2021

COUNTY AUDITOR APPROVED

PROCUREMENT CARD DISBURSEMENT

FOR COURT DATE: JULY 26, 2021

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE

PERIOD ENDING: JULY 20, 2021

TOTAL DISBURSEMENTS: \$101,857.96

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

Account Number: XXXX-XXXX-XXXX-8530 invoice # 3651202121

Summary of Account Activity	
Previous Balance	\$99,274.5
Payments	\$99,274.5
Credits	\$4,969.18
Purchases & Other Charges	\$106,827.14
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

(A)	
Credif bimit	\$250,000
Available Credit Limit	\$148,142
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

\$101,857.96
\$0.00
\$0.00
\$0.00
\$101,857.96
07/28/2021
07/03/2021
30

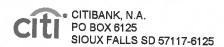
Send Notice of Billing Errors and Customer Service Inquiries to: CITIBANK, N.A., PO BOX 6125, SIOUX FALLS SD 57117-6125

Company Transactions

Accou	nt: XXX	X-XX	X-XXXX-8530		C0430 COLLIN COUNTY	W-4-1 B -41-14 - Ann
Post	Trans				OT TO COLLIN OCCUT	Total Activity: -\$99,274.51
Date	Date	MCC	Reference Number		Description/Location	A
06/24	06/23	0000	75563971175174000010046	4	DANG APPLIES - TO LANCE - TO LANC	Amount
		5500	70000071170174000010046		PAYMENT - THANK YOU	99,274.51 PY

Cardholder Transactions

Accou	nt: XXX	X-XXX	X-XXXX-2392		MATT I	OBECKA			Total A	ctivity: \$65.00
Credit L	imit: \$10,	,000	Cash Limit: \$0						i Otal A	CHVILY: \$65.00
Post Date	Trans Date	MCC	Reference Number		Description/Loca	tion				Amazint
06/04	06/02	8699	85180891154001001540100	1	NAPCP 101102478488	Minnetonka	MN	55391	USA	Amount 65.00
										27 13
									$\overline{\omega}$	-<
									200	
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OTICE:	SEE RE	VERSE	SIDE FOR IMPORTANT INFOR		101				0.0	
OL.	//-	4E110E	Please detach and return to	KIVIA I Wer por	ON Page 1 tion with your payment to a	of 28 nsure proper credit.	Retain upper portion for your records.		26	Zi .



թգարակիրիկիներգությունին իրկիրիկիներ CITIBANK, N.A. PO BOX 78025 PHOENIX AZ 85062-8025

արկիարիցիիիսարդիրիարիարիրիանկութ C0430 COLLIN COUNTY **N0000097 STE 3100 2300 BLOOMDALE RD MCKINNEY, TX 75071-8517

Account Number XXXX-XXXX-XXXX-8530 Payment Due Date July 28, 2021 New Balance \$101,857.96 Past Due Amount* \$0.00 Minimum Payment Due \$101,857.96 Amount Enclosed

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

Mail

To

Checks

Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

l ransaction Date	Posting Date	Acquirer Reference	Description		
06/15/2021	06/16/2021	55429501166852587400025	DANA TANA TANA TANA TANA TANA TANA TANA	Address	Amount
		670661 10670001 10001	FATPAL IXMUNLEAGUE	4029357733 TX USA	100.00
				Total Amount	100,00



Posting Date: 06/04/2021 - 07/03/2021

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

		Posting Date	Number	Decorporation		
06/25/2021 15270211175000115977459 ranconsulting.net San Francisco CA USA	/2021	06/23/2021	1507004147900045760	Indi soor	Address	Amount
San Francisco CA USA	1/2021	06/25/2021	160700444750004475470	ranconsulting.net	San Francisco CA USA	200.00
		00/40/40/4	132/02/11/20001159//459	ranconsulting.net	San Francisco CA USA	200.00

Run Date: 07/16/2021 Report ID: sd10002



Account Statement

Posting Date: 06/04/2021 - 07/03/2021

HUMAN RESOURCES, C0430 XX -183988

MCKINNEY, TX 75071851700 USA STE 4117, 2300 BLOOMDALE RD

Posting Date	Acquirer Reference	Posseletter	
06/15/2021	55432861165200656897653	INDEED	Address
36/17/2021	05134371168600036254017	EMCSA D&A CLEADING 1010	203-564-2400 CT USA
16/21/2021	55432861171200387841659	INKEDIN 673 0210604	202-366-0928 DC USA
16/21/2021	75306371169169401606882	AAI TROBHIES AND AWARD	LNKD.IN/BILL CA USA
36/21/2021	75306371169169401606890	AAI TRODHIES AND AWARD	PLANO TX USA
36/30/2021	75328551180918600276236	BINGEVIEW ELODIST	PLANO TX USA
7/02/2021	75306371182167501874395	AAI TROPHIES AND AWARD	ALLEN TX USA
			PLANO TX USA
			Total Amount:

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Report ID: sd10002 Run Date: 07/16/2021



Account Statement

Posting Date: 06/04/2021 - 07/03/2021

199TH DISTRICT COURT, C0430 XX -935467

STE 10080, 2100 BLOOMDALE RD

MCKINNEY, TX 75071831800 USA

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STE 20132, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA 219TH DISTRICT COURT, C0430 XX -606480

	Acquirer Reference			
Posting Date	Number	Description		
08/18/2024	EE4474440000000000000000000000000000000		Address	
10/202	33417411107266388900049	JASON'S DEL! MKY 050	MOVINIEV TV 10A	
06/17/2021	5543286116720021105090E		MICHIGATION IN 103A	
	20000011200011000000	SO JIMS PIZZA RESTAUR	McKinney TX USA	
			Total Amount	

249.70



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

	Amount	114.33	#
	Address	MCKINNEY TX USA	Total Amou
Description	THE COUNTY OF THE POOL	COLLIN COUNTY COURT CA	
Acquirer Reference Number	55310201180207058600186		
Posting Date	06/30/2021		
Transaction	06/29/2021		

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Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

Run Date: 07/16/2021 Report ID: sd10002



Account Statement

Posting Date: 06/04/2021 - 07/03/2021

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

ransacoon	Acquirer Reference			
	Number	Description	Address	
06/17/2021 06/18/2021	85500391168900015605239	TEXAS ASSOCIATION OF THE ABOVE	Aparess	Amount
16/22/2021		INDA LAGOC COOK POKA	HOUSTON TX USA	350.00
	553 (02011 / 3083003 / 24663	AMAZON.COM AMZN.COM/BI	ANGNI COMIDILI MIA 119A	100
06/25/2021 06/28/2021	75120711178900015206184	KA! AHAB! BESOBT. TV	THE PARTY OF THE P	(16,50)
06/28/2021	85182441478090014094094		ROUND ROCK TX USA	195.00
	024064100000114470000	LEXAS CENTER FOR THE J	AUSTIN TX USA	400.00
			Total Amount:	028 50

128

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Posting Date: 06/04/2021 - 07/03/2021

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

	Amount 325.00 195.00 275.00 275.00
	Address 8006166165 VA USA ROUND ROCK TX USA AUSTIN TX USA Total Amount:
Dasoninklan	NACM KALAHARI RESORT - TX - TEXAS CENTER FOR THE J
Acquirer Reference Number	55429501168852687276739 75120711176900015104498 85182441176980014984924
Posting Date	06/18/2021 06/28/2021 06/28/2021
Transaction Date	06/17/2021 06/24/2021 06/24/2021

Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

STE 30290, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA 417TH DISTRICT COURT, C0430 XX -928546

06/07/2021 85180891157980174988245 06/11/2021 55432861162200532614614 06/14/2021 55432861163200105487033 06/16/2021 55432861167200103775898 06/18/2021 52704871168978000358977 06/18/2021 52704871168978001272375	174988245 TCDLA STATE BAR TX-DUES-WEB STATE BAR TX-DUES-WEB AMZN Mktp US 2X2HY88U2 ST BAR TX BAR CLLG S000358977 AMERICAN AIRLINES AMERICAN AIRLINES	Address 5126462724 TX USA 512-427-1463 TX USA Amzn.com/bill WA USA 512-427-1463 TX USA
		5126462724 TX USA 512-427-1463 TX USA Amzn.com/bill WA USA 512-427-1463 TX USA
		512-427-1463 TX USA Amzn.com/bill WA USA 512-427-1463 TX USA
7, 4,7		Amzn.com/bill WA USA 512-427-1463 TX USA
		512-427-1463 TX USA
		8001957500 TV 10.
		5004537300 IX USA
06/21/2021 55429501171719473307991		8004337300 TX USA
75455871169900014109163		8005928996 CA USA
05314611174500219019422		WHITEFISH MT USA
06/23/2021 52704871173978001025354		MCKINNEY TX USA
06/25/2021 55432861176200601235485		8004337300 TX USA
06/25/2021 55432861176200604479692		214-504-9393 TX USA
		Amzn.com/bill WA USA



Posting Date: 06/04/2021 - 07/03/2021

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

TE BAR TX-C	717 STATE BAR TX-DUES-WEB	
(AS ASSOC C		85500391175900016005315 TEXAS ASSOC Co

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Posting Date: 06/04/2021 - 07/03/2021

