2021

COUNTY AUDITOR APPROVED

PROCUREMENT CARD DISBURSEMENT

FOR COURT DATE: MAY 17, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: MAY 11, 2021

TOTAL DISBURSEMENTS: \$91,268.87

CITIBANK CORPORATE CARD

Account Statement

Commerical Card Account C0430 COLLIN COUNTY



Account Inquiries:

Toll Free: 1-(800)-248-4553 International: 1-(904)-954-7314 TDD/TTY: 1-(877)-505-7276

1-(877)-505-7276 Invoice # 3651202119

Account Number: XXXX-XXXX-XXXX-8530

\$171,434.30
\$171,434.30
\$2,915.65
\$94,184.52
\$0.00
\$0.00
\$0.00

Credit Limit	\$250,000
Available Credit Limit	\$158,731
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

Payment Information	
New Balance	\$91,268.87
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$91,268.87
Payment Due Date	05/28/2021
Statement Closing Date	05/03/2021
Days in Billing Period	30

Send Notice of Billing Errors and Customer Service Inquiries to: CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Company Transactions

Accou	int: XXX	X-XXX	X-XXXX-8530		C0430 COLLIN COUNTY	Total Activity: -\$171,434.30
Post Date	Trans Date	MCC	Reference Number		Description/Location	Amount
04/08	04/07	0000	75563971098097000010035	1	PAYMENT - THANK YOU	82,741.61 PY
04/22	04/22	0000	75563971112112000020025	2	PAYMENT - THANK YOU	88,692.69 PY

Cardholder Transactions

Accou	nt: XXX	X-XXX	X-XXXX-2533		STACEY KEMP		Total Ac	tivity: \$1,711.17
Credit Li	imit: \$7,5	00	Cash Limit: \$0					
Post Date	Trans Date	MCC	Reference Number		Description/Location			Amount
04/08	04/06	3066	55432861097200585347823	1	SOUTHWES 5262370981305 800-435-9792 TX KEMP/STACEY DEPARTURE: 04/14/21 DAL WN B HOU WN B DAL	75235	USA	472.96
04/12	04/09	3066	55432861100200446554596	2	SOUTHWES 5262372150492 800-435-9792 TX KEMP/STACEY J DEPARTURE: 04/18/21 DAL WN K SAT WN B DAL	75235	USA	563.96

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records



CITIBANK, N.A. PO BOX 78025 PHOENIX AZ 85062-8025 Mail
Checks

Account Number XXXX-XXXX-8530
Payment Due Date May 28, 2021
New Balance \$91,268.87
Past Due Amount* \$0.00
Minimum Payment Due \$91,268.87
Amount Enclosed



*Past Due Amount is included in the Minimum Payment Due.

C0430 COLLIN COUNTY STE 3100 2300 BLOOMDALE RD MCKINNEY TX 75071-8517



Posting Date: 04/04/2021 - 05/03/2021

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

	America and come	420 00
	Address	CHICAGO IL USA
	Description	GOVERNMENT FINANCE OFF
Acquirer Reference	Number	02300961119300244347868
	Posting Date	04/30/2021
Transaction	Date	04/29/2021



Posting Date: 04/04/2021 - 05/03/2021

CSCD, C0430 XX -093104 STE 12262, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

	American	AMOUNT 188 10	
	Address	9013601564 TN USA	
	Description	CORRECTIONAL COUNSELIN	
Acquirer Reference	Number	55506291105286002400239	
	Posting Date	04/16/2021	
Transaction	Date	04/15/2021	

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Posting Date: 04/04/2021 - 05/03/2021

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

ansaction Acquirer Reference Description Address 346 Posting Date Number Address 707/2021 04/08/2021 55429501098852848277415 WORLDATWORK 87795191 AZ USA 707/2021 04/09/2021 75306371098160501689973 AAI TROPHIES AND AWARD PLANO TX USA 7/21/2021 04/15/2021 55432861104200571198512 INDEED 203-564-2400 CT USA 7/21/2021 04/23/2021 05134371113600034333769 EEOC TRAINING INST 202-663-4914 DC USA 7/21/2021 04/26/2021 554328611142200139293308 1-800-FLOWERS.COM,INC. 800-468-1141 NY USA 7/21/2021 04/30/2021 7530637119163001503640 AAI TROPHIES AND AWARD PLANO TX USA						
Posting Date Number Description 2021 04/08/2021 55429501098852848277415 WORLDATWORK 2021 04/08/2021 75306371098160501689973 AAI TROPHIES AND AWARD 2021 04/15/2021 55432861104200571198512 INDEED 2021 04/15/2021 554328611142001392333769 EEOC TRAINING INST 2021 04/26/2021 55432861114200139293308 1-800-FLOWERS.COM,INC. 2021 04/30/2021 75306371119163001503640 AAI TROPHIES AND AWARD	ransaction		Acquirer Reference			
04/08/2021 55429501098852848277415 WORLDATWORK 04/09/2021 75306371098160501689973 AAI TROPHIES AND AWARD 04/15/2021 55432861104200571198512 INDEED 04/15/2021 05134371113600034333769 EEOC TRAINING INST 04/26/2021 554328611142200139293308 1-800-FLOWERS.COM,INC. 04/30/2021 75306371119163001503640 AAI TROPHIES AND AWARD	Date	Posting Date	Number	Description	Addrage	
1 04/09/2021 75306371098160501689973 AAI TROPHIES AND AWARD 1 04/15/2021 55432861104200571198512 INDEED 1 04/23/2021 05134371113600034333769 EEOC TRAINING INST 1 04/26/2021 55432861114200139293308 1-800-FLOWERS.COM,INC. 04/30/2021 75306371119163001503640 AAI TROPHIES AND AWARD	04/07/2021	04/08/2021	55429501098852848277415	WORLDATWORK	8770540404 A7110A	Amount
04/15/2021 5543286110420057198512 INDEED 04/15/2021 55432861104200139293308 1-800-FLOWERS.COM,INC. 04/30/2021 75306371119163001503640 AAI TROPHIES AND AWARD	1/07/2021	04/09/2021	75306371098160501680072	ACCOUNT ONLY OF THE STATE OF TH	ACO ZA ISISIISI	765.00
04/23/2021 55432861104200571198512 INDEED 04/23/2021 05134371113600034333769 EEOC TRAINING INST 04/26/2021 55432861114200139293308 1-800-FLOWERS.COM,INC. 04/30/2021 75306371119163001503640 AAI TROPHIES AND AWARD	74 4 10004		2 16890 1000 1000 10000	AAL INCIPIES AND AWARD	PLANO TX USA	90.50
04/23/2021 05/3437113600034333769 EEOC TRAINING INST 04/26/2021 55432861114200139293308 1-800-FLOWERS.COM,INC. 04/30/2021 75306371119163001503640 AAI TROPHIES AND AWARD	1.707/41/4	04/15/2021	55432861104200571198512	INDEED	203-564-2400 CT USA	100 00
55432861114200139293308 1-800-FLOWERS.COM,INC. 75306371119163001503640 AAI TROPHIES AND AWARD	14/22/2021	04/23/2021	05134371113600034333769	EEOC TRAINING INST	202 683 4044 DC 115.4	00,001
04/30/2021 75306371119163001503640 AAI TROPHIES AND AWARD F	1/24/2021	04/26/2021	55432861114200139293308	1-800-FLOWFERS COM INC	202-000-49-14 DC DOA	300.00
UNIVERSITY (23/06/2/11916/30/130/4/0 AAI I ROPHIES AND AWARD	128/2024	1000000	010000110000000011		000-400-1141 NY USA	81.17
	12012021	04/30/2021	73306371119163001503640	AALLROPHIES AND AWARD	PLANO TX USA	90 50

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Posting Date: 04/04/2021 - 05/03/2021

199TH DISTRICT COURT, C0430

XX -935467

STE 10080, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

		80.00
	Address	MCKINNEY TX USA
	Description	COLLIN COLLEGE
Acquirer Reference	Number	55500361110207794000342
	Posting Date	04/20/2021
Transaction	Date	04/19/2021

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Posting Date: 04/04/2021 - 05/03/2021

219TH DISTRICT COURT, C0430 XX -606480

STE 20132, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

		Amount	75.00
	Address	CAUTIONS	HOUSTON TX USA
	Description		TEXAS ASSOC COURT ADMI
Acquirer Reference	Number		85500391096900012304338
	Posting Date	1000120170	04/01/2021
Transaction	Date	04/06/2024	1202100170

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Posting Date: 04/04/2021 - 05/03/2021

296TH DISTRICT COURT, C0430 XX -117965

STE 20012, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

			Amount	89 00
		Address		SPRING TX USA
		Description		OSS ACADEMY
A	Acquirer Kenerence	Number	001111000000000000000000000000000000000	65450931105980061817762
		Posting Date	10000101110	04/10/2021
Transaction	TOTO DE LIBERTO	Date	04/14/2021	1707/11/160



366TH DISTRICT COURT, C0430 XX -949427

STE 30146, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addinges	7
04/06/2021	04/07/2021	55429501096852778164445	AJA	8006165165 VA 11SA	ATTOUR
04/06/2021	04/07/2021	85500391096900012304346	TEXAS ASSOC COURT ADMI	HOLIST NOT SUB-	175.00
04/09/2021	04/12/2021	75120711101900017539501	KALAHARI RESORT - TX -	VOLVE NOOR CIVILOR	35.00
04/09/2021	04/12/2021	82306061099900012195339	TEXAS COURT REPORTERS	902-6754806 TX 119A	179.00
04/28/2021	04/28/2021	55432861118200187972403	TBLS	510-407-7463 TX	395,00
04/26/2021	04/28/2021	85182441117980014984991	TEXAS CENTER FOR THE J	AUSTIN TX USA	125.00





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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/08/2021	04/12/2021	85182441099980014984936	TEXAS CENTER FOR THE J	AUSTIN TX USA	65.00
04/21/2021	04/22/2021	55417411112286388900029	JASON'S DELI MKY 050	MCKINNEY TX USA	158 23
04/22/2021	04/22/2021	55432861112200624956304	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	(52.80)



Posting Date: 04/04/2021 - 05/03/2021

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
04/05/2021	04/07/2021	85182441096980014984970	TEXAS CENTER FOR THE J	AUSTIN TX USA	65.00





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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/20/2021	04/21/2021	55432861110200147891592	DROPBOX S86RKR7BV4QC	DROPBOX.COM CA USA	212.13
04/27/2021	04/27/2021	55432861117200980018132	COLLIN COUNTY BAR ASSN	214-340-8020 TX USA	100.00





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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2021	04/07/2021	82305091096000012875526	COLLINCOUNTYBE-F10E2T1	MC KINNEY TX USA	100.00
04/07/2021	04/08/2021	55500361097207017982893	ALM	8009740946 NY USA	(0.00)
04/15/2021	04/16/2021	85450931105980061817721	OSS ACADEMY	SPRING TX USA	25.00



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/23/2021	04/23/2021	55432861113200825865394	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	355.00



Posting Date: 04/04/2021 - 05/03/2021

ADMINISTRATIVE SERVICES, C0430 XX -580304

STE 4192, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/16/2021	04/19/2021	55432861106200988209041	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00





ADRI STARNES, C0430 XX -041743 20364, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/08/2021	04/08/2021	55432861098200684984822	STATE BAR TX-CLE DEPT	512-427-1463 TX USA	499.00
04/24/2021	04/26/2021	55432861114200111228132	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
04/24/2021	04/26/2021	55432861114200113166439	TBLS	512-427-1463 TX USA	125,00

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Posting Date: 04/04/2021 - 05/03/2021

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
04/14/2021	04/15/2021	05436841105400064059856	WM SUPERCENTER #206	MCKINNEY TX USA	33.60
04/17/2021	04/19/2021	75418231107119075251073	EIG CONSTANTCONTACT.CO	855-2295506 MA USA	70.88
04/19/2021	04/20/2021	25247801109002279017971	ACT Texas 4H Conferenc	8006634991 TX USA	39.00
04/24/2021	04/26/2021	55432861115200501478890	HILTON GARDEN INN	BRYAN TX USA	152.55
05/02/2021	05/03/2021	85454911122900012279380	HILTON	TEXARKANA TX USA	116.63





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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/02/2021	04/05/2021	85180891094980174988274	TCDLA	5126462724 TX USA	60.00
04/24/2021	04/26/2021	55500361115036003093771	PEARL RESORT	9567616551 TX USA	224.64
04/28/2021	04/29/2021	55432861118200343800597	SQ 3CDLA	gosq.com TX USA	125.00
04/29/2021	04/29/2021	55432861119200470938292	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	305.00
04/28/2021	04/29/2021	85454911118900012999132	NAMI	703-5247600 VA USA	40.00





Account Statement

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/08/2021	04/08/2021	55432861098200684984814	STATE BAR TX-CLE DEPT	512-427-1463 TX USA	499.00
05/01/2021	05/03/2021	55432861121200052711493	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	305.00

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2021	04/07/2021	05436841097400064965888	WM SUPERCENTER #206	MCKINNEY TX USA	49.00
04/30/2021	05/03/2021	05436841120300238127764	KROGER #0488	MCKINNEY TX USA	83.73



Posting Date: 04/04/2021 - 05/03/2021

BARNETT O WALKER, C0430 XX -291682 STE 10344, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

ransaction	Acquirer Reference			
Posting Date	Number	Description	Address	Amount
04/19/2021	85182441106980014984986	TEXAS CENTER FOR THE J	AUSTIN TX USA	65.00



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/16/2021	04/19/2021	55432861106200058552510	SPRINGHILL SUITES	GALVESTON TX USA	90.85
04/19/2021	04/26/2021	55432861114200306269396	RENAISSANCE HOTELS	AUSTIN TX USA	796.00

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BILL WIRSKYE, C0430 XX -293866 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

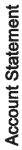
Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/13/2021	04/14/2021	75306371103176700449319	AGACL	512-4847022 TX USA	100.00
04/15/2021	04/15/2021	55432861105200623131643	TBLS	512-427-1463 TX USA	125.00
04/28/2021	04/30/2021	25247801119003482538363	TORCHYS TACOS ALLEN 10	ALLEN TX USA	12.34
04/28/2021	04/30/2021	25247801119003497028582	TORCHYS TACOS ALLEN 10	5124418900 TX USA	73.26





4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA BLAKE T CLINE, C0430 XX -870150

	Amount	9.26
	Address	MCKINNEY TX USA
	Description	LOWES #02825
Acquirer Reference	Number	55432861112200705715157
	Posting Date	04/23/2021
Transaction	Date	04/22/2021





XX -158399

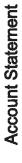
	Address	AQUINITY TY AGIL AT A STANKING M
	Description	ROBCO# OEMO
Acquirer Reference	Number	55/308611100007/330/001
	Posting Date	04/02/0004
Transaction	Date	100000010





