180.00
03/25/2021	03/25/2021	55432861084200836882953	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	200.00
03/25/2021	03/26/2021	55436871085150852783383	OMNI HOTELS	AUSTIN TX USA	133.38
Total Amount:					748.38



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

CONSTABLE PCT 4, C0430
XX -620703
STE 100, 8585 JOHN WESLEY DR
FRISCO, TX 75034568825 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2021	03/18/2021	85450931076980061817734	OSS ACADEMY	SPRING TX USA	62.50
03/31/2021	04/01/2021	55480771090286730400061	PRODUCTIVITY CENTER IN	7139399777 TX USA	330.00
Total Amount					392.50



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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
03/17/2021	03/19/2021	85182441077980014984908	TEXAS CENTER FOR THE J	AUSTIN TX USA	65.00
Total Amount:					65.00



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

DANNY HARTSCHUH, C0430
XX -256420
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/26/2021	03/29/2021	55207391086000085260011	PROFESSIONAL LAW ENFOR	PLANO TX USA	129.00
Total Amount					129.00



Account Statement

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Posting Date: 03/04/2021 - 04/03/2021

DARRELL HALE, C0430
XX -697853
STE 4192, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2021	03/24/2021	55207391082000081220062	ZACHRY PUBLICATIONS	ABILENE TX USA	250.00
03/23/2021	03/25/2021	75369431083453601099851	COTTON PATCH CAFE - MC	MCKINNEY TX USA	37.39
03/24/2021	03/25/2021	8230509108400003021696	PREMIUM PARKING	NEW ORLEANS LA USA	21.65
03/25/2021	03/26/2021	55436871085160850957764	DOUBLETREE	AUSTIN TX USA	131.32
03/26/2021	03/29/2021	55436871086160866500607	DOUBLETREE	512-4794000 TX USA	169.11
04/01/2021	04/02/2021	02305371091200086471801	TST RUDY S COUNTRY ST	ALLEN TX USA	27.61
04/01/2021	04/02/2021	02305371091200086471983	TST RUDY S COUNTRY ST	ALLEN TX USA	8.13
Total Amount:					645.21



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

DAVID DOAN, C0430
XX -158415
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2021	03/26/2021	55432861084200928434630	LOWES #02825	MCKINNEY TX USA	32.16
Total Amount					32.16



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/05/2021	03/08/2021	5543286106420049928577	THOMSON WEST TCD	800-328-4880 MN USA	6,046.74
03/11/2021	03/12/2021	05436841070300216443043	KROGER #0548	ALLEN TX USA	148.12
03/11/2021	03/12/2021	05436841071400064260496	WM SUPERCENTER #3574	ALLEN TX USA	13.44
03/15/2021	03/16/2021	55488721074083338538781	MYKNOBS.COM	7-187218955 NY USA	56.58
03/29/2021	03/30/2021	55432861088200044473948	NETFLIX.COM	NETFLIX.COM CA USA	13.99
Total Amount:					6,276.87



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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
03/05/2021	03/08/2021	55432861064200449928569	THOMSON WEST TCD	800-328-4880 MN USA	450.64
03/16/2021	03/18/2021	85140511076900016500066	SYMBOL ARTS WEB	OGDEN UT USA	1,682.75
Total Amount					2,133.39



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2021	03/16/2021	55432861075200316459794	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
03/16/2021	03/16/2021	55432861075200316459836	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
03/16/2021	03/16/2021	55432861075200316459844	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
03/26/2021	03/26/2021	55432861085200129385010	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
Total Amount:					1,000.00



Account Statement

Run Date: 04/08/2021
Report ID: sci10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2021	03/04/2021	05140481062710006683057	CHICK-FIL-A #00831	LAWRENCEVILLE GA USA	14.03
03/03/2021	03/04/2021	05140481062720204120117	MCDONALD'S F36212	IRVING TX USA	16.48
03/02/2021	03/04/2021	55432861062200814019293	QT 724	COLLEGE PARK GA USA	8.00
03/03/2021	03/05/2021	05410191063140064713660	OLIVE GARDEN 00013714	RACINE WI USA	40.00
03/04/2021	03/05/2021	05486801064378008339091	EXXONMOBIL 99758146	CHICAGO IL USA	31.50
03/04/2021	03/08/2021	52704871064708869769054	HOLIDAY INNS	2623210015 WI USA	84.00
03/04/2021	03/08/2021	55432861064200367189566	MANCHU WOK HK ORD	CHICAGO IL USA	12.00
02/19/2021	03/10/2021	02306631068200063981413	TACO CASA #059	CORSICANA TX USA	15.28
03/10/2021	03/12/2021	05140481070710050732701	MCDONALD'S F5651	RALEIGH NC USA	14.26
03/10/2021	03/12/2021	52704871070722638378388	IHOP#591	SUFFOLK VA USA	34.52
03/11/2021	03/12/2021	55432861071200157970804	CIRCLE K # 20816	CARY NC USA	37.30
03/11/2021	03/15/2021	05140481071710006134142	CHICK-FIL-A #00699	CARY NC USA	24.32
03/12/2021	03/15/2021	05140481071720231169110	MCDONALD'S F38545	ITALY TX USA	9.82
03/11/2021	03/15/2021	52704871071708880424318	HOLIDAY INNS	WASHINGTON NC USA	119.56
03/10/2021	03/15/2021	55309591071286788800513	EINSTEIN BROS/CARIBOU	GRAPEVINE TX USA	19.24
03/15/2021	03/16/2021	72301821074900010900476	DUTCH PANTRY	CHOUTEAU OK USA	12.00
03/15/2021	03/17/2021	05410191075491007226427	APPLEBEES 082065082844	ROGERS AR USA	20.00
03/16/2021	03/17/2021	25247801075001915023211	262 BRAUMS STORE	MCALESTER OK USA	17.54
03/16/2021	03/18/2021	52704871076708329319843	HOLIDAY INNS	4797212222 AR USA	93.07
03/23/2021	03/24/2021	05140481082740273609747	SONIC DRIVE IN #3483	COLEMAN TX USA	24.19
03/23/2021	03/24/2021	55432861082200371304969	CHEVRON 0358937	SANTO TX USA	11.06
03/29/2021	03/31/2021	52704871089838000480476	TACO BELL 030304	CHILDRESS TX USA	6.99
03/30/2021	03/31/2021	55263521089796728102227	SCHLOTZSKY'S CINNABON	CANYON TX USA	11.99
03/30/2021	03/31/2021	55432861090200403024601	WHATABURGER 435 Q26	WICHITA FALLS TX USA	16.22
03/31/2021	04/01/2021	02305371091500306365216	FIREHOUSE SUBS 1151 QS	PORT ARTHUR TX USA	13.09
03/31/2021	04/01/2021	05140481090740277966960	SONIC DRIVE IN #4218	EMORY TX USA	7.19



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/30/2021	04/01/2021	52704871090708349771686	HOLIDAY INNS	8066554445 TX USA	93.79
04/01/2021	04/02/2021	55417411092091031000357	TEXAS BURGER CENTERVIL	CENTERVILLE TX USA	18.27
04/01/2021	04/02/2021	55548071092092000020982	SMOOTHIE KING #1290	ORANGE TX USA	8.64
Total Amount					834.35



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

EDDIE L SPENCE, C0430
XX -364139
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/24/2021	03/25/2021	55432861083200679028616	LOWES #02825	MCKINNEY TX USA	35.88
Total Amount:					35.88



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/12/2021	03/15/2021	05140481071730254168220	MCDONALD'S F7258	PANTEGO TX USA	7.03
03/13/2021	03/15/2021	55500801072091840000386	LUCI'S CHICKEN N RICE	PANTEGO TX USA	7.11
Total Amount					14.14



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2021	03/18/2021	85486141076980027579786	EMBROIDME	MCKINNEY TX USA	40.00
Total Amount					40.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2021	03/11/2021	55500361070091313000142	GEBO'S	MCKINNEY TX USA	23.92
03/09/2021	03/11/2021	85347011069700010833377	SYN-TECH SYSTEMS	850-878-2558 FL USA	80.00
03/19/2021	03/22/2021	75306371079164600189532	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
03/19/2021	03/22/2021	75306371079164600192551	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	12.50
03/29/2021	03/30/2021	55417341088640884341386	E 470 EXPRESS TOLLS	303-5373470 CO USA	4.65
03/30/2021	03/31/2021	55429501089719539527849	REAR VIEW SAFETY INC.	8007641028 NY USA	306.30
03/30/2021	03/31/2021	85428321089980013113420	ENGLISH COLOR & SUPPLY	MCKINNEY TX USA	28.00
Total Amount					456.37



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Posting Date: 03/04/2021 - 04/03/2021

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Report ID: sd10002

GANEY STEPHEN, C0430
XX -460664
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/30/2021	03/31/2021	85500391088900011732710	TAGITM	LEANDER TX USA	450.00
Total Amount:					450.00