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

	Amount 195.00 195.00
	Address ROUND ROCK TX USA Total Amount:
Description	KALAHARI RESORT - TX -
Acquirer Reference Number	75120711182900015712243
Posting Date	07/02/2021
Transaction	06/30/2021



Posting Date: 06/04/2021 - 07/03/2021

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

	Amount	109 50	119.88	229.47
	Address	4049792900 GA USA	4085366000 CA USA	Total Amount:
Population	DECIDINITION	ADORE PHOTOCOLIX CON	NATE LEGISTER STATES	
Acquirer Reference Number	55480771177200807700333	52704871180700754782044		
Posting Date	06/28/2021	06/30/2021		
Transaction Date	06/25/2021	06/29/2021		

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Posting Date: 06/04/2021 - 07/03/2021

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

Date Posti	Posting Date	Acquirer Reference			
	7/01/2021	85500391181900016405418	TEXAS ASSOC COURT ADMI	Address	Amount
	17/01/2021	85500391181900016405426	TEXAS ASSOC COURT ADMI	HOUSTON TX USA	75.00
				ASU XI NO ISOON	350.00
				Total Amount:	425,00

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Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

Acquirer Reference Description 05436841154400203862293 WM SUPERCENT 0543684115200618937631 TAMU PARKING 55432861162200709890484 HILTON GARDEN 75418231168123750592328 EIG CONSTANTO 55432861162200771268794 LA QUINTA INN A 02305371173500280684559 TST DILLAS QUE 55483821174400001541235 WAL-MART #0206 02305371175500970330750 TST DILLAS QUE 55432861176200671630383 AGEX TEXAS 4H 55432861181200177937616 AGEX TEXAS 4H		Address WM SUPERCENTER #206 MCKINNEY TX USA TAMU PARKING PERMITS & HILTON GARDEN INN PRYAN TX USA EIG CONSTANTCONTACT.CO 855-2295506 MA USA LA QUINTA INN AND SUITES SULPHUR SPRIN TX USA TST DILLAS QUESADILLA C14-491-414 TX USA WAL-MART #0206 MCKINNEY TX USA TST DILLAS QUESADILLA MCKINNEY TX USA AGEX TEXAS 4H 979-862-2245 TX USA AGEX TEXAS 4H 979-862-2245 TX USA



Posting Date: 06/04/2021 - 07/03/2021

700A WILMETH RD MCKINNEY, TX 75069823100 USA ALLAN MALONE

	Amount	00 04	66.60	95.29
	Address	PRINCETON TX USA	MCKINNEY TX USA	Total Amount
Decodosion	TRACTOR SUBDICE WASTER	CWES #65555	COMES #02025	
Acquirer Reference Number	02305371155000545085363	55432861175200474140912		
Posting Date	06/04/2021	06/25/2021		
Transaction Date	06/03/2021	06/24/2021		



Posting Date: 06/04/2021 - 07/03/2021

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

Posting Date 06/21/2021 06/22/2021 06/25/2021 06/28/2021 06/28/2021 06/28/2021	Transaction	Acquirer Reference			
06/21/2021 52708241172083748354580 06/22/2021 55429501173717576555696 06/25/2021 55429501175743781920994 06/28/2021 52708061178613106870201 06/28/2021 55429501178743078587602 06/28/2021 55432861177200225390285 06/29/2021 52704871179722483747166	Posting Date	Number	Description		
06/22/2021 55429501173717576555696 06/25/2021 55429501173717576555696 06/28/2021 52708061178743781920994 06/28/2021 55429501178743078587602 06/28/2021 55422861177200225390285 06/29/2021 52704871179722483747166		59708941179083740354500		Address	Amount
06/22/2021 55429501173717576555696 06/25/2021 55429501175743781920994 06/28/2021 52708061178613106870201 06/28/2021 55429501178743078587602 06/28/2021 55432861177200225390285 06/29/2021 52704871179722483747166		02100241112003140304300	I HEPAKKINGSPOT-ECW443	3124531700 TY 119A	
06/28/2021 55429501175743781920994 06/28/2021 52708061178613108870201 06/28/2021 55429501178743078587602 06/28/2021 55432861177200225390285 06/29/2021 52704871179722483747166	0	55429501173717576555696	VET RIDE MON ROM		74.15
06/28/2021 52708061178613106870201 06/28/2021 55429501178743078587602 06/28/2021 55429501177200225390285 06/29/2021 52704871179722483747166			MILO NOM TANK	8558659553 CA USA	22.63
06/28/2021 52708061178613106870201 06/28/2021 55429501178743078587602 06/28/2021 55432861177200225390285 06/29/2021 52704871179722483747166		224232011/2/43/81920994	LYFT 2 RIDES 06-23	8550550550 OA - 10 A	00:11
06/28/2021 55429501178743078587602 06/28/2021 55432861177200225390285 06/29/2021 52704871179722483747166	0	52708061178613106870201	DOLLAP BENT A CAB	ASO AN COCCOCO	23.16
06/29/2021 55429501178743078587602 06/29/2021 55432861177200225390285 06/29/2021 52704871179722483747166			DOES OF A CAR	SAN ANTONIO TX USA	400 00
06/28/2021 55432861177200225390285 06/29/2021 52704871179722483747166		55429501178743078587602	LYFT 1 RIDF 06-26		102.03
06/29/2021 52704871179722483747166		FE422064477200001200001		8558659553 CA USA	35.05
06/29/2021 52704871179722483747166		224220111120022330282	CHEVRON 0380834	DALLACTVIES	
		527048711797224R374716B	מידד הטדד האאדו	ACO IN COM	27.07
	2	000	TI WOLELS	8885874589 TX USA	747 00
					06.747
				Total Amount	1.112.01

1,112.01



Account Statement

MCKINNEY, TX 75069217525 USA STE 150, 825 N MCDONALD ST AMANDA PARKS XX -629831

		Autount	26.32	232 10
	Address	MCKINNEY TX USA	979-862-2245 TX USA	gosq.com TX USA
Danasalaston	Cosculption	VOIN SUPERCENTER #206	SO DISTRICT STATES	OC DISTRICT STREETHY
Acquirer Reference Number	05436841176400077735075	55432861176200671630672	55432861179200690433501	
Posting Date	06/25/2021	06/28/2021	06/29/2021	
Transaction Date	06/24/2021	06/25/2021	06/28/2021	

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Posting Date: 06/04/2021 - 07/03/2021

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

Date	Posting Date	Acquirer Reference Number	C. C		
121	06/18/2021	554295011468852600605017	Cescripuon	Address	Amoint
06/25/2021	06/28/2021	55429501176637635926869	SOUTHERN SNARES & SLIPP	8475169374 IL USA	336.74
				9122886542 GA USA	942,55
				Total Amount:	1,279.29

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Posting Date: 06/04/2021 - 07/03/2021

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

Iransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addison	
18/2021	06/10/2021	85180891160980174988216	A JUST	Audress	Amount
06/26/2021	06/28/2021	012000111000001100000100000000000000000	יייי ביייי	5126462724 TX USA	100 00
	00/40/404	32/046/11/8/22486344483	HYATT HOTELS	CONTROL OCCUPATION OCC	
				60656/4589 IX USA	760.83
				Total Amount:	860.83

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

	Amount 800.00 800.00 800.00
	Address 8008771233 VA USA Total
Description	NTL CTR FOR ST CTS
Acquirer Reference Number	55429501180852274443100
Posting Date	06/30/2021
Transaction Date	06/29/2021

Run Date: 07/16/2021 Report ID: sd10002

BOYD KEITH HENSLEE, C0430

XX -065935

STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

	Amount	95.00	95.00
	Address	SPRING TX USA	Total Amount:
Description		OSS ACADEMY	
Acquirer Reference Number	854509311699800R1817772	011101000000000000000000000000000000000	
Posting Date	06/21/2021		
Transaction	06/18/2021		



4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA **BRIAN BORTON** XX -663697