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

Fransaction		Acquirer Reference			
ate	Posting Date	Number	Description	Address	Amount
04/29/2021	04/30/2021	85500391119900019908589	SCAUG	ARDMORE OK USA	30,00





Posting

BRIAN BORTON XX -663897 4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA

		4			
Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/21/2021	04/22/2021	55432861112200633847973	OUTBACK 4301	MEMPHIS TN USA	42.68
04/21/2021	04/23/2021	75260881112900014900274	ALLEN S BAR B QUE	ARKADELPHIA AR USA	21.58
04/22/2021	04/26/2021	05140481113710015890361	CHICK-FIL-A #02161	BRYANT AR USA	22.39
04/22/2021	04/26/2021	52704871114708959806840	HOLIDAY INNS	9012761175 TN USA	158.14
04/26/2021	04/27/2021	55444361116207829300231	SHAMROCK MESQUITE STEA	SHAMROCK TX USA	24.00
04/28/2021	04/29/2021	52704871119091100000026	PAPPASITOS CANTINA DFW	DALLAS TX USA	18.03
04/28/2021	04/30/2021	05436841119100038126328	WENDY'S #0003	WOODLAND HILL CA USA	26.00
04/29/2021	04/30/2021	05436841120500167551963	WENDY'S 9086	LOS ANGELES CA USA	23.51
04/29/2021	04/30/2021	05436841120500167552045	WENDY'S 9086	LOS ANGELES CA USA	5.48
04/28/2021	04/30/2021	25265081120000011748086	FIRESTONE GRILL	SN LUIS OBISP CA USA	41.04
04/29/2021	05/03/2021	55432861121200032449743	WHATABURGER 751 Q26	GRAPEVINE TX USA	27.57





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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/07/2021	04/08/2021		PAYMENT - THANK YOU		(82,741.61)
04/22/2021	04/22/2021		PAYMENT - THANK YOU		(88,692.69)



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/29/2021	04/29/2021	55432861119200544666192	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	35.00



Posting Date: 04/04/2021 - 05/03/2021

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

	Amount	240.00
	Address	512-427-1463 TX USA
	Description	STATE BAR TX-DUES-WEB
Acquirer Reference	Number	55432861113200825866400
	Posting Date	04/23/2021
Transaction	Date	04/23/2021



Posting Date: 04/04/2021 - 05/03/2021

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

Number	Description	Address	
35	LOWES #02825	MCKINNEY TX USA	

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CHRIS BENAVIDES, C0430 XX -158498

700A WILMETH RD MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/19/2021	04/23/2021	55436871112171120808551	LOFTIN EQUIPMENT COMPA	800-4374376 AZ USA	93.00
04/22/2021	04/23/2021	55488721113400391000033	SNODGRESS EQUIPMENT	JOSHUA TX USA	242.88
04/27/2021	04/29/2021	85140511118900014200065	SOLAR TECHNOLOGY INC	6103918600 PA USA	185.46

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/15/2021	04/16/2021	05436841106600027216563	BAKER DISTRIBUTING #23	PLANO TX USA	45.61
04/20/2021	04/21/2021	05436841111600027143885	BAKER DISTRIBUTING #23	PLANO TX USA	115.00
04/22/2021	04/23/2021	55432861112200706164538	LOWES #00505	PLANO TX USA	175.67
04/26/2021	04/27/2021	05436841117600029928774	BAKER DISTRIBUTING #22	MCKINNEY TX USA	37.31
04/29/2021	04/30/2021	05436841120600030056537	BAKER DISTRIBUTING #23	PLANO TX USA	6.82





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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/14/2021	04/15/2021	15270211104002176568736	Vistaprint Corporate S	8666148002 MA USA	207.84
04/14/2021	04/15/2021	15270211104002427678730	Vistaprint Corporate S	8666148002 MA USA	(15.84)
04/26/2021	04/27/2021	55429501116852910198729	PAYPAL TOP NOTCH K	4029357733 CA USA	597.55



Posting Date: 04/04/2021 - 05/03/2021

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

	Amount	175.00
	Address	512-478-8753 TX USA
	Description	TEXAS ASSOCIATION OF C
Acquirer Reference	Number	55432861106200988209058
	Posting Date	04/19/2021
Transaction	Date	04/16/2021



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

Date 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021					
04/06/2021 04/06/2021 04/06/2021 04/09/2021	Posting Date	Number	Description	Address	Amount
04/06/2021 04/06/2021 04/09/2021	04/08/2021	55432861097200585347302	SOUTHWEST AIRLINES	800-435-9792 TX USA	412.96
04/06/2021	04/08/2021	55432861097200585347310	SOUTHWEST AIRLINES	800-435-9792 TX USA	412.96
04/09/2021	04/08/2021	55432861097200585347328	SOUTHWEST AIRLINES	800-435-9792 TX USA	412.96
7000,000,70	04/12/2021	55432861100200446554414	SOUTHWEST AIRLINES	800-435-9792 TX USA	507.96
04/09/2021	04/12/2021	55432861100200446554422	SOUTHWEST AIRLINES	800-435-9792 TX USA	507.96
04/09/2021	04/12/2021	55432861100200446554430	SOUTHWEST AIRLINES	800-435-9792 TX USA	507.96
04/15/2021	04/16/2021	52708241106400860000364	THEPARKINGSPOT-443RC	DALLAS TX USA	21.11
04/16/2021	04/19/2021	55432861106200058552528	SPRINGHILL SUITES	GALVESTON TX USA	90.85
04/16/2021	04/19/2021	55432861106200058552536	SPRINGHILL SUITES	GALVESTON TX USA	90.85
04/16/2021	04/19/2021	55432861106200058552544	SPRINGHILL SUITES	GALVESTON TX USA	90.85
04/19/2021	04/20/2021	52708241110400882000479	THEPARKINGSPOT-443RC	DALLAS TX USA	21.11
04/19/2021	04/20/2021	75454911109900016500888	THE ORIGINAL BLANCOCAF	SAN ANTONIO TX USA	154.16
04/23/2021	04/26/2021	55432861114200101137970	TOWNEPLACE SUITES	SAN ANTONIO TX USA	(110.50)
04/23/2021	04/26/2021	55432861114200101137970	TOWNEPLACE SUITES	SAN ANTONIO TX USA	110.50
04/23/2021	04/26/2021	55432861114200101137988	TOWNEPLACE SUITES	SAN ANTONIO TX USA	(110.50)
04/23/2021	04/26/2021	55432861114200101137988	TOWNEPLACE SUITES	SAN ANTONIO TX USA	110.50
04/23/2021	04/26/2021	55432861114200101137996	TOWNEPLACE SUITES	SAN ANTONIO TX USA	148.39
04/23/2021	04/26/2021	55432861114200101137996	TOWNEPLACE SUITES	SAN ANTONIO TX USA	(148.39)
04/23/2021	04/26/2021	55432861114200101138150	TOWNEPLACE SUITES	SAN ANTONIO TX USA	110.50
04/23/2021	04/26/2021	55432861114200101138168	TOWNEPLACE SUITES	SAN ANTONIO TX USA	110.50
04/23/2021	04/26/2021	55432861114200101138176	TOWNEPLACE SUITES	SAN ANTONIO TX USA	148.39
04/26/2021	04/27/2021	75418231116119800806463	FS TECHSMITH	877-3278914 CA USA	883
04/27/2021	04/28/2021	02305371118600062693634	ACORN SALES COMPANY	804-359-0505 VA USA	100.75
04/29/2021	04/30/2021	55432861119200637855348	THOMSON WEST TCD	800-328-4880 MN USA	549.00



Posting Date: 04/04/2021 - 05/03/2021

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

	Amount	4,310.66
		Total Amount:
	Address	
	Description	
Acquirer Reference	Number	
	Posting Date	
Transaction	Date	



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2021	04/06/2021	55463151095083342614135	PUBLIC AGENCY TRAINING	3178215085 IN USA	895.00
04/07/2021	04/07/2021	55432861097200468195604	SHSU WEB PAY	936-294-1080 TX USA	1.160.00
04/27/2021	04/28/2021	55432861117200024453352	Intuit QuickBooks	833-830-9255 CA USA	3,331,52





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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
4/28/2021	04/29/2021	55432861118200335787828	FAIRFIELD INN	SAN MARCOS TX USA	106.95
14/27/2021	04/29/2021	85345511118900017764995	COMFORT INNS	SAN MARCOS TX USA	209.87
4/29/2021	04/30/2021	55432861119200615897247	FAIRFIELD INN	SAN MARCOS TX USA	427.80



Posting Date: 04/04/2021 - 05/03/2021

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
14/14/2021	04/15/2021	55546501104206609800081	BLUE360 MEDIA LLC	4356046970 LIT LISA	303 606
04/20/2021	04/21/2021	55429501111027704235319	TLO TRANSUNION	5619884200 FL USA	150.00

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/20/2021	04/21/2021	85450931110980061817765	OSS ACADEMY	SPRING TX USA	150.00





CONSTABLE PRECINCT 1, C0430 XX -665866 STE 1136, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2021	04/07/2021	55546501096206609000153	BLUE360 MEDIA LLC	4356046970 UT USA	80.00
04/27/2021	04/28/2021	55546501117206609100172	BLUE360 MEDIA LLC	4356046970 UT USA	28.29



Posting Date: 04/04/2021 - 05/03/2021

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

	Address	MCKINNEY TX USA
	Description	PURVIS INDUSTRIES
Acquirer Reference	Number	05345881111500233281022
	Posting Date	04/21/2021
Transaction	Date	04/20/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/08/2021	04/09/2021	82306061098900012023961	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00
04/08/2021	04/12/2021	75120711099900017437833	KALAHARI RESORT - TX -	ROUND ROCK TX USA	179.00
04/22/2021	04/22/2021	55432861112200552043901	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270,00



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/09/2021	04/12/2021	55432861100200333886440	TEXAS NARCOTIC OFFICER	EL PASO TX USA	50.00



Posting Date: 04/04/2021 - 05/03/2021

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

		Amount	1800 407	(63.37)	FG 06
	B. Addison.	Address	512-4794000 TV 119A	COD KI DOOLO III III	MC KINNEY TX USA
	Description		DOUBLETREE	STABWOODCAEE	מ ואס מסמאוטוס
Acquirer Reference	Number	EE43607400E4E000000000	2242007 1082 100000200308	85409241111700325250206	
	Posting Date	04/08/2024	1707/00/10	04/22/2021	
Transaction	Date	03/26/2021		04/21/2021	



ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrass	Amound
04/13/2021	04/14/2021	55432861103200217256550	LOWES #02825	MCKINNEY TX LISA	404 50
04/14/2021	04/15/2021	55432861104200499709291	LOWES #02825	MCKINNEY TX ISA	65.70
04/22/2021	04/23/2021	55432861112200705715249	LOWES #02825	MCKINNEY TX LISA	43.60
127/2021	04/28/2021	55432861117200078262527	LOWES #03104	PROSPER TX LISA	43,09



Posting Date: 04/04/2021 - 05/03/2021

DAVID MCCURDY, C0430 XX -386508 STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

	dress	JSTIN TX USA 937 84
	Description	RENAISSANCE HOTELS
Acquirer Reference	Number	55432861114200306269289
	Posting Date	04/26/2021
Transaction	Date	04/19/2021



Posting Date: 04/04/2021 - 05/03/2021

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA DAVID ROGERS, C0430 XX -592889

		ATIOUR
	Address	MCKINNEY TX USA
	Description	TRACTOR SUPPLY #566
Acquirer Reference	Number	02305371098500283086796
	Posting Date	04/08/2021
Transaction	Date	04/06/2021

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Posting Date: 04/04/2021 - 05/03/2021

DAYNE SHEPHERD, C0430 XX -316356 700A WILMETH RD MCKINNEY, TX 75069823100 USA

Posting Date	Acquirer Reference Number	Description	Address	Amount
04/29/2021	55432861118200421116007	NTTAONLINE	972-818-6882 TX USA	1 500 00



Posting Date: 04/04/2021 - 05/03/2021

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA DEBBIE F HARRISON, C0430 XX -065901

	Amount	USA 200.00
	Address	5124742436 TX U
	Description	TDCAA
Acquirer Reference	Number	55429501097852831001450
	Posting Date	04/08/2021
Transaction	Date	04/07/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/02/2021	04/05/2021	55429501092637294356870	ZOOM,US 888-799-9666	8887999666 CA USA	14.99
04/08/2021	04/09/2021	05436841098300209009056	KROGER #0488	MCKINNEY TX USA	162 87
04/21/2021	04/22/2021	55432861111200442716295	THOMSON WEST TCD	800-328-4880 MN USA	7.786.74
04/23/2021	04/26/2021	55429501113852759681671	TDCAA	5124742436 TX USA	2 800 00
04/28/2021	04/29/2021	55429501118852040612894	CONFERENCEC	2143897773 TX USA	425.00
04/28/2021	04/30/2021	75134251119900016200031	M.B. AND B.	ALLEN TX USA	65.00
04/29/2021	04/30/2021	75418231119120030757390	NETFLIX.COM	866-5797172 CA USA	13.99
05/03/2021	05/03/2021	82305091123000009246647	ZOOM.US 888-799-9666	SAN JOSE CA USA	14.99



Posting Date: 04/04/2021 - 05/03/2021

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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
4/06/2021	04/07/2021	55432861096200277769319	THOMSON WEST TCD	800-328-4880 MN USA	450 BA
4/23/2021	04/26/2021	55432861113200037429229	SQ THE THIRD OPTION	gosq.com CA USA	9.030.00

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DISTRICT CLERK2, C0430 XX -542196 STE 12132, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/19/2021	04/21/2021	55432861110200181243049	SOUTHWEST AIRLINES	800-435-9792 TX USA	239.96
04/19/2021	04/21/2021	55432861110200181243056	SOUTHWEST AIRLINES	800-435-9792 TX USA	239.96
04/19/2021	04/21/2021	55432861110200181243064	SOUTHWEST AIRLINES	800-435-9792 TX USA	239.96