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	52704871063207938900262	BATTERIES+BULBS #0407	MCKINNEY TX USA	473.80
03/03/2021	03/04/2021	55480771063400195000018	ACADEMY SPORTS #140	MC KINNEY TX USA	7.48
03/05/2021	03/08/2021	05345881065000389959733	PURVIS INDUSTRIES	800-580-5588 TX USA	31.01
03/05/2021	03/08/2021	05345881065001521245825	PURVIS INDUSTRIES	800-580-5588 TX USA	(31.01)
03/05/2021	03/08/2021	05345881065500287721556	PURVIS INDUSTRIES	DALLAS TX USA	499.13
03/05/2021	03/08/2021	55432861064200438524783	LOWES #02825	MCKINNEY TX USA	37.32
03/24/2021	03/25/2021	52704871084207938000134	BATTERIES+BULBS #0407	MCKINNEY TX USA	502.80
Total Amount					1,520.53



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

GERALD RAGSDALE, C0430
XX -970739
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2021	03/11/2021	05345881070000356914276	PURVIS INDUSTRIES	800-580-5588 TX USA	8.87
03/17/2021	03/18/2021	55446411076839134575631	FERGUSON ENT #63	MCKINNEY TX USA	21.95
03/17/2021	03/18/2021	55446411076839134582258	FERGUSON ENT #63	MCKINNEY TX USA	13.42
Total Amount:					44.24



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

GINA ZIMMEL, C0430
XX -997235
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	75265861062349301582162	UPPCC	LEXINGTON KY USA	315.00
03/24/2021	03/25/2021	02306631084500270519819	VIKING FENCE CO	AUSTIN TX USA	3,170.00
03/25/2021	03/29/2021	02306631085500881657460	VIKING FENCE CO	AUSTIN TX USA	(40.00)
Total Amount					3,445.00



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/12/2021	03/15/2021	55432861071200327571334	LOWES #02825	MCKINNEY TX USA	99.43
03/15/2021	03/16/2021	55432861074200147082022	LOWES #02825	MCKINNEY TX USA	41.12
03/29/2021	03/30/2021	55432861088200016702613	LOWES #02825	MCKINNEY TX USA	72.26
Total Amount					212.81



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Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

GUY J HOOPER, C0430
XX -065968
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/12/2021	03/15/2021	85450931071980061817754	OSS ACADEMY	SPRING TX USA	40.00
Total Amount:					40.00



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2021	03/05/2021	05436841063300210382188	KROGER #565	MCKINNEY TX USA	13.42
03/04/2021	03/05/2021	55429501063852918029507	TEXAS PUBLIC HEALTH	9033093380 TX USA	265.00
03/04/2021	03/05/2021	55429501063852919062317	TEXAS PUBLIC HEALTH	9033093380 TX USA	265.00
03/10/2021	03/11/2021	25247801069001149015767	LIVEHELPNOW LLC	HATBORO PA USA	116.00
03/09/2021	03/11/2021	85504991069900015123046	AMERICAN BOARD OF FAMI	859-2695626 KY USA	200.00
03/15/2021	03/16/2021	55429501074852496902858	PAYPAL DFVBEHAVIOR	4029357733 CA USA	250.00
03/17/2021	03/18/2021	05436841076300212340809	KROGER #565	MCKINNEY TX USA	7.88
03/18/2021	03/19/2021	55488721078091574009447	TMB PHY REGISTRATION	5123057060 TX USA	480.47
03/23/2021	03/24/2021	0543684108230021111146	KROGER #565	MCKINNEY TX USA	11.55
03/24/2021	03/25/2021	05436841083300207509534	KROGER #565	MCKINNEY TX USA	10.52
03/29/2021	03/30/2021	05436841088300213117301	KROGER #565	MCKINNEY TX USA	8.84
03/30/2021	03/31/2021	55429501090852376195888	APIC	2027891890 VA USA	455.00
03/30/2021	03/31/2021	5545702109020725906171	AMERICAN HEART SHOPCPR	8882428883 TX USA	68.00
03/30/2021	03/31/2021	554887210890830029959431	NEJM MASS MED SOCIETY	8008436356 MA USA	(8.51)
03/31/2021	04/01/2021	55429501090745617934760	UPDOX	6147988170 OH USA	480.00
Total Amount:					2,623.17



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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
03/03/2021	03/04/2021	55429501062852862518050	URISA	8478246300 IL USA	375.00
03/18/2021	03/19/2021	55421351077330195780250	ESRI	REDLANDS CA USA	45.00
03/31/2021	04/01/2021	55546501090200052700639	AGILE ALLIANCE	5035548230 TN USA	400.00
Total Amount					820.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2021	03/05/2021	55432861063200117403557	AMZN Mktp US	Amzn.com/bill WA USA	(270.36)
03/06/2021	03/08/2021	55432861065200697716962	AMZN Mktp US YS2NU5X83	Amzn.com/bill WA USA	128.22
03/07/2021	03/08/2021	55432861066200013525898	AMZN Mktp US AH2T3FT13	Amzn.com/bill WA USA	31.34
03/07/2021	03/08/2021	55432861066200926313887	AMZN Mktp US OJ3F22VO3	Amzn.com/bill WA USA	29.99
03/16/2021	03/17/2021	55432861075200440155722	AMZN Mktp US HH3H94T13	Amzn.com/bill WA USA	213.33
03/17/2021	03/17/2021	55432861076200552862254	AMZN Mktp US 0E42Z7VR3	Amzn.com/bill WA USA	27.99
03/16/2021	03/17/2021	75418231075116514291775	FS TECHSMITH	877-3278914 CA USA	62.49
03/18/2021	03/19/2021	55432861077200988555538	AMZN Mktp US ML4519IG3	Amzn.com/bill WA USA	39.99
03/19/2021	03/22/2021	55310201078083331128252	AMZN MKTP US J66HI25V3	AMZN.COM/BILL WA USA	389.00
03/21/2021	03/22/2021	55432861080200837479704	Amazon.com 4Z8QI35R3	Amzn.com/bill WA USA	34.67
03/21/2021	03/22/2021	55432861080200852214960	AMZN Mktp US 0W8T50PA3	Amzn.com/bill WA USA	22.98
03/25/2021	03/25/2021	55432861084200815709557	AMZN Mktp US SQ6MN7LK3	Amzn.com/bill WA USA	96.98
03/26/2021	03/29/2021	55310201085083330030484	AMZN MKTP US FW14M0LU3	AMZN.COM/BILL WA USA	274.00
03/27/2021	03/29/2021	55310201086083319703340	AMAZON.COM EE3MB6DD3 A	AMZN.COM/BILL WA USA	379.89
03/28/2021	03/29/2021	55310201087083375667305	AMAZON.COM C48S18883 A	AMZN.COM/BILL WA USA	106.99
03/26/2021	03/29/2021	55432861085200210934122	Amazon.com DN6IROZL3	Amzn.com/bill WA USA	419.98
03/28/2021	03/29/2021	55432861087200660070052	Amazon.com 4W5ZK1DL3	Amzn.com/bill WA USA	27.99
03/31/2021	04/01/2021	55432861090200608854372	AMZN Mktp US M86N99JM3	Amzn.com/bill WA USA	120.64
03/31/2021	04/01/2021	55432861090200615172362	AMZN Mktp US 7E7DK8CZ3	Amzn.com/bill WA USA	203.64
04/01/2021	04/02/2021	55432861091200907639010	AMZN Mktp US BZ68H1VQ3	Amzn.com/bill WA USA	198.00
Total Amount:					2,557.75



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

J DUNCAN WEBB IV, C0430
XX -592400
STE 4192, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2021	03/16/2021	55432861075200316459646	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
Total Amount					225.00



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Posting Date: 03/04/2021 - 04/03/2021

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/01/2021	04/02/2021	55432861091200862346767	LOWES #02825	MCKINNEY TX USA	21.84
Total Amount					21.84



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Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2021	03/12/2021	05140481070710029425742	CHICK-FIL-A #04470	PALESTINE TX USA	6.48
03/10/2021	03/12/2021	05140481070710029425759	CHICK-FIL-A #04470	PALESTINE TX USA	3.70
03/17/2021	03/18/2021	02305371076300266607353	TST DEALS FAMOUS OYST	PERRY FL USA	40.00
03/17/2021	03/18/2021	05436841077500152058472	WENDY'S #11526	DFW AIRPORT TX USA	15.39
03/17/2021	03/19/2021	55432861078200083835074	WHATABURGER 164	TALLAHASSEE FL USA	20.09
03/18/2021	03/22/2021	05140481078710051898388	MCDONALD'S F7142	TALLAHASSEE FL USA	22.01
03/18/2021	03/22/2021	55308761078547028014618	SHELL OIL 57543537401	TALLAHASSEE FL USA	16.22
03/25/2021	03/29/2021	05140481085710031090354	CHICK-FIL-A #04627	CORSICANA TX USA	26.01
Total Amount:					149.90