Date	Posting Date	Number	Description	Addition	
06/05/2021	06/07/2021	52704871156796151732756	GOLDEN NUCCET		Amount
06/05/2021	06/07/2021	507048711E6706151704046		7023857111 NV USA	86.22
06/07/2021	100/00/20	01	COLDEN NUGGE	7023857111 NV USA	86.22
175051	00/00/2021	52704871159091100000068	PAPPASITOS CANTINA DFW	DALLAS TX USA	7
06/08/2021	06/09/2021	02305371160000558380803	SPEEDWAY 09227 6821 SA	AI BIOLEDOI E MALISA	60.7
06/07/2021	06/09/2021	05436841159100063935982	WENDYS #10838	AND MAIN DONAL OF A	19.25
06/08/2021	06/09/2021	52708061159613988089600	HERT7	ALBUQUERQUE NM USA	11.31
06/08/2021	06/09/2021	55432861160200865631641	DEM AIDDODT BARKING	ALBUQUERQUE NM USA	286.32
06/08/2021	06/10/2021	52704871160708456224342	BOILDAY IND SHAND	DFW AIRPORT TX USA	48.00
06/07/2021	06/10/2021	55432861160200988362240	OLITOACK #5445	5054739004 NM USA	185.34
06/08/2021	06/10/2021	KE4000044040004040		SANTA FE NM USA	20.88
100000	00/10/00	0245200110170013202210	WHATABURGER 751 Q26	GRAPEVINE TX USA	18.90
1707/60/00	06/10/2021	55500361160034246343990	TJ PRONTO!	AS BLICHED IN HEAD	10.
06/15/2021	06/16/2021	05410191166060099755468	ENTERPRISE RENT-A-CAR	ACO ININI DOS	26.50
06/15/2021	06/16/2021	52704871166796909394352		LAS VEGAS NV USA	159.06
06/15/2021	06/46/2024	10000000000000000000000000000000000000	GOLDEN NOGGE	7023857111 NV USA	(86.22)
08/16/2024	00/10/10/20	32704671167638000013517	DUNKIN #345877	LAS VEGAS NV USA	78 1/2
3/2021	06/16/2021	52704871167838000015533	DUNKIN #345877	LAS VEGAS NV USA	2.4.3
06/15/2021	06/16/2021	55432861167200000045270	DFW AIRPORT PARKING		(3.24)
06/16/2021	06/17/2021	52704871167796983962214	GOLDENINIGGET	UFW AIRFORT IX USA	48.00
06/22/2021	06/23/2021	55432861174200139347034	BLIDOTE KIND DOT 100	LAS VEGAS NV USA	38.42
06/28/2021	06/29/2021	05314611190000988810349	BURGER KING D SE LAS	LAS VEGAS NV USA	40.28
08/20/2024	100000000000000000000000000000000000000	023140111000000000019740	SAMS KESTAUKANI	FAIRFIELD TX USA	10 46
1707	Ub/29/2021	05436841180500153920583	WENDY'S 050	HUNTSVILLE TX USA	10.05

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Posting Date: 06/04/2021 - 07/03/2021

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

Acquirer Reference		
Number	Description	
55432861161200500560248	EVDEDA JOSEPH CONTRACT	Address
5541734116087160000510	EAFEDIA /2111243168066	EXPEDIA, COM WA USA
00/0507/07/07/07/07/07/07/07/07/07/07/07/07/0	AMERICAN AIRLINES	SEATTLE WALISA
55500361162608270388738	TEXAS S.O.S. SVC	
55500361162726012388723	TEXAS SECRETARY OF STA	SIZ4635601 MD USA
05345881165300251910213		5124635601 TX USA
	LELCTION CENTER	281-396-4309 TX USA
		Total Amount:

128

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Run Date: 07/16/2021 Report ID: sd10002



Account Statement

Posting Date: 06/04/2021 - 07/03/2021

STE 3100, 2300 BLOOMDALE RD C0430 COLLIN COUNTY XX -138530

MCKINNEY, TX 75071851700 USA

	Amount (99,274.51)
	Total Amount:
	Address
	< YOU
Description	PAYMENT - THANK YOU
Acquirer Reference Number	
Posting Date	06/24/2021
Transaction Date	06/23/2021



Posting Date: 06/04/2021 - 07/03/2021

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA CALEB COPIN XX -099726

Iransaction Date Posttno Date	Acquirer Reference			
- COC. L. T. C. C.	iogi invi	Describtion	Address	A
06/15/2021	55432861165200651086187	LOWES #02825	A OLIVER METAL MANAGEMENT	MUOUN
06/25/2021	05345881176500263351382	PLIRVIS INDICATBLES	MCKINNEY IX USA	27.24
06/25/2021	5543986117590053970990		MCKINNEY TX USA	5,53
06/29/2021	0549604449000000000000000000000000000000	LOWES #02825	MCKINNEY TX USA	50
1202/2000	03430641160600028830841	BAKER DISTRIBUTING #22	MCKINNEY TX USA	40.05
U6/29/2021	55432861179200700305210	LOWES #02825	ACL XI XIIIIIXION	8
06/29/2021	55432861179200700305764	LOWER HOSSE	MCNINNEY IX USA	55.60
			MCKINNEY TX USA	(4.2
			Total Amount:	133.64



Posting Date: 06/04/2021 - 07/03/2021

STE 3198, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA CAREN R SKIPWORTH, C0430 XX -592574

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addison	
1/2021	06/30/2021	52704871181634001184382	AMEDICAN AIDLINICS	Securios	Amount
16/20/2021	100/00/00/	10000000000000000000000000000000000000		8004337300 TX USA	258.81
	202/02/02	527 USUS 11817 UU421321740	BUDGET RENT-A-CAR	8006212844 VA 11SA	27.4.70
36/29/2021	06/30/2021	55429501180852273242537	NTI CTO ECO CT CTC		70.107
2				8008771233 VA USA	800.00
				Total Amount:	1.840.33



Posting Date: 06/04/2021 - 07/03/2021

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

	Amount	1,139.76	1,139.76
	Address	DENION IX USA	Total Amount:
Description	EMBASSY SUITES		
Acquirer Reference Number	55436871177161775067563		
Posting Date	06/28/2021		
Transaction Date	06/25/2021		

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Run Date: 07/16/2021 Report ID: sd10002

Posting Date: 06/04/2021 - 07/03/2021

MCKINNEY, TX 75069217525 USA STE 150, 825 N MCDONALD ST CHARLES B VOSS XX -598407

I alleachol		Acquirer Reference			
Date	Posting Date	Number	Description		
06/29/2021	06/30/2021	55432861180200000052226		Address	Amount
		00777566600393777500	SQ HIDALGO COUNTY MAS	gosq.com TX USA	55.00
				Total Amount:	55.00

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Posting Date: 06/04/2021 - 07/03/2021

MCKINNEY, TX 75071254100 USA CHARLES E GLENN, C0430 4600 COMMUNITY AVE XX -980042

	Amount	42.18	42.18
	Address	MCKINNEY TX USA	Total Amount:
Description	Complication COVID	DANEN DISTRIBUTING #22	
Acquirer Reference Number	05436841182600034844529		
Posting Date	07/01/2021		
Transaction	06/30/2021		



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

Iransaction	Doodle Date	Acquirer Reference			
2	Losand Calls	Number	Description	Addrago	
06/03/2021	06/04/2021	55126851154200740800056	MORBARKIIC		Amount
06/04/2021	06/07/2021	02306941156000597549785	A & A FOLIPMENT INC	9698662381 MI USA	63.92
06/04/2021	06/07/2021	85454911155900013450618	KINI OCH FOLIPMENT	479-524-2215 AR USA	242.80
06/14/2021	06/16/2021	75306371166160701098626	ELITE ALITO GLASS	/13-4/36213 IX USA	259.06
06/15/2021	06/16/2021	75500391166900019749473	EI DORADO CHEVROI ET	I ERRELL TX USA	250.00
06/16/2021	06/17/2021	55446411167083321550550	GROENEVELD LIBBICATION	MCKINNEY TX USA	42.26
06/18/2021	06/21/2021	02306941170000626378307	A & A FOLIDMENT INC	3302254949 OH USA	26.30
06/22/2021	06/23/2021	0522702117320004704312	OFFICE MENT INC	479-524-2215 AR USA	131.00
06/23/2021	06/24/2021	02305371175600065141565	TABLE COMMUNICATIONS	903-465-8297 TX USA	192.00
06/23/2021	06/24/2021	55126851174200740200188	MODBADK I C	507-453-8920 TX USA	119.86
06/24/2021	06/25/2021	55506291175286089800082	DEM CAMPED CORP.	9898662381 MI USA	116.05
06/29/2021	06/30/2021	5270487118109105000005	DIVI CAMPER CORRAL - ME	2143276848 TX USA	8.50
			NICHARDOON SAWALAWNMOW	RICHARDSON TX USA	26.12
				Total Amount:	1.477.87

128 oť

Run Date: 07/16/2021 Report ID: sd10002



Account Statement

Posting Date: 06/04/2021 - 07/03/2021

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

Posting Date	Acquirer Reference Number	Dearelotton		
06/07/2021	05426944456600040400000		Address	Amount
1707/10/00	76777104000000114000400	BAKEK DISTRIBUTING #23	A SILVE CIA IQ	
06/07/2021	05436841156600040122375	BAKER DISTRIBITING #22	AGO A DOM	92.60
06/46/2024			PLANO TX USA	40.05
00/10/2021	05436841167600037765191	BAKER DISTRIBUTING #22	MOLVINIEV TV	}
06/24/2021	0543684117560002860260		MICHININET IA USA	80.43
	SOCTOR DOOD I LEGGE OF THE PARTY OF THE PART	DANER DISTRIBUTING #22	MCKINNEY TX LISA	4.7
06/25/2021	55432861175200474140847	1 OWES #02825		15,55
06/29/2021		C2020#02020	MCKINNEY TX USA	9 82
	02430641161600029011754	BAKER DISTRIBUTING #22	MOVININEV TO 10 A	•
			女の くこ しばい にいりい	24.97
			Total Amount:	268 42

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COLLIN CO CLERK TREASURY, C0430