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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/02/2021	04/05/2021	05140481092740281543258	MCDONALD'S F13638	CANTON TX USA	S O 1
04/01/2021	04/05/2021	52704871092708352107271	HOLIDAY INNS	4098534114 TX USA	136.85
04/08/2021	04/12/2021	05140481099710030183592	CHICK-FIL-A #04193	SULPHUR SPRIN TX USA	7.62
04/09/2021	04/12/2021	05140481100710032404936	CHICK-FIL-A #04216	ENNISTXUSA	3.62
04/09/2021	04/12/2021	05314611100500307643231	SMOOTHIE KING - 1718 -	ENNIS TX USA	7.57
04/13/2021	04/14/2021	05140481103720230228216	MCDONALD'S F38545	ITALY TX USA	801
04/13/2021	04/14/2021	05227021103300237147170	R AND K CAFE II HILLSB	HILLSBORO TX USA	20.00
04/14/2021	04/15/2021	55432861105200693390350	DFW CHICK-FIL-A	DFW INTER AIR TX USA	24 53
04/15/2021	04/16/2021	25483671105001771959890	76 - UNITED PACIFIC 56	LOS ANGELES CA USA	8 40
04/14/2021	04/16/2021	75191161105900012501397	ROSCOE S CHICKEN N WAF	INGLEWOOD CA USA	40 48
04/16/2021	04/19/2021	02306631107500356404459	TACO CASA #059	CORSICANA TX USA	14 98
04/15/2021	04/19/2021	05140481106710047630685	MCDONALD'S M2368 OF	LOS ANGELES CA USA	22.85
04/15/2021	04/19/2021	52704871106708371959938	HOLIDAY INNS	LOS ANGELES CA USA	138 60
04/23/2021	04/26/2021	05140481113720231302547	MCDONALD'S F12041	FAIRFIELD TX USA	691
04/23/2021	04/26/2021	05140481114710032558289	CHICK-FIL-A #04216	ENNIS TX USA	3.62
04/23/2021	04/26/2021	05314611114500305175982	SMOOTHIE KING - 1718 -	ENNIS TX USA	6.50
04/26/2021	04/27/2021	05436841116300212594597	GOLDEN CORRAL 0590	GARDEN CITY KS USA	34 60
04/27/2021	04/29/2021	05140481118710015928422	CHICK-F1L-A #02290	MOORE OK USA	14.26
04/28/2021	04/29/2021	05140481118720204299717	MCDONALD'S F36212	IRVING TX USA	16.42
04/27/2021	04/29/2021	52704871118708389607152	HOLIDAY INNS	6202755900 KS USA	102.31
04/29/2021	04/30/2021	05486801120378007389305	EXXONMOBIL 48381081	GASTONIA NC USA	10.00
04/28/2021	04/30/2021	75504991119900010900316	SPINDLE CITY CAFE INC	GASTONIA NC USA	19.59
04/29/2021	05/03/2021	52704871120708972665126	HOLIDAY INNS	7048843300 NC LISA	7





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

ransaction		Acquirer Reference			
ate	Posting Date	Number	Description	Address	Amount
4/12/2021 (04/13/2021	02306631103500267611923	ASCE DALLAS BRANC	DALLAS TX USA	10.00
4/12/2021	04/13/2021	85500391102900014734898	TEXAS FLOODPLAIN MANAG	LEANDER TX USA	225.00



Posting Date: 04/04/2021 - 05/03/2021

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

	Amoint	100.00
	Address	469-342-8957 TX USA
	Description	WATCHGUARD VIDEO, INC.
Acquirer Reference	Number	55432861104200313480830
	Postling Date	04/14/2021
Transaction	Date	04/14/2021

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Posting Date: 04/04/2021 - 05/03/2021

FACILITIES MAINTENANCE, C0430

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA XX -506406

	pariousy	214.98
	Address	5124635215 TX USA
	Description	TDLR BOILER INVOICE
Acquirer Reference	Number	55488721117400277000111
	Posting Date	04/27/2021
Transaction	Date	04/26/2021

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FIRE MARSHAL, C0430 XX-999910 STE 200, 4690 COMMUNITY AVE MCKINNEY, TX 75071254190 USA

	Address	4104513473 MD USA
	Description	IAAI
Acquirer Reference	Number	85182441103980015142637
	Posting Date	04/14/2021
Transaction	Date	04/12/2021



Posting Date: 04/04/2021 - 05/03/2021

_

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/15/2021	04/16/2021	52708061106700380898417	BUDGET RENT-A-CAR	8006212844 VA USA	483.11
04/16/2021	04/19/2021	55436871107151076971410	WESTIN RIVERWALK SAN A	SAN ANTONIO TX USA	423.43
14/20/2021	04/21/2021	55432861110200231970641	TEXACO 0304706	SAN ANTONIO TX USA	33.90
14/18/2021	04/21/2021	55436871111151112520894	WESTIN RIVERWALK SAN A	SAN ANTONIO TX USA	93.09
04/20/2021	04/22/2021	55432861111200472304350	RENAISSANCE HOTELS	AUSTIN TX USA	703 39
04/23/2021	04/26/2021	05140481114120001009126	CIRCLE K #2742372	PLANO TX USA	13.90
04/23/2021	04/26/2021	55432861114200195976465	BUC-EE'S #35	TEMPLE TX USA	19.18
05/02/2021	05/03/2021	55131581122083333666521	ETOLL BGT U362536602	8004820159 TX USA	22.64

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Posting Date: 04/04/2021 - 05/03/2021

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

	Jui Swy	27.82
	Address	PLANO TX USA
	Description	LOWES #00505
Acquirer Reference	Number	55432861105200821636559
	Posting Date	04/16/2021
Transaction	Date	04/15/2021

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Posting Date: 04/04/2021 - 05/03/2021

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

	American	A 87
	Addinese	MCKINNEY TX LISA
	Description	LOWES #02825
Acquirer Reference	Number	55432861095200005307920
	Posting Date	04/06/2021
Transaction	Date	04/05/2021

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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
04/08/2021	04/09/2021	55429501098852884501074	OCCUHEALTHS	9729859738 TX USA	1.350.00
04/10/2021	04/12/2021	25247801100001216046688	LIVEHELPNOW LLC	HATBORO PA USA	116.00
04/13/2021	04/14/2021	05436841103300212798045	KROGER #565	MCKINNEY TX USA	12.61
04/13/2021	04/14/2021	55429501103852167599632	TEXAS PUBLIC HEALTH	9033093380 TX USA	265.00
34/21/2021	04/22/2021	05436841111300208955195	KROGER #565	MCKINNFY TX USA	10.06
04/22/2021	04/23/2021	75418231112119503806343	AMER ACAD OF FAMILY PH	800-2742237 KS USA	10.00
04/27/2021	04/28/2021	55429501117852959285535	TEXAS PUBLIC HEALTH	9033093380 TX USA	200.00
04/30/2021	05/03/2021	55429501120743043856024	UPDOX	6147988170 OH USA	480.00



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/16/2021	04/19/2021	55419181106200151891294	GLOBAL ONLINE LEARNING	604-681-2153 BC CAN	265.00
04/16/2021	04/19/2021	55419181106200151891302	GLOBAL ONLINE LEARNING	604-681-2153 BC CAN	265.00





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

Transaction		Acquirer Reference			
Sate	Posting Date	Number	Description	Address	Amount
04/03/2021	04/05/2021	55421351093330152326741	ESRI	REDLANDS CA USA	45.00
04/08/2021	04/09/2021	55429501098637540558711	UDEMY ONLINE COURSES	8888385432 CA USA	31.37
04/24/2021	04/26/2021	55429501114637233649728	UDEMY ONLINE COURSES	8888385432 CA USA	(16.23)
14/24/2021	04/26/2021	55429501114637233650841	UDEMY ONLINE COURSES	8888385432 CA USA	(15.14)
14/29/2021	04/30/2021	85500391119900019908597	SCAUG	ARDMORE OK USA	30.00
04/29/2021	04/30/2021	85500391119900019908647	SCAUG	ARDMORE OK USA	30.00



Posting Date: 04/04/2021 - 05/03/2021

INFORMATION TECH 3, C0430 XX -510500 STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

	Amount	OK USA 30.00
	Address	ARDMORE
	Description	SCAUG
Acquirer Reference	Number	85500391119900019908639
	Posting Date	04/30/2021
Transaction	Date	04/29/2021



Posting Date: 04/04/2021 - 05/03/2021

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

Iransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/08/2021	04/09/2021	75418231098118406296386	FS TECHSMITH	877-3278914 CA USA	STANDARY STANDARY
04/10/2021	04/12/2021	55432861100200355925894	AMZN Mktp US LZ1MW7D23	Amzn.com/hill WA LISA	12.97
04/12/2021	04/13/2021	55432861102200007076417	Amazon.com E91VR08X3	Amzn.com/hill W/A 11SA	12.31 84 95
04/14/2021	04/14/2021	55432861104200371013903	AMZN Mktp US 7H6G41KZ3	Amzn com/bill WA 11SA	26.92
04/17/2021	04/19/2021	55432861107200408448210	AMZN Mktp US HJ6CF9IN3	Amzn com/hill WA 11SA	75.05
04/20/2021	04/20/2021	55432861110200980552186	AMZN Mktp US NG1RV0FN3	Amzn com/hill WA LISA	474 70
04/21/2021	04/22/2021	55432861111200447383463	AMZN Mktp US 2151C9KL3	Amzn com/hill MA 11SA	4/4./9
04/21/2021	04/22/2021	55432861111200492001226	AMZN Mktp US HI4UE1PO3	Amzn com/hill WA 11SA	45.00
04/27/2021	04/28/2021	55432861117200045861518	AMZN Mkth US A98GO8PR3	A Oil Mid man arma	10.30
04/27/2021	04/28/2021	55432861117200069437831	AMZN Meta HS HBOEV11173	ACI AM III TO TO A	93.90
04/27/2021	04/28/2021	55432861117200083671845	AMZNI MICH IS DESMANZO	Allizii.com/pill WA USA	13.12
04/28/2024	04/20/2024	00101010101010101010101010101010101010	ANIZAN MINIP OS TICZIMIVAÇANS	Amzn.com/bill WA USA	259,00
707/07/10	04/23/2021	222102011180637388338827	AMAZON.COM 238IK 1MA0 A	AMZN.COM/BILL WA USA	20.97
04/29/2021	04/29/2021	55432861119200458705754	Amazon.com BW5MM0MS3	Amzn.com/bill WA USA	91 98
04/30/2021	05/03/2021	55207391121410290038887	ZAGG INC	SALTLAKECITY UT USA	2 89
05/02/2021	05/03/2021	55310201122083361668454	AMAZON.COM YF3EE0DD3 A	AMZN.COM/BILL WA USA	34.00



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Safe	Posting Date	Number	Description	Address	Amount
04/07/2021	04/08/2021	55432861098200664267800	WHATABURGER 771 Q26	WILLOW PARK TX LISA	
04/07/2021	04/08/2021	55432861098200664267818	WHATABURGER 771 Q26	WILLOW PARK TX LISA	3.02
04/07/2021	04/09/2021	75369431098530102159277	COTTON PATCH CAFE - WE	WEATHEREORD IX USA	2,88
34/13/2021	04/14/2021	55432861104200322418730	WHATABURGER 1064	WHITESBODD TX 11SA	15.44
04/13/2021	04/14/2021	55432861104200322418748	WHATABURGER 1064	WHITESBORD TX LISA	20.0
04/13/2021	04/15/2021	55263521104722410613173	CHILI'S RED RIVER	GAINESVILLETX	0.30
04/13/2021	04/15/2021	55263521104722410627975	CHILI'S RED RIVER	GAINES/III E TY ISA	15.10





JEFF SPRINGFIELD, C0430 XX-987334 STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
2021	04/12/2021	85500391099900012533404	TAGITM	LEANDER TX USA	200.00
04/20/2021	04/26/2021	55432861114200306269412	RENAISSANCE HOTELS	AUSTIN TX USA	703.38



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	
04/01/2021	04/05/2021	75265861092499400740858	OTC BRANDS INC	ARIT HA BHAMO	MINOUNA
04/08/2021	04/08/2021	55432861098200716965930	DBC BLICK ART MATERIAL	800.447.4802.11.11.8.4	C8.82
04/08/2021	04/09/2021	55432861098200878991658	LOWES #02825	MCKINING TO THE	15.00
04/11/2021	04/12/2021	55432861101200532152825	DBC BLICK ART MATERIAL	MOCNING 1 1 000	80.20
04/14/2021	04/15/2021	55432861104200533507719	I OWES #02825	MOCHANTO TO 100	71.94
04/22/2021	04/23/2021	55432861113200816767575	MICHAELS STORES 9925	MONING I YOUNG	172.93
04/24/2021	04/26/2021	55432861114200327296535	LOWES #02825	MCKINNET IX USA	51.88
04/30/2021	04/30/2021	15270211120000082003822	FACEBK 2XYY347BU2	Menlo Park CA 15A	65.08
04/30/2021	05/03/2021	55483821121400002645799	WAL-MART #0206	MCKINNEY TY LISA	(2.63



Posting Date: 04/04/2021 - 05/03/2021

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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrage	
04/05/2021	04/06/2021	05314611096000359602363	SAMS RESTAURANT	FAIRFIELD TY LISA	ATHOUR
04/06/2021	04/07/2021	55432861097200393444382	ARBY'S 475	CINETANATED TO SO	12.32
04/12/2021	04/13/2021	02306631103500267612269	TACO CASA #045	SANTOTALIEA	11.24
04/14/2021	04/16/2021	05140481105710035532860	MCDONALD'S F2868	AGENT DINASTRIE	15.10
04/16/2021	04/19/2021	55310201106206288100646	WAFFLE HOUSE 0467	DENTON TO 150	16.22
34/19/2021	04/20/2021	05140481109740272297915	SONIC DRIVE IN #5584	CENTON IN USA	96.6
04/22/2021	04/23/2021	02306631113500311374468	TACO CASA #021	VERNON TX LISA	12.54



Posting Date: 04/04/2021 - 05/03/2021

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

		ATTOUT	00 070	240.00	400.00
	Adriaco	SOO INVAL	512-427-1463 TX 11SA	COO VI COLL TILLIO	NFW YORK NY LISA
	Description		STATE BAR TX-DUES-WEB		LAWLINE 1 YEAR ACCESS
Acquirer Reference	Number		55432861113200825866467	0.2700000000000000000000000000000000000	0/1/202000017118000020
	Posting Date			05/09/2024	00/00/2021
Transaction	Date	1000000000	04/23/2021	04/30/2021	1 202/00/10

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Posting Date: 04/04/2021 - 05/03/2021

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

		AMOUNT
	Address	MCKINNEY TX LISA
	Description	GEBO'S
Acquirer Reference	Number	55500361119091316000316
	Posting Date	04/29/2021
Transaction	Date	04/28/2021



Posting Date: 04/04/2021 - 05/03/2021

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

	American	TINOUIN OO OO
	Addrass	MCKINNEY TX 11SA
	Description	HARBOR FREIGHT TOOLS 7
Acquirer Reference	Number	55263521103091032436996
	Posting Date	04/13/2021
Transaction	Date	04/12/2021



Posting Date: 04/04/2021 - 05/03/2021

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA JOHN R ROLATER JR, C0430 XX -066321

Acquirer Reference Number Address 55432861098200682341504 TBLS 512-427-1463 TX USA		Amount	225.00
Acquirer Reference Description Number 55432861098200682341504 TBLS		Address	512-427-1463 TX USA
Acquirer Reference Number 55432861098200882341504		Description	TBLS
	Acquirer Reference	Number	55432861098200682341504
	Transaction	Date	04/08/2021