Account Statement

Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/05/2021	03/05/2021	55432861064200305264083	DBC BLICK ART MATERIAL	800-447-1892 IL USA	244.05
03/16/2021	03/17/2021	55432861075200401991024	LOWES #02825	MCKINNEY TX USA	135.88
03/19/2021	03/19/2021	55432861078200135222370	DBC BLICK ART MATERIAL	800-447-1892 IL USA	156.47
03/19/2021	03/22/2021	55432861078200334779857	LOWES #02825	MCKINNEY TX USA	41.79
03/19/2021	03/22/2021	55500361079091318001351	GEBO'S	MCKINNEY TX USA	26.99
03/25/2021	03/26/2021	55463151084400009716016	JOANN STORES #2296	MCKINNEY TX USA	18.47
03/28/2021	03/29/2021	55483821088400004888745	WAL-MART #0206	MCKINNEY TX USA	51.57
03/30/2021	03/31/2021	1527021108900009986737	FACEBK WBBEY4BBU2	Menlo Park CA USA	100.00
03/31/2021	03/31/2021	15270211090000071057256	FACEBK LMV8C2BAU2	Menlo Park CA USA	1.99
04/01/2021	04/01/2021	55432861091200722883512	DBC BLICK ART MATERIAL	800-447-1892 IL USA	75.65
03/31/2021	04/02/2021	75265861091494100392630	OTC BRANDS INC	OMAHA NE USA	38.13
Total Amount:					890.99



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JENNIFER GOMEZ, C0430
XX -389499
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2021	03/17/2021	55207391075000074150036	PROFESSIONAL LAW ENFOR	PLANO TX USA	99.00
03/19/2021	03/22/2021	85450931078980061817716	OSS ACADEMY	SPRING TX USA	89.00
Total Amount					188.00



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Posting Date: 03/04/2021 - 04/03/2021

JERRY AMON, C0430
XX -880968
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
02/23/2021	03/10/2021	02306631068200063981587	TACO CASA #059	CORSICANA TX USA	14.36
03/08/2021	03/10/2021	05140481068710042474804	DENNY'S #8183	COPPELL TX USA	19.20
03/08/2021	03/10/2021	55263521068200188400150	DAIRY QUEEN #14068 QPS	ENNIS TX USA	6.80
03/08/2021	03/10/2021	55263521068200188400168	DAIRY QUEEN #14068 QPS	ENNIS TX USA	1.30
03/16/2021	03/18/2021	55263521076286000000096	DQ-30 #14156 QPS	GATESVILLE TX USA	14.59
03/17/2021	03/19/2021	05140481077710045715012	DENNY'S #6276	SAN ANTONIO TX USA	18.80
03/18/2021	03/19/2021	05140481077710045715244	DENNY'S #6276	SAN ANTONIO TX USA	5.08
03/18/2021	03/19/2021	05436841078500148421379	ARBY'S 8701	AUSTIN TX USA	17.50
03/17/2021	03/19/2021	75454911077900017951906	LA QUINTA INN AND SUITES	SAN ANTONIO TX USA	75.66
03/19/2021	03/22/2021	55263521079207588700078	DAIRY QUEEN #12632 QPS	POWDERLY TX USA	7.68
03/22/2021	03/23/2021	52704871082400143000047	LJS AW 31267	PURCELL OK USA	26.37
03/26/2021	03/29/2021	55263521086286000000086	DQ-30 #14156 QPS	GATESVILLE TX USA	31.89
03/30/2021	04/01/2021	05140481090710045241178	DENNY'S #7712	DALLAS TX USA	5.83
Total Amount					245.06



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Posting Date: 03/04/2021 - 04/03/2021

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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
03/17/2021	03/17/2021	55432861076200602731970	SHSU WEB PAY	936-294-1080 TX USA	30.00
03/18/2021	03/18/2021	65187421077000001108939	WESTERN STATES SHERIFF	3077604075 WY USA	100.00
Total Amount:					130.00



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Posting Date: 03/04/2021 - 04/03/2021

JOE WILLIAMS, C0430
XX -158365
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2021	03/18/2021	55432861077200904102309	AIRGAS USA, LLC	866-935-3370 OK USA	50.59
03/17/2021	03/18/2021	55432861077200904102358	AIRGAS USA, LLC	866-935-3370 OK USA	46.73
03/18/2021	03/18/2021	55432861077200904108801	AIRGAS USA, LLC	866-935-3370 OK USA	(50.59)
Total Amount					46.73



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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2021	03/17/2021	52707151075010184421631	THE HOME DEPOT #0528	MCKINNEY TX USA	53.88
03/23/2021	03/25/2021	75306371083166300773493	THOMASON TIRE	MCKINNEY TX USA	40.00
04/01/2021	04/02/2021	55432861091200897044643	LOWES #02825	MCKINNEY TX USA	175.71
04/01/2021	04/02/2021	55432861091200897044650	LOWES #02825	MCKINNEY TX USA	22.24
Total Amount:					291.83



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JOHN RHEA, C0430
XX -321525
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2021	03/05/2021	55432861063200181654572	LOWES #02825	MCKINNEY TX USA	20.42
Total Amount:					20.42



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Posting Date: 03/04/2021 - 04/03/2021

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Report ID: sd10002

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2021	03/23/2021	02305371082000520968722	TRACTOR SUPPLY #566	MCKINNEY TX USA	39.99
03/23/2021	03/24/2021	52704871083091370000013	NORTEX HYDRAULICS	MCKINNEY TX USA	74.49
Total Amount:					114.48



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2021	03/23/2021	7541823108117023380408	WEB REGISTERWEBSITE	800-8999723 FL USA	301.00
03/23/2021	03/24/2021	75418231082117047002615	WEB REGISTERWEBSITE	800-8999723 FL USA	(33.00)
03/23/2021	03/24/2021	75418231082117099303911	WEB REGISTERWEBSITE	800-8999723 FL USA	33.00
03/24/2021	03/25/2021	75418231083117127295948	WEB REGISTERWEBSITE	800-8999723 FL USA	(33.00)
04/01/2021	04/02/2021	55432861091200940936043	IN CHAMBER DIRECTORY	800-8076805 TN USA	299.00
Total Amount:					567.00



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JUSTICE COURT 4, C0430
 XX -020994

STE 130, 8585 JOHN WESLEY DR
 FRISCO, TX 75034568830 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2021	03/18/2021	55432861077200819220691	TJCTC WEB	512-347-9937 TX USA	50.00
Total Amount					50.00



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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
03/10/2021	03/10/2021	55432861069200701993116	SHSU WEB PAY	936-294-1080 TX USA	30.00
03/10/2021	03/10/2021	55432861069200701993124	SHSU WEB PAY	936-294-1080 TX USA	30.00
03/10/2021	03/10/2021	55432861069200701993132	SHSU WEB PAY	936-294-1080 TX USA	30.00
03/10/2021	03/10/2021	55432861069200701993140	SHSU WEB PAY	936-294-1080 TX USA	30.00
03/16/2021	03/16/2021	55432861075200320671947	SHSU WEB PAY	936-294-1080 TX USA	2,520.00
03/17/2021	03/18/2021	55429501076637553168917	PARENT PROJECT, INC.	8003728886 NV USA	565.00
03/17/2021	03/18/2021	5542950107663755326044	PARENT PROJECT, INC.	8003728886 NV USA	565.00
03/17/2021	03/18/2021	55429501076637553457237	PARENT PROJECT, INC.	8003728886 NV USA	565.00
03/17/2021	03/18/2021	55429501076637553576853	PARENT PROJECT, INC.	8003728886 NV USA	565.00
03/17/2021	03/18/2021	55429501076637553667199	PARENT PROJECT, INC.	8003728886 NV USA	565.00
03/17/2021	03/19/2021	55429501077637574249646	ZOOM.US 888-799-9666	8887999666 CA USA	14.99
03/19/2021	03/22/2021	55429501079637668172413	PARENT PROJECT, INC.	8003728886 NV USA	(282.50)
03/20/2021	03/22/2021	55432861079200476576805	SHSU WEB PAY	936-294-1080 TX USA	170.00
03/23/2021	03/24/2021	55432861083200460835310	CMIT SHSU CJ CTR	HUNTSVILLE TX USA	560.00
03/30/2021	03/30/2021	55432861089200220153800	SHSU WEB PAY	936-294-1080 TX USA	225.00
03/30/2021	03/31/2021	85500391089900018104194	TEXAS ASSOCIATION OF S	817-3993375 TX USA	150.00
03/30/2021	03/31/2021	85500391089900018104202	TEXAS ASSOCIATION OF S	817-3993375 TX USA	175.00
04/01/2021	04/02/2021	55432861091200882648473	NCS GED EXAM	800-511-3478 MN USA	16.25
04/01/2021	04/02/2021	55432861091200882648507	NCS GED EXAM	800-511-3478 MN USA	16.25
Total Amount:					6,509.99



Account Statement

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Posting Date: 03/04/2021 - 04/03/2021

KELLEY CASEY STONE, C0430
XX 460912
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2021	03/17/2021	85500391075900010731818	TAGITM	LEANDER TX USA	450.00
Total Amount:					450.00



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Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2021	03/12/2021	05436841070300216446921	KROGER #0488	MCKINNEY TX USA	733.79
Total Amount:					733.79



