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



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

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
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

7,111.95

Total Amount:



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/08/2021	03/10/2021	75306371068162401519074	AAI TROPHIES AND AWARD	PLANO TX USA	06 06
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

1,852.54

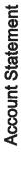
Total Amount:



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

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

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





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

STE 20012, 2100 BLOOMDALE RD XX -117965

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/08/2021	03/09/2021	82305091067000013931281	COLLINCOUNTYBE-F6E78T1	MC KINNEY TX USA	695.00
4/01/2021	04/02/2021	85500391091900012104261	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
				Total Amount:	770.00



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

366TH DISTRICT COURT, C0430 XX -949427

STE 30146, 2100 BLOOMDALE RD

MCKINNEY, TX 75071831800 USA

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



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

401ST DISTRICT COURT, C0430 XX -118665

STE 30030, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

ransaction		Acquirer Reference			
Oate	Posting Date	Number	Description	Address	Amount
3/09/2021	03/10/2021	82305091068000013481203	COLLINCOUNTYBE-F6E79T1	MC KINNEY TX USA	895.00
33/27/2021	03/29/2021	55432861086200422233908	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	692.80
				Total Amount:	1,587.80



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/01/2021	04/02/2021	55488721092400724000093	TX JBCC ONLINE APP	5124631625 TX USA	204.76
				Total Amount:	204.76



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

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

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

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

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

Transaction		Acquirer Reference			
Date	Posting Date	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



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

469TH DISTRICT COURT, C0430 XX -692398

STE 30014, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date		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)



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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



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

ADMINISTRATIVE SERVICES, C0430

XX -580304

STE 4192, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

	Amount	397.00	
	Address	800-925-1500 TX USA	4cL
	Description	DALLAS MORNING NEWS	
Acquirer Reference	Number	55432861070200120239718	
	Posting Date	03/12/2021	
Transaction	Date	03/11/2021	



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

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
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



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

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STE 10146, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

ALYSE FERGUSON, C0430

XX -941050

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



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

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

Transaction		Acquirer Reference			
Sate	Posting Date	Number	Description	Address	Amount
3/18/2021	03/18/2021	55432861077200820399310	TBLS	512-427-1463 TX USA	125.00
				Total Amount	125.00



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

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

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



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

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

Transaction	Acquirer Reference	rence			
Posting	Z		Description	Address	Amount
03/12/2021	0	5436841071400064270479	WM SUPERCENTER #206	MCKINNEY TX USA	74.40
				Total Amount:	74.40

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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		Acquirer Reference			2
Date	Posting Date	Number	Description	Address	Amount
03/16/2021	03/17/2021	85500391075900010731834	TAGITM	LEANDER TX USA	450.00
				Total Amount:	450.00



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

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

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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/30/2021	03/31/2021	55432861089200366983358	LOWES #02825	MCKINNEY TX USA	14.80
				Total Amount	14 BD



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
33/25/2021	03/29/2021	55421351085330110646578	ESRI	REDLANDS CA USA	45.00
				Total Amount:	45.00



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

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

	Acquirer Reference	Acquirer Reference
Descr	Number Descri	
TEXAS MUNICIPAL LEAGUE	Ξ.	55432861091200685217542 TE
	Acquirer Reference Number 55432861091200685217542	Posting Date Number 04/01/2021 55432861091200685217542



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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





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

CASEY CARPENTER, C0430 XX -413554

STE 3198, 2300 BLOOMDALE RD

MCKINNEY, TX 75071851700 USA



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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



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

CHRIS BENAVIDES, C0430

XX -158498 700A WILMETH RD MCKINNEY, TX 75089823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	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

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

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
3/24/2021	03/25/2021	05436841084600028369599	BAKER DISTRIBUTING #22	MCKINNEY TX USA	55.42
				Total Amount	55.42



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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 VI4PW1413	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

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

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

Transaction		Acquirer Reference			
Date	Posting Date	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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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	COLLÍN COLLEGE	MCKINNEY TX USA	20.00
				Total Amount:	2,010.00



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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



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

CONSTABLE PCT 3, C0430

XX -949831 DUITE 230, 920 E PARK BLVD PLANO, TX 75074546699 USA

Transaction		Acquirer Reference			
Date	Posting Date	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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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

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

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



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

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

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



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	82305091084000003021696	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



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

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

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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/05/2021	03/08/2021	55432861064200449928577	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	7187218955 NY USA	56.58
03/29/2021	03/30/2021	55432861088200044473948	NETFLIX.COM	NETFLIX, COM CA USA	13.99
				Total Amount:	6,278.87

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DISTRICT ATTORNEY 2, C0430 XX -003829

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	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



DISTRICT CLERK, C0430 XX -253708

STE 12132, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	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



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

Transaction		Acquirer Reference			
Date	Posting Date	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	66.9
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	FMORY TX 11SA	7 10



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
13/30/2021	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



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

EDDIE L SPENCE, C0430 XX -364139

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

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



XX -592715

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/12/2021	03/15/2021	05140481071730254168220	MCDONALD'S F7258	PANTEGO TX USA	7.0
03/13/2021	03/15/2021	55500801072091840000386	LUCI'S CHICKEN N RICE	PANTEGO TX USA	7.11
				Total Amount:	14.14



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

ENGINEERING DEPARTMENT, C0430

XX 487337

STE 200, 4690 COMMUNITY AVE MCKINNEY, TX 75071254190 USA

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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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



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

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

Iransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
33/30/2021	03/31/2021	85500391089900011732710	TAGITM	LEANDER TX USA	450.00
				Total Amount:	450.00



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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	55446411076839134575831	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



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

GINA ZIMMEL, C0430 XX -997235 STE 3160, 2300 BLOOMDALE RD

MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	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



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

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA GREG SULLIVAN, C0430 689076- XX

Transaction		Acquirer Reference			
Date	Posting Date	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



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

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

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

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

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

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

Transaction		Acquirer Reference			
Date	Posting Date	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 DFWBEHAVIOR	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	05436841082300211111146	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	55457021090207225906171	AMERICAN HEART SHOPCPR	8882428883 TX USA	08.00
03/30/2021	03/31/2021	55488721089083002959431	NEJM MASS MED SOCIETY	8008436356 MA USA	(8.51)
03/31/2021	04/01/2021	55429501090745617934760	UPDOX	6147988170 OH USA	480.00

2,623.17

Total Amount:





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

Transaction		Acquirer Reference			
Date	Posting Date	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



INFORMATION TECHNOLOGY, C0430

XX -592582

STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	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 AH22T3F13	Amzn.com/bill WA USA	31.34
03/07/2021	03/08/2021	55432861066200926313887	AMZN Mktp US 0J3F22V03	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	55432861077200988565538	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 4Z8Ql35R3	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	96,96
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 DN6IR0ZL3	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:	2.537.75

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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		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
33/15/2021	03/16/2021	55432861075200316459646	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
				Total Amount:	225.00



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

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

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



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

Transaction		Acquirer Reference			
Date	Posting Date	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

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



Account Statement

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

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

Transaction		Acquirer Reference			
Date	Posting Date	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	15270211089000099986737	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:	66.068

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

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

Transaction		Acquirer Reference			
Date	Posting Date	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



4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA JERRY AMON, C0430 896088- XX

Transaction		Acquirer Reference			
Date	Posting Date	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

MCKINNEY, TX 75071253500 USA 4300 COMMUNITY AVE JIM SKINNER, C0430

Transaction		Acquirer Reference			
Date	Posting Date	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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MCKINNEY, TX 75069823100 USA JOE WILLIAMS, C0430 700A WILMETH RD XX -158365

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



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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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



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

ransaction		Acquirer Reference			
ate	Posting Date	Number	Description	Address	Amount
3/04/2021	03/05/2021	55432861063200181654572	LOWES #02825	MCKINNEY TX USA	20.42
				Total Amount:	20.42



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

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

Transaction		Acquirer Reference			
Date	Posting Date	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	144.48



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/22/2021	03/23/2021	75418231081117023380408	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		Acquirer Reference			
Sate	Posting Date	Number	Description	Address	Amount
3/18/2021	03/18/2021	55432861077200819220691	TJCTC WEB	512-347-9937 TX USA	50.00
				Total Amount	20.00



4690 COMMUNITY AVE MCKINNEY, TX 75071254190 USA JUVENILE PROBATION, C0430 XX -316349

Transaction		Acquirer Reference			
Date	Posting Date	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	55429501076637553326044	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	260,00
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	16.05

6,509.99

Total Amount:

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

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

Posting Date	Acquirer Reference Number	Description	Addrass	The state of the s
10000	***************************************			
1202/11/60	85500391075900010731818	TAGITM	LEANDER TX USA	450,00
			Total Amount:	450.00





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

	Address	MINGH	MCKINNEY TX USA 733.79	
	Description		KROGER #0488	
Acquirer Reference	Number	To the state of th	054368410/0300216446921	
	Posting Date	7000007000	U3/12/2021	
Transaction	Date	1000/14/00	03/11/2021	



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	52704871063207938900049	BATTERIES+BULBS #0407	MCKINNEY TX USA	167.60
				Total Amount:	167.60



KENNETH NEWTON, C0430

XX -066222

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	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 LISA	718 81
03/30/2021	04/01/2021	55417341090870902302799	AMERICAN AIRLINES	PLANO TX USA	518.81
				Total Amount	1,097.62



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
13/23/2021	03/24/2021	52704871082981000326815	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	32.10
				Total Amount:	32.10



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

STE 10256, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA LANCE S BAXTER, C0430 XX -309861

82305091070000014185569 COLLINCOUNTYBE-F6E82T1 MC KINNEY TX USA	82305091070000014185569 COLLINCOUNTYBE-F6E82T1 MC KINNEY TX USA 1		Acquirer Reference Number	Description	Address	Amount
		03/12/2021	82305091070000014185569	COLLINCOUNTYBE-F6E82T1	MC KINNEY TX USA	1.045.00

130 oę

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

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

	Amount	250,00	250.00
	Address	512-427-1463 TX USA	Total Amount:
	Description	TBLS	
Acquirer Reference	Number	55432861078200103668224	
	Posting Date	03/19/2021	
Transaction	Date	03/19/2021	

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

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

hannah		: USA 325.00	Total Amount
Address		855-469-3729 TX USA	
Description		WPY Covert Media Consu	
Acquirer Reference Number	**************************************	55432861071200371903771	
Posting Date			
Transaction Date	03/12/2021	001 12/2021	