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

ransaction		Acquirer Reference			
Darte	Posting Date	Number	Description	Addinge	American
04/13/2021	04/14/2021	55432861103200285911854	IN ROOTED IN, LLC	979-7774522 TX IISA	Sec on sec
04/14/2021	04/15/2021	75418231104118840637957	WEB REGISTERWEBSITE	800-84994703 EL 1194	00.000
04/15/2021	04/19/2021	02305371107600182595688	TRACTOR SUPPLY #566	MCKINNEY TX TX	33,00
04/16/2021	04/19/2021	02305371108000504776117	TRACTOR SUPPLY #566	MOKINNEY TX LISA	350.00
04/29/2021	04/30/2021	55432861119200690497871	LOWES #03104	PROSPER TX USA	359,00
04/30/2021	05/03/2021	55488721121400022000345	TX DEPT AGRICUIT TURE	500 XI	13.70

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Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/07/2021	04/08/2021	02704561097001739777157	050Pin Psychwire	Byron Bay UNK AUS	610.00
04/09/2021	04/12/2021	55446411100400511000016	BALA CHILD AND FAMILY	BALA CYNWYD PA USA	700,00
04/14/2021	04/14/2021	55432861104200416120234	COLLIN COUNTY BAR ASSN	214-340-8020 TX USA	20.00
04/14/2021	04/14/2021	55432861104200416120242	COLLIN COUNTY BAR ASSN	214-340-8020 TX USA	20.00
04/14/2021	04/14/2021	55432861104200416120259	COLLIN COUNTY BAR ASSN	214-340-8020 TX USA	20.00
04/14/2021	04/14/2021	55432861104200416120267	COLLIN COUNTY BAR ASSN	214-340-8020 TX USA	20.00
04/17/2021	04/19/2021	55429501107637933418548	ZOOM.US 888-799-9666	8887999666 CA USA	14.99
04/23/2021	04/26/2021	55506291113286002200142	CORRECTIONAL COUNSELIN	9013601564 TN USA	550,35
04/28/2021	04/28/2021	55432861118200262477054	SHSU WEB PAY	936-294-1080 TX USA	170,00
04/28/2021	04/28/2021	55432861118200262477062	SHSU WEB PAY	936-294-1080 TX USA	170.00
04/28/2021	04/28/2021	55432861118200262477070	SHSU WEB PAY	936-294-1080 TX USA	170.00
04/28/2021	04/28/2021	55432861118200262477088	SHSU WEB PAY	936-294-1080 TX USA	170.00
04/28/2021	04/28/2021	55432861118200262477096	SHSU WEB PAY	936-294-1080 TX USA	170.00
04/28/2021	04/28/2021	55432861118200262477104	SHSU WEB PAY	936-294-1080 TX USA	170.00
04/28/2021	04/28/2021	55432861118200262477112	SHSU WEB PAY	936-294-1080 TX USA	170.00
04/30/2021	05/03/2021	02305371120300297114441	COLLINCPC-BKSTORE	MCKINNEY TX USA	231.90

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Posting Date: 04/04/2021 - 05/03/2021

KELLEY CASEY STONE, C0430

XX -460912

STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/19/2021	04/26/2021	55432861114200306269362	RENAISSANCE HOTELS	AUSTIN TX USA	937.84



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirur Reference			
Date	Posting Date	Number	Description	Address	Amount
04/01/2021	04/05/2021	55417341094870941749881	AMERICAN AIRLINES	PLANO TX USA	(518.81)
04/01/2021	04/05/2021	55417341094870941749899	AMERICAN AIRLINES	PLANO TX USA	(518.81)
04/13/2021	04/14/2021	55432861103200212395726	SQ COLLIN COUNTY CAB	dosa.com TX USA	675.00



Posting Date: 04/04/2021 - 05/03/2021

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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2021	04/06/2021	55432861095200976697200	LOWES #02825	MCKINNEY TX USA	9999
14/07/2021	04/08/2021	55446411097839136627585	FERGUSON ENT #63	MCKINNEY TX USA	26.80
14/28/2021	04/29/2021	55432861118200331514812	SQ GOODLAWNCARE	Fort Worth TX USA	200.00

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Posting Date: 04/04/2021 - 05/03/2021

STE 10146, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA KIM ALVARADO, C0430 XX -879655

	Amount	795.00
	Address	800-646-2633 OH USA
	Description	TYLER TECH CONNECT21
Acquirer Reference	Number	55432861103200308815256
	Posting Date	04/14/2021
Transaction	Date	04/13/2021



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/09/2021	04/12/2021	75120711101900017539709	KALAHARI RESORT - TX -	ROUND ROCK TX USA	179,00
04/09/2021	04/12/2021	82306061099900012183293	TEXAS COURT REPORTERS	903-6751806 TX USA	395.00

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Posting Date: 04/04/2021 - 05/03/2021

Posting Date:

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/12/2021	04/13/2021	55432861103200041278671	WHATABURGER 480 Q26	PLANO TX USA	7.46
04/14/2021	04/16/2021	85347031105080080054293	GOLDEN CHICK GARLAND E	GARLAND TX USA	8.87
04/14/2021	04/16/2021	85347031105080080054293	GOLDEN CHICK GARLAND E	GARLAND TX USA	7.89
04/14/2021	04/16/2021	85347031105080080054293	GOLDEN CHICK GARLAND E	GARLAND TX USA	8.32
04/28/2021	04/29/2021	55432861119200452570451	WHATABURGER 969 Q26	SHERMAN TX USA	5.04
04/28/2021	04/29/2021	55432861119200452570469	WHATABURGER 969 Q26	SHERMAN TX USA	3.97
04/28/2021	04/29/2021	55432861119200452570477	WHATABURGER 969 Q26	SHERMAN TX USA	4.68
04/28/2021	04/30/2021	75369431119636600697737	COTTON PATCH CAFE - WI	WICHITA FALLS TX USA	18.68
04/28/2021	04/30/2021	75369431119636600697745	COTTON PATCH CAFE - WI	WICHITA FALLS TX USA	18.68

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Posting Date: 04/04/2021 - 05/03/2021

MARGARET GRAWEHR SMOLEN, C0430

XX -513659

2100 BLOOMDALE RD

MCKINNEY, TX 75071831800 USA

	Amount	118,05
	Address	MCKINNEY TX USA
	Description	FEDEX OFFIC13400013433
Acquirer Reference	Number	05410191118069481245847
	Posting Date	04/29/2021
Transaction	Date	04/27/2021

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Posting Date: 04/04/2021 - 05/03/2021

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

Amount	11.14	17.73	87.49	20.05	14:17	06.61	10.78		00.04 00.004			0.801	21.03			09.19	28.00	14.00	78 00	20.04 88 80	16.17	136.05				
	ROSENBERG TX USA	CORSICANA TX USA	281-3419393 TX USA	COLUMBUS OH USA	DALLAS TX USA	COLUMBUS OH USA	DFW AIRPORT TX USA	Columbus OH USA	BEAVERCREEK OH USA	DFW AIRPORT TX USA	MOUNT PLEASAN TX USA	DAYTON OH USA	GRAPEVINE TX USA	COLUMBUS OH USA	NATCHITOCHES LA USA	NEW ORLEANS LA USA	ALEXANDRIA LA USA	NEW ORLEANS LA USA	310-6495400 CA USA	DFW AIRPORT TX USA	GRAPEVINE TX USA	DFW AIRPORT TX USA	833-8071735 MN USA	CLEARWATER MN USA	DFW AIRPORT TX USA	
	Description	CHICK-FIL-A #UZ 10Z	WHA!ABURGER 1040	MAINTION IN TO LES	DADDASITOS'S CANTINA	CONTRACTOR COLUMBU	WATER DIVINE TO A TO	MCCONALD 31 20121	TGI FRIDAYS 1504	DEW AIDDORT PARKING	MCDONAL D'S F5927	VICEOUNTED STORY	MOLIDAT MANO 751 026	DONOEL 131	HEKIZ TECNICH MARKET EXPRESS	OCEANA GBILL	CHICK-FIL-A #02557	HOLIDAY INNS	ENTERPRISE RENT-A-CAR	DEW AIRPORT PARKING	WHATARIRGER 751 Q26		ENTERPRISE RENT-A-CAR	DAIRY OUFEN #14993	DEW AIRPORT PARKING	
Acquirer Reference	Number	05140481096710014813209	55432861097200372963733	55436871097150972277270	05436841098500147794046	52704871097400100000397	02305371099000546018289	05140481098720240641934	15270211098001501138734	52704871098400017000240	55432861099200941296423	05140481100710062123034	52704871099708934125455	55432861100200241256298	55463151099200099200514	55506291103839000461470	75369431103554505439857	05140481104/10016984214	52704871104708309300302	05410191105060338655481	55432861106200903407795	55432861107200173837670	05140481109720236600019	05410191110060346161341	552635211104000000000083	55432861111200243128625
	Posting Date	04/07/2021	04/07/2021	04/07/2021	04/08/2021	04/08/2021	04/09/2021	04/09/2021	04/09/2021	04/09/2021	04/09/2021	04/12/2021	04/12/2021	04/12/2021	04/12/2021	04/13/2021	04/14/2021	04/15/2021	04/15/2021	04/16/2021	04/16/2021	04/19/2021	04/20/2021	04/21/2021	04/21/2021	04/21/2021
;	Transaction	04/05/2021	04/06/2021	04/06/2021	04/07/2021	04/07/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/09/2021	04/08/2021	04/08/2021	04/09/2021	04/12/2021	04/12/2021	04/13/2021	04/13/2021	04/15/2021	04/15/2021	04/15/2021	04/19/2021	04/20/2021	04/20/2021	04/20/2021

Run Date: 05/05/2021 Report ID: sd10002

Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2021	04/07/2021	05140481096710014813209	CHICK-FIL-A #02102	ROSENBERG TX USA	11.14
04/06/2021	04/07/2021	55432861097200372963733	WHATABURGER 1046	CORSICANA TX USA	17.73
04/06/2021	04/07/2021	55436871097150972277270	HAMPTON INN HOTELS	281-3419393 TX USA	87.49
04/07/2021	04/08/2021	05436841098500147794046	WENDY'S 102	COLUMBUS OH USA	20.05
04/07/2021	04/08/2021	52704871097400100000397	PAPPASITOS'S CANTINA	DALLAS TX USA	14.77
04/08/2021	04/09/2021	02305371099000546018289	SPEEDWAY 03323 COLUMBU	COLUMBUS OH USA	19.50
04/08/2021	04/09/2021	05140481098720240641934	MCDONALD'S F20727	DFW AIRPORT TX USA	10.76
04/08/2021	04/09/2021	15270211098001501138734	Subway 2,1766	Columbus OH USA	32.82
04/08/2021	04/09/2021	52704871098400017000240	TGI FRIDAYS 1504	BEAVERCREEK OH USA	40.00
04/08/2021	04/09/2021	55432861099200941296423	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
04/09/2021	04/12/2021	05140481100710062123034	MCDONALD'S F5927	MOUNT PLEASAN TX USA	14.59
04/08/2021	04/12/2021	52704871099708934125455	HOLIDAY INNS	DAYTON OH USA	109,55
04/08/2021	04/12/2021	55432861100200241256298	WHATABURGER 751 Q26	GRAPEVINE TX USA	27.83
04/09/2021	04/12/2021	55463151099200099200514	HERTZ	COLUMBUS OH USA	76.10
04/12/2021	04/13/2021	55506291103839000461470	FRENCH MARKET EXPRESS	NATCHITOCHES LA USA	17.94
04/12/2021	04/14/2021	75369431103554505439857	OCEANA GRILL	NEW ORLEANS LA USA	39.79
04/13/2021	04/15/2021	05140481104710016984214	CHICK-FIL-A #02557	ALEXANDRIA LA USA	29.50
04/13/2021	04/15/2021	52704871104708369506362	HOLIDAY INNS	NEW ORLEANS LA USA	123.23
04/15/2021	04/16/2021	05410191105060338655481	ENTERPRISE RENT-A-CAR	310-6495400 CA USA	115.55
04/15/2021	04/16/2021	55432861106200903407795	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
04/15/2021	04/19/2021	55432861107200173837670	WHATABURGER 751 Q26	GRAPEVINE TX USA	26.65
04/19/2021	04/20/2021	05140481109720238806819	MCDONALD'S F20727	DFW AIRPORT TX USA	16.11
04/20/2021	04/21/2021	05410191110060346181341	ENTERPRISE RENT-A-CAR	833-8071735 MN USA	136.25
04/20/2021	04/21/2021	55263521110400000000083	DAIRY QUEEN #14993	CLEARWATER MN USA	23.50
04/20/2021	04/21/2021	55432861111200243128625	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/20/2021	04/21/2021	55506291111839003711970	WINNER GAS / PUMP N MU	RICHFIELD MN USA	47.40
04/20/2021	04/22/2021	05436841111300208955500	CASEYS GEN STORE 3366	FARGO ND USA	47.25
04/20/2021	04/22/2021	52704871111708379621426	HOLIDAY INNS	7014995322 ND USA	104.92
04/20/2021	04/22/2021	55432861112200533257042	WHATABURGER 751 Q26	GRAPEVINE TX USA	26.00
04/29/2021	04/30/2021	05410191119060359857887	ENTERPRISE RENT-A-CAR	LOS ANGELES CA USA	99.05
04/29/2021	04/30/2021	55432861120200745232478	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
04/29/2021	04/30/2021	55436871120151202852446	EMBASSY SUITES	SAN LUIS OBIS CA USA	177.16
04/29/2021	05/03/2021	55308761120547374021298	SHELL OIL 12432729015	LOS ANGELES CA USA	57.50
04/29/2021	05/03/2021	55308761120547802030408	SHELL OIL 57444586606	SAN LUIS OBIS CA USA	31.25



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/15/2021	04/19/2021	52707151106010190414995	THE HOME DEPOT #0528	MCKINNEY TX USA	479.52
04/20/2021	04/21/2021	55432861110200186865002	LOWES #02825	MCKINNEY TX USA	333.15



Posting Date: 04/04/2021 - 05/03/2021

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

	Amount	15.00
	Address	SPRING TX USA
	Description	OSS ACADEMY
Acquirer Reference	Number	85450931103980061817780
	Posting Date	04/14/2021
Transaction	Date	04/13/2021



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2021	04/07/2021	85454911096900014309823	STATLAB MEDICAL PRODUC	281 993-6293 TX USA	490 88
04/13/2021	04/15/2021	85180891104980176124298	UNIFORM DESTINATION AL	ALLEN TX USA	109.90

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Posting Date: 04/04/2021 - 05/03/2021

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

	Address	
	Description	
Acquirer Reference	Number	
	Posting Date	000
Transaction	Date	7000177170