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Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	52704671063207938900049	BATTERIES+BULBS #0407	MCKINNEY TX USA	167.60
Total Amount:					167.60



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Posting Date: 03/04/2021 - 04/03/2021

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Report ID: sd10002

KENNETH NEWTON, C0430
XX -066222
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/30/2021	03/31/2021	25140611090015513407313	ARTA TRAVEL 7544121079	PLANO TX USA	30.00
03/30/2021	03/31/2021	25140611090015513409319	ARTA TRAVEL 7544121080	PLANO TX USA	30.00
03/30/2021	04/01/2021	55417341090870902302781	AMERICAN AIRLINES	PLANO TX USA	518.81
03/30/2021	04/01/2021	55417341090870902302799	AMERICAN AIRLINES	PLANO TX USA	518.81
Total Amount					1,097.62



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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2021	03/24/2021	52704871082981000326815	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	32.10
Total Amount					32.10



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Run Date: 04/08/2021
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LANCE S BAXTER, C0430
XX -309861
STE 10256, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2021	03/12/2021	82305091070000014185569	COLLINCOUNTYBE-F6E82T1	MC KINNEY TX USA	1,045.00
Total Amount					1,045.00



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Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

LIBRA LANGE, C0430
XX -629508
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/19/2021	03/19/2021	55432861078200103668224	TBLS	512-427-1463 TX USA	250.00
Total Amount:					250.00



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Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

LINDA G HERRERA, C0430
XX -177646
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/12/2021	03/15/2021	55432861071200371903771	WPY Covert Media Consu	855-469-3729 TX USA	325.00
Total Amount					325.00



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Posting Date: 03/04/2021 - 04/03/2021

LISA SMITH, C0430
XX -266155
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2021	03/23/2021	55432861082200212018182	TBLS	512-427-1463 TX USA	225.00
Total Amount					225.00



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Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/11/2021	03/12/2021	05140481070730255361346	SONIC DRIVE IN #2532	MADISONVILLE TX USA	7.78
03/11/2021	03/12/2021	05140481070730255361353	SONIC DRIVE IN #2532	MADISONVILLE TX USA	8.00
03/11/2021	03/12/2021	05140481070730255361361	SONIC DRIVE IN #2532	MADISONVILLE TX USA	9.18
03/11/2021	03/15/2021	05410191071506905240040	IHOP 3004 00030049	ENNIS TX USA	11.16
03/11/2021	03/15/2021	05410191071506905240370	IHOP 3004 00030049	ENNIS TX USA	10.30
Total Amount:					46.42



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Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

MARGARET GRAWEHR SMOLEN, C0430
XX -513659
2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/24/2021	03/25/2021	55432861083200710426886	IN FREDSHOTS LLC	469-4228902 TX USA	250.00
03/29/2021	03/30/2021	05123481089000369322349	FAST SIGNS	MCKINNEY TX USA	116.92
Total Amount:					366.92



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MARK HINES, C0430
XX -233499
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/05/2021	03/08/2021	75230171066900017686788	MCKINNEY COMM DEV WEB	972-5477500 TX USA	363.25
Total Amount					363.25



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Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2021	03/04/2021	52704871062708867107929	HOLIDAY INNS	7702778009 GA USA	114.44
03/04/2021	03/05/2021	05140481063740272185312	MCDONALD'S F26777	CHICAGO IL USA	21.86
03/04/2021	03/05/2021	05410191063060275449104	ENTERPRISE RENT-A-CAR	SCHILLER PARK IL USA	177.89
03/04/2021	03/05/2021	52704871064838000001362	PORTILLOS HOT DOGS #20	NILES IL USA	24.63
03/04/2021	03/05/2021	55432861064200247755297	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/05/2021	03/08/2021	55432861065200548608152	WHATABURGER 1048	RUSTON LA USA	17.93
03/08/2021	03/09/2021	05140481067720237805895	MCDONALD'S F20727	DFW AIRPORT TX USA	15.71
03/08/2021	03/09/2021	55263521068400000003725	POPEYES #12052 QPS	ORLANDO FL USA	22.34
03/08/2021	03/09/2021	55432861068200429464250	CARRABBAS 6030	ORLANDO FL USA	44.21
03/09/2021	03/10/2021	05410191068060282650384	ENTERPRISE RENT-A-CAR	ORLANDO FL USA	103.47
03/09/2021	03/10/2021	55432861068200518361839	CHEVRON 0042160	ORLANDO FL USA	3.25
03/09/2021	03/10/2021	55432861069200603770588	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/09/2021	03/10/2021	55432861069200700634612	MCO WENDY'S	ORLANDO FL USA	25.54
03/09/2021	03/11/2021	52704871069708878196005	HOLIDAY INNS	4073631333 FL USA	95.12
03/11/2021	03/12/2021	05410191070060285510532	ENTERPRISE RENT-A-CAR	844-9420329 NC USA	109.33
03/11/2021	03/12/2021	55432861071200147521980	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/11/2021	03/15/2021	55432861072200436763177	WHATABURGER 751 Q26	GRAPEVINE TX USA	25.03
03/12/2021	03/15/2021	55432861072200436878488	WHATABURGER 629 Q26	TEMPLE TX USA	19.30
03/15/2021	03/16/2021	05140481074720237602731	MCDONALD'S F36213	DALLAS TX USA	7.57
03/16/2021	03/17/2021	05410191075060292948761	ENTERPRISE RENT-A-CAR	833-4451510 OH USA	139.69
03/15/2021	03/17/2021	52704871075838001422218	TACO BELL #033781	VANDALIA OH USA	7.92
03/16/2021	03/17/2021	55316581076744004425348	BP#8470437GIANT #47QPS	DAYTON OH USA	22.00
03/16/2021	03/17/2021	55432861076200496221930	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/15/2021	03/17/2021	55432861076200598417386	IHOP #3478	NEWPORT KY USA	7.56
03/16/2021	03/17/2021	55436871076150767986932	HAMPTON INN HOTELS	NEWPORT KY USA	131.04
03/16/2021	03/18/2021	55432861077200793427502	WHATABURGER 751 Q26	GRAPEVINE TX USA	15.89



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Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2021	03/19/2021	52708061077613835468139	HERTZ	TALLAHASSEE FL USA	163.58
03/18/2021	03/19/2021	55432861078200073803264	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/18/2021	03/22/2021	52704871078708893344084	HOLIDAY INNS	3524082816 FL USA	123.19
03/23/2021	03/24/2021	05140481082730254073468	SONIC DRIVE IN #3064	VICKSBURG MS USA	17.58
03/22/2021	03/24/2021	55432861082200350618082	WHATABURGER 1036	LINDALE TX USA	10.63
03/22/2021	03/24/2021	55432861082200350776948	IHOP #2003	HAMMOND LA USA	7.76
03/24/2021	03/25/2021	05436841084500143349528	WENDY'S #40740	SAN DIEGO CA USA	23.47
03/23/2021	03/25/2021	52704871083708339678577	HOLIDAY INNS	9858929811 LA USA	110.59
03/23/2021	03/25/2021	55432861083200630871922	WHATABURGER #1074	MINEOLA TX USA	18.35
03/25/2021	03/26/2021	05410191084060306715809	ENTERPRISE RENT-A-CAR	619-2943313 CA USA	113.96
03/25/2021	03/26/2021	55432861084200966878672	CHEVRON 0357803	SAN DIEGO CA USA	19.05
03/25/2021	03/26/2021	55432861085200027832576	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/25/2021	03/29/2021	52704871085708906986278	HOLIDAY INNS	SAN DIEGO CA USA	127.00
03/25/2021	03/29/2021	55432861086200326921756	WHATABURGER 751 Q26	GRAPEVINE TX USA	24.81
03/30/2021	03/31/2021	05140481089720203166946	MCDONALD'S F6621	HILLSBORO TX USA	6.70
03/29/2021	03/31/2021	52704871089838009337669	TACO BELL 016048	HILLSBORO TX USA	7.89
03/29/2021	03/31/2021	55263521089091000000194	PIZZA HUT #27075	SAN ANTONIO TX USA	12.98
03/30/2021	04/01/2021	52704871090708349615644	HOLIDAY INNS	5129993755 TX USA	79.00
03/31/2021	04/01/2021	55432861091200664332486	WHATABURGER 488 Q26	CONROE TX USA	9.08
Total Amount					2,315.34



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

MATTHEW NIBBELIN, C0430
XX -580296
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2021	03/05/2021	55432861063200181654523	LOWES #02825	MCKINNEY TX USA	27.86
Total Amount:					27.86



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

MEAGAN MASON, C0430
XX -157788
STE 3160, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/08/2021	03/10/2021	85140511068900017400225	NATIONAL INSITUTE OF G	JDEARING@NIGP VA USA	950.00
Total Amount:					950.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2021	03/24/2021	55429501083852987823984	AAFS	7196361100 CO USA	165.00
Total Amount					165.00



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sdi10002

MICHAEL BENNETT, C0430
XX -065612
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/22/2021	03/23/2021	55417341082730822522340	POLK CO CLERK OF COURT	515-3235352 IA USA	32.49
Total Amount					32.49