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

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

Acquire	Acquirer Reference		
Numb	Number	Description	Address
55432	861082200212018182	TBLS	512-427-1463 TX USA
			Total Amount:

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

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

Fransaction		Acquirer Reference			
Date	Posting Date	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
13/11/2021	03/12/2021	05140481070730255361361	SONIC DRIVE IN #2532	MADISONVILLE TX LISA	9 18
03/11/2021	03/15/2021	05410191071506905240040	IHOP 3004 00030049	ENNIS TX USA	7.7.
33/11/2021	03/15/2021	05410191071506905240370	IHOP 3004 00030049	ENNIS TX USA	10.30
				Total Amount:	46.42





MARGARET GRAWEHR SMOLEN, C0430 2100 BLOOMDALE RD XX -513659

	Acquirer reference			
Date Posting Da		Description	Address	Amount
		IN FREDSHOTS LLC	469-4228902 TX LISA	250.00
99/2021 03/30/2021		FAST SIGNS	MCKINNEY TX LISA	230.00





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

	Amount		X USA 363.25	Total Amount
	Address		972-5477500 TX USA	
	Description		MCKINNEY COMM DEV WEB	
Acquirer Reference	Number		75230171066900017686788	
	Posting Date	7000,00,00	03/08/2021	
Transaction	Date	PC00/30/60	1707/00/00	

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

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MCKINNEY, TX 75071253500 USA

4300 COMMUNITY AVE

MARK MITCHELL, C0430

XX -400739

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/02/2021	03/04/2021	52704871062708867107929	HOLIDAY INNS	7702778009 GA 118A	147.47
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	5526352106840000003725	POPEYES #12052 QPS	ORLANDO FL USA	22.34
03/08/2021	03/09/2021	55432861068200429464250	CARRABBAS 6030	ORLANDO FL USA	14 91
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



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addinges	American
03/18/2021	03/19/2021	52708061077613835468139	HERTZ	TAI AHASSEE EL ISA	ACOCO
03/18/2021	03/19/2021	55432861078200073803264	DFW AIRPORT PARKING	DEW AIRCOGE A STATE OF THE STAT	103,38
03/18/2021	03/22/2621	52704871078708893344084	HOLIDAY INNS	2524082844 EL LICA	48.00
03/23/2021	03/24/2021	05140481082730254073468	SONIC DRIVE IN #3064	SOCTON COLLEGE	123.19
03/22/2021	03/24/2021	55432861082200350618082	WHATABLIRGER 1036	VICASBORG INS USA	17.58
03/22/2021	03/24/2021	55432861082200350776948	IHOP #2003	HAMMOND! A LISA	10.63
03/24/2021	03/25/2021	05436841084500143349528	WENDY'S #40740	SAN DIEGO CA 18A	1.76
03/23/2021	03/25/2021	52704871083708339678577	HOLIDAY INNS	0858020811 A 110A	23,47
03/23/2021	03/25/2021	55432861083200630871922	WHATABURGER #1074	MINEO A TX LISA	110.59
03/25/2021	03/26/2021	05410191084060306715809	ENTERPRISE RENT-A-CAR	610-2013-312 CA LICA	16.35
03/25/2021	03/26/2021	55432861084200966878672	CHEVRON 0357803	AND AND CLOSES OF A COLOR OF A CO	113.96
03/25/2021	03/26/2021	55432861085200027832576	DEW AIRPORT PARKING	DEW AIDPODT TV 115A	19.05
03/25/2021	03/29/2021	52704871085708906986278	HOI IDAY INNS	DAN AIRTORI IN OUR	48.00
03/25/2021	03/29/2021	55432861086200326921756	WHATABURGER 751 026	GRAPEVINE TV 11SA	127.00
03/30/2021	03/31/2021	05140481089720203166946		HIII SPORO TX IISA	24.81
03/29/2021	03/31/2021	52704871089838009337669	TACO BELL 016048	HIII SBOBO TX IISA	0.70
03/29/2021	03/31/2021	55263521089091000000194	PIZZA HUT #27075	SAN ANTONIO TX 188	7.89
03/30/2021	04/01/2021	52704871090708349615644	HOLIDAY INNS	5129993755 TX LISA	70.00
03/31/2021	04/01/2021	55432861091200664332486	WHATABURGER 488 Q26	CONROE TX USA	00.67
					20.0

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2,315.34

Total Amount:



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

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

	Address	IEY TX USA
	Description	LOWES #02825
Acquirer Reference	Number	55432861063200181654523
	0	03/05/2021
Transaction	Date	03/04/2021

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

American	AIRCHIL	950.00	950.00
Aridrase		JDEARING@NIGP VA USA	Total Amount:
Description	Company of the contract of the	NATIONAL INSTITUTE OF G	
Acquirer Reference Number	1000001110000000111000001	65140511066900017400225	
Posting Date	1000000000	03/10/2021	
Transaction Date	03/08/2021	00/00/2021	



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

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

	Amount		165.00	165.00
	Address		7.196361100 CO USA	Total Amount:
	Description		ם כל	
Acquirer Reference	Number	55420501083852087823084	100000000000000000000000000000000000000	
	Posting Date	03/24/2021	707/17/00	
Transaction	Date	03/23/2021		

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

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

	ddress	15-3235352 IA USA 32,49
	Description	POLK CO CLERK OF COURT
Acquirer Reference	Number	55417341082730822522340
	Posting Date	03/23/2021
Transaction	Date	03/22/2021



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

Dark Date	Acquirer Reference			
Losding Date	MUIIDA	Describation	Address	Amount
03/26/2021	55432861084200927688673	HEALTHMARK HOLDINGSLLC	800-659-4035 TX USA	7.00
			Total Amount	2.00



STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA XX -066404

	Acquirer Reference			
0	Number	Description	Address	Amount
03/24/2021	55429501083852984813541	WEBSTER CLERK	3183710366 LA USA	49.00
			Total Amount:	49.00



MICHAEL MOSIER, C0430 4600 COMMUNITY AVE XX -378828

MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/03/2021	03/04/2021	05436841063600027016741	BAKER DISTRIBUTING #22	MCKINNEY TX LISA	TINDUING OU FOC
03/03/2021	03/04/2021	55500801062726684327013	JOHNSON-BURKS SUPPLY C	SHERMAN TX IISA	44.43
03/09/2021	03/10/2021	55417341068170688811677	CE SOUTH CENTRAL 3786	ALLEN TX LISA	07.70
03/10/2021	03/10/2021	55432861069200635256960	ULINE SHIP SUPPLIES	800,295,5510 WHISA	04.10
03/09/2021	03/10/2021	55500801068726373566271	JOHNSON-BURKS SUPPLY C	SHERMAN TX 1.5A	4/9.98
03/10/2021	03/11/2021	55500801069726999322231	JOHNSON-BURKS SUPPLY C	SHERMAN TX 150	20.12
03/11/2021	03/12/2021	55432861070200028297917	SO TEXAS INDUSTRIAL F	McKing TV IIS	139.97
03/12/2021	03/15/2021	55500801071726180312716	JOHNSON-BURKS SUPPLY C	SHEDWAN TV IISA	3/1.40
03/18/2021	03/19/2021	55436871078730787450817	GRAINGER	877-2025504 II 11SA	212.89
03/23/2021	03/25/2021	02305371084000527367256	TRACTOR SUPPLY #566	MCKINNEY TX IISA	427.05
03/26/2021	03/29/2021	55500801085726790317760	JOHNSON-BURKS SUPPLY C	SHERMAN TX USA	170.91
				Total Amount:	2 369 29



STE 145, 1800 N GRAVES ST

Amount	75.00	75.00
Address	HOUSTON TX USA	Total Amoun
Description	TEXAS ASSOC COURT ADMI	
Acquirer Reference Number	85500391070900011504177	
Posting Date	03/12/2021	
Transaction Date	03/11/2021	



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

Transaction		Acquirer Reference			
Date	Posting Date	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



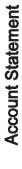


MYERS PARK& EVENT CNTR, C0430

XX -103495

7117 COUNTY ROAD 166 MCKINNEY, TX 75071731717 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
3/03/2021	03/04/2021	55432861062200862648506	LOWES #03104	PROSPER TX USA	76 16
3/03/2021	03/04/2021	55480771063081986281353	EWING IRRIGATION PRD 1	MC KINNEY TX USA	304.39
				Total Amount:	380.55





NATHANIEL D PRITCHETT, C0430 XX -158472

700A WILMETH RD MCKINNEY, TX 75069823100 USA

¥	Acquirer Reference			
Ź	Number	Description	Address	Amount
52	52707151063010183289033	THE HOME DEPOT #0528	MCKINNEY TX USA	418 58
55	5550361070091313000514	GEBO'S	MCKINNEY TX LISA	423 18
05	02305371071000525238835	TRACTOR SUPPLY #566	MCKINNEY TX USA	120.08
85	35428321074980013113443	ENGLISH COLOR & SUPPLY	MCKINNEY TX ISA	123.30 84 83
55	55506291079839000011424	D&H UNITED FUELING DAL	GRAND PRAIRIE TX USA	82.50
			Total Amount:	839.06

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

PAT WALTON, C0430 XX-321533 4600 COMMUNITY AVE

MCKINNEY, TX 75071254100 USA

Fransaction		Acquirer Reference			
Date	Posting Date	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 11SA	144 84
03/12/2021	03/24/2021	52708081071502015002582	IRRIGATORS SUPPLY	MCKINNEY TX USA	(608.10)
				Total Amount:	144.84



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addings	Amount
03/03/2021	03/04/2021	85500391062900018207469	FBI LEEDA INC	MAI VERN PALISA	Ambulli.
03/09/2021	03/10/2021	55263521069200214621968	WICKLANDER ZULAWSKI AS	6308526R00 II 11SA	4 245 00
03/09/2021	03/11/2021	52707151069010184362205	THE HOME DEPOT #0528	MCKINNEY TY ISA	1,245.00
03/16/2021	03/17/2021	55432861075200468863777	IN WEAPON SYSTEMS TRA	888 22200000 888	47.12
03/16/2021	03/17/2021	85450931075980061817701	OSS ACADEMY	SPRING TX 11SA	990.00
03/24/2021	03/25/2021	85450931083980061817792	OSS ACADEMY	SPRING TX USA	295.00
				Total Amount	3,471.24



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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/17/2021	03/18/2021	55457021077200775400023	NACCHO	202783550 DC USA	480.00
03/17/2021	03/18/2021	55457021077200775400072	NACCHO	2027835550 DC USA	480.00
				Total Amount:	960.00