XX -015334

STE 2106, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA

	Amount	512-478-8753 TX USA	Total Amount: 250.00
Description	TEVAD ADDOCUMENTOR OF O	512	
Acquirer Reference Number	55432861168200387510234		
Posting Date	06/17/2021		
Transaction Date	06/17/2021		

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Posting Date: 06/04/2021 - 07/03/2021

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

Date	Posting Date	Acquirer Reference Number	Description		
06/16/2021	06/18/2021	75547541168156000058019	DDN/GD6 1 JCENST CHIDT	Address	Amount
06/22/2021	06/23/2021	55417411174286388900032	JASON'S DELL'AKY 060	800-2278827 CA USA	79.95
				MCKINNEY TX USA	95.74
				Total Amount:	175.69



Posting Date: 06/04/2021 - 07/03/2021

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

Acquirer Reference			
Number	Description	Addana	
55500004424000013000040	The state of the s	Address	
9222011012002110	THE CENTER FOR AMERICA	DI ANO TY LICA	
555003611682077704400242		ACO A CORA	
21200446770201700000	COLLIN COLLEGE	MCKINNEV TV 119A	
5543286117720003700E220	C. THOUSE TOUR OCIVILLE	COOK I TANKINGA	
200001000000000000000000000000000000000	KEINAISSAINCE HOLELS	AUSTIN TX USA	
		ľ	
		Total Amount	



Posting Date: 06/04/2021 - 07/03/2021

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

	Amount	2 250 00	2.250.00	4,500.00
	Address	FALLS CHURCH VA USA	FALLS CHURCH VA USA	Total Amount:
Decreption	MATTER IN THE INTERPRETATION OF THE INTERPRE	NATIONAL TECHNICAL INV	NATIONAL IECHNICAL INV	
Acquirer Reference Number	85182441176980015055278	85182441182980015055205		
Posting Date	06/28/2021	07/02/2021		
Transaction Date	06/24/2021	06/30/2021		

128

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Posting Date: 06/04/2021 - 07/03/2021

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

Date Posting Date	Number	Description		
36/10/2021 06/11/2021		The state of the s	Address	Amount
		LC LYANGONION	5619884200 EL LICA	0 0 0
J6/25/2021 06/28/2021	55436871177161775068496	EMBASSY SHITES	AGO I LOGALOG	150.00
	001-0000	CHILDO LOCKENITO	940-2433799 TX USA	4 000 0
17/01/2021	55429501182852342304035	TX MUNICIPAL POLICE		1,002.86
			5124548900 TX USA	150.00
			Total Amount:	1.302.96



Posting Date: 06/04/2021 - 07/03/2021

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

	Acquirer Reference			
Posting Date	Number	Description	****	
6/07/2021 06/08/2021	554005011506020E2E20E20		Address	Amount
	2747220112002112027422	JOHN E. REID & ASSOCIA	3125830700 II 119A	
06/15/2021 06/16/2021	55500361167207794200019	TOT TOO MITTOO	ACO TENNOS TO	820.00
	0100071011011011011	COLLIN COLLEGE	MCKINNEY TX USA	475.00
10/10/2021	55432861169200695671222	TEXAS ASSOCIATION OF O		00.671
06/23/2021 06/24/2021	EEE0002447E007T0400044		512-478-8753 TX USA	00.09
,	222002011/2201/84300041	COLLIN COLLEGE	MCKINNEY TX 15A	

1,135.00

Total Amount



Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

	Amount	275.00	int: 275.00
	Address	AUSTIN TX USA	Total Amour
Description		LEXAS CENTER FOR THE J	
Acquirer Reference Number	8518244476000044004004	02102441110300014904824	
Posting Date	06/28/2021		
Transaction Date	06/24/2021		

128

Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

DEVELOPMEN SERVICES, C0430 XX -398377 STE 200, 4690 COMMUNITY AVE MCKINNEY, TX 75071254190 USA

nation	4	Acquirer Reference			
Caro	Fosding Date	Number	Description		
121	06/23/2021	02305371174000565453042		Address	Amount
06/22/2021	06/23/2021	4542060447296200343043	BROOKSHIKES #131	ANNA TX USA	CH C
		22423001113022828003280	PAYPAL JACOBPARTNE	400000000000000000000000000000000000000	60.6
				402337733 CA USA	150,00
				Total Amount	159.53



Posting Date: 06/04/2021 - 07/03/2021

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

Date 06/07/2021 06/17/2021	Posting Data 06/08/2021 06/21/2021	Number 55432861158200515417189			
06/07/2021 06/17/2021	06/08/2021	55432861158200515417189	Deershifton		
06/17/2021	06/21/2021	68171401007000110070400	Indiana	Address	Amount
06/17/2021	06/21/2021		HOMSON WEST TCD	ACIO 200 4000 MM 110 A	
		85428321169701370114097	a Sac Onitaday Mili	ASO MIN DSA-000	7,934.74
06/47/0004			上つつどり りとこ ゴンとなる (4)	972-869-1907 TX LISA	22020
00/17/2021	06/21/2021	85428321169701370114105	INM MARKETING GROUP		06.870
06/22/2021	06/23/2021	0649694447990000000000000000000000000000		972-869-1907 TX USA	497.04
	2040400	61.66/0/220055/11/905+50	KKOGER #0598	DI AND TVIICA	
06/28/2021	06/29/2021	55432861179200761771029	TVETE T 05.00.000.00	ACO IN COA	36.17
		6701111070076111070	1 AEFILE 034810698-2	214-712-0100 TV 119 A	
06/28/2021	06/29/2021	55432861179200761771078	TVECH C OF 404 0000 4	400 VI 6610-21 1-1-2	2.00
,000,00,00		0.001	AET U040 U040 U000 U	214-712-0199 TX LISA	00.7
00/28/2021	06/29/2021	55432861179200761797115	TYEE! E DEADLORDS O		00.0
1000,000,00			1 A E 1 LE 0340 1 0830-0	866-236-2331 TX 11SA	000
UO/29/2021	06/30/2021	75418231180124669068388	NETELYCOM		67.0
				866-5797172 CA USA	13.90

8,871.79

Total Amount:

128

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Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

740.63

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Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

Posting Date 06/14/2021 06/14/2021			
06/14/2021 06/14/2021		Description	
06/14/2021	75120711162900013049931	KAI AHADI DECODE TA	Address
	75120711163000012050012	VI - INOON NICHARY	ROUND ROCK TX USA
70007 7000	7100001000017	KALAHAKI RESORT - TX	ROUND ROCK TX USA
06/14/2021	5120711162900013050483	KALAHARI RESORT - TX	POLIVE VOOD DIVIDA
06/10/2021 06/14/2021 751207	75120711162900013051598	KALAHARI RESORT - TX	ASU AT NOON GROOM
06/16/2021 06/16/2021 554328	55432861167200101949453	TEXAS ASSOCIATION OF C	ROUND ROCK IX USA
06/16/2021 06/16/2021 554328	55432861167200101949479	TEXAS ASSOCIATION OF O	512-478-8753 TX USA
06/16/2021 06/16/2021 554328	55432861167200101949487	OF CONCIENTORS SANTE	512-478-8753 TX USA
06/14/2021 06/16/2021 751207	75120711166900013406758	A HAROCCIATION OF C	512-478-8753 TX USA
	001001000000000000000000000000000000000	ALADARI RESOLA - IX	ROUND ROCK TX USA
00/10/2021	5120/11166900013406780	KALAHARI RESORT - TX	BOLIND BOCK TX 118A
06/16/2021	75120711166900013406814	KALAHARI RESORT - TX	CODY NOON GINDON
06/14/2021 06/16/2021 751207	5120711166900013406848	KALAHARI RESORT - TX	ROUND ROCK IX USA
06/16/2021 751207	5120711166900014189492	KAI AHARI RESORT - TX -	ROUND ROCK TX USA
06/16/2021 7	75120711166900014189500	XA THOUSING MANA MANA	ROUND ROCK TX USA
06/14/2021 06/16/2021 751207	5120711166900014180518	AL HOOGIG GALLA IN	ROUND ROCK TX USA
08/18/2021	110000011100010	NALADARI REGORI - IX -	ROUND ROCK TX USA
	3120711100900014189526	KALAHARI RESORT - TX -	ROUND ROCK TX LISA
U6/28/2021 7541823	5418231178124513879117	SMK SURVEYMONKEY.COM	971-2311151 CA 11SA



Posting Date: 06/04/2021 - 07/03/2021

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

Transaction	Acquirer Reference			
	Number	Description	Additions	
06/06/2021 06/14/2021	55432861162200768766823	COURTYARD BY MARRIOTT	See Not the see of the	Amount
06/06/2021 06/14/2021	55432861162200768766831	TOUGH WAS DEAVISED ON	AMARILLO IX USA	627.
06/06/2021	554000644600000000000000000000000000000	TORYGIN TO COLUMN	AMARILLO TX USA	627.12
	33432001102200768766849	COURTYARD BY MARRIOTT	AMARILLO TX USA	200
06/06/2021 06/14/2021	55432861162200768766989	COURTYARD BY MARRIOTT	AMARILOTXLISA	71.120
				76.187
			Total Amount:	2.648.RR