Posting Date: 04/04/2021 - 05/03/2021

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

	Amount	75.00
	Address	936-294-1080 TX USA
	Description	SHSU WEB PAY
Acquirer Reference	Number	55432861114200200745301
	Posting Date	04/26/2021
Transaction	Date	04/24/2021



Posting Date: 04/04/2021 - 05/03/2021

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

Date PostIng Date Number 04/09/2021 04/12/2021 5550080 04/14/2021 04/15/2021 5541734 04/20/2021 04/21/2021 5543286 04/20/2021 04/21/2021 5543687 04/21/2021 04/22/2021 5543687 04/21/2021 04/22/2021 5543286	Acquirer Reference			
04/12/2021 04/15/2021 04/21/2021 04/21/2021 04/22/2021 04/27/2021	mber	Description	Address	Amount
04/15/2021 04/21/2021 04/21/2021 04/22/2021 04/27/2021	5500801099726952579433	JOHNSON-BURKS SUPPLY C	SHERMAN TX USA	71.53
04/21/2021 04/21/2021 04/22/2021 04/27/2021	55417341104261043804527	CE SOUTH CENTRAL 3786	ALLEN TX USA	103.00
04/21/2021 04/22/2021 04/27/2021	55432861110200186865127	LOWES #02825	MCKINNEY TX USA	32.53
04/22/2021 04/27/2021	55436871110171102074257	GRAINGER	877-2022594 IL USA	490.48
04/27/2021 5	55436871111171113662420	GRAINGER	877-2022594 IL USA	80.30
	55432861116200820405433	LOWES #02825	MCKINNEY TX USA	145.96
04/27/2021 04/28/2021 0543684	15436841118600027685904	BAKER DISTRIBUTING #22	MCKINNEY TX USA	585.87

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Posting Date: 04/04/2021 - 05/03/2021

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
1/08/2021	04/08/2021	55432861098200757886136	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	225.00
4/08/2021	04/09/2021	02300961098300238864402	GOVERNMENT FINANCE OFF	CHICAGO IL USA	105.00

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Report ID: sd10002 Run Date: 05/05/2021



Account Statement

Posting Date: 04/04/2021 - 05/03/2021

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
04/08/2021	04/09/2021	55432861098200911358931	LOWES #03104	PROSPER TX USA	140.90
34/13/2021	04/14/2021	55432861103200217229300	LOWES #03104	PROSPER TX USA	(10.74)
04/16/2021	04/19/2021	52707151107010190433226	THE HOME DEPOT #0528	MCKINNEY TX USA	299.70
34/16/2021	04/19/2021	55480771107400424000118	ACADEMY SPORTS #140	MC KINNEY TX USA	204.92
14/22/2021	04/23/2021	55500361113091319000202	GEBO'S	MCKINNEY TX USA	132.13



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/28/2021	04/29/2021	55500361119091316000118	GEBO'S	MCKINNEY TX USA	164.99
04/28/2021	04/30/2021	02305371120000547197606	TRACTOR SUPPLY #566	MCKINNEY TX USA	63.98



Posting Date: 04/04/2021 - 05/03/2021

OSCAR PEREZ, C0430 XX -527925 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Acquirer releasing				
í	Description	W .	Address	
55432861100200333886473	TEXA	S NARCOTIC OFFICER	EL PASO TX USA	



Posting Date: 04/04/2021 - 05/03/2021

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

	American	30.63
	Address	MCKINNEY TX USA
	Description	LOWES #02825
Acquirer Reference	Number	55432861105200786136181
	Posting Date	04/16/2021
Transaction	Date	04/15/2021

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Posting Date: 04/04/2021 - 05/03/2021

PHILIP CLAYTOR, C0430 XX -313746 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

	Amount	17.05
	Address	MCKINNEY TX USA
	Description	LOWES #02825
Acquirer Reference	Number	55432861099200171274140
	Posting Date	04/12/2021
Transaction	Date	04/09/2021



Posting Date: 04/04/2021 - 05/03/2021

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

Date Postflig Date Number Description Address Annount 04/12/2021 04/13/2021 85450931102980061817781 OSS ACADEMY SPRING TX USA 15.00 04/15/2021 04/19/2021 52707151106010190415281 THE HOME DEPOT #0528 MCKINNEY TX USA 19.91 04/19/2021 04/19/2021 55500361110207794000334 COLLIN COLLEGE MCKINNEY TX USA 2,105.00 04/20/2021 55207391111310232409067 AXON T139399777 TX USA 2,105.00 2,015.00 04/20/2021 55207391111310232409067 AXON NCTCOG RPA TRAINING 817-704-5624 TX USA 2,015.00 04/27/2021 5550361117207794700274 COLLIN COLLEGE MCKINNEY TX USA 175.00 04/27/2021 55503611118207794800073 COLLIN COLLEGE MCKINNEY TX USA 175.00 04/28/2021 64/28/2021 5543286111720794700274 COLLIN COLLEGE MCKINNEY TX USA 175.00 04/29/2021 64/29/2021 554328611192080061817725 SQ TEXAS POLICE TRAIN SPRING TX USA 175.00 04/29/2021 64/30/2021 6	Transaction		Acquirer Reference			
04/13/2021 85450931102980061817781 OSS ACADEMY SPRING TX USA 04/19/2021 52707151106010190415281 THE HOME DEPOT #0528 MCKINNEY TX USA 04/19/2021 55500361110207794000334 COLLIN COLLEGE MCKINNEY TX USA 04/22/2021 55500361110207794000334 COLLIN COLLEGE AXON 04/22/2021 55500361117200884725162 NCTCOG RPA TRAINING 817-704-5624 TX USA 04/27/2021 55500361117200794700274 COLLIN COLLEGE MCKINNEY TX USA 04/27/2021 55500361117207794800073 COLLIN COLLEGE MCKINNEY TX USA 04/28/2021 55500361117207794800073 COLLIN COLLEGE MCKINNEY TX USA 04/30/2021 55500361117207794800073 COLLIN COLLEGE MCKINNEY TX USA 04/30/2021 55503811199800611817725 SQ TEXAS POLICE TRAIN Killeen TX USA 04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	Date	Posting Date	Number	Description	Address	Amount
04/19/2021 52707151106010190415281 THE HOME DEPOT #0528 MCKINNEY TX USA 04/20/2021 55500361110207794000334 COLLIN COLLEGE MCKINNEY TX USA 2,1 04/20/2021 55500361110207794000334 COLLIN COLLEGE 7139399777 TX USA 2,1 04/21/2021 55480771110286730500023 PRODUCTIVITY CENTER IN 7139399777 TX USA 1,1 04/22/2021 55480771110286730400073 AXON NCTCOG RPA TRAINING 817-704-5624 TX USA 2,0 04/27/2021 55500361117207794800073 COLLIN COLLEGE MCKINNEY TX USA 1 04/28/2021 55500361118207794800073 COLLIN COLLEGE MCKINNEY TX USA 1 04/30/2021 55432861119200611952905 SQ TEXAS POLICE TRAIN Killeen TX USA 3 04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 3 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA 1	04/12/2021	04/13/2021	85450931102980061817781	OSS ACADEMY	SPRING TX LISA	15.00
04/20/2021 55500361110207794000334 COLLIN COLLEGE MCKINNEY TX USA 04/21/2021 55480771110286730500023 PRODUCTIVITY CENTER IN 7139399777 TX USA 04/22/2021 5520739111310232409067 AXON SCOTTSDALE AZ USA 04/27/2021 55432861117200884725162 NCTCOG RPA TRAINING R17-704-5624 TX USA 04/27/2021 55500361117207794700274 COLLIN COLLEGE MCKINNEY TX USA 04/27/2021 55500361118207794800073 COLLIN COLLEGE MCKINNEY TX USA 04/30/2021 554328611192200611952905 SQ TEXAS POLICE TRAIN Killeen TX USA 04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	04/15/2021	04/19/2021	52707151106010190415281	THE HOME DEPOT #0528	MCKINNEY TX USA	19 91
04/21/2021 55480771110286730500023 PRODUCTIVITY CENTER IN 7139399777 TX USA 04/22/2021 55207391111310232409067 AXON SCOTTSDALE AZ USA 04/27/2021 55432861111200884725162 NCTCOG RPA TRAINING 817-704-5624 TX USA 04/27/2021 55500361117207794700274 COLLIN COLLEGE MCKINNEY TX USA 04/28/2021 55500361118207794700274 COLLIN COLLEGE MCKINNEY TX USA 04/30/2021 55432861119200611952905 SQ TEXAS POLICE TRAIN Killeen TX USA 04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	04/19/2021	04/20/2021	55500361110207794000334	COLLIN COLLEGE	MCKINNEY TX 1.SA	00.08
04/22/2021 5520739111310232409067 AXON SCOTTSDALE AZ USA 04/27/2021 55432861117200884725162 NCTCOG RPA TRAINING 817-704-5624 TX USA 04/27/2021 55500361117207794700274 COLLIN COLLEGE MCKINNEY TX USA 04/28/2021 55500361118207794800073 COLLIN COLLEGE MCKINNEY TX USA 04/30/2021 55432861119200611952905 SQ TEXAS POLICE TRAIN Killeen TX USA 04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	04/20/2021	04/21/2021	55480771110286730500023	PRODUCTIVITY CENTER IN	7139399777 TX 11SA	2 105 00
04/27/2021 55432861117200884725162 NCTCOG RPA TRAINING 817-704-5624 TX USA 04/27/2021 55500361117207794700274 COLLIN COLLEGE MCKINNEY TX USA 04/28/2021 55500361118207794800073 COLLIN COLLEGE MCKINNEY TX USA 04/30/2021 55432861119200611952905 SQ. TEXAS POLICE TRAIN Killeen TX USA 04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	04/20/2021	04/22/2021	55207391111310232409067	AXON	SCOTTSDALE AZ USA	4 125 00
04/27/2021 55500361117207794700274 COLLIN COLLEGE MCKINNEY TX USA 04/28/2021 55500361118207794800073 COLLIN COLLEGE MCKINNEY TX USA 04/30/2021 55432861119200611952905 SQ. TEXAS POLICE TRAIN Killeen TX USA 04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	04/27/2021	04/27/2021	55432861117200884725162	NCTCOG RPA TRAINING	817-704-5624 TX USA	2,045,00
04/28/2021 55500361118207794800073 COLLIN COLLEGE MCKINNEY TX USA 04/30/2021 55432861119200611952905 SQ TEXAS POLICE TRAIN Killeen TX USA 04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	04/26/2021	04/27/2021	55500361117207794700274	COLLIN COLLEGE	MCKINNEY TX LISA	475.00
04/30/2021 554328611199200611952905 SQ TEXAS POLICE TRAIN Killeen TX USA 04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	04/27/2021	04/28/2021	55500361118207794800073	COLLIN COLLEGE	MCKINNEY TX LISA	175.00
04/30/2021 85450931119980061817725 OSS ACADEMY SPRING TX USA 04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	04/29/2021	04/30/2021	55432861119200611952905	SQ TEXAS POLICE TRAIN	Killeen TX 1/SA	310.80
04/30/2021 85450931119980061817782 OSS ACADEMY SPRING TX USA	04/29/2021	04/30/2021	85450931119980061817725	OSS ACADEMY	SPRING TX USA	356.00
	04/29/2021	04/30/2021	85450931119980061817782	OSS ACADEMY	SPRING TX USA	185.00

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Run Date: 05/05/2021 Report ID: sd10002



Account Statement

Posting Date: 04/04/2021 - 05/03/2021

PUBLIC WORKS C0430, VEHICLE REG ONLY

XX -261053

700A WILMETH RD MCKINNEY, TX 75069823100 USA

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description		
04/07/2021	04/09/2021	75306371008160500161470	I CONTRACTOR OF THE PROPERTY O	Address	Amount
04/07/2021	04/09/2021	75306371098160500161479	COLLIN CO SVC FEE	MCKINNEY TX USA	3.37
04/12/2021	04/14/2021	75306371103165100170451	COLLIN CO IX MV MCKINN	MCKINNEY TX USA	147.00
04/12/2021	04/14/2021	75306371103165100179491	COLLIN CO SVC FEE	MCKINNEY TX USA	1.43
04/16/2021	04/19/2021	75306371107167800162593	COLLIN CO IX MY MCKINN	MCKINNEY TX USA	62.50
04/16/2021	04/19/2021	75306371107167800165869	COLLIN CO SVC FEE	MCKINNEY TX USA	1.10
04/27/2021	04/29/2021	75306371118160100135515	COLLIN CO SVO EEE	MCKINNEY TX USA	48.00
04/27/2021	04/29/2021	75306371118160100137735	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	1.70
				MCKINNEY IX USA	74.25

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Posting Date: 04/04/2021 - 05/03/2021

PUBLIC WORKS C0430, VEHICLE REG ONLY

XX -261053

700A WILMETH RD

MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/07/2021	04/09/2021	75306371098160500161479	COLLIN CO SVC FEE	MCKINNEY TX USA	3 37
04/07/2021	04/09/2021	75306371098160500163905	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	147.00
04/12/2021	04/14/2021	75306371103165100179451	COLLIN CO SVC FEE	MCKINNEY TX USA	1 43
04/12/2021	04/14/2021	75306371103165100182893	COLLIN CO TX MV MCKINN	MCKINNEY TX LISA	1.45 1.45 1.45 1.45
04/16/2021	04/19/2021	75306371107167800162593	COLLIN CO SVC FEE	MCKINNEY TX 1.8A	1 10
04/16/2021	04/19/2021	75306371107167800165869	COLLIN CO TX MV MCKINN	MCKINNEY TX LISA	1.10
04/27/2021	04/29/2021	75306371118160100135515	COLLIN CO SVC FEE	MCKINNEY TX LIGA	46.00
04/27/2021	04/29/2021	75306371118160100137735	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	77 25

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Posting Date: 04/04/2021 - 05/03/2021

Run Date: 05/05/2021 Report ID: sd10002

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

		Amount 45.00
		Address REDLANDS CA USA
	Description	ESRI
Acquirer Reference	Number	55421351093330152326758
	Posting Date	04/05/2021
Transaction	Date	04/03/2021

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Posting Date: 04/04/2021 - 05/03/2021

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

		ATHOUNT	0 4 0	5.13	0.70	
	Addrase	OOO INN	VENUS TX LISA		Corsicana TX USA	
	Description		SONIC DRIVE IN #5834		Subway 34182	
Acquirer Reference	Number		05140481104/40264787340	410700001400000444000014	122/021110000212002001	
	Posting Date	200017220	04/15/2021	100000	1202/1/40	
Transaction	Date	100011110	04/14/2021	04/18/2021	1707/01/10	

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Posting Date: 04/04/2021 - 05/03/2021

RONALD ANDERSON, C0430 XX -158423

700A WILMETH RD MCKINNEY, TX 75069823100 USA

	Amount	25.00
	Address	MCKINNEY TX USA
	Description	FASTENAL COMPANY 01TXM
Acquirer Reference	Number	02305371097600090379573
	Posting Date	04/07/2021
Transaction	Date	04/06/2021