PUBLIC WORKS C0430, VEHICLE REG ONLY XX -261053

MCKINNEY, TX 75069823100 USA 700A WILMETH RD

Transaction		Acquirer Reference			
Date	Posting Date	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 IISA	2 00
03/04/2021	03/08/2021	75306371064160700165635	COLLIN CO TX MV MCKINN	MCKINNEY TX LISA	130 60
03/12/2021	03/15/2021	75306371072164100172571	COLLIN CO SVC FEE	MCKINNEY TX IISA	100
03/12/2021	03/15/2021	75306371072164100176267	COLLIN CO TX MV MCKINN	MCKINNEY TX LISA	1.00 36 kg
03/16/2021	03/18/2021	75306371076165800156703	COLLIN CO SVC FEE	MCKINNEY TX USA	110
03/16/2021	03/18/2021	75306371076165800157909	COLLIN CO TX MV MCKINN	MCKINNEY TX IJSA	1.12
03/19/2021	03/22/2021	75306371079164600189227	COLLÍN CO SVC FEE	MCKINNEY TX LISA	46.70
03/19/2021	03/22/2021	75306371079164600193070	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	84.1 AC AA
03/26/2021	03/29/2021	75306371086165100175740	COLLIN CO SVC FEE	MCKINNEY TX LISA	03,23
03/26/2021	03/29/2021	75306371086165100178793	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1,40
03/30/2021	04/01/2021	75306371090166800172619	COLLIN CO SVC FEE	MCKINNEY TX USA	100
03/30/2021	04/01/2021	75306371090166800175174	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	31.50
				Total Amount:	448 24



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

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

Transaction	Posting Date	Acquirer Reference Number	Description	Address	, and a
700077070	. 000:10:10			>> 1.4.4	
1202/15/20	04/01/2021	55546501090200052701579	AGILE ALLIANCE	5035548230 TN USA	299.00
				Total Amount:	299.00





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

Transaction		Acquirer Reference		#	
Date	Posting Date	Number	Description	Address	Amount
03/10/2021	03/11/2021	05345881070000356914433	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	86.69
				Total Amount:	255.08



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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
3/15/2021	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:	90.00



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

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

Datie Poeting Date Number Description Description Address Amount 03/17/2021 63/17/2021 527048710750091100000036 PAPPASITOS CANTIINA DFW DALLAS TX USA 16.30 03/17/2021 63/12/2021 55422861077200075477913 DFW AIRPORT TX USA 48.00 03/17/2021 03/18/2021 654228610772000978407 LIME FRESH - DORAL DFW AIRPORT TX USA 48.00 03/17/2021 03/18/2021 65432861077200090787807 LIME FRESH - DORAL DRAN AIRPORT TX USA 18.36 03/16/2021 03/18/2021 6541019107760000097807 RINCONCITO LATINO DORA MIAMI FL USA 22.56 03/16/2021 03/19/2021 054101910770000097802 RINCONCITO LATINO DORA MIAMI FL USA 22.56 03/19/2021 03/19/2021 05410191077000829842520 ENTERPRISE FRINT-A-CAR MIAMI FL USA 22.56 03/17/2021 03/19/2021 55432861078700881542102 HOLIDAY INNS AIRPARALLETA USA AIRPARALLETA USA 03/17/2021 03/19/2021 55432861078200083292292 WHATABURGER TS 1 0.26 GRAFEVINIE T USA 17.2	Transaction		Acquirer Reference			
1 03/17/2021 52704871075091100000036 PAPPASITOS CANTINA DFW DALLAS TX USA 1 03/18/2021 55432861077200775477913 DFW AIRPORT PARKING DFW AIRPORT TX USA 1 03/18/2021 55432861077200697677405 PIZZA HUT E MIA MIAMI FL USA 1 03/18/2021 651428610772006977647790 LIME FRESH - DORAL DORAL FL USA 1 03/18/2021 651404810771004562107 RINCONCITO LATINO DORA MIAMI FL USA 1 03/18/2021 65410191077006029542520 ENTERPRISE RENT-A-CAR MIAMI FL USA 1 03/19/2021 654040910777100602954220 ENTERPRISE RENT-A-CAR MIAMI FL USA 1 03/19/2021 65404871077700891542102 HOLIDAY INNS MIAMI FL USA 1 03/19/2021 55308761077540052024310 SHELL OIL 57543871404 MIAMI FL USA 1 03/19/2021 55432861078200083292292 WHATABURGER 751 Q26 GATESVILLE TX USA 1 03/19/2021 55404871084095100000193 PAPPASITOS CANTINA DFW San Diego CA USA 1 03/25/2021 5570487108409512010 PAPPAS	Date	Posting Date	Number	Description	Address	Aimound
1 03/18/2021 55432861077200775477913 DFW AIRPORT PARKING DFW AIRPORT TX USA 1 03/18/2021 55432861077200897674405 PIZZA HUT E MIA MIAMI FL USA 1 03/18/2021 65187421077000000787807 LIME FRESH - DORAL DORAL FL USA 1 03/18/2021 75428701076900013100928 RINCONCITO LATINO DORA MIAMI FL USA 1 03/18/2021 054104107770060295942520 ENTERPRISE RENT-A-CAR MIAMI FL USA 1 03/19/2021 054104107770060295942520 ENTERPRISE RENT-A-CAR MIAMI FL USA 1 03/19/2021 55308761077547052024310 SHELL OIL 57543871404 MIAMI FL USA 1 03/19/2021 5543286107820063252292 WHATABURGER 751 Q26 GRAPEVINE TX USA 1 03/19/2021 5543286107820063252292 WHATABURGER 751 Q26 GRAPEVINE TX USA 1 03/19/2021 5543286107820063252292 RANCHERS STEAKHOUSE DOMINOS 7723 1 03/26/2021 55704871084091100000019 PAPPASITOS CANTINA DFW San Diego CA USA 1 03/26/2021 55131581084088331768416 <	03/16/2021	03/17/2021	52704871075091100000036	PAPPASITOS CANTINA DFW	DALLAS TX USA	15.30
1 63/18/2021 55432861077200897674405 PIZZA HUTE MIA MIAMIFE LUSA 1 63/18/2021 65187421077000000797807 LIME FRESH - DORAL DORAL FL USA 1 03/18/2021 75429701076900013100928 RINCONCITO LATINO DORA MIAMI FL USA 1 03/19/2021 05410481077710045621079 DENNY'S #7459 MIAMI FL USA 1 03/19/2021 054101910770602959252 ENTERPRISE RENT-A-CAR MIAMI FL USA 1 03/19/2021 553087610775470689154210 HOLIDAY INNS MIAMI FL USA 1 03/19/2021 55308761077547068315420 HOLIDAY INNS MIAMI FL USA 1 03/19/2021 55308761077547068312620 HOLIDAY INNS GRAPEVINE TX USA 1 03/19/2021 55308761077547068329229 WHATABURGER 751 Q26 GRAPEVINE TX USA 1 03/19/2021 5270241084500143347886 DOMINO'S 7723 SIGATS/SIGATS CA USA 1 03/26/2021 527041084091100000019 PAPPASITOS CANTINA DFW San Diego CA USA 1 03/26/2021 55131581084083331768416 ERAC TOLL 766467831 <td< td=""><td>03/17/2021</td><td>03/18/2021</td><td>55432861077200775477913</td><td>DFW AIRPORT PARKING</td><td>DEW AIRPORT TX LISA</td><td>00.30</td></td<>	03/17/2021	03/18/2021	55432861077200775477913	DFW AIRPORT PARKING	DEW AIRPORT TX LISA	00.30
1 03/18/2021 65187421077000000797807 LIME FRESH - DORAL DORAL DORAL FL USA 1 03/18/2021 75429701076900013100928 RINCONCITO LATINO DORA MIAMI FL USA 1 03/19/2021 05140481077710045621079 DENNYS #7459 MIAMI FL USA 1 03/19/2021 65204871077708891542102 ENTERPRISE RENT-A-CAR MIAMI FL USA 1 03/19/2021 52704871077708891542102 HOLIDAY INNS 3055009000 FL USA 1 03/19/2021 55308761077547052024310 SHELL OIL 57543871404 MIAMI FL USA 1 03/19/2021 553087610775470683292292 WHATABURGER 751 Q26 GRAPEVINE TX USA 1 03/19/2021 65227021082300235276067 RANCHERS STEAKHOUSE GATESVILLE TX USA 1 03/26/2021 52704871084091100000019 PAPPASITOS CANTINA DFW San Diego CA USA 1 63/26/2021 55131581084083331768416 ERAC TOLL 766467831 GATESVILLE TX USA 03/26/2021 55131581084083331768416 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/17/2021	03/18/2021	55432861077200897674405	PIZZA HUT E MIA	MIAMI EL LISA	37.70
03/18/2021 75429701076900013100928 RINCONCITO LATINO DORA MIAMI PL USA 1 03/19/2021 05140481077710045621079 DENNYS #7459 MIAMI PL USA 1 03/19/2021 05410191077060295942520 ENTERPRISE RENT-A-CAR MIAMI PL USA 1 03/19/2021 52704871077708891542102 HOLIDAY INNS 3055009000 FL USA 1 03/19/2021 55308761077547052024310 SHELL OIL 57543871404 MIAMI PL USA 1 03/19/2021 55432861078200083292292 WHATABURGER 751 Q26 GRAPEVINE TX USA 1 03/19/2021 55432861078200235276067 RANCHERS STEAKHOUSE GATESVILLE TX USA 1 05/2021 52704871084091100000019 PAPPASITOS CANTINA DFW DALLAS TX USA 1 55270211084365553 Subway 2019 San Diego CA USA 03/26/2021 55131581084083331768416 ERAC TOLL 7664467831 GATESVILLE TX USA 03/32/2021 55131581084093321768416 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/17/2021	03/18/2021	6518742107700000797807	LIME FRESH - DORAL	DORAL EL 18A	37.70
03/19/2021 05140481077710045621079 DENNY'S #7459 MIRAMI FL USA 1 03/19/2021 05410191077060295942520 ENTERPRISE RENT-A-CAR MIRAMI FL USA 1 03/19/2021 52704871077708891542102 HOLIDAY INNS 3055009000 FL USA 1 03/19/2021 55308761077547052024310 SHELL OIL 57543871404 MIRAMI FL USA 1 03/19/2021 5543286107820008329292 WHATABURGER 751 Q26 GRAPEVINE TX USA 1 03/19/2021 5543286107820008329292 WHATABURGER 751 Q26 GRAPEVINE TX USA 1 03/24/2021 05227021082300235276667 RANCHERS STEAKHOUSE GATESVILLE TX USA 1 03/25/2021 5270211084363565745853 Subway 2019 San Diego CA USA 1 03/26/2021 55131581084083331768416 ERAC TOLL 766467831 GATESVILLE TX USA 03/31/2021 05227021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/16/2021	03/18/2021	75429701076900013100928	RINCONCITO LATINO DORA	MIAMI EL USA	16,30
03/19/2021 05410191077060295942520 ENTERPRISE RENT-A-CAR MIAMI FL USA 1 03/19/2021 52704871077708891542102 HOLIDAY INNS 3055009000 FL USA 1 03/19/2021 55308761077547052024310 SHELL OIL 57543871404 MIAMI FL USA 1 03/19/2021 55308761077547052024310 SHELL OIL 57543871404 MIAMI FL USA 1 03/19/2021 55432861078200083292292 WHATABURGER 751 Q26 GRAPEVINE TX USA 1 03/24/2021 0527021082300235276067 RANCHERS STEAKHOUSE GATESVILLE TX USA 1 03/25/2021 52704871084081100000019 PAPPASITOS CANTINA DFW DALLAS TX USA 03/26/2021 15270211084363565745853 Subway 2019 San Diego CA USA 03/26/2021 55131581084083331768416 ERAC TOLL 766467831 GATESVILLE TX USA 03/31/2021 6527021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/17/2021	03/19/2021	05140481077710045621079	DENNY'S #7459	MIAMIELUSA	77.07
03/19/2021 52704871077708891542102 HOLIDAY INNS 3055009000 FL USA 1 03/19/2021 55308761077547052024310 SHELL OIL 57543871404 MIAMI FL USA 1 03/19/2021 55432861078200083292292 WHATABURGER 751 Q26 GRAPEVINE TX USA 1 03/24/2021 05227021082300235276067 RANCHERS STEAKHOUSE GATESVILLE TX USA 1 05/25/2021 05436841084500143347886 DOMINO'S 7723 310-473-6675 CA USA 1 03/25/2021 52704871084091100000019 PAPPASITOS CANTINA DFW DALLAS TX USA 03/26/2021 15270211084363565745853 Subway 2019 San Diego CA USA 03/26/2021 55131581084083331768416 ERAC TOLL 766467831 GATESVILLE TX USA 03/31/2021 05227021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/18/2021	03/19/2021	05410191077060295942520	ENTERPRISE RENT-A-CAR	MIAMI EL USA	85.70
03/19/2021 55308761077547052024310 SHELL OIL 57543871404 MIAMI FL USA 03/19/2021 55432861078200083292292 WHATABURGER 751 Q26 GRAPEVINE TX USA 03/24/2021 05227021082300235276067 RANCHERS STEAKHOUSE GATESVILLE TX USA 03/25/2021 05436841084500143347886 DOMINO'S 7723 310-473-6675 CA USA 03/25/2021 52704871084091100000019 PAPPASITOS CANTINA DFW DALLAS TX USA 03/26/2021 15270211084363565745853 Subway 2019 San Diego CA USA 03/26/2021 55131581084083331768416 ERAC TOLL 766467831 GATESVILLE TX USA 03/31/2021 05227021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/17/2021	03/19/2021	52704871077708891542102	HOLIDAY INNS	3055009000 EL USA	02.00
03/19/2021 55432861078200083292292 WHATABURGER 751 Q26 CARAPEVINE TX USA CARAPETARE	03/17/2021	03/19/2021	55308761077547052024310	SHELL OIL 57543871404	MIAMI FILISA	01.611
03/24/2021 05227021082300235276067 RANCHERS STEAKHOUSE GATESVILLE TX USA 03/25/2021 05436841084500143347886 DOMINO'S 7723 310-473-6575 CA USA 03/25/2021 52704871084091100000019 PAPPASITOS CANTINA DFW DALLAS TX USA 03/26/2021 15270211084363565745853 Subway 2019 San Diego CA USA 03/26/2021 55131581084083331768416 ERAC TOLL 766467831 8778601258 FL USA 03/31/2021 05227021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/17/2021	03/19/2021	55432861078200083292292	WHATABURGER 751 Q26	GRAPEVINE TX 1.SA	CZ.1
03/25/2021 05436841084500143347886 DOMINO'S 7723 310-473-6575 CA USA 03/25/2021 52704871084091100000019 PAPPASITOS CANTINA DFW DALLAS TX USA 03/26/2021 15270211084363565745853 Subway 2019 San Diego CA USA 03/26/2021 55131581084083331768416 ERAC TOLL 766467831 8778601258 FL USA 03/31/2021 05227021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/23/2021	03/24/2021	05227021082300235276067	RANCHERS STEAKHOUSE	GATES/III/B TX IISA	11.11
03/25/2021 52704871084091100000019 PAPPASITOS CANTINA DFW DALLAS TX USA 03/26/2021 15270211084363565745853 Subway 2019 San Diego CA USA 03/26/2021 55131581084083331768416 ERAC TOLL 766467831 8778601258 FL USA 03/31/2021 05227021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/24/2021	03/25/2021	05436841084500143347886	DOMINO'S 7723	310-473-6575 CA 11SA	12.71
03/26/2021 15270211084363565745853 Subway 2019 San Diego CA USA 03/26/2021 55131581084083331768416 ERAC TOLL 766467831 8778601258 FL USA 03/31/2021 05227021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/24/2021	03/25/2021	52704871084091100000019	PAPPASITOS CANTINA DFW	DALL AS TX IISA	15.74
03/26/2021 55131581084083331768416 ERAC TOLL 766467831 8778601258 FL USA 03/31/2021 05227021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/25/2021	03/26/2021	15270211084363565745853	Subway 2019	San Diego CA LISA	10,23
03/31/2021 05227021089300240913210 RANCHERS STEAKHOUSE GATESVILLE TX USA	03/25/2021	03/26/2021	55131581084083331768416	ERAC TOLL 766467831	8778601258 FI 11SA	10 55
	03/30/2021	03/31/2021	05227021089300240913210	RANCHERS STEAKHOUSE	GATESVILLE TX USA	12.59