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

MICHAEL COLEMAN, C0430
XX -915732
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Acquirer Reference Number	Posting Date	Description	Address	Amount
03/25/2021	55432861084200927688673	03/26/2021	HEALTHMARK HOLDINGSLLC	800-659-4035 TX USA	7.00
Total Amount					7.00



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

MICHAEL G SMITH, C0430
XX -066404
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/23/2021	03/24/2021	55429501083852984813541	WEBSTER CLERK	3183710366 LA USA	49.00
Total Amount					49.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	05436841063600027016741	BAKER DISTRIBUTING #22	MCKINNEY TX USA	294.00
03/03/2021	03/04/2021	55500801062726684327013	JOHNSON-BURKS SUPPLY C	SHERMAN TX USA	41.43
03/09/2021	03/10/2021	55417341068170688811677	CE SOUTH CENTRAL 3786	ALLEN TX USA	87.48
03/10/2021	03/10/2021	55432861069200635256960	ULINE SHIP SUPPLIES	800-296-5510 WI USA	479.98
03/09/2021	03/10/2021	55500801068726373566271	JOHNSON-BURKS SUPPLY C	SHERMAN TX USA	27.62
03/10/2021	03/11/2021	55500801069726999322231	JOHNSON-BURKS SUPPLY C	SHERMAN TX USA	139.97
03/11/2021	03/12/2021	55432861070200028297917	SQ TEXAS INDUSTRIAL E	McKinney TX USA	371.40
03/12/2021	03/15/2021	55500801071726180312716	JOHNSON-BURKS SUPPLY C	SHERMAN TX USA	212.89
03/18/2021	03/19/2021	55436871078730787450817	GRAINGER	877-2022594 IL USA	427.65
03/23/2021	03/25/2021	02305371084000527367256	TRACTOR SUPPLY #566	MCKINNEY TX USA	115.96
03/26/2021	03/29/2021	55500801085726790317760	JOHNSON-BURKS SUPPLY C	SHERMAN TX USA	170.91
Total Amount:					2,369.29



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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
03/11/2021	03/12/2021	85500391070900011504177	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
Total Amount:					75.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	55480771062286803200129	UNT COMMERCE MANAGER	9405653225 TX USA	75.00
03/05/2021	03/08/2021	55480771064286803400511	UNT COMMERCE MANAGER	9405653225 TX USA	75.00
03/31/2021	03/31/2021	55432861090200421052014	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX USA	300.00
03/31/2021	04/01/2021	02300961090300252077855	GOVERNMENT FINANCE OFF	CHICAGO IL USA	420.00
Total Amount:					870.00



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Run Date: 04/08/2021
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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	55432861062200862648506	LOWES #03104	PROSPER TX USA	76.16
03/03/2021	03/04/2021	55480771063081986281353	EWING IRRIGATION PRD 1	MC KINNEY TX USA	304.39
Total Amount					380.55



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

NATHANIEL D PRITCHETT, C0430
XX -158472
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/05/2021	52707151063010183289033	THE HOME DEPOT #0528	MCKINNEY TX USA	418.58
03/10/2021	03/11/2021	55500361070091313000514	GEBO'S	MCKINNEY TX USA	123.18
03/11/2021	03/12/2021	02305371071000525238835	TRACTOR SUPPLY #566	MCKINNEY TX USA	129.98
03/15/2021	03/16/2021	85428321074980013113443	ENGLISH COLOR & SUPPLY	MCKINNEY TX USA	84.82
03/19/2021	03/22/2021	55506291079839000011424	D&H UNITED FUELING DAL	GRAND PRAIRIE TX USA	82.50
Total Amount:					839.06



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

PAT WALTON, C0430
XX -321533
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/12/2021	03/15/2021	52708081071502015002582	IRRIGATORS SUPPLY	MCKINNEY TX USA	608.10
03/15/2021	03/16/2021	55432861074200147081818	LOWES #02825	MCKINNEY TX USA	144.84
03/12/2021	03/24/2021	52708081071502015002582	IRRIGATORS SUPPLY	MCKINNEY TX USA	(608.10)
Total Amount:					144.84



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	85500391062900018207469	FBI LEEDA INC	MALVERN PA USA	695.00
03/09/2021	03/10/2021	55263521069200214621968	WICKLANDER ZULAWSKI AS	6308526800 IL USA	1,245.00
03/09/2021	03/11/2021	52707151069010184362205	THE HOME DEPOT #0528	MCKINNEY TX USA	21.24
03/16/2021	03/17/2021	55432861075200468863777	IN WEAPON SYSTEMS TRA	888-2220043 TN USA	990.00
03/16/2021	03/17/2021	85450931075980061817701	OSS ACADEMY	SPRING TX USA	225.00
03/24/2021	03/25/2021	85450931083980061817792	OSS ACADEMY	SPRING TX USA	295.00
Total Amount					3,471.24



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

PUBLIC HEALTH PHEP, C0430
XX -921086
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2021	03/18/2021	55457021077200775400023	NACCHO	20278355550 DC USA	480.00
03/17/2021	03/18/2021	55457021077200775400072	NACCHO	20278355550 DC USA	480.00
Total Amount					960.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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
03/02/2021	03/04/2021	75306371062164800155985	COLLIN CO SVC FEE	MCKINNEY TX USA	1.68
03/02/2021	03/04/2021	75306371062164800159235	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	73.50
03/04/2021	03/08/2021	75306371064160700162699	COLLIN CO SVC FEE	MCKINNEY TX USA	2.99
03/04/2021	03/08/2021	75306371064160700165635	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	130.50
03/12/2021	03/15/2021	75306371072164100172571	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
03/12/2021	03/15/2021	75306371072164100176267	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	24.25
03/16/2021	03/18/2021	75306371076165800156703	COLLIN CO SVC FEE	MCKINNEY TX USA	1.12
03/16/2021	03/18/2021	75306371076165800157909	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	48.75
03/19/2021	03/22/2021	75306371079164600189227	COLLIN CO SVC FEE	MCKINNEY TX USA	1.49
03/19/2021	03/22/2021	75306371079164600193070	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	65.25
03/26/2021	03/29/2021	75306371086165100175740	COLLIN CO SVC FEE	MCKINNEY TX USA	1.46
03/26/2021	03/29/2021	75306371086165100178793	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	63.75
03/30/2021	04/01/2021	75306371090166800172619	COLLIN CO SVC FEE	MCKINNEY TX USA	1.00
03/30/2021	04/01/2021	75306371090166800175174	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	31.50
Total Amount:					448.24



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

REGINALD CRAWFORD, C0430
XX -903539
STE 3198, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/31/2021	04/01/2021	55546501090200052701579	AGILE ALLIANCE	5035548230 TN USA	299.00
Total Amount					299.00



Account Statement

Run Date: 04/08/2021
Report ID: sc100002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2021	03/11/2021	05345681070000356914433	PURVIS INDUSTRIES	800-580-5588 TX USA	177.36
03/10/2021	03/11/2021	05436841070600024568166	BAKER DISTRIBUTING #22	MCKINNEY TX USA	7.74
03/16/2021	03/18/2021	02305371077600070462815	TRACTOR SUPPLY #566	MCKINNEY TX USA	69.98
Total Amount:					255.08



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/15/2021	03/16/2021	25140611075015323406256	ARTA TRAVEL 7544120776	PLANO TX USA	30.00
03/15/2021	03/16/2021	25140611075015323408252	ARTA TRAVEL 7544120777	PLANO TX USA	30.00
Total Amount					60.00



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Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

RODNEY REDWINE, C0430
XX -475305
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/16/2021	03/17/2021	52704871075091100000036	PAPPASITOS CANTINA DFW	DALLAS TX USA	15.30
03/17/2021	03/18/2021	55432861077200775477913	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/17/2021	03/18/2021	55432861077200897674405	PIZZA HUT E MIA	MIAMI FL USA	37.70
03/17/2021	03/18/2021	65187421077000000797807	LIME FRESH - DORAL	DORAL FL USA	18.36
03/16/2021	03/18/2021	75429701076900013100928	RINCONCITO LATINO DORA	MIAMI FL USA	28.27
03/17/2021	03/19/2021	05140481077710045621079	DENNY'S #7459	MIAMI FL USA	22.56
03/18/2021	03/19/2021	05410191077060295942520	ENTERPRISE RENT-A-CAR	MIAMI FL USA	65.70
03/17/2021	03/19/2021	52704871077708891542102	HOLIDAY INNS	3055009000 FL USA	119.10
03/17/2021	03/19/2021	55308761077547052024310	SHELL OIL 57543871404	MIAMI FL USA	7.23
03/17/2021	03/19/2021	55432861078200083292292	WHATABURGER 751 Q26	GRAPEVINE TX USA	17.77
03/23/2021	03/24/2021	05227021082300235276067	RANCHERS STEAKHOUSE	GATESVILLE TX USA	17.21
03/24/2021	03/25/2021	05436841084500143347886	DOMINO'S 7723	310-473-6575 CA USA	19.74
03/24/2021	03/25/2021	52704871084091100000019	PAPPASITOS CANTINA DFW	DALLAS TX USA	15.23
03/25/2021	03/26/2021	15270211084363565745853	Subway 2019	San Diego CA USA	42.43
03/25/2021	03/26/2021	55131581084083331768416	ERAC TOLL 766467831	8778601258 FL USA	10.55
03/30/2021	03/31/2021	05227021089300240913210	RANCHERS STEAKHOUSE	GATESVILLE TX USA	12.59
Total Amount					497.74