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Posting Date: 04/04/2021 - 05/03/2021

ROY L STOREY JR, C0430 XX -885173 4700 COMMUNITY AVE MCKINNEY, TX 75071254300 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
14/07/2021	04/08/2021	55432861098200664267834	WHATABURGER 771 Q26	WILLOW PARK TX USA	2.01
14/07/2021	04/09/2021	75369431098530102159228	COTTON PATCH CAFE - WE	WEATHERFORD TX USA	15.69

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Posting Date: 04/04/2021 - 05/03/2021

MCKINNEY, TX 75071831800 USA STE 100, 2100 BLOOMDALE RD

	A STATE OF THE PARTY OF THE PAR	50 00
	Address	EL PASO TX USA
	Description	TEXAS NARCOTIC OFFICER
Acquirer Reference	Number	55432861100200333886481
	Posting Date	04/12/2021
Transaction	Date	04/09/2021



Posting Date: 04/04/2021 - 05/03/2021

SARAH ARIZPE, C0430 XX -237581 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/09/2021	04/12/2021	75306371100166300720063	RAPIDES CLERK OF COURT	AI EXANDBIA I A LICA	A COLOR
04/09/2021	04/12/2021	75306371100166300720220	GOVOLUTION SERVICE FE	ARLINGTON VA USA	20.00

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amorine
4/07/2021	04/08/2021	52708081098081391203949	IRRIGATORS SUPPLY	MCKINNEY TX 11SA	30 08
04/09/2021	04/12/2021	52708081100081576971787	IRRIGATORS SUPPLY	MCKINNEY TX USA	23.30
14/21/2021	04/22/2021	52708081112081747638469	IRRIGATORS SUPPLY	MCKINNEY TX USA	39.97



Posting Date: 04/04/2021 - 05/03/2021

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

Date 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	Posting Date	Number			
)4/06/2021)4/06/2021)4/06/2021)4/06/2021)4/06/2021)4/06/2021	7 000 000 000		Description	Address	Amount
)4/06/2021)4/06/2021)4/06/2021)4/06/2021)4/06/2021	04/07/2021	25140611097015613404478	ARTA TRAVEL 7544121261	PLANO TX USA	30.00
)4/06/2021)4/06/2021)4/06/2021)4/06/2021	04/07/2021	25140611097015683407468	ARTA TRAVEL 7544121258	PLANO TX USA	30.00
)4/06/2021)4/06/2021)4/06/2021)4/09/2021	04/07/2021	25140611097015693402467	ARTA TRAVEL 7544121259	PLANO TX USA	30.00
)4/06/2021)4/06/2021)4/09/2021	04/08/2021	55417341097870972406515	AMERICAN AIRLINES	PLANO TX USA	284.80
)4/06/2021)4/09/2021	04/08/2021	55417341097870972406523	AMERICAN AIRLINES	PLANO TX USA	284.80
)4/09/2021	04/08/2021	55417341097870972406614	AMERICAN AIRLINES	PLANO TX USA	142.40
	04/12/2021	52704871100634001190197	AMERICAN AIRLINES	8004337300 TX USA	390.80
04/13/2021	04/14/2021	25140611104015733407527	ARTA TRAVEL 7544121413	PLANO TX USA	30.00
04/13/2021	04/14/2021	25140611104015733408525	ARTA TRAVEL 7544121414	PLANO TX USA	30.00
04/13/2021	04/14/2021	25140611104015753402523	ARTA TRAVEL 7544121415	PLANO TX USA	30.00
04/14/2021	04/14/2021	55432861104200412336503	FBI NATIONAL ACADEMY A	817-453-4450 TX USA	300 00
04/13/2021	04/14/2021	55436871104131047671821	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	25.00
04/13/2021	04/15/2021	55417341104871042400778	AMERICAN AIRLINES	PLANO TX USA	124 40
04/13/2021	04/15/2021	55417341104871042408300	AMERICAN AIRLINES	PLANO TX USA	248.81
04/13/2021	04/15/2021	55417341104871042408318	AMERICAN AIRLINES	PLANO TX USA	248.81
04/14/2021	04/15/2021	55436871105131057893678	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	25.00
04/15/2021	04/16/2021	25140611106015803400012	ARTA TRAVEL 7544121465	PLANO TX USA	30 00
04/15/2021	04/16/2021	25140611106015803403016	ARTA TRAVEL 7544121466	PLANO TX USA	30.00
04/15/2021	04/16/2021	25140611106015813400010	ARTA TRAVEL 7544121467	PLANO TX USA	30.00
04/15/2021	04/19/2021	55417341106871062499971	AMERICAN AIRLINES	PLANO TX USA	389.81
04/15/2021	04/19/2021	55417341106871062499989	AMERICAN AIRLINES	PLANO TX USA	389.81
04/15/2021	04/19/2021	55417341106871062500091	AMERICAN AIRLINES	PLANO TX USA	138.40
04/22/2021	04/23/2021	25140611113015913401141	ARTA TRAVEL 7544121632	PLANO TX USA	30.00
04/22/2021	04/23/2021	25140611113015943407175	ARTA TRAVEL 7544121638	PLANO TX USA	30.00
04/22/2021	04/23/2021	25140611113015963406164	ARTA TRAVEL 7544121635	PLANO TX USA	30.00



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/22/2021	04/23/2021	25140611113015983406137	ARTA TRAVEL 7544121630	PLANO TX USA	30.00
04/22/2021	04/23/2021	25140611113015983408133	ARTA TRAVEL 7544121631	PLANO TX USA	30.00
04/22/2021	04/26/2021	55417341113871132550523	AMERICAN AIRLINES	PLANO TX USA	443.30
04/22/2021	04/26/2021	55417341113871132550531	AMERICAN AIRLINES	PLANO TX ISA	443.30
04/22/2021	04/26/2021	55417341113871132553535	AMERICAN AIRLINES	PI ANO TX ISA	00 000
04/22/2021	04/26/2021	55417341113871132556876	AMERICAN AIRLINES	PLANO TX USA	374 80
04/22/2021	04/26/2021	55417341113871132556884	AMERICAN AIRLINES	P AND TX ISA	0277.00
04/22/2021	04/26/2021	55417341113871132558112	AMERICAN AIRLINES	PI ANO TX LISA	014.00
04/21/2021	04/26/2021	55417341114871142310149	AMERICAN AIRLINES	PLANO TX USA	(380.81)
04/21/2021	04/26/2021	55417341114871142310156	AMERICAN AIRLINES	PI ANO TX LISA	(380 84)
04/21/2021	04/26/2021	55417341114871142310164	AMERICAN AIRLINES	PLANO TX USA	(138.40)
04/29/2021	04/29/2021	55432861119200544556815	FBI NATIONAL ACADEMY A	817-453-4450 TX USA	(300 00)



Posting Date: 04/04/2021 - 05/03/2021

Siliso L

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	And the second
04/12/2021	04/13/2021	F07004077500007504	014 #01 0000		
	1202101	32104071103201303000731	COPCUENTING	8053880707 CA USA	33.93
04/12/2021	04/13/2021	55432861102200003767266	IN K9 TACTICAL GEAR!	400.40 00000000000000000000000000000000	
				910-0228333 CA USA	150.70
04/26/2021	04/28/2021	75306371117167101510613	AAI TROPHIES AND AWARD	PI AND TX USA	0.00





Account Statement

SOT.

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2021	04/08/2021	55432861097200585347823	SOUTHWEST AIRLINES	800-435-9792 TX USA	472 96
04/09/2021	04/12/2021	55432861100200446554596	SOUTHWEST AIRLINES	800-435-9792 TX USA	563.96
04/15/2021	04/16/2021	52708061106826331157676	BUDGET RENT-A-CAR	HOUSTON TX USA	145.74
04/15/2021	04/16/2021	52708241106400806000106	THEPARKINGSPOT-443RC	DALLAS TX USA	21 11
04/16/2021	04/19/2021	55432861106200058552411	SPRINGHILL SUITES	GALVESTON TX USA	88 55
04/19/2021	04/20/2021	52708241110400800000411	THEPARKINGSPOT-443RC	DALLAS TX USA	22.73
04/19/2021	04/21/2021	52708061110613917321262	THRIFTY CAR RENTAL	SAN ANTONIO XX 188	133.10
04/22/2021	04/26/2021	55432861113200970818594	LA QUINTA INN AND SUITES	FASTI AND TX USA	150.50
04/23/2021	04/26/2021	55432861114200101137822	TOWNEPLACE SUITES	SAN ANTONIO XI SAN AN	(410 50)
04/23/2021	04/26/2021	55432861114200101137822	TOWNEPLACE SUITES	SAN ANTONIO TX USA	110 50
04/23/2021	04/26/2021	55432861114200101138002	TOWNEPLACE SUITES	SAN ANTONIO TX USA	110.50

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Posting Date: 04/04/2021 - 05/03/2021

STEPHANIE ABLES, C0430

XX -056261

STE 30354, 2100 BLOOMDALE RD

MCKINNEY, TX 75071831800 USA

	American		00.67	65.00	
	Address	A STANCESTON	ASO AT NO ISOOTI	AUSTIN TX USA	
	Description	TEXAS ASSOC COLIRT ADMI		TEXAS CENTER FOR THE J	
Acquirer Reference	Number	85500391098900012504380		85182441122980014984994	
	Posting Date	04/09/2021	1000	U5/U3/2021	
Transaction	Date	04/08/2021	04/00/0004	04/30/2021	

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Posting Date: 04/04/2021 - 05/03/2021

SUSAN H FLETCHER, C0430 XX -139663

STE 4148, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

	- Amount	484.80
	Address	AUSTIN TX USA
	Description	MARRIOTT
Acquirer Reference	Number	55432861114200255682466
	Posting Date	04/26/2021
Transaction	Date	04/24/2021



Posting Date: 04/04/2021 - 05/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/06/2021	04/08/2021	85504991097900015762088	HILTON GARDEN INN REST	ODESSA TX USA	18.07
04/07/2021	04/09/2021	05140481098710055709371	MCDONALD'S F7197	WEATHERFORD TX USA	8.65
04/08/2021	04/09/2021	85504991098900017077096	HILTON GARDEN INN	ODESSA TX IISA	445 30
04/09/2021	04/12/2021	05140481100710031335271	CHICK-FIL-A #04066	BUDATX IISA	0.70
04/08/2021	04/12/2021	05410191099491849172666	APPLEBEES NEIG98275332	EDINBURG TX USA	30.81
04/09/2021	04/12/2021	52704871100708363114753	HOLIDAY INNS	9569614678 TX 11SA	124 08
04/09/2021	04/12/2021	52704871100838002737407	TACO BELL-LJS 034585	RED OAK TX IISA	131.00
04/19/2021	04/20/2021	55432861110200971459615	WHATABURGER 751 Q26	GRAPEVINE TX IISA	10.1
04/29/2021	04/29/2021	55480771119400712000826	SMOKE PIT GASTONIA	GASTONIA NOTISA	14.74
04/29/2021	04/30/2021	52704871119708972379879	HOLIDAY INNS	GASTONIA NC LISA	11164
04/29/2021	04/30/2021	52708061119613961005580	HERTZ	CHARLOTTE NAME OF THE PARTY OF	11.04
04/29/2021	04/30/2021	55432861120200720780343	DFW AIRPORT PARKING	DEW AIRPORT TX LISA	78 00
04/29/2021	04/30/2021	55432861120200727105262	WHATABURGER 751 Q26	GRAPEVINE TX USA	18 73



Posting Date: 04/04/2021 - 05/03/2021

TERRI LAIRD, C0430 XX -734398 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

	Amount	200.00
	Address	5124742436 TX USA
	Description	TDCAA
Acquirer Reference	Number	55429501110852571018261
	Posting Date	04/21/2021
Transaction	Date	04/20/2021





MCKINNEY, TX 75071254100 USA THANH NGUYEN, C0430 4600 COMMUNITY AVE XX -532072

Iransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addrasa	A Control of the Cont
04/08/2021	04/09/2021	55432861098200911372999	1 OWER #0080E		MINOUN
7000		000710100001000000000000000000000000000	C2020#020#0	MCKINNEY IX USA	157.71
2021	04/16/2021	55432861105200786136165	LOWES #02825	MCKINNEY TX 11SA	4
				COO (11)	60.68



Posting Date: 04/04/2021 - 05/03/2021

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

	Amount	388 79
	Address	972-3353100 TX USA
	Description	LONGHORN BUILDING MATE
Acquirer Reference	Number	55417341120121208815769
	Posting Date	04/30/2021
Transaction	Date	04/29/2021



Posting Date: 04/04/2021 - 05/03/2021

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

	Amount	152.55
	Address	EASTLAND TX USA
	Description	LA QUINTA INN AND SUITES
Acquirer Reference	Number	55432861113200970818537
	Posting Date	04/26/2021
Transaction	Date	04/22/2021





Run Date: 05/05/2021 Report ID: sd10002

Posting Date: 04/04/2021 - 05/03/2021

STE 20012, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA VETERANS COURT, C0430 XX -347609