497.74

Total Amount:

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

RONALD ANDERSON, C0430

XX -158423

700A WILMETH RD MCKINNEY, TX 75069823100 USA

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

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

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

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

	Acquirer Reference			
osting Date	Number	Description	Address	Amount
	55207391086000085260029	PROFESSIONAL LAW ENFOR	PLANO TX USA	149.00
			Total Amount	149 00



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

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

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



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
03/18/2021	03/19/2021	52708081078081412904990	IRRIGATORS SUPPLY	MCKINNEY TX USA	16156
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

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

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

		AMOUNE	16.62	16.62
	Aridraee	000 1541	MCKINNEY TX USA	Total Amount:
	Description		LOWES #02825	
Acquirer Reference	Number		55432861068200578132351	
	Posting Date	100/10/100	03/10/2021	
Transaction	Date	03/09/2024	2020000	



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

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
13/02/2021	03/04/2021	05140481082710038780018	ALECT OLD LAIRO COM	AMILOS	Amount
		01000100001170010404100	MCDONALD'S F/71	MADISONVILLE TX LISA	12 22
33/19/2021	03/22/2021	05140481078720230818934	MODONAL DIG E43044		77.01
		10001000707101010100	MODOLATIC OF LACE	FAIRFIELD TX USA	20.0
3/25/2021	03/26/2021	05140A81084720240E04404	2000011 Old 14100001		cn.o
		401 100470074001040100	MCDUNALD'S F15636	BONHAM TX USA	6.70
				Total Amount:	28.97