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

RONALD ANDERSON, C0430
XX -158423
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/26/2021	03/29/2021	55432861085200284644219	LOWES #02825	MCKINNEY TX USA	25.96
Total Amount:					25.96



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

RYAN HARVEY, C0430
XX -260257
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/26/2021	03/29/2021	55207391086000085260029	PROFESSIONAL LAW ENFOR	PLANO TX USA	149.00
Total Amount					149.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

SARAH PRESTON, C0430
XX -066271
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2021	03/18/2021	55432861077200820399989	TBLS	512-427-1463 TX USA	125.00
Total Amount					125.00



Account Statement

Run Date: 04/08/2021
Report ID: sc10002

Posting Date: 03/04/2021 - 04/03/2021

SCOTT JONES, C0430
XX -003803
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/18/2021	03/19/2021	52708081078081412904990	IRRIGATORS SUPPLY	MCKINNEY TX USA	161.56
03/22/2021	03/23/2021	52708081082081852313920	IRRIGATORS SUPPLY	MCKINNEY TX USA	22.70
03/24/2021	03/25/2021	52708081084081016586963	IRRIGATORS SUPPLY	MCKINNEY TX USA	21.28
Total Amount:					205.54



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

SCOTT LOVE, C0430
XX -649539
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2021	03/10/2021	55432861068200578132351	LOWES #02825	MCKINNEY TX USA	16.62
Total Amount					16.62



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sd10002

SCOTT STONE, C0430
XX -880976
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/02/2021	03/04/2021	05140481062710036760016	MCDONALD'S F7711	MADISONVILLE TX USA	16.22
03/19/2021	03/22/2021	05140481078720230818934	MCDONALD'S F12041	FAIRFIELD TX USA	6.05
03/25/2021	03/26/2021	05140481084730248501184	MCDONALD'S F15636	BONHAM TX USA	6.70
Total Amount					28.97



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2021	03/05/2021	25140611064015113409737	ARTA TRAVEL 7544120581	PLANO TX USA	30.00
03/04/2021	03/05/2021	25140611064015123405733	ARTA TRAVEL 7544120582	PLANO TX USA	30.00
03/04/2021	03/05/2021	25140611064015123407739	ARTA TRAVEL 7544120583	PLANO TX USA	30.00
03/04/2021	03/05/2021	25140611064015133402738	ARTA TRAVEL 7544120584	PLANO TX USA	30.00
03/04/2021	03/08/2021	55417341064870641986714	AMERICAN AIRLINES	PLANO TX USA	284.80
03/04/2021	03/08/2021	55417341064870641987795	AMERICAN AIRLINES	PLANO TX USA	284.80
03/04/2021	03/08/2021	55417341064870641990104	AMERICAN AIRLINES	PLANO TX USA	142.40
03/04/2021	03/08/2021	55417341064870641990294	AMERICAN AIRLINES	PLANO TX USA	142.40
03/08/2021	03/09/2021	251406110668015223402081	ARTA TRAVEL 7544120610	PLANO TX USA	30.00
03/08/2021	03/09/2021	251406110668015253407083	ARTA TRAVEL 7544120611	PLANO TX USA	30.00
03/09/2021	03/10/2021	25140611069015223402346	ARTA TRAVEL 7544120651	PLANO TX USA	30.00
03/09/2021	03/10/2021	25140611069015223403344	ARTA TRAVEL 7544120652	PLANO TX USA	30.00
03/09/2021	03/10/2021	25140611069015283401345	ARTA TRAVEL 7544120653	PLANO TX USA	30.00
03/08/2021	03/10/2021	55417341068870681947366	AMERICAN AIRLINES	PLANO TX USA	510.80
03/08/2021	03/10/2021	55417341068870681947499	AMERICAN AIRLINES	PLANO TX USA	229.40
03/09/2021	03/11/2021	55417341069870692005484	AMERICAN AIRLINES	PLANO TX USA	251.41
03/09/2021	03/11/2021	55417341069870692010948	AMERICAN AIRLINES	PLANO TX USA	706.80
03/09/2021	03/11/2021	55417341069870692010955	AMERICAN AIRLINES	PLANO TX USA	706.80
03/12/2021	03/15/2021	25140611072015283408790	ARTA TRAVEL 7544120733	PLANO TX USA	30.00
03/12/2021	03/15/2021	25140611072015293407790	ARTA TRAVEL 7544120734	PLANO TX USA	30.00
03/12/2021	03/15/2021	25140611072015293408798	ARTA TRAVEL 7544120735	PLANO TX USA	30.00
03/09/2021	03/15/2021	55417341071870712002483	AMERICAN AIRLINES	PLANO TX USA	(284.80)
03/09/2021	03/15/2021	55417341071870712002491	AMERICAN AIRLINES	PLANO TX USA	(142.40)
03/12/2021	03/15/2021	55417341072870722009816	AMERICAN AIRLINES	PLANO TX USA	554.79
03/12/2021	03/15/2021	55417341072870722009824	AMERICAN AIRLINES	PLANO TX USA	554.79
03/12/2021	03/15/2021	55417341072870722021415	AMERICAN AIRLINES	PLANO TX USA	213.39



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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
03/15/2021	03/16/2021	25140611075015383407251	ARTA TRAVEL 7544120778	PLANO TX USA	30.00
03/15/2021	03/16/2021	25140611075015383408259	ARTA TRAVEL 7544120779	PLANO TX USA	30.00
03/15/2021	03/16/2021	25140611075015393404256	ARTA TRAVEL 7544120780	PLANO TX USA	30.00
03/15/2021	03/17/2021	55417341075870752185376	AMERICAN AIRLINES	PLANO TX USA	254.40
03/15/2021	03/17/2021	55417341075870752194618	AMERICAN AIRLINES	PLANO TX USA	508.81
03/15/2021	03/17/2021	55417341075870752194626	AMERICAN AIRLINES	PLANO TX USA	508.81
03/18/2021	03/19/2021	25140611078015333405774	ARTA TRAVEL 7544120873	PLANO TX USA	30.00
03/18/2021	03/19/2021	25140611078015343405772	ARTA TRAVEL 7544120875	PLANO TX USA	30.00
03/18/2021	03/22/2021	55417341078870782391454	AMERICAN AIRLINES	PLANO TX USA	284.80
03/18/2021	03/22/2021	55417341078870782391561	AMERICAN AIRLINES	PLANO TX USA	142.40
03/24/2021	03/25/2021	05140481083720240413737	MCDONALD'S F31310	GRAPEVINE TX USA	6.82
03/24/2021	03/25/2021	55488721084091760000848	JERSEY MIKES 20204	LOS ANGELES CA USA	12.90
03/25/2021	03/26/2021	05410191084060306710818	ENTERPRISE RENT-A-CAR	LOS ANGELES CA USA	114.30
03/25/2021	03/26/2021	25483671084002929913578	76 - UNITED PACIFIC 56	LOS ANGELES CA USA	9.27
03/24/2021	03/26/2021	52704871084708341558725	HOLIDAY INNS	LOS ANGELES CA USA	14.00
03/25/2021	03/26/2021	55432861085200027829952	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/25/2021	03/29/2021	52704871085708342107141	HOLIDAY INNS	LOS ANGELES CA USA	109.00
03/25/2021	03/29/2021	55432861086200326921681	WHATABURGER 751 Q26	GRAPEVINE TX USA	18.86
03/25/2021	03/29/2021	55436871085170858339188	LAX AIRP DUNKIN DONUTS	LOS ANGELES CA USA	24.48
03/30/2021	03/31/2021	251406110900015573406395	ARTA TRAVEL 7544121100	PLANO TX USA	30.00
03/30/2021	03/31/2021	251406110900015573409399	ARTA TRAVEL 7544121101	PLANO TX USA	30.00
03/30/2021	03/31/2021	251406110900015593400394	ARTA TRAVEL 7544121102	PLANO TX USA	30.00
03/30/2021	03/31/2021	251406110900015593403398	ARTA TRAVEL 7544121103	PLANO TX USA	30.00
03/30/2021	04/01/2021	55417341090870902292545	AMERICAN AIRLINES	PLANO TX USA	327.40
03/30/2021	04/01/2021	55417341090870902292552	AMERICAN AIRLINES	PLANO TX USA	327.40
03/30/2021	04/01/2021	55417341090870902308010	AMERICAN AIRLINES	PLANO TX USA	654.79



Account Statement

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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
03/30/2021	04/01/2021	55417341090870902308028	AMERICAN AIRLINES	PLANO, TX USA	654.79
Total Amount					8,806.61