Datis Poeting Date Number Description Address Annount 04/12/2021 04/13/2021 527/04871105834001148317 AMERICAN AIRLINES 8004337300 TX USA 324.79 04/12/2021 04/13/2021 527/04871105834001148380 AMERICAN AIRLINES 8004337300 TX USA 324.79 04/12/2021 04/13/2021 527/04871105834001148080 AMERICAN AIRLINES 8004337300 TX USA 324.79 04/12/2021 04/13/2021 527/04871105804014804 AMERICAN AIRLINES 8004337300 TX USA 162.40 04/12/2021 04/12/2021 527/048711058040117604 AMERICAN AIRLINES 8004337300 TX USA 230.08 04/12/2021 04/12/2021 64/14/2021 554/22861102008645392 BUDGET RENTA-CAR 8004337300 TX USA 664.88 04/12/2021 04/12/2021 154/49851111010570545895 BUDGET RENTA-CAR 8004337300 TX USA 664.88 04/12/2021 04/12/2021 154/49851111010570545895 BUDGET RENTA-CAR 8004337300 TX USA 664.88 04/12/2021 04/12/2022 154/498511110570034806114889 EXXONIMOBIL 48271688 BUD	Transaction		Acquirer Reference			
1 04/13/2021 52704871103634001148317 AMERICAN AIRLINES 8004337300 TX USA 1 04/13/2021 52704871103634001149380 AMERICAN AIRLINES 8004337300 TX USA 1 04/13/2021 52704871103634001149380 AMERICAN AIRLINES 8004337300 TX USA 1 04/13/2021 5270487110363400117447 AMERICAN AIRLINES 8004337300 TX USA 1 04/13/2021 5270487110363400117447 AMERICAN AIRLINES 8004337300 TX USA 1 04/13/2021 527048711036320024956766 SOUTHWEST AIRLINES 8004337300 TX USA 1 04/20/2021 554328611030038295392 DFW AIRPORT PREAIDPRIX 972-973-440 TX USA 1 04/23/2021 554328611102005045895 WORLD NEWS & GIFTS DFW AIRPORT TX USA 1 04/23/2021 5548601113378008114859 EXXONIMOBIL 48271688 HOUSTON TX USA 1 04/23/2021 52704871112978001066775 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871113750013804337 HILTON 4097445000 TX USA 0 04/26/2021 52704871113750013804347	Date	Posting Date	Number	Description	Address	Amount
1 04/13/2021 52704871103634001149380 AMERICAN AIRLINES 8004337300 TX USA 1 04/13/2021 5270487110363400115067 AMERICAN AIRLINES 8004337300 TX USA 1 04/13/2021 5270487110363400117847 AMERICAN AIRLINES 8004337300 TX USA 1 04/14/2021 55432861103200249587626 SOUTHWEST AIRLINES 8004337300 TX USA 1 04/14/2021 5543286110320096495392 DFW AIRPORT PREPAIDPRK 972-973-4840 TX USA 1 04/22/2021 5543286111010570548895 WORLD NEWS & GIFTS DFW AIRPORT PREPAIDPRK 972-973-480 TX USA 1 04/23/2021 65486801113378008114859 EXXONIMOBIL 48271688 HOUSTON TX USA HOUSTON TX USA 1 04/23/2021 52704871112978001066735 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871112978001066733 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871113750013804347 HILTON 4097445000 TX USA 1 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 1 0	04/12/2021	04/13/2021	52704871103634001148317	AMERICAN AIRLINES	8004337300 TX USA	324 79
1 04/13/2021 52704871103634001150057 AMERICAN AIRLINES 8004337300 TX USA 1 04/13/2021 52704871103634001178447 AMERICAN AIRLINES 8004337300 TX USA 1 04/13/2021 55432861103200249587626 SOUTHWEST AIRLINES 8004337300 TX USA 1 04/12/2021 55432861103200249587626 SOUTHWEST AIRLINES 8006212844 VA USA 1 04/20/2021 55432861110320094958332 DFW AIRPORT PREPAIDPRK 972-973-4840 TX USA 1 04/22/2021 554868011137800814834 EXXONIMOBIL 48271688 HOUSTON TX USA 1 04/23/2021 52704871112978001066717 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871112978001066733 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871112978001066733 AMERICAN AIRLINES 8004337300 TX USA 1 04/28/2021 52704871113750013804334 HILTON 4097445000 TX USA 1 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 1 04/26/2021 52704871113750013804362 HIL	04/12/2021	04/13/2021	52704871103634001149380	AMERICAN AIRLINES	8004337300 TX USA	324 79
1 04/13/2021 52704871103634001178447 AMERICAN AIRLINES 800433-37300 TX USA 1 04/14/2021 55432861103200249587626 SOUTHWEST AIRLINES 8006435-9792 TX USA 1 04/20/2021 52708061110700362892891 BUDGET RENT-A-CAR 8006212844 VA USA 1 04/20/2021 55708061110700362892892 DFW AIRPORT PREPAIDPRK 972-973-4840 TX USA 1 04/20/2021 56432861110200964953392 DFW AIRPORT PREPAIDPRK DFW AIRPORT TX USA 1 04/22/2021 15449851111010670548895 WORLD NEWS & GIFTS DFW AIRPORT TX USA 1 04/23/2021 65486801113378008114834 EXXONMOBIL 48271688 HOUSTON TX USA 1 04/23/2021 52704871112978001066725 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871112978001066725 AMERICAN AIRLINES 8004337300 TX USA 1 04/26/2021 52704871113760013804339 HILTON 4097445000 TX USA 0 04/26/2021 5270487113750013804347 HILTON 4097445000 TX USA 0 04/26/2021 52704871113750013804362	04/12/2021	04/13/2021	52704871103634001150057	AMERICAN AIRLINES	8004337300 TX USA	324.79
1 04/14/2021 55432861103200249587626 SOUTHWEST AIRLINES 800-435-9792 TX USA 1 04/20/2021 55708061110700382892891 BUDGET RENT-A-CAR 8006212844 VA USA 1 04/20/2021 55432861110200964953392 DFW AIRPORT PREPAIDPRK 972-973-4840 TX USA 1 04/20/2021 15449851111010570545895 WORLD NEWS & GIFTS DFW AIRPORT TX USA 1 04/23/2021 05486801113378008114859 EXXONMOBIL 48271688 HOUSTON TX USA 1 04/23/2021 52704871112978001066725 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871112978001066725 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871113750013804339 HILTON 4097445000 TX USA 1 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 1 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 1 04/26/2021 52704871113750013804362 HILTON 4097445000 TX USA	04/12/2021	04/13/2021	52704871103634001178447	AMERICAN AIRLINES	8004337300 TX USA	162.40
1 04/20/2021 52708061110700382892891 BUDGET RENT-A-CAR 8006212844 VA USA 1 04/20/2021 55432861110200964953392 DFW AIRPORT PREPAIDPRK 972-973-4840 TX USA 1 04/20/2021 15449851111010570545895 WORLD NEWS & GIFTS DFW AIRPORT TX USA 1 04/23/2021 05486801113378008114834 EXXONIMOBIL 48271688 HOUSTON TX USA 1 04/23/2021 52704871112978001066717 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871112978001066725 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871113750013804339 HILTON 4097445000 TX USA 1 04/26/2021 52704871113750013804347 HILTON 4097445000 TX USA 1 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA	04/12/2021	04/14/2021	55432861103200249587626	SOUTHWEST AIRLINES	800-435-9792 TX USA	230 98
04/20/2021 55432861110200964953392 DFW AIRPORT PREPAIDPRK 972-973-4840 TX USA 1 04/22/2021 15449851111010570545895 WORLD NEWS & GIFTS DFW AIRPORT TX USA 1 04/22/2021 05486801113378008114834 EXXONMOBIL 48271688 HOUSTON TX USA 1 04/23/2021 52704871112978001066717 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871112978001066725 AMERICAN AIRLINES 8004337300 TX USA 1 04/23/2021 52704871113750013804339 HILTON GALVESTON TX USA 0 04/26/2021 52704871113750013804347 HILTON 4097445000 TX USA 0 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 0 04/26/2021 52704871113750013804362 HILTON 4097445000 TX USA	04/19/2021	04/20/2021	52708061110700382892891	BUDGET RENT-A-CAR	8006212844 VA USA	624 98
04/22/2021 15449851111010570545895 WORLD NEWS & GIFTS DFW AIRPORT TX USA 04/23/2021 05486801113378008114834 EXXONMOBIL 48271688 HOUSTON TX USA 04/23/2021 05486801113378008114859 EXXONMOBIL 48271688 HOUSTON TX USA 04/23/2021 52704871112978001066717 AMERICAN AIRLINES 8004337300 TX USA 04/23/2021 52704871112978001066733 AMERICAN AIRLINES 8004337300 TX USA 04/26/2021 52704871113750013804339 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA	04/20/2021	04/20/2021	55432861110200964953392	DFW AIRPORT PREPAIDPRK	972-973-4840 TX USA	54.00
04/23/2021 05486801113378008114834 EXXONMOBIL FARZ1688 HOUSTON TX USA 04/23/2021 05486801113378008114859 EXXONMOBIL FARZ1688 HOUSTON TX USA 04/23/2021 52704871112978001066717 AMERICAN AIRLINES 8004337300 TX USA 04/23/2021 52704871112978001066733 AMERICAN AIRLINES 8004337300 TX USA 04/26/2021 52704871113750013804347 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA	04/20/2021	04/22/2021	15449851111010570545895	WORLD NEWS & GIFTS	DFW AIRPORT TX USA	28.76
04/23/2021 65486801113378008114859 EXXONMOBIL 48271688 HOUSTON TX USA 7 04/23/2021 52704871112978001066717 AMERICAN AIRLINES 8004337300 TX USA 7 04/23/2021 52704871112978001066725 AMERICAN AIRLINES 8004337300 TX USA 7 04/23/2021 52704871112978001066733 AMERICAN AIRLINES 8004337300 TX USA 19 04/26/2021 52704871113750013804347 HILTON 4097445000 TX USA 16 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 19 04/26/2021 52704871113750013804362 HILTON 4097445000 TX USA 19	04/22/2021	04/23/2021	05486801113378008114834	EXXONMOBIL 48271688	HOUSTON TX USA	3.00
04/23/2021 52704871112978001066717 AMERICAN AIRLINES 8004337300 TX USA 04/23/2021 52704871112978001066725 AMERICAN AIRLINES 8004337300 TX USA 04/23/2021 52704871112978001066733 AMERICAN AIRLINES 8004337300 TX USA 04/26/2021 52704871113750013804347 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804352 HILTON 4097445000 TX USA	04/22/2021	04/23/2021	05486801113378008114859	EXXONMOBIL 48271688	HOUSTON TX USA	9.50
04/23/2021 52704871112978001066725 AMERICAN AIRLINES 8004337300 TX USA 04/23/2021 52704871112978001066733 AMERICAN AIRLINES 8004337300 TX USA 04/26/2021 52704871113750013804347 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804362 HILTON 4097445000 TX USA	04/21/2021	04/23/2021	52704871112978001066717	AMERICAN AIRLINES	8004337300 TX USA	75.00
04/23/2021 52704871112978001066733 AMERICAN AIRLINES 8004337300 TX USA 04/26/2021 52704871113750013804339 HILTON GALVESTON TX USA 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804352 HILTON 4097445000 TX USA	04/21/2021	04/23/2021	52704871112978001066725	AMERICAN AIRLINES	8004337300 TX USA	75.00
04/26/2021 52704871113750013804339 HILTON GALVESTON TX USA 1 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 1 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 1	04/21/2021	04/23/2021	52704871112978001066733	AMERICAN AIRLINES	8004337300 TX USA	75.00
04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 04/26/2021 52704871113750013804362 HILTON 4097445000 TX USA	04/23/2021	04/26/2021	52704871113750013804339	HILTON	GALVESTON TX USA	198 00
04/26/2021 52704871113750013804354 HILTON 4097445000 TX USA 4097445000 TX USA 4097445000 TX USA 4097445000 TX USA	04/23/2021	04/26/2021	52704871113750013804347	HILTON	4097445000 TX USA	198.00
04/26/2021 52704871113750013804362 HILTON	04/23/2021	04/26/2021	52704871113750013804354	HILTON	4097445000 TX USA	108.00
	04/23/2021	04/26/2021	52704871113750013804362	HILTON	4097445000 TX USA	198.00

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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 Amount
AUDITOR'S OFFICE	C0430	*	420.00	0	00.0		420.00
CSCD	C0430		188.10	0	00.00		188 10
HUMAN RESOURCES	C0430	9	927.17	0	0.00	9	927.17
199TH DISTRICT COURT	C0430		80.00	0	0.00	}	80.00
219TH DISTRICT COURT	C0430		75.00	0	0.00	THE PART AND ADDRESS OF THE PA	75.00
296TH DISTRICT COURT	C0430		89.00	0	0.00		89.00
366TH DISTRICT COURT	C0430	9	974.00	0	0.00	8	974 00
401ST DISTRICT COURT	C0430	8	170,43	0	0.00	3 (170 43
416TH DISTRICT COURT	C0430		65.00	0	0.00		65.00
417TH DISTRICT COURT	C0430	2	312.13	0	0.00	2	312 13
429TH DISTRICT COURT	C0430	3	119.00	0	0.00	F 60	119.00
470TH DISTRICT COURT	C0430		355.00	0	0.00		355.00
ADMINISTRATIVE SERVICES	C0430	+	230.00	0	000	THE RESIDENCE OF THE PERSON NAMED IN THE PERSO	030,000
ADRI STARNES	C0430	3	864.00	0	000	**************************************	230.00
AGRILIFE EXTENSION	C0430	5	412.66	0	00'0		412 68
ALYSE FERGUSON	C0430	5	754.64	0	0.00		754 64
AMY CUNDIFF	C0430	2	804.00	0	0.00	2	804 00
ANIMAL SERVICES	C0430	2	132.73	0	0.00	2	132.73
BARNETT O WALKER	C0430		65.00	0	00.0	The second state of the se	65.00
BENJAMIN G WHITE	C0430	2	886.85	0	0.00	2	886.85
BILL WIRSKYE	C0430	. 4	310.60	0	00'0	4	310.60
BLAKE T CLINE	C0430		9.26	0	0.00		9.26



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

Account		Transaction	Transaction		Darmont		
Name		Count	Amount	Payment Count	Amount	Total Count	T. C.
BOBBY JONES	C0430	-	82.25		000	TOTAL COURT	FUNDAM MAIOLI
BRET FENSTER	C0430		30.00	0	0.00	_	67.20
BRIAN BORTON		11	410.42	0	00.0		30.00
C0430 COLLIN COUNTY		0	00:00	2	(171 434 30)	6	24.014
CASEY CARPENTER	C0430	_	35.00	0	0.00		35.00
CHRIS BARNES	C0430		240.00	0	0.00		240 00
CHRIS BEATY	C0430	-	17.73	0	0.00		17.73
CHRIS BENAVIDES	C0430	3	521.34	0	0.00		52134
CHRIS JACKSON	C0430	5	380.41	0	00.0		380.44
CHRISTIE SIFUENTES	C0430	8	789.55	0	0.00)	789.55
COLLIN CO CT LAW CLERK	C0430	_	175.00	0	0.00		175.00
COLLIN COUNTY CLERK	C0430	25	4,310.66	0	0.00	25	4 310 66
COLLIN COUNTY DETENTION	C0430	3	5,186.52	0	0.00	, c	7,310,00
COLLIN COUNTY SHERIFF CID		3	744.62	0	000	8	2,100.32
CONSTABLE PCT 3	C0430	2	453.88	0	0.00	2	453.88
CONSTABLE PCT 4	C0430	_	150.00	0	0.00		150.00
CONSTABLE PRECINCT 1	C0430	2	108.29	0	000	6	108.20
DAN CHANDLER	C0430	_	18.74	0	00.0		18 74
DAN K WILSON	C0430	3	844.00	0	000	8	+ 1.01 CO N/8
DANNY HARTSCHUH	C0430		50.00	0	000)	00.03
DARRELL HALE	C0430	2	(25,03)	0	000		725 033
DAVID DOAN	C0430	4	266.18	0	00'0	4	266.18