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

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

Date Poeting Date Number 03/04/2021 25140611064015113409737 03/04/2021 03/05/2021 25140611064015123405733 03/04/2021 03/05/2021 25140611064015123407739 03/04/2021 03/05/2021 25140611064015133402738 03/04/2021 03/08/2021 25140611064015133402738 03/04/2021 03/08/2021 25417341064870641987795 03/04/2021 03/08/2021 55417341064870641997094 03/04/2021 03/08/2021 55417341064870641990294 03/04/2021 03/08/2021 55417341064870641990294 03/08/2021 03/08/2021 55417341064870641990294 03/08/2021 03/08/2021 55417341064870641990294 03/08/2021 03/08/2021 25140611068015223402346 03/08/2021 03/10/2021 25140611068015223402346 03/08/2021 03/10/2021 25140611068015223402081 03/08/2021 03/10/2021 25140611068015223402081 03/08/2021 03/10/2021 2514061107201529340708 03/08/2021 03/11/2021 55417341068870681947399 <t< th=""><th></th><th></th><th></th></t<>			
(1) 03/05/2021 25140611064015113409737 (2) 03/05/2021 25140611064015123405733 (3) 03/05/2021 25140611064015123407739 (3) 03/05/2021 25140611064015123407738 (3) 03/08/2021 25140611064015133402738 (3) 03/08/2021 25140611064870641986714 (3) 03/08/2021 55417341064870641986714 (3) 03/08/2021 55417341064870641990294 (3) 03/09/2021 25140611068015223402081 (3) 03/10/2021 25140611068015223402346 (3) 03/10/2021 25140611068015223403344 (3) 03/11/2021 25140611068015223403346 (3) 03/11/2021 25140611069015223403346 (3) 03/11/2021 25140611069015223403346 (3) 03/11/2021 55417341068870692010948 (3) 03/11/2021 55417341069870692010948 (3) 03/15/2021 25140611072015293408790 (3) 03/15/2021 25140611072015293408790 (3) 25140611072015293408790	Description	Address	
(1) 03/05/2021 25140611064015123405733 (1) 03/05/2021 25140611064015123407739 (1) 03/05/2021 25140611064015123407738 (1) 03/08/2021 25140611064015133402738 (1) 03/08/2021 25417341064870641986714 (1) 03/08/2021 55417341064870641990104 (1) 03/08/2021 55417341064870641990294 (1) 03/09/2021 25140611068015223402081 (1) 03/09/2021 25140611068015223402346 (1) 03/10/2021 25140611068015223403344 (1) 03/10/2021 25140611068015223403346 (1) 03/11/2021 25140611068015223403346 (1) 03/11/2021 25140611069015223403346 (1) 03/11/2021 25140611069015223403346 (1) 03/11/2021 55417341069870692010948 (1) 03/11/2021 55417341069870692010948 (1) 03/15/2021 25140611072015293408790 (1) 03/15/2021 25140611072015293408790 (1) 03/15/2021 251406110720		Sections 2	Amount
03/05/2021 25140611064015123407739 03/05/2021 25140611064015123407739 03/08/2021 25140611064015133402738 03/08/2021 55417341064870641986714 03/08/2021 55417341064870641990104 03/08/2021 55417341064870641990294 03/09/2021 25140611068015223402345 03/10/2021 25140611069015223403344 03/10/2021 25140611069015223403345 03/11/2021 25140611069015223403344 03/11/2021 25140611069015223403345 03/11/2021 25140611069015283401345 03/11/2021 25140611069015283401345 03/11/2021 25140611069015283401345 03/11/2021 25140611079015283408790 03/11/2021 25140611072015283408790 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002481		PLANO IX USA	30.00
03/05/2021 25/140611064015133402738 1 03/08/2021 25/140611064076133402738 1 03/08/2021 55/417341064870641986714 1 03/08/2021 55/417341064870641980704 1 03/08/2021 55/417341064870641990294 1 03/09/2021 25/40611068015223402081 1 03/09/2021 25/40611069015223402346 1 03/10/2021 25/40611069015223403344 1 03/10/2021 25/40611069015223403344 1 03/10/2021 25/40611069015223403344 1 03/10/2021 25/40611069015223403346 1 03/11/2021 25/40611069015223403344 1 03/11/2021 55/417341069870692010948 1 03/11/2021 55/417341069870692010948 1 03/15/2021 25/40611072015293408798 1 03/15/2021 25/40611072015293408798 1 03/15/2021 25/40611072015293408798 1 03/15/2021 25/40611072015293408798 1 03/15/2021 25/40611072015293408798 1<		FLANO IX USA	30.00
03/08/2021 55417341064870641986714 03/08/2021 55417341064870641986714 03/08/2021 55417341064870641986714 03/08/2021 55417341064870641990294 03/09/2021 25140611068015223402081 03/10/2021 25140611068015223402345 03/10/2021 25140611069015223403344 03/10/2021 25140611069015223403345 03/10/2021 25140611069015223403345 03/11/2021 25140611069015283401345 03/11/2021 25140611069015283401345 03/11/2021 25140611069015283401345 03/11/2021 251406110709015283401948 03/11/2021 55417341069870692010965 03/15/2021 25140611072015293408790 03/15/2021 25140611072015293408790 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002491 03/15/2021 55417341071870712002491 03/15/2021 55417341072870722009816		PLANO TX USA	30.00
03/08/2021 55417341064870641986714 03/08/2021 55417341064870641987795 03/08/2021 55417341064870641990104 03/08/2021 55417341064870641990294 03/09/2021 25140611068015223402346 03/10/2021 25140611068015223402346 03/10/2021 25140611069015223403344 03/10/2021 2514061106901523403345 03/10/2021 2514061106901523403345 03/10/2021 2514061106901523403345 03/11/2021 2514061106901523403345 03/11/2021 251406110690152340399 03/11/2021 25140611072015283408790 03/11/2021 55417341069870692010955 03/15/2021 25140611072015283408790 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293408790 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341072870722009816	738 ARTA TRAVEL 7544120584	PLANO TX USA	30.00
1 03/08/2021 55417341064870641987795 1 03/08/2021 55417341064870641990104 1 03/08/2021 55417341064870641990294 1 03/09/2021 25140611068015223402081 1 03/09/2021 25140611068015223402346 1 03/10/2021 25140611069015223403344 1 03/10/2021 25140611069015223403344 1 03/10/2021 25140611069015283401345 1 03/10/2021 25140611069015283401345 1 03/11/2021 55417341068870681947499 1 03/11/2021 55417341069870692010948 1 03/11/2021 55417341069870692010965 1 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002491 03/15/2021 55417341072870722009816	714 AMERICAN AIRLINES	PLANO TX USA	00 00
1 03/08/2021 55417341064870641990104 1 03/08/2021 55417341064870641990294 1 03/09/2021 25140611068015223402081 1 03/09/2021 25140611068015223402346 1 03/10/2021 25140611069015223403344 1 03/10/2021 25140611069015223403344 1 03/10/2021 25140611069015233401345 1 03/10/2021 25140611069015283401345 1 03/11/2021 55417341068870681947499 1 03/11/2021 55417341069870692010948 1 03/11/2021 55417341069870692010965 1 03/15/2021 25140611072015283408790 1 03/15/2021 25140611072015293408798 1 03/15/2021 25140611072015293408798 1 03/15/2021 25140611072015293408798 1 03/15/2021 25140611072015293408798 1 03/15/2021 55417341071870712002493 1 03/15/2021 55417341072870722009816 1 03/15/2021 55417341072870722009824	795 AMERICAN AIRLINES	PI AND TX IISA	204.00
1 03/08/2021 55417341064870641990294 1 03/09/2021 25140611068015223402081 1 03/09/2021 25140611068015223402346 1 03/10/2021 25140611069015223403344 1 03/10/2021 25140611069015223403344 1 03/10/2021 25140611069015233401345 1 03/10/2021 25140611069015283401345 1 03/11/2021 55417341068870681947499 1 03/11/2021 55417341069870692010948 1 03/11/2021 55417341069870692010948 1 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293408790 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002483 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009816		ASIL VT ONA IQ	7.64.80
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03/09/2021 25140611068015253407083 03/10/2021 25140611069015223402346 03/10/2021 25140611069015223403344 03/10/2021 25140611069015233401345 03/10/2021 25140611069015283401345 03/10/2021 55417341068870681947499 03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010948 03/15/2021 55417341069870692010955 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293408790 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002491 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009816		PLANO I A USA	142.40
03/10/2021 25140611069015223403344 03/10/2021 25140611069015223403344 03/10/2021 25140611069015223403344 03/10/2021 25140611069015283401345 03/10/2021 25140611069015283401345 03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010965 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293408790 03/15/2021 25140611072015293408790 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002483 03/15/2021 55417341072870722009816		PLANO IX USA	30.00
03/10/2021 25140611069015223402346 03/10/2021 25140611069015223403344 03/10/2021 25140611069015233401345 03/10/2021 55417341068870681947499 03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010955 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002481 03/15/2021 55417341071870712002481 03/15/2021 55417341072870722009816		PLANO TX USA	30.00
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1 03/10/2021 25140611069015283401345 1 03/10/2021 55417341068870681947366 03/11/2021 55417341068870681947499 03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010948 03/15/2021 25140611072015283408790 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293407790 03/15/2021 554173410712002483 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002481 03/15/2021 55417341072870722009816	44 ARTA TRAVEL 7544120652	PLANO TX USA	00000
1 03/10/2021 55417341068870681947366 03/10/2021 55417341068870681947499 03/11/2021 55417341069870692005484 03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010955 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009816		VSIT ALL ONVIO	30,00
03/10/2021 55417341068870681947499 03/11/2021 55417341069870692005484 03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010955 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002483 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009824		ACO AL ONATA	30.00
03/11/2021 55417341069870692005484 03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010955 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002491 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009816		PLANO IX USA	510.80
03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010948 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009816		PLANO TX USA	229.40
03/11/2021 55417341069870692010948 03/11/2021 55417341069870692010955 03/15/2021 25140611072015293408790 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293408798 03/15/2021 25410611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009824		PLANO TX USA	25141
03/11/2021 55417341069870692010955 03/15/2021 25140611072015283408790 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009824	48 AMERICAN AIRLINES	PLANO TX 11SA	14:107
03/15/2021 25140611072015283408790 03/15/2021 25140611072015293407790 03/15/2021 25140611072015293408798 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009824	55 AMERICAN AIRLINES	VSII XI ONV IG	706.80
03/15/2021 25140611072015293407790 03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002491 03/15/2021 55417341072870722009816		PI AND	/06.80
03/15/2021 25140611072015293408798 03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002491 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009824		PI AND TX USA	30.00
03/15/2021 55417341071870712002483 03/15/2021 55417341071870712002491 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009824		ACT OF CIVE IC	30.00
03/15/2021 55417341071870712002491 03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009824		FLAIVO IA USA	30.00
03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009824		PLANO TX USA	(284.80)
03/15/2021 55417341072870722009816 03/15/2021 55417341072870722009824		PLANO TX USA	(142 40)
03/15/2021 55417341072870722009824	16 AMERICAN AIRLINES	PLANO TX USA	654 70
	24 AMERICAN AIRLINES	PI AND TX LISA	0.4.20
03/12/2021 03/15/2021 55417341072870722021415	15 AMERICAN AIRLINES	PI AND TX USA	242.79



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	American
03/15/2021	03/16/2021	25140611075015383407251	ARTA TRAVEL 7544120778	ASLL XT ONA IQ	MINORA
03/15/2021	03/16/2021	25140611075015383408259	ARTA TRAVEL 7544120779	VSI XI ONVIG	30.00
03/15/2021	03/16/2021	25140611075015393404256	APTA TRAVEL 7544120780	COO VI ONUTI	30.00
03/15/2021	03/17/2021	000000000000000000000000000000000000000	00/07/14/07/14/07/10/07/14/19/07/19/0	PLANO IX USA	30.00
12021000	03/1/2021	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 LISA	508.01
03/18/2021	03/19/2021	25140611078015333405774	ARTA TRAVEL 7544120873	PI ANO TX IISA	19,900
03/18/2021	03/19/2021	25140611078015343405772	ARTA TRAVEL 7544120875	ASIL VT ONA IB	30.00
03/18/2021	03/22/2021	55417341078870782391454	AMERICAN AIRINES	COOK ONE	30.00
03/18/2021	03/22/2024	5644704070000000000000000000000000000000	AMPRICATION CHARGO	PLANO IX USA	284.80
000,40004	12021200	204 1734 107 007 07 0238 130 1	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	I OS ANGEL ES CA LISA	114.30
03/25/2021	03/26/2021	25483671084002929913578	76 - UNITED PACIFIC 56	SOUND STEED SOU	14.30
03/24/2021	03/26/2021	52704871084708341558725	HOI IDAY ININS	100 AUGILLES ON USA	17.6
03/25/2021	03/26/2024	FE45000400000000000000000000000000000000		LOS ANGELES CA USA	14.00
00/07/0004	03/20/2021	22432861085200027829952	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	34 48
03/30/2021	03/31/2021	25140611090015573406395	ARTA TRAVEL 7544121100	PLANO TX USA	30.00
03/30/2021	03/31/2021	25140611090015573409399	ARTA TRAVEL 7544121101	PLANO TX USA	30.00
03/30/2021	03/31/2021	25140611090015593400394	ARTA TRAVEL 7544121102	PLANO TX USA	30.00
03/30/2021	03/31/2021	25140611090015593403398	ARTA TRAVEL 7544121103	ASIL XT ONA IQ	20.00
03/30/2021	04/01/2021	55417341090870902292545	AMERICAN AIRLINES	PI AND TX IISA	30.00
03/30/2021	04/01/2021	55417341090870902292552	AMERICAN AIRLINES	ASIL XT ONA IQ	327.40
03/30/2021	04/01/2021	55417341090870902308010	AMERICAN AIRLINES	ASI XT ONA IO	04,126
				TLAIVO I A UDA	654.79