MCKINNEY, TX 75071253500 USA

4300 COMMUNITY AVE

DUSTIN DOUGLAS, C0430

XX -807516

Posting Date: 06/04/2021 - 07/03/2021

Date Posting Data 06/03/2021 06/04/2021 06/02/2021 06/04/2021 06/03/2021 06/07/2021 06/07/2021 06/08/2021 06/08/2021 06/09/2021 06/08/2021 06/09/2021 06/08/2021 06/10/2021 06/10/2021 06/11/2021 06/11/2021 06/11/2021 06/11/2021 06/11/2021	Number 21 05140481154740266096467 21 05410191154491841260248 21 52704871155708447690178	Description		
		Coeringe		
		410001	Address	Amount
		MCDONALD'S F12350	LOCKHART TX USA	00.01
		APPLEBEES NEIG98275332	SOLVE COLIGINATION	12.20
		HOLIDAY INNS	SECONDORG IX USA	15.97
		CRACKER BARREL #347 DII	9369614678 IX USA	108.48
		MCDONAL D'S E35874	RUSSELLVILLE AR USA	13.21
		TACO BELL 025445	TEXARKANA TX USA	16.02
		HOLIDAY INNS	RUSSELLVILLE AR USA	10.64
		HABBEES 1506021	4792195152 AR USA	109.44
		PANERA BREAD #202045 D	SEARCY AR USA	10.94
		CHICK-FIL A #04040 F	JONESBORO AR USA	14.60
06/11/2021 06/14/2021		WENDYS 12046	JONESBORO AR USA	7.43
06/11/2021 06/14/2021		HOLINAY INNS	NEW BOSTON TX USA	20.21
06/14/2021 06/15/2021		IEBSEV MIKES 0027	JONESBORO AR USA	108.96
06/14/2021 06/15/2021		FINSTEIN BOOK BACELS	TEMPE AZ USA	20.67
06/15/2021 06/16/2021		ENTERPORTER DENT A DAR	GRAPEVINE TX USA	18.42
06/14/2021 06/16/2021		CHILL SOURCE RENI-A-CAR	PHOENIX AZ USA	131.20
06/15/2021 06/16/2021		CHILD DOBOON	MESA AZ USA	34.09
06/15/2021 06/16/2021		WASEL HOUSE 4400	PHOENIX AZ USA	35.40
06/16/2021 06/17/2021		IASON DELIAGO	PHOENIX AZ USA	20.00
06/15/2021 06/17/2021		SHELL OIL 574/6034000	EDINBURG TX USA	14.91
06/15/2021 06/17/2021		DOUBLETEEL	PHOENIX AZ USA	14.00
06/16/2021 06/18/2021		TACO BELL 025070	TEMPE AZ USA	114.07
06/16/2021 06/18/2021		RIDGED VINC #11752 CG2	KENEDY TX USA	29.9
06/17/2021 06/21/2021		SONIC DBIVE INFOSES	RIO GRANDE CI TX USA	8.65
06/17/2021 06/21/2021		HOLIDAY INNS	LOCKHART TX USA	24.48
06/22/2021 06/24/2021		CHICK-FII - A #04216	9569614678 TX USA	108.48

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Posting Date: 06/04/2021 - 07/03/2021

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

I ransaction Date	Posting Date	Acquirer Reference Number	Papadattan		
06/23/2021	06/24/2021	05436844476600460047607	Today Control	Address	Amount
1000/10/190	06/25/2004	12011829110201114005400	ARBYS #/501 ALIQUIPPA	ALIQUIPPA PA USA	00.00
1707147	1202/52/90	05140481175720219111626	MCDONALD'S F12182	ACT ACTION TO SELECT	20.02
06/24/2021	06/25/2021	52708061175613105548785	HERTZ	ASD PA DESCRIPTION OF THE PROPERTY OF THE PROP	18.91
06/23/2021	06/25/2021	55310201175091631000073	O IVE GARDEN 0034272	FILLSBURGH PA USA	170.80
06/24/2021	06/25/2021	55316581176744004071422	AMOCO#2000073 A LIGHT	BOARDMAN OH USA	40.00
06/24/2021	06/25/2021	75247811175900017700100	OHIO THENBIRE	ALIQUIPPA PA USA	14.90
06/23/2021	06/25/2021	85247811175900014500163	OHO TIMONINE ATOM	BEREA OH USA	0.50
06/24/2021	06/28/2021	05140481176710023976313	CHICK FILL A #09440	BEREA OH USA	0.50
06/25/2021	06/28/2021	75369431178907103793507	DAIRY OTHEN #44824	YOUNGSTOWN OH USA	14.76
06/28/2021	06/29/2021	25247801179003819097619	129 BRAIMS STORE	BONHAM TX USA	6.78
06/29/2021	07/01/2021	05140481181710028076856	CHICK-FILA #04144	DURANT OK USA	17.04
		Ŧ	***************************************	HUNTSVILLE TX USA	14.71
				Total Amount	1 227 00

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Posting Date: 06/04/2021 - 07/03/2021

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

Date	Posting Date	Acquirer Reference Number	Dasardiction		
06/30/2021	07/01/2021	05314611182000387686441	RISHS CHICKEN BOSIN	Address	Amour
06/30/2021	07/02/2021	05140481182710052884497	MCDONALDS F11477	ROBINSON TX USA	11.23
				LACY-LAKEVIEW TX USA	5.39
				Total Amount:	16.62

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Posting Date: 06/04/2021 - 07/03/2021

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

Posting	Acquirer Reference Date Number	Population		
06/14/2021		TEXAS C.O. C.O.	Address	Amount
06/14/2021		TEXAS SECRETARY OF STA	5124635601 MD USA	14.85
			5124635601 TX USA	550.00
			Total Amount:	564.85

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Posting Date: 06/04/2021 - 07/03/2021

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

	Address	5124635601 MD USA
Description	TEVAS S.O.S. S.W.	
Number	32608610389057	
Posting Date	06/14/2021	06/14/2021
Date	06/11/2021	06/11/2021

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Posting Date: 06/04/2021 - 07/03/2021

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

	Amount 105.22 402.87 100.00 608.09
	Address MCKINNEY TX USA 877-2022594 IL USA MCKINNEY TX USA TX USA TX USA
Deswinter	GEBO'S GRAINGER RED WING SHOES MCKINNE
Acquirer Reference Number	55500361175091319000090 55436871182121822424962 55432861183200725537098
Posting Date	06/24/2021 07/01/2021 07/02/2021
Transaction	06/23/2021 06/30/2021 07/01/2021

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Posting Date: 06/04/2021 - 07/03/2021

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

Posting Date	Acquirer Reference Number	Decorposition		
06/14/2021	55131581162083737295274	ETOLL BGT U362536602	Address	Amount
06/30/2021	85500391180900012454023	TASSCC	8004820159 TX USA	10.43
			LEANDER IX USA	575.00
			Total Amount:	585.43



Posting Date: 06/04/2021 - 07/03/2021

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



Posting Date: 06/04/2021 - 07/03/2021

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

Tansaction Date Date	Acquirer Reference			
pier filmo	Number	Description	Addison	
06/14/2021	55480771165200599206584	FILIOTT ELECTOR OLIDOL	Audress	Amount
06/16/2021	55432861166200894697070	LOWES #02825	NACOGDOCHES TX USA	11.83
06/15/2021 06/16/2021	55480771166200599201691	FILIOTT ELECTRIC SLIDE	MCKINNEY TX USA	50,82
06/18/2021	55480771168200599205815	FILIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	55
06/21/2021 06/22/2021	55480771172200599200877		NACOGDOCHES TX USA	71.42
06/24/2021	55432861174200243128413	LOWES #03826	NACOGDOCHES TX USA	53.80
06/24/2021	55480771174200599201261	ELLIOTT ELECTRIC SUBBI	MCKINNEY TX USA	11.23
			NACOGDOCHES TX USA	60.6
			Total Amount:	263 R1

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Posting Date: 06/04/2021 - 07/03/2021

GREG WILLIS, C0430 XX -066529

MCKINNEY, TX 75071831800 USA STE 100, 2100 BLOOMDALE RD

	Amount (149.58) 149.58 0.00
	Address 8885874589 TX USA 8885874589 TX USA Total Amount:
Decordination	HYATT HOTELS HYATT HOTELS
Acquirer Reference Number	52704871163722000481974 52704871163722489845137
Posting Date	06/14/2021 06/14/2021
Transaction Date	06/12/2021 06/11/2021



Posting Date: 06/04/2021 - 07/03/2021

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA GREGORY DEARING XX -218339

	Amount 25.69 12.92 Total Amount 38.61
	Address MCKINNEY TX USA MCKINNEY TX USA TODAI A
Description	BAKER DISTRIBUTING #22 BAKER DISTRIBUTING #22
Acquirer Reference Number	21 05436841162600037185783 21 05436841167600037766918
Posting Date	06/11/2021 06/16/2021
Date	06/15/2021 06/15/2021