Posting Date: 04/04/2021 - 05/03/2021

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

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
DAVID MCCURDY	C0430	, -	937.84	0	00'0		937 84
DAVID ROGERS	C0430	1	56.95	0	0.00		56 95
DAYNE SHEPHERD	C0430		1,500.00	0	0.00		1.500.00
DEBBIE F HARRISON	C0430	_	200.00	0	0.00		200 000
DISTRICT ATTORNEY 1	C0430	8	11,283.58	0	0.00	8	11 283 58
DISTRICT ATTORNEY 2	C0430	2	9,480.64	0	0.00	2	9 480 64
DISTRICT CLERK2	C0430	E	719.88	0	0.00	က	719.88
DUSTIN DOUGLAS	C0430	23	763,27	0	0.00	23	763.27
ENGINEERING DEPARTMENT	C0430	2	235,00	0	0.00	2	235 00
EQUIPMENT SERVICES	C0430		100.00	0	0.00		100 001
FACILITIES MAINTENANCE	C0430		214.98	0	0.00		214 98
FIRE MARSHAL	C0430		270.00	0	0.00		00 020
GANEY STEPHEN	C0430	00	1,792.64	0	000	- ~	1 702 64
GEORGE KING	C0430		27.82	0	000		77.82
GREG SULLIVAN	C0430		6.87	0	0.00		6.87
HEALTH CARE SERVICES	C0430	8	3,378.67	0	0.00	•	3.378.67
HEALTHCARE WIC	C0430	2	530.00	0	0.00	2	530.00
INFORMATION TECH 2	C0430	9	105.00	0	0.00	1 60	105.00
INFORMATION TECH 3	C0430	<u> </u>	30.00	0	0.00		30.00
INFORMATION TECHNOLOGY	C0430	15	1,192.73	0	0.00	15	1 192 73
JASON HAMILTON	C0430		72.02	0	0.00	2	72.02
JEFF SPRINGFIELD	C0430	2	1,203,38	0	000		1 203 38

Posting Date: 04/04/2021 - 05/03/2021

Report ID: sd10002 Run Date: 05/05/2021

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

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
JENNIFER C ROGERS	C0430	တ	636.16	0	0.00	6	636 16
JERRY AMON	C0430	7	93.67	0	0.00	7	93.67
JIM SKINNER	C0430	2	439.00	0	0.00	6	439.00
JOE WILLIAMS	C0430		47.98	0	0.00		47 98
JOHN I GARZA JR	C0430		89.99	0	0.00		90 68
JOHN R ROLATER JR	C0430		225.00	0	0.00		225.00
JUDY MOODY	C0430	9	1,419.12	0	0.00	9	1.419.12
JUVENILE PROBATION	C0430	16	3,377.24	0	0.00	16	3.377.24
KELLEY CASEY STONE	C0430		937.84	0	0.00		937.84
KENNETH NEWTON	C0430	က	(362,62)	0	0.00		(362 62)
KEVIN EMERY	C0430	3	233.46	0	00.0	3	933 48
KIM ALVARADO	C0430	_	795.00	()	00 0		0F.002
KRISTEN KOPP	C0430	2	574.00	0	000	6	00,00
LISA WEST	C0430	6	83.59	0	00.0	0	83.50
MARGARET GRAWEHR	C0430		118.05	0	000		110 07
SMOLEN				•		-	0.01
MARK MITCHELL	C0430	35	1,827.26	0	000	35	1 827 26
MARK PAGE	C0430	2	812.67	0	00.00		812.67
MATTHEW J MAYES	C0430		15.00	0	00.0		15.00
MEDICAL EXAMINER	C0430	2	600.78	0	0.00	2	600 78
						1)>>>



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

Total Count Total 1	Account		Transaction	Transaction		Payment		
N C0430 1 20,00 0 0 1 C0430 1 45,00 0 0,00 1 C0430 1 45,00 0 0,00 1 C0430 2 330,067 0 0,00 2 ENT CNTR C0430 2 7,66,91 0 0,00 2 CHETT C0430 1 50,00 0 0,00 1 CHETT C0430 1 50,00 0 0,00 1 CHETT C0430 1 50,00 0 0,00 1 CHETT C0430 1 7,05 0 0,00 1 ANDARDS C0430 1 1,00 0	Name		Count	Amount	Payment Count	Amount	Total Count	Total Amount
CO430 CO430 1 45.00 0 0.00 1 CO430 CO430 7 1,509,67 0 0.00 7 ENT CNTR CO430 2 330,00 0 0.00 2 CHETT CO430 2 7 7,66,91 0 0.00 2 CHETT CO430 1 50,00 0 0 0 0 2 CHETT CO430 1 50,00 0 0 0 0 1 CHETT CO430 1 50,00 0 <td< td=""><td>MICHAEL COLEMAN</td><td>C0430</td><td>-</td><td>20.00</td><td>0</td><td>0.00</td><td></td><td>20.00</td></td<>	MICHAEL COLEMAN	C0430	-	20.00	0	0.00		20.00
CO430 7 1,509,67 0 0.00 7 CO430 CO430 2 330,00 0 0.00 2 CHETT CO430 2 228,97 0 0.00 2 CHETT CO430 1 50,00 0 0.00 1 CHETT CO430 1 30,63 0 0.00 1 CO430 1 10,63 0 0.00 1 ANDARDS CO430 1 17,05 0 0.00 1 ANDARDS CO430 1 45,00 0 0.00 1 ORD CO430 1 45,00 0 0.00 0 0 ORD CO430 1 45,00 0 <t< td=""><td>MICHAEL G SMITH</td><td>C0430</td><td>_</td><td>45.00</td><td>0</td><td>0.00</td><td></td><td>45.00</td></t<>	MICHAEL G SMITH	C0430	_	45.00	0	0.00		45.00
ENT CNTR C0430 2 330.00 0 0.00 2 CHETT C0430 5 766.91 0 0.00 5 CHETT C0430 2 228.97 0 0.00 1 C0430 1 50.00 0 0.00 1 C0430 1 1 1.05 0 0.00 1 ANDARDS C0430 11 6.561.71 0 0.00 1 1 AND C0430 VEHICLE REG ONLY 8 339.35 0 0.00 1 1 6.561.71 0 0.00 1 1 6.00 0.00 0<	MICHAEL MOSIER	C0430	7	1,509.67	0	0.00	7	1 509 67
ENT CNTR C0430 5 7766.91 0 0.00 5 CHETT C0430 2 228.97 0 0.00 1 C0430 1 50.00 0 0.00 1 C0430 1 30.63 0 0.00 1 ANDARDS C0430 11 6.561.71 0 0.00 1 ANDARDS C0430 11 6.561.71 0 0.00 1 ANDARDS C0430 11 6.561.71 0 0.00 1 ANDARDS C0430 1 45.00 0 0.00 1 ANDARDS C0430 1 45.00 0 0.00 2 NM C0430 1 25.00 0 0.00 1 C0430 2 17.70 0 0.00 0 0 C0430 2 2 2 0 0.00 0 C0430 3 4.314.32 </td <td>MONIKA ARRIS</td> <td>C0430</td> <td>2</td> <td>330.00</td> <td>0</td> <td>0.00</td> <td></td> <td>330.00</td>	MONIKA ARRIS	C0430	2	330.00	0	0.00		330.00
CHETT C0430 2 228.97 0 0.00 2 C0430 C0430 1 50.00 0 0.00 1 C0430 C0430 1 30.63 0 0.00 1 ANDARDS C0430 11 6.561.71 0 0.00 1 ANDARDS C0430 11 6.561.71 0 0 0.00 1 ANDARDS C0430 11 6.561.71 0 0 0.00 1 ORD C0430 1 45.00 0 0.00 1 NN C0430 1 25.00 0 0.00 1 C0430 2 17.70 0 0.00 2 C0430 2 21.00 0 0.00 2 C0430 3 80.97 0 0.00 3 R.1 C0430 3 60.13 0 0.00 3 R.2 0 <t< td=""><td>MYERS PARK& EVENT CNTR</td><td>C0430</td><td>5</td><td>766.91</td><td>0</td><td>0.00</td><td>1 2</td><td>766.91</td></t<>	MYERS PARK& EVENT CNTR	C0430	5	766.91	0	0.00	1 2	766.91
C0430 C0430 0 0.00 1 C0430 1 30.63 0 0.00 1 C0430 1 17.05 0 0.00 1 ANDARDS C0430 11 6,561,71 0 0.00 1 430 VEHICLE REG ONLY 8 339,35 0 0,00 1 AND C0430 1 45,00 0 0,00 1 OND C0430 2 12.86 0 0,00 2 IN C0430 1 25.00 0 0,00 2 IN C0430 1 50.00 0 0,00 2 C0430 1 50.00 0 0,00 2 C0430 2 2 2 2 0 0,00 2 C0430 2 2 2 0 0,00 0 0 C0430 3 4,314,32 0 0,00	NATHANIEL D PRITCHETT	C0430	2	228.97	0	0.00	2	228.97
C0430 1 30,63 0 0.00 1 C0430 1 17.05 0 0.00 1 ANDARDS C0430 11 6,561,71 0 0.00 11 430 VEHICLE REG ONLY 8 339,35 0 0.00 1 430 VEHICLE REG ONLY 8 339,35 0 0.00 1 OND C0430 1 45,00 0 0.00 2 NN C0430 1 25,00 0 0.00 2 NN C0430 1 50,00 0 0.00 2 C0430 1 50,00 0 0.00 1 C0430 2 22,100 0 0.00 2 C0430 3 80,97 0 0.00 38 R1 C0430 3 50,13 0 0.00 3 C0430 0 0 0 0.00 0	OSCAR PEREZ	C0430	_	50.00	0	0.00	_	20.00
ANDARDS C0430 1 17.05 0 0.00 1 ANDARDS C0430 11 6.561.71 0 0.00 11 430 VEHICLE REG ONLY 8 339.35 0 0.00 11 ORD C0430 1 45.00 0 0.00 1 OND C0430 2 17.70 0 0.00 2 NN C0430 2 17.70 0 0.00 2 C0430 2 17.70 0 0.00 2 C0430 2 21.00 0 0.00 2 C0430 2 21.00 0 0.00 2 C0430 3 80.97 0 0.00 3 R1 C0430 38 4,314.32 0 0.00 3 R2 C0430 3 501.13 0 0.00 3	PAT WALTON	C0430	-	30.63	0	0.00		30.63
ANDARDS CO430 11 6,561.71 0 0.00 11 430 VEHICLE REG ONLY 8 339.35 0 0.00 8 ORD C0430 1 45.00 0 0.00 1 ORD C0430 1 45.00 0 0.00 2 NN C0430 1 25.00 0 0.00 1 C0430 1 50.00 0 0.00 2 C0430 2 21.00 0 0.00 2 C0430 2 21.00 0 0.00 2 C0430 3 80.97 0 0.00 3 R1 C0430 38 4,314.32 0 0.00 38 R1 C0430 3 501.13 0 0.00 3	PHILIP CLAYTOR	C0430	-	17.05	0	0.00		17.05
430 VEHICLE REG ONLY 8 339,35 0 0.00 8 ORD C0430 1 45,00 0 0,00 1 IN C0430 1 25,00 0 0,00 2 IN C0430 1 50,00 0 0,00 1 C0430 1 50,00 0 0,00 1 C0430 2 21,00 0 0,00 2 C0430 3 80,97 0 0,00 3 R1 C0430 38 4,314.32 0 0,00 38 R1 C0430 3 501.13 0 0,00 3 3	PROFESSIONAL STANDARDS	C0430	_	6,561.71	0	0.00		6 561 71
ORD CO0430 1 45.00 0 0.00 1 IN CO430 1 25.00 0 0.00 1 IN CO430 1 25.00 0 0.00 1 CO430 1 50.00 0 0.00 1 CO430 2 21.00 0 0.00 2 CO430 3 80.97 0 0.00 3 R1 CO430 38 4,314.32 0 0.00 38 R1 CO430 3 501.13 0 0.00 3	PUBLIC WORKS C0430	VEHICLE REG ONLY	00	339.35	0	0.00	· 60	339.35
CO430 2 12.86 0 0.00 2 NN CO430 1 25.00 0 0 0 1 CO430 2 17.70 0 0.00 2 CO430 2 21.00 0 0.00 1 CO430 3 80.97 0 0.00 3 R1 CO430 38 4,314.32 0 0.00 38 R1 CO430 3 501.13 0 0.00 3	REGINALD CRAWFORD	C0430		45.00	0	0.00		45.00
IN C00430 1 25.00 0 0.00 1 C0430 2 17.70 0 0.00 2 C0430 1 50.00 0 0.00 1 C0430 2 21.00 0 0.00 2 C0430 3 80.97 0 0.00 3 R1 C0430 38 4,314.32 0 0.00 38 C0430 3 501.13 0 0.00 3	RODNEY REDWINE	C0430	2	12.86	0	0.00	6	12.86
C0430 2 1770 0 000 2 C0430 1 50.00 0 0.00 1 C0430 2 21.00 0 0.00 2 C0430 3 80.97 0 0.00 38 R1 C0430 38 4,314.32 0 0.00 38 C0430 3 501.13 0 0.00 3	RONALD ANDERSON	C0430		25.00	0	0.00		25.00
C0430 1 50.00 0 000 1 C0430 2 21.00 0 0.00 2 C0430 3 80.97 0 0.00 3 R1 C0430 38 4,314.32 0 0.00 38 C0430 3 501.13 0 0.00 3	ROY L STOREY JR	C0430	2	17.70	0	0.00	2	17.70
C0430 2 21.00 0 0.00 2 C0430 3 80.97 0 0.00 3 R1 C0430 38 4,314.32 0 0.00 38 C0430 3 501.13 0 0,00 3	RYAN HARVEY	C0430		50.00	0	0.00		20.00
C0430 3 80.97 0 0.00 3 R1 C0430 38 4,314,32 0 0.00 38 C0430 3 501.13 0 0,00 3	SARAH ARIZPE	C0430	2	21.00	0	0.00	2	21.00
R1 C0430 38 4,314.32 0 0.00 38 C0430 3 501.13 0 0.00 3	SCOTT JONES	C0430	က	80.97	0	0.00	I 97	80.97
3 501.13 0 0,00 3	SHERIFF TRANSFER 1	C0430	38	4,314.32	0	0.00	38	4 314 32
	SHERIFF'S OFFICE	C0430	က	501.13	0	0.00	m	501.13



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 Amount
STACEY KEMP	C0430		1,711.17	0	00.00		1,711.17
STEPHANIE ABLES	C0430	2	140.00	0	00.00	2	140.00
SUSAN H FLETCHER	C0430	_	484.80	0	0.00		484.80
TERESA SMITH	C0430	13	767.41	0	00:00	13	767.41
TERRI LAIRD	C0430	-	200.00	0	0.00		200.00
THANH NGUYEN	C0430	2	253.36	0	0.00	2	253.36
TIM DOOLEY	C0430	_	388.79	0	00.00	-	388.79
TONYA KELLOGG	C0430		152.55	0	00'0		152.55
VETERANS COURT	C0430	17	3,104.93	0	00'0	17	3,104.93
Report Totals		469	91,268.87	2	(171,434.30)	471	(80,165.43)