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

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

Address	ANIOUTY ASILYT ON IG	1 LANO 1 A USA 654,79
Description	AMERICAN AIRLINES	
Acquirer Reference Number	55417341090870902308028	
Posting Date	04/01/2021	
Transaction Date	03/30/2021	



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

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addinases	
03/03/2021	03/04/2021	55429501062852851204811	OCORPORER ASSOCI	Sections	Amount
1000/00/00	10001			8004247827 VA USA	00.09
03/03/2021	03/04/2021	55432861062200933584508	IN SHERIFF'S ASSOCIAT	512_4455888 TY LICA	1
03/08/2021	03/09/2021	85180891067980177024302	Commercial Vehicle Saf	ACD A1 00000FF 210	79.00
1000000000	0000000			3018306143 MD USA	88.49
03/00/2021	03/09/2021	85180891067980177024377	Commercial Vehicle Saf	3018306113 MD USA	
03/08/2021	03/10/2024	0542460406900004460		HOD ON CHICAGO DO	00.009
1 70 700 00	1 202/01/00	02424091000360014828482	HANDCUFF/BATON WHSE/BU	CHESAPEAKE VALISA	00 966
03/12/2021	03/12/2021	02306631071000537412788	CHEADED THAN DIDT		236.00
		0014		FOR WORTH TX USA	178 58
03/15/2021	03/16/2021	55432861074200117727622	AM7N Mktn US 2157181R3		00:01
,000,000				Affizh.com/bill WA USA	10 71
03/24/2021	03/26/2021	75306371084169201596517	AAI TROPHIES AND AWARD	PI AND TY LICA	
				CO C ONC -	05.50

1,405.28

Total Amount:

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

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

Fransaction		Acquirer Reference			
Cate	Posting Date	Number	Description	Addrase	
33/03/2021	03/05/2021	05140481063710006089619	CHICK-FIL-A # 00722	MOLINEVITY	Amount
03/04/2021	03/05/2021	55500361064207794900208	COLLÍN COLLEGE	MOKINIES TO USA	203.29
3/04/2021	03/08/2021	75306371064160700338869	SICILY S PIZZA	MCKINIET IN USA	175.00
03/10/2021	03/11/2021	55463151069083006093644	PUBLIC AGENCY TRAINING	3178216085 IN U.S.A	195.00
03/10/2021	03/11/2021	55463151069083364903046	PUBLIC AGENCY TRAINING	247000 IN USA	(1,390.00)
03/19/2021	03/22/2021	85180891078980177024325	Commercial Vehicle Saf	3018306143 MD USA	695.00
				Total Amount:	76.29



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

SHERIFF'S OFFICE 3, C0430 XX -044441 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

ransaction		Acquirer Reference			
Jate	Posting Date	Number	Description	Addrase	
3/09/2021	03/11/2021	55432861069200810016361	SOUTHWEST AIRLINES	A21 VT C070 361 000	THOUN
13/09/2021	03/11/2021	554270607000040040720		ACO 41 28 18-00-	295.96
1707	03/11/2021	22432001009200010016379	SCOTHWEST AIRLINES	800-435-9792 TX USA	31 99
3/25/2021	03/29/2021	75306371085162201599564	AAI TROPHIES AND AWARD	PI AND TY LISA	

540.95

Total Amount



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

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

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

STEPHANIE ABLES, C0430

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

osting Date	Acquirer Reference Number	Description	Addrase	
19/30/00/04	000100110000000000000000000000000000000		LWAI COO	AMOUNE
1707	62 6244 0629600 4984999	LEXAS CENTER FOR THE J	AUSTIN TX USA	65.00
			Total Amount:	65.00

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

STEPHANIE STRICKLAND, C0430

XX -066420

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Lalibaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
03/09/2021	03/10/2021	55488721069091713005901	TX BIRTH DEATH CERT	888062744 TV 118A	Munoum
14/01/2021	1000/00/10	000100000000000000000000000000000000000		ACO VI III ICOCOCO	20.00
7	1707/70/10	22466721082097716004563	IX BIRTH DEATH CERT	8889637111 TX USA	20.00
				Total Amount:	40.00



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

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

Transaction		Acquirer Reference			
Date	- 1	Number	Description	Address	Amount
021	03/08/2021	55436871065170659606383	SHERATON	ASI IXI NISA	07070
03/19/2021		25247801078002287086882	PIZZERIA TESTA LLC	FRISCO TX USA	35.23
				Total Amount	



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

r Ostinig Date.

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

	Amount	480.00	00.00+	480.00
Address	COLUMN	2027835550 DC USA		Total Amount:
Description		NACCHO		
Acquirer Reference Number	FEAETONOTONOTONOTONOTONOTONOTONOTONOTONOTON	33437021077200773400031		
Posting Date	03/18/2024	00/10/2021		
Transaction Date	03/17/2021			



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

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

Date 03/03/2021 03/03/2021					
03/03/2021	Posting Date	Number	Description	Advinces	
03/03/2021	03/04/2021	02305371062200077088437	TST PREMIER MEAT PIES	SEATTI E MA 112A	Amount
	03/04/2021	05140481062730251873963	MCDONALD'S E35850	SEA TACAMA LOA	24.42
03/03/2021	03/04/2021	05410191062060274060127	ENTERPRISE RENT.A.CAR	COL ANY OWN COL	13.86
03/04/2021	03/04/2021	55131581063083367482440	RENTAL TOLL 553477413	SERIAC WA USA	130.92
03/03/2021	03/04/2021	55432861063200962339310	DEW AIRPORT BARVING	677801283 FL USA	11.60
03/02/2021	03/04/2021	85180804062746225004424		DFW AIRPORT TX USA	48.00
03/04/2024	00/04/2021	93 1002 102 2390 1124	ELLENSBURG PASTA COMPA	ELLENSBURG WA USA	42.85
03/04/2021	03/05/2021	02305371063100085415748	TST EVERGREENS - WA-0	SEATTLE WA USA	12.97
03/04/2021	03/05/2021	15270211063275909548725	Subway 14124	LaCrosse WHIISA	14.05
03/03/2021	03/05/2021	52704871063708312496835	HOLIDAY INNS	5099629400 WA 11SA	14.00
03/03/2021	03/05/2021	52704871063708868370020	HOLIDAY INNS	FILENSHIP WATER	68'901
03/03/2021	03/05/2021	55308761063547697001570	SHELL OIL 57444028302	RENTON WATER	105.89
03/03/2021	03/05/2021	55432861064200253026146	WHATABURGER 751 026	CO AND CONTRACTOR	79,67
03/05/2021	03/08/2021	05140481064740275440515		GRAFEVINE IA USA	23.67
03/05/2021	03/08/2021	55263521064837000773670		KALON NM USA	13.54
03/05/2021	03/00/2004	0.0007.00000000000000000000000000000000	LEARS RUADHUUSE #2129	COLORADO SPRI CO USA	37.89
02/05/05/	03/09/2021	5526352106509100062176	ARBYS 1749	AMARILLO TX USA	29.07
03/05/2021	03/08/2021	55432861066200818928446	WHATABURGER 1129	GAINESVILLE TX USA	15.10
03/05/2021	03/08/2021	75369431066361208386533	DOUBLETREE	CO! ORADO SPRI CO 18A	10.13
03/05/2021	03/08/2021	75369431066361208386541	DOUBLETREE	VSC OO IN IS OF SECTION	123.43
03/08/2021	03/09/2021	05436841068500126068640	WENDY'S 050	HINTS/III ETX 19A	123.43
03/11/2021	03/12/2021	05410191070060285588652	ENTERPRISE RENT-A-CAR	LOS ANGELES DA LISA	12.44
03/11/2021	03/12/2021	55432861070200091483568	CHEVRON 0208846	NODWALK ON USA	99.69
03/11/2021	03/12/2021	55432861071200147521782		NORWALN CA USA	25.53
03/10/2021	03/12/2024	70/170/11/0021/00/00/00/00/00/00/00/00/00/00/00/00/00	DIW AIRTORI PARRING	DFW AIRPORT TX USA	48.00
20/10/2021	1202/21/00	73303431070387603119330	RETRO TACO	RIVERSIDE CA USA	11.00
03/10/2021	03/12/2021	75369431070387603119355	RETRO TACO	RIVERSIDE CA USA	19 94
03/11/2021	03/15/2021	05140481071710059087734	MCDONALD'S F754	NORWALK CA USA	5.0
03/11/2021	03/15/2021	52704871071722766370131	HYATT PLACE	RIVERSIDE CA USA	107 54



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

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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
03/11/2001	02/45/0004	001000000000000000000000000000000000000			AMOUNT
0 114041	03/13/2021	22432661072200436763169	WHATABURGER 751 Q26	GRAPEVINE TY LICA	
03/31/2021	04/01/2021	011001100100100100100110			9.41
101	1707/10/10	33203321030730787433433	SCHLO LZSKY'S 1760	GEORGETOWN TX LISA	007
				(6)	10.60
				Total Amount:	1,226,78



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

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

Posting Date	Acquirer Reference Number	Description	Address	
03/11/2021	000000000000000000000000000000000000000	A CASE THE SECOND SECON		AMOUNT
1 1/2021	92303031008000012300100	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		Acquirer Reference			
Date	Posting Date	Number	Description	Addinge	
03/04/2021	03/04/2021	55432861063200053768856	TEXAS ASSOCIATION OF C	512,478,8753 TV 11CA	MINOUM
03/16/2021	03/16/2021	55432861075200316459802	TEXAS ASSOCIATION OF O	ACC CT 0210 011 011	230.00
03/22/2024	03/04/0004			D12-4/0-6/33 IX USA	250.00
03/22/2021	03/24/2021	55432861082200382803009	SOUTHWEST AIRLINES	800-435-9792 TX USA	461.96
				Total Amount	941.96