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SHERIFF'S OFFICE, C0430
XX -286930
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/04/2021	55429501062852851204811	NTL SHERIFFS ASSOC	8004247827 VA USA	60.00
03/03/2021	03/04/2021	55432861062200933584508	IN SHERIFF'S ASSOCIAT	512-4455888 TX USA	25.00
03/06/2021	03/09/2021	85180891067980177024302	Commercial Vehicle Saf	3018306143 MD USA	88.49
03/08/2021	03/09/2021	85180891067980177024377	Commercial Vehicle Saf	3018306143 MD USA	600.00
03/08/2021	03/10/2021	85434691068980014828482	HANDCUFF/BATON WHSE/BU	CHESAPEAKE VA USA	336.00
03/12/2021	03/12/2021	02306631071000537412788	CHEAPER THAN DIRT	FORT WORTH TX USA	178.58
03/15/2021	03/16/2021	55432861074200117727622	AMZN Mktg US 2157181B3	Amzn.com/bill WA USA	10.71
03/24/2021	03/26/2021	75306371084169201596517	AAI TROPHIES AND AWARD	PLANO TX USA	106.50
Total Amount:					1,405.28



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/03/2021	03/05/2021	05140481063710006089619	CHICK-FIL-A #00722	MCKINNEY TX USA	203.29
03/04/2021	03/05/2021	55500361064207794900208	COLLIN COLLEGE	MCKINNEY TX USA	175.00
03/04/2021	03/08/2021	75306371064160700338869	SICILY S PIZZA	MCKINNEY TX USA	195.00
03/10/2021	03/11/2021	55463151069083006093644	PUBLIC AGENCY TRAINING	3178215085 IN USA	(1,390.00)
03/10/2021	03/11/2021	55463151069083364903046	PUBLIC AGENCY TRAINING	3178215085 IN USA	695.00
03/19/2021	03/22/2021	85180891078980177024325	Commercial Vehicle Saf	3018306143 MD USA	198.00
Total Amount					76.29



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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
03/09/2021	03/11/2021	55432861069200810016361	SOUTHWEST AIRLINES	800-435-9792 TX USA	295.96
03/09/2021	03/11/2021	55432861069200810016379	SOUTHWEST AIRLINES	800-435-9792 TX USA	31.99
03/25/2021	03/29/2021	75306371085162201599564	AAI TROPHIES AND AWARD	PLANO TX USA	213.00
Total Amount					540.95



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SHERIFF'S OFFICE 4, C0430
XX -102354
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/25/2021	03/29/2021	85504991085900012881141	NENA ONLINE	800-3323911 VA USA	549.00
Total Amount					549.00



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Posting Date: 03/04/2021 - 04/03/2021

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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
03/25/2021	03/29/2021	85182441085980014984999	TEXAS CENTER FOR THE J	AUSTIN TX USA	65.00
Total Amount					65.00



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STEPHANIE STRICKLAND, C0430
XX -066420
STE 100, 2100 BLOOMDALE RD
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/09/2021	03/10/2021	55488721069091713005901	TX BIRTH DEATH CERT	8889637111 TX USA	20.00
04/01/2021	04/02/2021	55488721092091716004563	TX BIRTH DEATH CERT	8889637111 TX USA	20.00
Total Amount					40.00



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SUSAN H FLETCHER, C0430
XX -139663
STE 4148, 2300 BLOOMDALE RD
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/06/2021	03/08/2021	55436871065170659606383	SHERATON	AUSTIN TX USA	243.18
03/19/2021	03/22/2021	25247801078002287086882	PIZZERIA TESTA LLC	FRISCO TX USA	35.23
Total Amount					278.41



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TAYLOR BURTON, C0430
XX -047634
825 N MCDONALD ST
MCKINNEY, TX 75069214125 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/17/2021	03/18/2021	55457021077200775400031	NACCHO	20278355550 DC USA	480.00
Total Amount:					480.00



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Posting Date: 03/04/2021 - 04/03/2021

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

Transaction Date	Acquirer Reference Number	Posting Date	Description	Address	Amount
03/03/2021	02305371062200077088437	03/04/2021	TST PREMIER MEAT PIES	SEATTLE WA USA	24.42
03/03/2021	05140481062730251873963	03/04/2021	MCDONALD'S F35850	SEA TAC WA USA	13.86
03/03/2021	05410191062060274060127	03/04/2021	ENTERPRISE RENT-A-CAR	SEATAC WA USA	130.92
03/04/2021	55131581063083367482440	03/04/2021	RENTAL TOLL553177413	8778601283 FL USA	11.60
03/03/2021	55432861063200962339310	03/04/2021	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/02/2021	85180891062716225901124	03/04/2021	ELLENSBURG PASTA COMPA	ELLENSBURG WA USA	42.85
03/04/2021	02305371063100085415748	03/05/2021	TST EVERGREENS - WA-0	SEATTLE WA USA	12.97
03/04/2021	15270211063275909548725	03/05/2021	Subway 14124	LaCrosse WI USA	14.65
03/03/2021	52704871063708312496835	03/05/2021	HOLIDAY INNS	5099629400 WA USA	105.89
03/03/2021	52704871063708868370020	03/05/2021	HOLIDAY INNS	ELLENSBURG WA USA	105.89
03/03/2021	55308761063547697001570	03/05/2021	SHELL OIL 57444028302	RENTON WA USA	29.62
03/03/2021	55432861064200253026146	03/05/2021	WHATABURGER 751 Q26	GRAPEVINE TX USA	23.67
03/05/2021	05140481064740275440515	03/08/2021	MCDONALD'S F6011	RATON NM USA	13.54
03/05/2021	55263521064837000773670	03/08/2021	TEXAS ROADHOUSE #2129	COLORADO SPRI CO USA	37.89
03/05/2021	55263521065091000062176	03/08/2021	ARBYS 1749	AMARILLO TX USA	29.07
03/05/2021	55432861066200818928446	03/08/2021	WHATABURGER 1129	GAINESVILLE TX USA	15.19
03/05/2021	75369431066361208386533	03/08/2021	DOUBLETREE	COLORADO SPRI CO USA	123.43
03/05/2021	75369431066361208386541	03/08/2021	DOUBLETREE	COLORADO SPRI CO USA	123.43
03/09/2021	05436841068500126068640	03/09/2021	WENDY'S 050	HUNTSVILLE TX USA	12.44
03/11/2021	05410191070060285588652	03/12/2021	ENTERPRISE RENT-A-CAR	LOS ANGELES CA USA	65.66
03/11/2021	55432861070200091483568	03/12/2021	CHEVRON 0208846	NORWALK CA USA	25.53
03/11/2021	55432861071200147521782	03/12/2021	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
03/10/2021	75369431070387603119330	03/12/2021	RETRO TACO	RIVERSIDE CA USA	11.00
03/10/2021	75369431070387603119355	03/12/2021	RETRO TACO	RIVERSIDE CA USA	19.94
03/11/2021	05140481071710059087734	03/15/2021	MCDONALD'S F754	NORWALK CA USA	9.57
03/11/2021	52704871071722766370131	03/15/2021	HYATT PLACE	RIVERSIDE CA USA	107.54



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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
03/11/2021	03/15/2021	55432861072200436763169	WHATABURGER 751 Q26	GRAPEVINE TX USA	9.41
03/31/2021	04/01/2021	55263521090796787499453	SCHLOTZSKY'S 1760	GEORGETOWN TX USA	10.80
Total Amount:					1,226.78



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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
03/10/2021	03/11/2021	82305091069000012300106	AGILEMASTERY.COM	VASHON WA USA	27.00
Total Amount:					27.00



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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/04/2021	03/04/2021	55432861063200053768856	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
03/16/2021	03/16/2021	55432861075200316459802	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
03/22/2021	03/24/2021	55432861082200382803009	SOUTHWEST AIRLINES	800-435-9792 TX USA	461.96
Total Amount					941.96



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ZACHARY RAWA, C0430
XX -002456
4600 COMMUNITY AVE
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/10/2021	03/11/2021	55432861069200813260859	LOWES #02825	MCKINNEY TX USA	20.16
Total Amount:					20.16



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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
C0430 AUDITOR'S OFFICE	14	7,111.95	0	0.00	14	7,111.95
C0430 HUMAN RESOURCES	10	1,852.54	0	0.00	10	1,852.54
C0430 199TH DISTRICT COURT	1	795.00	0	0.00	1	795.00
C0430 296TH DISTRICT COURT	2	770.00	0	0.00	2	770.00
C0430 366TH DISTRICT COURT	1	65.00	0	0.00	1	65.00
C0430 401ST DISTRICT COURT	2	1,587.80	0	0.00	2	1,587.80
C0430 416TH DISTRICT COURT	1	204.76	0	0.00	1	204.76
C0430 417TH DISTRICT COURT	1	150.00	0	0.00	1	150.00
C0430 429TH DISTRICT COURT	2	775.00	0	0.00	2	775.00
C0430 469TH DISTRICT COURT	2	(445.00)	0	0.00	2	(445.00)
C0430 470TH DISTRICT COURT	2	1,145.00	0	0.00	2	1,145.00
C0430 ADMINISTRATIVE SERVICES	1	397.00	0	0.00	1	397.00
C0430 AGRILIFE EXTENSION	2	109.76	0	0.00	2	109.76
C0430 ALYSE FERGUSON	1	250.00	0	0.00	1	250.00
C0430 AMY CUNDIFF	1	125.00	0	0.00	1	125.00
C0430 AMY DAVIS	1	480.00	0	0.00	1	480.00
C0430 ANIMAL SERVICES	1	74.40	0	0.00	1	74.40
C0430 BENJAMIN G WHITE	1	450.00	0	0.00	1	450.00
C0430 BENJAMIN N SMITH	1	(895.00)	0	0.00	1	(895.00)
C0430 BOBBY JONES	1	14.80	0	0.00	1	14.80
C0430 BRET FENSTER	1	45.00	0	0.00	1	45.00
C0430 BUDGET & FINANCE	1	300.00	0	0.00	1	300.00