Run Date: 07/16/2021 Report ID: sd10002

Posting Date: 06/04/2021 - 07/03/2021

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

Date Posting Date	Acquirer Reference	December		
36/02/2021	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	TARKI DOUL	Address	America
	05140481154710006515365	CHICK-FIL-A # 00722		AMOUNT
06/07/2021 06/08/2021	25247801158000950236563	NORTH CENTRAL DHADMACK	MICKINNEY IX USA	100.03
06/07/2021 06/08/2021	55429501158852183772209	EDOCEATES INC EDOCEATE	MCKINNEY TX USA	44.87
06/08/2021 06/09/2021	55488721160091576003116	TMB DHV BEGISTBATION	8002302150 CA USA	174.99
36/09/2021 06/10/2021	05436841160300225986991	KROGER #565	5123057060 TX USA	480.47
36/10/2021 06/11/2021	25247801161001296058641	I IVEHEI PNOM I C	MCKINNEY TX USA	14.94
06/10/2021 06/11/2021	55429501161637171087016	NBPHE NOW LEC	HATBORO PA USA	116.00
06/14/2021 06/15/2021	05436841165300225421010	KPOCED #0567	2022963050 DC USA	95.00
06/17/2021 06/18/2021	05436841168300234355370	KROGER #666	MCKINNEY TX USA	15.32
06/21/2021 06/22/2021	05436841172300218171813	XRCOTE #ROR	MCKINNEY TX USA	12.56
06/25/2021 06/28/2021	75418231176124398086392	SSP GBANTHALLIBITION CO.	MCKINNEY TX USA	11.47
07/01/2021 07/01/2021	55429501182715402856493	LIPDOX	972-7449790 TX USA	300,00
07/01/2021 07/02/2021	05436841182300261643161	KROGER #665	6147988170 OH USA	480.00
			MCKINNEY TX USA	16.75
			Total Amount:	1 RR2 AD

Run Date: 07/16/2021 Report ID: sd10002



Account Statement

Posting Date: 06/04/2021 - 07/03/2021

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

	Address		A	4029357733 IL USA 50.00	HONG KONG HON HKG	Total Amount:
Description	DIESTINTERN	CITCATINITEDIA		FOLCOING!		
Acquirer Reference Number	75418231166123623626065	75418231166123624261797	55429501172852883394827	8513070117200000526466		
Posting Date	06/16/2021	06/16/2021	06/22/2021	06/22/2021		
Transaction Date	06/15/2021	06/15/2021	06/21/2021	06/21/2021		

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Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

	Address 8017019684 UT USA AMZN.COM/BILL WA USA AMZN.COM/BILL WA USA 8009813355 TX USA 8017019684 UT USA AMZN.COM/bil WA USA
Description	DIGICERT INC AMAZON.COM 2X80938L1 A AMZN MKtp US 2X13730K1 DIGICERT INC ZAGG INC AMZN MKtp US 2127373F1 DIGICERT INC AMZN MKtp US 21954LY2 AMZN MKtp US 21954LY2 AMZN MKtp US 21954LY2 AMZN MKtp US 21954LY2 AMZN MKtp US 21954T32 AMZON.COM 291042A91 A AMZON.COM 291042A91 A AMZN MKtp US 298206LU1 Amazon.com 218Mi3UE0 BESTBUYCOM806470721378
Number	55125031154700955599004 55310201157083348535857 55432861158200378870045 55131581160083344006348 55125031160700460344492 55207391160410309210115 55432861164200357349708 55125031169700433745743 55432861172200418639931 55432861172200418639931 55432861172200616883091 55432861172200616883091 55432861178200927585210 55432861178200927585210 5543286117820097751907 05410191181503130000981
Posting Date	06/07/2021 06/07/2021 06/07/2021 06/10/2021 06/10/2021 06/21/2021 06/21/2021 06/21/2021 06/21/2021 06/21/2021 06/21/2021 06/28/2021 06/28/2021 06/28/2021



Posting Date: 06/04/2021 - 07/03/2021

7117 COUNTY ROAD 166 MCKINNEY, TX 75071731717 USA JENNIFER C ROGERS, C0430 XX -074468

Transaction		Acquirer Reference			
	Posting Date	Number	Description	of Contract	
36/02/2021 06/0	06/04/2021	85184121154900011102678	COSTUMER'S GILL DIWEST	Aurices Co.	Amount
06/02/2021 06/0	06/04/2021	851841211549000111402686	COCHETTE COURT WITH	818-6947790 CA USA	35.00
	16/08/2021	55/32/86/1/502006/102000 55/32/86/1/502006/10/255/4	COSTOMER'S GUILD WEST,	818-6947790 CA USA	125.00
	06/17/2021	05436841167300331544357	UBC BLICK AKI MATEKIAL	800-447-1892 IL USA	93.50
	16/18/2021	564400 000000 101 14000000	C # #360	MCKINNEY TX USA	40.83
	0/2021	33463131166400004259011	JOANN STORES #2296	MCKINNEY TX LISA	40 66
06/20/2021 06/2	06/21/2021	55432861171200188849562	DBC BLICK ART MATERIAL	400 FAR 000	10.30
06/21/2021 06/2	36/22/2021	15270211172372165787259	FACEBK X2MPG5XA112	ASU 11 2801-447-1000	290.57
06/25/2021 06/2	06/28/2021	55432861177200027177062	OW/ES #02824	Menio Park CA USA	100.00
6/28/2021 06/2	06/28/2021	55432861179200519389900	DBC BLICK ART MATERIAL	MCKINNEY IX USA	364.54
36/30/2021 06/30	06/30/2021	15270211181000090077251	FACERK VAESOA7ALIO	800-447-1892 IL USA	474.28
			י הטרונה עהופגלו אני	Menlo Park CA USA	39.78
				Total Amount:	1.582 DR

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Posting Date: 06/04/2021 - 07/03/2021

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

	Amount	350.00	350.00
	Address	5124742436 TX USA	Total Amount:
Description	TOCAA	A PARAGO	
Acquirer Reference Number	5542950118285239500468n		
Posting Date	07/02/2021		
Transaction Date	07/01/2021		

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Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

Number 25247801154000413079059
25247801154000413079059
55506291154722114209837
55263521166722230030157
55263521167200188200030
05227021167300257956156
52704871167708468144333
05227021169300276463372
55432861174200022141934
75369431175898501749923
75369431180918403062416
55432861181200356381638
05140481182710041906773
55432861182200562008865

109.38 **496.51**



Posting Date: 06/04/2021 - 07/03/2021

MCKINNEY, TX 75071254190 USA JESSENIA MONTESINO 4690 COMMUNITY AVE XX -389856

	osting Date	Acquirer Reference Number	Powerland		
0	7/02/2021	55432861183200704875717	WHATABIRGER 069 022	Address	Amon
07/01/2021 07	17/02/2021	55432861183200704875725	WHATABURGER 969 Q26	SHERMAN TX USA	6.42
				SHERMAN IX USA	8.1
				Total Amount:	14.58

Run Date: 07/16/2021 Report ID: sd10002

Account Statement

Posting Date: 06/04/2021 - 07/03/2021

MCKINNEY, TX 75071851700 USA STE 1164, 2300 BLOOMDALE RD JESSICA GRIFFITH, C0430 XX -089257

Posting Date	Acquirer Reference	Proceedings		
06/30/2021	52704871181634001113030	Cesculnion	Address	Amount
06/30/2021	55429501180852295244	AMERICAN AIRLINES	8004337300 TX USA	08 98C
	0007700710007100	NIL CIR FOR ST CTS	8008771233 VA USA	800.00
			Total Amount	1 088.80



Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

	Address	8005928996 CA USA	8005928996 CA USA	8005928996 CA USA	8005928996 CA USA	PHOENIX AZ USA	Total Amount
	Description	UDER TRIP	מימד מימין	UBER IRIP	SHERATON		
Acquirer Reference	55429501172713531958142	55429501175743761227949	55429501175745768880752	5542950117671983363223	55436871176171768689266		
Posting Date	06/22/2021	06/24/2021	06/25/2021	06/25/2021	06/28/2021		



Posting Date: 06/04/2021 - 07/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Addisons	
06/29/2021	100/30/30	060440440460000000000000000000000000000		AMELIA DOS	Amount
	00/20/20/2	053 46 1 8 300 20800640 /	FARMERSVILLE GRAIN & H	FARMERSVILLE TX USA	17 68
				Total Amount	17.68

Run Date: 07/16/2021 Report ID: sd10002



Account Statement

Posting Date: 06/04/2021 - 07/03/2021

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

	Amount 43.57 43.57
	Address MCKINNEY TX USA Total Amount:
Description	GEBO'S
Acquirer Reference Number	55500361160091316000017
Posting Date	06/09/2021
Transaction	06/08/2021

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Posting Date: 06/04/2021 - 07/03/2021

XX -970754 4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

JOHN ZOSKI, C0430

Tansaction	Acquirer Reference			
Posting Date	Number	Description		
06/08/2021 06/09/2021	55432861159200R02708778	Control appropri	Address	Amount
ľ	0/160/20002100/10	LOWES #02625	MCKINNEY TX 11SA	
Jol 16/2021 06/17/2021	55436871168641683213632	HYATT HOTE! S		5.04
06/21/2021 06/23/2021	52704871173207033800000E		CEDAR PARK TX USA	345.78
	020000000000000000000000000000000000000	BALLENES+BULBS #0407	MCKININEV TV USA	
07/01/2021 07/02/2021	55432861182200578811542	LOWER #03835	CO VI LANGUAGIA	165.88
17/01/2021	11 2 10 10 10 10 10 10 10 10 10 10 10 10 10	C ** C *	MCKINNEY TX USA	31 30
,	23432001102200653015084	LOWES #02825	MCKINNEY TX LISA	
				97.76
			Total Amount:	R20 78