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

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

		AMOUNT	JSA 20.16	Total Amount: 20,16
	Address	CO LINEAL COOL	MCKINNEY TX USA	
	Description	The second secon	LOWES #02825	
Acquirer Reference	Number	CHOCOCOTOCOCOTOCOCOTO	22432601069200613260859	
	Posting Date	1000111100	03/11/2021	
Transaction	Date	03/10/2021	170701100	

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

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

Account		Transaction	Transaction		Pavment		
Name		Count	Amount	Daymont Count			
AUDITOR'S OFFICE	C0430	14	7 111 95		ATTOURIE C	TOTAL COURT	I otal Amount
HUMAN RESOURCES	C0430	10	1 852 54		0.00	71.	7,111.95
199TH DISTRICT COURT	C0430	-	705.00		0.00	01,	1,852.54
296TH DISTRICT COURT	C0430	6	00.027)	0.00	THE TAX TOTAL MANUAL COLOR OF THE PARTY OF T	795.00
366TH DISTRICT COURT	C0430		00.007	0	0.00	2	770.00
401ST DISTRICT COURT	C0430	- 3	1 587 80)	0.00		65.00
416TH DISTRICT COURT	C0430	1	97 700)	0.00	2	1,587.80
417TH DISTRICT COURT	C0430	*	450 00	0	0.00		204.76
429TH DISTRICT COURT	C0430		775 00	n	0.00		150.00
469TH DISTRICT COURT	C0430	, T	77.00	0	0.00	2	775.00
470TH DISTRICT COLIRT	C0430	7	(445.00)	0	00.00	2	(445.00)
ADMINISTRATIVE SERVICES	00100	7	1,145.00	0	0.00	2	1,145.00
ACDITED EXTENSION	00100		397,00	0	00'0		397.00
	C0430	2	109.76	0	00.00	2	109 76
ALYSE FERGUSON	C0430		250.00	0	00.0		00.030
AMY CUNDIFF	C0430		125.00	U	000		250.00
AMY DAVIS	C0430		480.00	O	000		125.00
ANIMAL SERVICES	C0430	the second and the continuous and a second continuous and the second c	74.40		0.00		480.00
BENJAMIN G WHITE	C0430		04.40	D	0.00		74.40
BENJAMIN N SMITH	00430		450.00	0	0.00	-	450.00
BOBBY JONES	00430		(895.00)	0	0.00		(895.00)
	C0430		14.80	0	00.00	_	14.80
DKEL TENSLEK	C0430		45.00	0	0.00		15.00
BUDGET & FINANCE	C0430		300.00	U	000		00.00



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

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

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total American
CALLI BAILEY	C0430	2	101.84		2000		I OTSI AMBOUN
CASEY CARPENTER	C0430		000 000		0.00	7	101.84
CHRIS BEATY	C0430	The state of the s	00.002)	ບ.ບດ		200.00
CHRIS BENAVIDES	C0430		20.00	0	0.00	~	20.00
CHRIS JACKSON	C0430		940.00)	0.00	4	948.85
CHRISTIE SIFUENTES	0.0430		55.42	0	0.00		55.42
COLLIN COUNTY CLERK	COA30	5	108.62	0	0.00	3	108.62
COLLIN COUNTY DETENTION	C0430	4	157.00	0	0.00	4	157.00
COLLIN COLINTY SHERIEF CID		7	2,010,00	0	0.00	2	2,010.00
CONSTABLE DOT 2		2	1,450.00	0	0.00	2	1,450.00
	C0430	4	748.38	0	0.00	4	748 38
CONSTABLE PCT 4	C0430	2	392,50	0	0.00	6	02.05
DAN K WILSON	C0430	_	65.00	U	000	7	00,280
DANNY HARTSCHUH	C0430		129 00		00.0		00.69
DARRELL HALE	C0430	<u></u>	6AE 24	O	0.00		129.00
DAVID DOAN	C0430		17.00	n	0.00	2	645.21
DISTRICT ATTORNEY 1	C0430	_ u	07.10	n	00.00		32.16
DISTRICT ATTORNEY 2	C0430		0,270.07	9	0.00	2	6,278.87
DISTRICT CLERK	COA30	7	2,133.39	0	0.00	2	2,133.39
A ISTINOUTE AS		4	1,000.00	0	00.0	4	1,000.00
	00430	29	834.35	0	0.00	29	834.35
EDDIE LOTENCE	C0430		35.88	0	00.00		35.88
	00430	2	14.14	0	0.00	2	14 14
TINGINEERING DEPAKEMENT	C0430	_	70.00		144		

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Account Statement

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

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

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total America
EQUIPMENT SERVICES	C0430	7	456.37		000	1 Own Court	TO OUR PAINOURIL
GANEY STEPHEN	C0430		450.00	U	00.0		450.37
GEORGE KING	C0430	7	1 520 53	0	0.00	- 1	450.00
GERALD RAGSDALE	C0430	3	44 24	0	0.00		1,520.53
GINA ZIMMEL	C0430	3	3.445.00		0.00	n (44.24
GREG SULLIVAN	C0430	3	212.81	0	00.00	٠	3,445.00
GUY J HOOPER	C0430	The state of the s	40.00		00.0	A	212.81
HEALTH CARE SERVICES	C0430	15	2,623,17		0000	- ut	40,00
INFORMATION TECH 2	C0430	3	820.00	0	00 0	2 ~	000000
INFORMATION TECHNOLOGY	C0430	20	2.537.75		000	2 6	00.020
J DUNCAN WEBB IV	C0430		225.00		00.0	7	6,337.73
JAYSON HOPPER	C0430		21.84	——————————————————————————————————————	00.0		00.622
JEFFERY GRAHAM	C0430	8	149 90		00.0		48.12
JENNIFER C ROGERS	C0430		890 99		0.00	×	149.90
JENNIFER GOMEZ	C0430	6	188 00		0.00		890.99
JERRY AMON	C0430	1.2	245.06		0.00	7	188.00
JIM SKINNER	C0430		130.00	0	0.00	13	245.06
JOE WILLIAMS	C0430		20.00	D	0.00	2	130.00
JOHN I GARZA JR	C0430		40.73	-	0.00	3	46.73
JOHN RHEA	00400	7	291.83	0	0.00	4	291.83
IOHN ZOSKI	00400		20,42	. 0	00'0	_	20.42
	C0430	7	114.48	0	0.00	2	114.48
JUDY MOODY	C0430	വ	567 00	C	000	4	



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

Name JUSTICE COURT 4 JUVENILE PROBATION KELLY CASEY STONE KELLY CHASTAIN		ICPAROLELI	Lansaction		Payment		
IUSTICE COURT 4 IUVENILE PROBATION GELLEY CASEY STONE GELLY CHASTAIN		Count	Amount	Payment Count	Amount	Total Count	Total Amount
UVENILE PROBATION KELLEY CASEY STONE KELLY CHASTAIN	C0430	_	50.00	0	000	Total could	TO OL
(ELLEY CASEY STONE (ELLY CHASTAIN	C0430	10	R 500 00		00'0		nn'ng
(ELLY CHASTAIN	C0430		0,000,0		00.0	19	6,509.99
CENNOTE OF INF	00400		400,00	0	0.00	_	450.00
	C043U		733.79	0	00'0	_	733.79
	C0430		167.60	0	0.00		167.60
KENNETH NEWTON	C0430	4	1,097.62	0	0,00	7	1 007 62
KEVIN EMERY	C0430	-	32.10	0	UUU		20.100,1
LANCE S BAXTER	C0430		1.045.00		0000		32.10
LIBRA LANGE	C0430		250.00		00.0		1,045.00
LINDA G HERRERA	C0430		325.00		00.0		00.062
LISA SMITH	C0430		00,030	0	0.00	_	325.00
HS WEST			00.622	0	00'0		225,00
NEO I	C0430	5	46.42	0	00'0	5	46.42
MARGARET GRAWEHR	C0430	2	366.92	0	0.00	2	366 02
SMOLEN						1	2000
MARK HINES	C0430	-	363.25	U	000	***************************************	3000
MARK MITCHELL	C0430	45	231534		00.0		303.25
MATTHEW NIBBELIN	C0430		27 RG		00.0	C †	2,315.34
MEAGAN MASON	C0430	*** ***	950.00		0.00		27.86
MEDICAL EXAMINER	C0430		165.00		00.0		950.00
MICHAEL BENNETT	C0430		6F CE		00.0		00.631