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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
C0430 CALLI BAILEY	2	101.84	0	0.00	2	101.84
C0430 CASEY CARPENTER	1	200.00	0	0.00	1	200.00
C0430 CHRIS BEATY	1	20.00	0	0.00	1	20.00
C0430 CHRIS BENAVIDES	4	948.85	0	0.00	4	948.85
C0430 CHRIS JACKSON	1	55.42	0	0.00	1	55.42
C0430 CHRISTIE SIFUENTES	3	108.62	0	0.00	3	108.62
C0430 COLLIN COUNTY CLERK	4	157.00	0	0.00	4	157.00
C0430 COLLIN COUNTY DETENTION	2	2,010.00	0	0.00	2	2,010.00
C0430 COLLIN COUNTY SHERIFF CID	2	1,450.00	0	0.00	2	1,450.00
C0430 CONSTABLE PCT 3	4	748.38	0	0.00	4	748.38
C0430 CONSTABLE PCT 4	2	392.50	0	0.00	2	392.50
C0430 DAN K WILSON	1	65.00	0	0.00	1	65.00
C0430 DANNY HARTSCHUH	1	129.00	0	0.00	1	129.00
C0430 DARRELL HALE	7	645.21	0	0.00	7	645.21
C0430 DAVID DOAN	1	32.16	0	0.00	1	32.16
C0430 DISTRICT ATTORNEY 1	5	6,278.87	0	0.00	5	6,278.87
C0430 DISTRICT ATTORNEY 2	2	2,133.39	0	0.00	2	2,133.39
C0430 DISTRICT CLERK	4	1,000.00	0	0.00	4	1,000.00
C0430 DUSTIN DOUGLAS	29	834.35	0	0.00	29	834.35
C0430 EDDIE L SPENCE	1	35.88	0	0.00	1	35.88
C0430 EFRAM JACKSON	2	14.14	0	0.00	2	14.14
C0430 ENGINEERING DEPARTMENT	1	40.00	0	0.00	1	40.00



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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
EQUIPMENT SERVICES	7	456.37	0	0.00	7	456.37
GANEY STEPHEN	1	450.00	0	0.00	1	450.00
GEORGE KING	7	1,520.53	0	0.00	7	1,520.53
GERALD RAGSDALE	3	44.24	0	0.00	3	44.24
GINA ZIMMEL	3	3,445.00	0	0.00	3	3,445.00
GREG SULLIVAN	3	212.81	0	0.00	3	212.81
GUY J HOOPER	1	40.00	0	0.00	1	40.00
HEALTH CARE SERVICES	15	2,623.17	0	0.00	15	2,623.17
INFORMATION TECH 2	3	820.00	0	0.00	3	820.00
INFORMATION TECHNOLOGY	20	2,537.75	0	0.00	20	2,537.75
J DUNCAN WEBB IV	1	225.00	0	0.00	1	225.00
JAYSON HOPPER	1	21.84	0	0.00	1	21.84
JEFFERY GRAHAM	8	149.90	0	0.00	8	149.90
JENNIFER C ROGERS	11	890.99	0	0.00	11	890.99
JENNIFER GOMEZ	2	188.00	0	0.00	2	188.00
JERRY AMON	13	245.06	0	0.00	13	245.06
JIM SKINNER	2	130.00	0	0.00	2	130.00
JOE WILLIAMS	3	46.73	0	0.00	3	46.73
JOHN I GARZA JR	4	291.83	0	0.00	4	291.83
JOHN RHEA	1	20.42	0	0.00	1	20.42
JOHN ZOSKI	2	114.48	0	0.00	2	114.48
JUDY MOODY	5	567.00	0	0.00	5	567.00



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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
C0430 JUSTICE COURT 4	1	50.00	0	0.00	1	50.00
C0430 JUVENILE PROBATION	19	6,509.99	0	0.00	19	6,509.99
C0430 KELLEY CASEY STONE	1	450.00	0	0.00	1	450.00
C0430 KELLY CHASTAIN	1	733.79	0	0.00	1	733.79
C0430 KENNETH E CLINE	1	167.60	0	0.00	1	167.60
C0430 KENNETH NEWTON	4	1,097.62	0	0.00	4	1,097.62
C0430 KEVIN EMERY	1	32.10	0	0.00	1	32.10
C0430 LANCE S BAXTER	1	1,045.00	0	0.00	1	1,045.00
C0430 LIBRA LANGE	1	250.00	0	0.00	1	250.00
C0430 LINDA G HERRERA	1	325.00	0	0.00	1	325.00
C0430 LISA SMITH	1	225.00	0	0.00	1	225.00
C0430 LISA WEST	5	46.42	0	0.00	5	46.42
C0430 MARGARET GRAWEHR SMOLEN	2	366.92	0	0.00	2	366.92
C0430 MARK HINES	1	363.25	0	0.00	1	363.25
C0430 MARK MITCHELL	45	2,315.34	0	0.00	45	2,315.34
C0430 MATTHEW NIBBELIN	1	27.86	0	0.00	1	27.86
C0430 MEAGAN MASON	1	950.00	0	0.00	1	950.00
C0430 MEDICAL EXAMINER	1	165.00	0	0.00	1	165.00
C0430 MICHAEL BENNETT	1	32.49	0	0.00	1	32.49



Account Statement

Posting Date: 03/04/2021 - 04/03/2021

Run Date: 04/08/2021
Report ID: sdt0002

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
MICHAEL COLEMAN	1	7.00	0	0.00	1	7.00
MICHAEL G SMITH	1	49.00	0	0.00	1	49.00
MICHAEL MOSIER	11	2,369.29	0	0.00	11	2,369.29
MINDY QUINT	1	75.00	0	0.00	1	75.00
MONIKA ARRIS	4	870.00	0	0.00	4	870.00
MYERS PARK& EVENT CNTR	2	380.55	0	0.00	2	380.55
NATHANIEL D PRITCHETT	5	839.06	0	0.00	5	839.06
PAT WALTON	3	144.84	0	0.00	3	144.84
PROFESSIONAL STANDARDS	6	3,471.24	0	0.00	6	3,471.24
PUBLIC HEALTH PHEP	2	960.00	0	0.00	2	960.00
PUBLIC WORKS C0430	14	448.24	0	0.00	14	448.24
REGINALD CRAWFORD	1	299.00	0	0.00	1	299.00
RICKEE HARRIS	3	255.08	0	0.00	3	255.08
ROBIN LAUGHON	2	60.00	0	0.00	2	60.00
RODNEY REDWINE	16	497.74	0	0.00	16	497.74
RONALD ANDERSON	1	25.96	0	0.00	1	25.96
RYAN HARVEY	1	149.00	0	0.00	1	149.00
SARAH PRESTON	1	125.00	0	0.00	1	125.00
SCOTT JONES	3	205.54	0	0.00	3	205.54
SCOTT LOVE	1	16.62	0	0.00	1	16.62



Account Statement

Run Date: 04/08/2021
Report ID: sd10002

Posting Date: 03/04/2021 - 04/03/2021

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
SCOTT STONE	3	28.97	0	0.00	3	28.97
SHERIFF TRANSFER 1	53	8,806.61	0	0.00	53	8,806.61
SHERIFF'S OFFICE	8	1,405.28	0	0.00	8	1,405.28
SHERIFF'S OFFICE 2	6	76.29	0	0.00	6	76.29
SHERIFF'S OFFICE 3	3	540.95	0	0.00	3	540.95
SHERIFF'S OFFICE 4	1	549.00	0	0.00	1	549.00
STEPHANIE ABLES	1	65.00	0	0.00	1	65.00
STEPHANIE STRICKLAND	2	40.00	0	0.00	2	40.00
SUSAN H FLETCHER	2	278.41	0	0.00	2	278.41
TAYLOR BURTON	1	480.00	0	0.00	1	480.00
TERESA SMITH	28	1,226.78	0	0.00	28	1,226.78
TIM NOLAN	1	27.00	0	0.00	1	27.00
TONYA KELLOGG	3	941.96	0	0.00	3	941.96
ZACHARY RAWA	1	20.16	0	0.00	1	20.16
Report Totals	527	88,692.69	0	0.00	527	88,692.69