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Posting Date: 06/04/2021 - 07/03/2021

JOSH FISHER
XX -921678
700A WILMETH RD
MCKINNEY, TX 75069823100 USA

		Amount	166.16	unt: 166.16
	Addison	AUCHESS	MCKINNEY TX USA	Total Amou
	Description		LOWES #02825	
Acquirer Reference	Number	110000000000000000000000000000000000000	33432661161200326137314	
	Posting Date	07/04/2024	1707/10/10	
Transaction	Date	06/30/2021		



Posting Date: 06/04/2021 - 07/03/2021

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

Poetfor Date	Acquirer Reference			
orang para	Mulipei	Description	Address	
06/16/2021	55436871167121672678872	UNITED AG AND TURE WAN	/ wwi coo	Amount
06/22/2021	55103091173206920700096	NRPA HOLISNG 800 006 42	VAN ALSTYNE TX USA	378.57
06/30/2021	55369281181286920200350	NRPA CONFEDENCE	9723497300 TX USA	(265.08)
06/30/2021	85180891180980166088930	AI PHAGRAPHICS	7038582183 VA USA	(300.00)
06/30/2021	85230171180900011806648	MCKINNEY MPAC DOS	PLANO TX USA	50.42
06/30/2021	85230171180900011806655	MCKINNEY MPAC DOS	MCKINNEY TX USA	105.00
			MCKINNEY TX USA	105.00
			Total Amount:	73.91

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Posting Date: 06/04/2021 - 07/03/2021

STE 130, 8585 JOHN WESLEY DR FRISCO, TX 75034568830 USA JUSTICE COURT 4, C0430 XX -020994

	Amount	66.9	66'9
	Address	FRISCO TX USA	Total Amount
Description		PREMIUM CLEANERS	
Acquirer Reference Number	85476731176080090750175	6/160/000000000000000000000000000000000	
Posting Date	06/28/2021		
Transaction Date	06/24/2021		

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Posting Date: 06/04/2021 - 07/03/2021

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

OBGUSTOZOZI OBGUSTOZIONESCONOSTASSEGORAS ODERECTIVION ADDRESSI DATE ANIMIDAR TTS.00 COLUZOZI TORAZI SZA 11461142000000723142 PARENI PROJECT, INC. BOULDER CITY NV USA 665.00	I Carone I		Audulet Reference			
106/04/2021 75418231154122765660944 COLLEGEBOARD PRODUCTS 212-7138165 NY USA 106/04/2021 827116114320500070733124 PARENT PROJECT, INC. 106/14/2021 65432861154200177496163 MCALISTER'S DELI 533 MCALISTER'S DELI 534 MCALISTER'S	Nate	Posting Date	Number	Description	Address	
66/04/2021 62711161154000000732124 PARENT PROJECT, INC. BOLUDER CITY NU USA 1 66/04/2021 5542286115720071498153 MOALISTER'S DELI 533 MOALISTER'S DELI 533 1 66/14/2021 55422861165200714615755 TXST TXSSC WEB MOKINNEY TX USA 1 66/14/2021 5542286116620031615755 TXST TXSSC WEB 512-246-6722 TX USA 1 66/17/2021 554328611662000340586547 TXST TXSSC WEB 512-246-6722 TX USA 1 66/17/2021 554328611662000340586547 TXST TXSSC WEB 512-246-6722 TX USA 1 66/17/2021 5543286116620003405867160 TXST TXSSC WEB 512-246-6722 TX USA 1 66/17/2021 55432861166200035867161 TXST TXSSC WEB 512-246-6722 TX USA 1 66/17/2021 55432861169200082887161 TXST TXSSC WEB 512-246-6722 TX USA 1 66/17/2021 55432861179200650380932 NCS GED EXAM 800-511-3478 MN USA 1 66/29/2021 55432861179200650381044 NCS GED EXAM 800-511-3478 MN USA 1 66/29/2021 55432861179200650381044 NCS GED EXA	6/03/2021	06/04/2021	75418231154122765660944	COLLEGEBOARD PRODUCTS	240 749046E NIV. 110 A	Amount
06/07/2021 55432861157200177499163 MCALISTERS DELL 533 MCKINNEY TX USA 104/14/2021 55432861165200026890992 KROGER #048B MCKINNEY TX USA 106/17/2021 55432861166200026867 TXST TXSSC WEB 512-245-6722 TX USA 106/18/2021 554328611662000268871602 TXST TXSSC WEB 512-245-6722 TX USA 106/18/2021 554328611662000268871602 TXST TXSSC WEB 512-245-6722 TX USA 106/18/2021 55432861169200026887160 TXST TXSSC WEB 512-245-6722 TX USA 106/18/2021 5543286116920006587161 TXST TXSSC WEB 512-245-6722 TX USA 106/18/2021 5543286116920006587161 TXST TXSSC WEB 512-245-6722 TX USA 106/18/2021 5543286117920065038093 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 5543286117920065038093 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 55432861179200650381047 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 55432861179200650381047 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 5543286117920065038104 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 5543286117920065038104 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 5543286117920065038106 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 5543286117920065038106 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 5543286117920065038106 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 55432861179200650398106 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 5543286117920065398106 NCS GED EXAM 800-511-3478 MN USA 106/29/2021 5270487118097800114486 AMERICAN AIRLINES 8004337300 TX	6/03/2021	06/04/2021	82711161154000000723124	PARENT PROJECT INC	ASD 170 1001 1-21 2	175.00
06/14/2021 05432861162200239980962 KROGER #0488 MCKINNEY TX USA 1 06/15/2021 55432861162200239980962 TXST TXSSC WEB 512-245-6722 TX USA 1 06/17/2021 55432861168200026871602 TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 55432861169200626871602 TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 55432861169200626871610 TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 55432861169200626871610 TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 5543286117920065038093 DCOMLUS 888-799-8066 512-245-6722 TX USA 1 06/18/2021 5543286117920065038093 DCOMLUS 888-799-8066 SOL 11-3478 MN USA 1 06/29/2021 5543286117920065038093 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381024 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381024 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381024 NCS GED EXAM	6/05/2021	06/07/2021	55432861157200177498163	MCALISTER'S DELL 533	SOULDER CITY NV USA	565.00
06/15/2021 5542286116820003368647 TXST TXSSC WEB 612-245-6722 TX USA 1 06/17/2021 5543286116820003368647 TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 5543286116820007161276 TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 554328611682000716576149 TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 554328611782000650380932 TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 554328611792000650380932 TXST TXSSC WEB 512-245-6722 TX USA 1 06/29/2021 554328611792000650380932 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 554328611792000650380953 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 554328611792000650380953 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 554328611792000650381044 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 5543286117920066338002 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663338002 NCS GED EXAM	6/11/2021	06/14/2021	05436841162300239980962	KDOGED #6488	MCKINNEY IX USA	(4,43)
06/17/2021 55432861168200626871602 TXSTTXSSC WEB 512-245-6722 TX USA 1 06/18/2021 55432861168200626871602 TXSTTXSSC WEB 512-245-6722 TX USA 1 06/18/2021 55432861168200626871610 TXSTTXSSC WEB 512-245-6722 TX USA 1 06/18/2021 55432861168200626871610 TXSTTXSSC WEB 512-245-6722 TX USA 1 06/18/2021 5543286117920065038032 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650380965 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381021 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381021 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381047 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381047 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381047 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938105 NCS GED EXAM 800-511	6/15/2021	06/15/2021	554328611662007161255E	1000 H HOVE	MCKINNEY TX USA	305.00
06/18/2021 554228611622 DOCESOBORDO TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 554228611622 DOCESOBRAGO TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 554228611622 DOCESOBRAGO TXST TXSSC WEB 512-245-6722 TX USA 1 06/29/2021 55422861179200650380932 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55422861179200650380973 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55422861179200650380973 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55422861179200650381021 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55422861179200650381021 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55422861179200650381021 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381024 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938023 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663988102 NCS GED EXAM 8	6/17/2021	06/17/2021	55432861168200330586547	TXST TXSSO WEB	512-245-6722 TX USA	100.00
06/19/2021 56/42/26/11 CASC WEB 512-245-6722 TX USA 1 06/18/2021 56/42/2021 TXST TXSSC WEB 512-245-6722 TX USA 1 06/18/2021 52/42/6020 56/42/6020 56/42/6020 56/42/6020 1 06/19/2021 56/42/601 56/42/601 56/42/602 56/42/602 56/42/602 1 06/29/2021 56/42/601 NCS GED EXAM 800-511-3478 MN USA 800-511-3478 MN USA 1 06/29/2021 56/42/601 NCS GED EXAM 800-511-3478 MN USA 800-511-3478 MN USA 1 06/29/2021 56/42/601 NCS GED EXAM 800-511-3478 MN USA 800-511-3478 MN USA 1 06/29/2021 56/42/201 NCS GED EXAM 800-511-3478 MN USA 800-511-3478 MN USA 0 06/29/2021 56/42/201 NCS GED EXAM 800-511-3478 MN USA 800-511-3478 MN USA 0 06/29/2021 56/42/201 NCS GED EXAM 800-511-3478 MN USA 800-511-3478 MN USA 0 06/29/2021 56/42/201 NCS GED EXAM 800-511-3478 MN USA 800-511-3478 MN USA	6/18/2021	06/18/2021	55432861160200505050547	TAC TACACT TACACT	512-245-6722 TX USA	100.00
0.07/10/2021 554226011092200065038032 1XSSI TXSSC WEB 512-245-6722 TX USA 1 06/10/2021 554328611792006650380932 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650380965 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381021 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381021 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381024 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 554328611792006650381024 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 554328611792006650381024 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938023 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938102 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938102 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938102 NCS GED EXAM 8	6/18/2021	06/18/2024	201720001109200020011002	I ASI I ASSC WEB	512-245-6722 TX USA	100.00
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1 06/29/2021 55432861179200650380965 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650380973 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381021 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381047 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381054 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938023 NCS GED EXAM 800-511-3478 MN USA 0 06/29/2021 55432861179200663938023 NCS GED EXAM 800-511-3478 MN USA 0 06/29/2021 55432861179200663938106 NCS GED EXAM 800-511-3478 MN USA 0 06/29/2021 55432861179200663938130 NCS GED EXAM 800-511-3478 MN USA 0 06/29/2021 55432861179200663938130 NCS GED EXAM 800-511-3478 MN USA 0 06/29/2021 55432861179200663938130 NCS GED EXAM 800-511-3478 MN USA 0 06/29/2021 55704871180978001053497 AMERICAN AIRLINES <td>6/28/2021</td> <td>06/29/2021</td> <td>55432861179200650380932</td> <td>NCS GED EXAM</td> <td>800-511-3478 MN 11SA</td> <td>1 40</td>	6/28/2021	06/29/2021	55432861179200650380932	NCS GED EXAM	800-511-3478 MN 11SA	1 40
06/29/2021 55432861179200650380973 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381021 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381047 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200650381054 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938023 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938023 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938106 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938106 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938130 NCS GED EXAM 800-511-3478 MN USA 1 06/30/2021 527048711809780001063497 AMERICAN AIRLINES 8004337300 TX USA 1 07/01/2021 52704871181978001114876 AMERICAN AIRLINES 8004337300 TX USA 1 07/02/2021 52704871182978001114876 AMERICAN AIRLINES <t< td=""><td>6/28/2021</td><td>06/29/2021</td><td>55432861179200650380965</td><td>NCS GED EXAM</td><td>800-511-3478 MN 119A</td><td>20,00</td></t<>	6/28/2021	06/29/2021	55432861179200650380965	NCS GED EXAM	800-511-3478 MN 119A	20,00
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06/29/2021 55432861179200650381054 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938023 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938072 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938106 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938106 NCS GED EXAM 800-511-3478 MN USA 1 06/29/2021 55432861179200663938106 NCS GED EXAM 800-511-3478 MN USA 1 06/30/2021 55704871180978000216567 AMERICAN AIRLINES 8004337300 TX USA 1 06/30/2021 52704871181978001144486 AMERICAN AIRLINES 8004337300 TX USA 1 07/01/2021 52704871182978001114876 AMERICAN AIRLINES 8004337300 TX USA	3/28/2021	06/29/2021	55432861179200650381047	NCS CED EXAM	oug-511-34/8 MIN USA	36.25
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06/29/2021 55432861179200663938130 NCS GED EXAM 800-511-3478 MN USA 06/30/2021 52704871180978000216567 AMERICAN AIRLINES 8004337300 TX USA 06/30/2021 52704871181978001063497 AMERICAN AIRLINES 8004337300 TX USA 07/01/2021 5270487118197800114486 AMERICAN AIRLINES 8004337300 TX USA	5/28/2021	06/29/2021	55432861179200663938106	NCS GED EXAM	800-511-3478 MN 11SA	200.20
06/30/2021 52704871180978000216567 AMERICAN AIRLINES 8004337300 TX USA 1 06/30/2021 52704871180978001063497 AMERICAN AIRLINES 8004337300 TX USA 07/01/2021 52704871181978001144486 AMERICAN AIRLINES 8004337300 TX USA 07/02/2021 52704871182978001114876 AMERICAN AIRLINES 8004337300 TX USA	3/28/2021	06/29/2021	55432861179200663938130	NCS GED EXAM	000 614 0470 MM 0010	CZ.01
06/30/2021 52704871180978001063497 AMERICAN AIRLINES 8004337300 TX USA 800437300 TX USA 800437300 TX USA 8004337300 TX USA	3/28/2021	06/30/2021	52704871180978000216567	AMERICAN AIRI INES	000-011-04-0 Min USA	16.25
07/01/2021 52704871181978001114876 AMERICAN AIRLINES 8004337300 TX USA	3/28/2021	06/30/2021	52704871180978001063497	AMEDICAN AID INCS	0004337300 IX USA	184.40
07/02/2021 52704871182978001114876 AMERICAN AIRLINES 8004337300 TX USA 8004337300 TX USA (2	1202/2021	07/04/2024	200000000000000000000000000000000000000	AINICAIN AINCINES	8004337300 TX USA	27.72
07/02/2021 52704871182978001114876 AMERICAN AIRLINES 8004337300 TX USA	700,000	1202/10/10	32/046/1/019/0001/44480	AMERICAN AIRLINES	8004337300 TX USA	18.44
	130/2021	07/02/2021	52704871182978001114876	AMERICAN AIRLINES	8004337300 TX USA	(27.72)