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

REL COLEMAN COUNT Amount Family Todal Count Amount Todal Count To	Account		Transaction	Transaction		Payment		
LEMAN C0430 1 7.00 0 0.00 1 SMITH C0430 1 49.00 0 0.00 1 SSIER C0430 1 2.389.29 0 0.00 1 SIER C0430 1 2.389.29 0 0.00 1 SIS C0430 4 870.00 0 0.00 4 IS C0430 2 380.55 0 0.00 4 GE VENT CNITA C0430 2 839.06 0 0.00 4 AS PRITCHETT C0430 5 839.06 0 0.00 2 AS PRITCHETT C0430 6 3.441.24 0 0.00 3 AS PRITCHETT C0430 6 3.441.24 0 0.00 3 AS C0430 VEHICLE REG ONLY 14 448.24 0 0.00 1 AS C0430 VEHICLE REG ONLY 14 448.24 0 0.00	Name		Count	Amount	Payment Count	Amount	Total Count	Total America
SMITH C0430 1 49,00 0 0,00 1 SSER C0430 11 2,369,29 0 0,00 11 2,369,29 0 0,00 11 2,369,29 0 0,00 11 2,369,29 0 0,00 11 2,369,29 0 0,00 11 2,369,29 0 0,00 11 2,369,29 0 0,00 11 2,369,29 0 0,00 11 2,369,29 0 0,00 0<	MICHAEL COLEMAN	C0430	_	7 00			I Over Coulif	TOTAL MINORITY
SEIER C0430 11 2,300 0 0,000 11 2,300 1 1 2,300 1 1 2,300 1 1 1 2,300 1 1 2 2,300 1 1 1 2 3,300 0 0,000 1 1 2 3,300 0 0,000 2 2 2 3,300 0 0,000 0 <td>MICHAEL G SMITH</td> <td>C0430</td> <td></td> <td>00 07</td> <td></td> <td>0.00</td> <td></td> <td>00.7</td>	MICHAEL G SMITH	C0430		00 07		0.00		00.7
TATE CO430 11 2,369,29 0 0,00 11 2,369,29 0 0,00 11 2,369,29 0 0,00 1 1 75,00 0 0,00 1 1 1 1 1 2 1 2 360,55 0 0,00 0	MICHAEL MOSICO	00.400		49.00	D	0.00		49.00
CO0430		C0430		2,369.29	0	00.00	-	2.369.29
ISS CO430 4 870.00 0 0 4 CREVENT CMTR C0430 2 380.55 0 0.00 2 D PRITCHETT C0430 5 839.06 0 0.00 2 O PRITCHETT C0430 3 144.84 0 0.00 3 ALL STANDARDS C0430 6 3.471.24 0 0.00 2 ALL STANDARDS C0430 2 860.00 0 0.00 2 ALL STANDARDS C0430 4 448.24 0 0.00 1 KS C0430 VEHICLE REG ONLY 1 448.24 0 0.00 1 ASK C0430 VEHICLE REG ONLY 1 2.296.00 0 0.00 1 ASK C0430 C0430 3 255.08 0 0.00 1 ASK C0430 C0430 1 2.296.00 0 0.00 0 WINNE C0430 1 2.296.00 0 </td <td>MINDY QUINT</td> <td>C0430</td> <td>-</td> <td>75.00</td> <td>0</td> <td>UUU</td> <td></td> <td>00 32</td>	MINDY QUINT	C0430	-	75.00	0	UUU		00 32
CREVENT CNTR C0430 2 380.55 0 0.00 2 1 PRITCHETT C0430 5 839.06 0 0.00 2 1 C0430 3 144.84 0 0.00 3 1 LAL STANDARDS C0430 6 3,471.24 0 0.00 2 1 AL STANDARDS C0430 2 960.00 0 0.00 2 1 HPHEP C0430 14 448.24 0 0.00 1 KS C0430 VEHICLE REG ONLY 14 448.24 0 0.00 1 ASWINED C0430 3 255.08 0 0.00 1 ASWINE C0430 1 497.74 0 0.00 1 FRSON C0430 1 149.00 0 0.00 1 Y C0430 1 125.00 0 0.00 1 TON C0430 3 205.54 0 0.00 0.00 <td>MONIKA ARRIS</td> <td>C0430</td> <td>4</td> <td>870.00</td> <td></td> <td>000</td> <td></td> <td>00.67</td>	MONIKA ARRIS	C0430	4	870.00		000		00.67
PRITCHETT CO430 5 630,35 0 0,000 5 I AL STANDARDS CO430 3 144,84 0 0,00 5 IAL STANDARDS CO430 3 144,84 0 0,00 6 3 TH PHEP CO430 2 960,00 0 0,00 6 3 KS C0430 VEHICLE REG ONLY 14 448,24 0 0,00 1 ASAWFORD C0430 1 299,00 0 0,00 1 ASAWFORD C0430 3 255,08 0 0,00 1 ASIS C0430 1 299,00 0 0,00 1 ASIS C0430 3 255,08 0 0,00 1 ASIS C0430 1 149,00 0 0,00 1 ASIS C0430 1 149,00 0 0,00 1 ASIS C0430 1 149,00 0	MYERS PARK& EVENT CNTR	C0430	6	300 55		00.0	4	00.078
LALE CONTROL STATION CONTROL	NATHANIEL D PRITCHETT	COASO		00.000		0.00	2	380.55
VAL STANDARDS C0430 3 144.84 0 0.00 3 IAL STANDARDS C0430 6 3,471.24 0 0.00 6 3 TH PHEP C0430 2 960.00 0 0.00 2 KS C0430 VEHICLE REG ONLY 14 448.24 0 0.00 14 RAWFORD C0430 1 299.00 0 0.00 1 ANNINE C0430 3 255.08 0 0.00 2 WINNE C0430 16 497.74 0 0.00 1 FESON C0430 1 25.96 0 0.00 1 Y C0430 1 149.00 0 0.00 1 TON C0430 1 1.125.00 0 0.00 1 S C0430 0 0 0.00 0 0.00 1 TON C0430 0 0 0 0.00 <td></td> <td>2010</td> <td>6</td> <td>839.06</td> <td>0</td> <td>0.00</td> <td>5</td> <td>839.06</td>		2010	6	839.06	0	0.00	5	839.06
NAL STANDARDS CO430 6 3,471.24 0 0.00 6 3 TH PHEP C0430 2 960.00 0 0.00 2 KS C0430 VEHICLE REG ONLY 14 448.24 0 0.00 14 ARWFORD C0430 1 299.00 0 0.00 1 AIS C0430 2 60.00 0 0.00 2 ANNINE C0430 16 497.74 0 0.00 1 ERSON C0430 1 25.96 0 0.00 1 Y C0430 1 149.00 0 0.00 1 TON C0430 1 1.25.00 0 0.00 1 TON C0430 3 205.54 0 0.00 1 S C0430 0 0 0.00 0 0 TON 0 0 0 0.00 0 0	PAI WALION	C0430	m	144,84	0	00.0	ď	14 A A A
KS C0430	PROFESSIONAL STANDARDS	C0430	9	3,471,24	0	000	9	10,44
KS C0430 VEHICLE REG ONLY 14 448.24 0 0.00 14 AAWFORD C0430 1 299.00 0 0.00 1 ASWFORD C0430 3 255.08 0 0.00 3 HON C0430 2 60.00 0 0.00 16 PWINE C0430 1 25.96 0 0.00 1 FRSON C0430 1 149.00 0 0.00 1 TON C0430 1 125.00 0 0.00 1 S C0430 1 156.20 0 0.00 1 S C0430 3 205.54 0 0.00 1 S C0430 3 205.54 0 0.00 0	PUBLIC HEALTH PHEP	C0430	2	960.00		00.0		9,47 1.24
RAWFORD CO430 1 29900 0 0.00 14 ASAWFORD CO430 3 255.08 0 0.00 3 HON CO430 2 60.00 0 0.00 2 WMINE CO430 1 25.96 0 0.00 1 FRSON CO430 1 149.00 0 0.00 1 TON CO430 1 125.00 0 0.00 1 S CO430 3 205.54 0 0.00 1 S CO430 3 205.54 0 0.00 1	PUBLIC WORKS C0430	VEHICLE REG ONLY	14	448.24		00.0	7	00'008
RIS CO430 3 255.08 0 0.00 1 HON CO430 2 60.00 0 0 0 2 WMINE CO430 16 497.74 0 0.00 16 ERSON CO430 1 25.96 0 0.00 1 Y CO430 1 149.00 0 0 0.00 1 TON CO430 1 125.00 0 0 0 0 S CO430 3 205.54 0 0.00 1 CO430 3 205.54 0 0.00 3	REGINALD CRAWFORD	C0430		00000		0.00	14	448.24
HON CO430 2 C60.00 0 0.00 3 WMINE C0430 16 497.74 0 0.00 16 FRSON C0430 1 25.96 0 0.00 1 Y C0430 1 149.00 0 0 0 1 TON C0430 1 125.00 0 0 0 1 S C0430 3 205.54 0 0.00 3 C0430 1 16.62 0 0.00 3	RICKEE HARRIS	C0430	C	00.552		0,00		299.00
MAINE CO430 16 497.74 0 0.00 2 FESON C0430 1 25.96 0 0.00 1 Y C0430 1 149.00 0 0 0.00 1 TON C0430 1 125.00 0 0.00 1 S C0430 3 205.54 0 0.00 3 C0430 1 16.62 0 0.00 3	ROBIN I ALIGHON	00/30	2	80.002	0	0.00	3	255.08
FRSON C0430 16 49774 0 0 0.00 16 FRSON C0430 1 1 149,00 0 0 0.00 1 1 TON C0430 1 1 125,00 0 0 0.00 1 1 S C0430 1 1 16,62 0 0 0.00 3	PODNEY DEDIVINE	00100	7	00:09	0	00.00	2	00.09
FESON C0430 1 25.96 0 0.00 1 Y C0430 1 149.00 0 0.00 1 TON C0430 1 125.00 0 0.00 1 S C0430 3 205.54 0 0.00 3 C0430 1 16.62 0 0.00 3	CONET NEDWINE	C0430	16	497.74	0	00.00	16	497.74
Y C0430 1 149.00 0 0.00 1 TON C0430 1 125.00 0 0.00 1 S C0430 3 16.62 0 0.00 3	RONALD ANDERSON	C0430		25.96	0	0.00		25.08
TON C0430 1 125.00 0 0.00 1 1	RYAN HARVEY	C0430		149.00		000		20.00
S C0430 3 205.54 0 0.00 3 C0430	SARAH PRESTON	C0430		125.00	0	000		149.00
C0430 1 1662 A 000	SCOTT JONES	C0430	5	205 54		00.0		125.00
	SCOTT LOVE	C0430		16.62		00.0	Ç .	205.54





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

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

		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	
SCOTT STONE	C0430	m	28 97			ו סומו כסחווו	I OTAL ANTOLINE
SHERIFF TRANSFER 1	C0430	73	0 006 64		00.0	S	28.97
SHERIFF'S OFFICE	C0430	α	0,0000.01		0.00	53	8,806.61
SHERIFF'S OFFICE 2	CAA3A		07.00+,1	n	00.00	œ	1,405.28
SHEPIEE'S OEGICE 3	00100	Q	(6.29	0	00:0	9	76.29
GIENITO OFFICES	C0430	ဇ	540.95	0	0.00	cr.	540 05
SHERIFF'S OFFICE 4	C0430	-	549.00	U	000	· · · · · · · · · · · · · · · · · · ·	00.01
STEPHANIE ABLES	C0430		65 00	U	00.0		549.00
STEPHANIE STRICKLAND	C0430	2	40.00		00.0		65.00
SUSAN H FLETCHER	C0430	2	278.41		0.00	7	40.00
TAYLOR BURTON	C0430		7 15 15 15 15 15 15 15 15 15 15 15 15 15		0.00	2	278.41
TERESA SMITH	C0430	28	1 226 78		0.00		480.00
TIM NOLAN	C0430		07.022,1		0.00	. 78	1,226.78
TONYA KELLOGG	C0430	3	041 08		0.00		27.00
ZACHARY RAWA	C0430) -	241.30)	00.00	8	941.96
Report Totals		527	88,692.69	o	0.00	527	20.16 88 692 69