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Posting Date: 06/04/2021 - 07/03/2021

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

		Amount	75.00	75.00
		Address	HOUSTON TX USA	Total Amount:
	Description	I I I I I I I I I I I I I I I I I I I	LEXAS ASSOC COURT ADMI	
Acquirer Reference	Number	85500304482000045205400	06160661006761166666	
	Posting Date	06/14/2021		
Transaction	Date	06/11/2021		

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Posting Date: 06/04/2021 - 07/03/2021

KIMBERLEY VOIGT-EANES, C0430 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA XX -327623

Acquirer Reference			
Number	Description	Addition	
0. 0. 0. 00 to		Addiess	Amount
00429001160743466424343	VONLANE	2446427234 TV 110 A	
EE499004404000400000		ACU A1 462 / 2/104/12	315.00
22426201101200462346235	SQ 24HRSCABSERVICE	Himble TV I ICA	4
010710700007170000		COO C. Digina.	73.61
33432901172200374313243	SQ COLLIN COUNTY CAB	gosq.com TX USA	255.00
		Total Amount:	643.61



XX -066248 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA KIMOTHY PICKRELL, C0430

	Amount 150,00 89.00 95.00 30.00
	Address 4029357733 CA USA SPRING TX USA SPRING TX USA SPRING TX USA TOtal Amount
Description	PAYPAL PUBLICAGENC OSS ACADEMY OSS ACADEMY OSS ACADEMY
Acquirer Reference Number	55429501167852647249017 85450931167980061817759 85450931169980061817774 85450931169980061817799
Posting Date	06/17/2021 06/17/2021 06/18/2021 06/21/2021
Transaction Date	06/16/2021 06/16/2021 06/17/2021 06/17/2021



Posting Date: 06/04/2021 - 07/03/2021

MCKINNEY, TX 75071831800 USA STE 100, 2100 BLOOMDALE RD LAURIE GIBBS, C0430 698987-XX

Posting Date	Acquirer Reference Number	Description		
06/17/2021	7519116116790001030070	Indiana.	Address	Amount
06/18/2021	55310201168207058000144	PA DONUIS	MCKINNEY TX USA	2100
06/18/2021	75191161168000010000015	COLLIN COUNTY COURT CA	MCKINNEY TX USA	38 83
06/21/2021	55310201169202010400123	EPJ DONUIS	MCKINNEY TX USA	39.01
06/21/2021	75191161169900010500162	COLLIN COUNTY COURT CA	MCKINNEY TX USA	116.48
			MCKINNEY TX USA	38.05
			Total Amount:	253.37



Posting Date: 06/04/2021 - 07/03/2021

STE 210, 920 E PARK BLVD PLANO, TX 75074546260 USA LEESA LANE XX -721487

	Amount	50.00	20.00
	Address	512-347-9937 TX USA	Total Amount:
Description	T IOTO WED	SOCOMED	
Acquirer Reference Number	55432861173200726524444		
Posting Date	06/22/2021		
Transaction	06/22/2021		



Posting Date: 06/04/2021 - 07/03/2021

STE 3100, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA LINDA RIGGS, C0430 XX -089166

		Amount	319.12	319.12
	Address	AUGIGES	DENTON TX USA	Total Amount:
	Description		EMBASSY SUITES	
Acquirer Reference	Number	#EA98074400464000077777	22430071182101820077733	
	Posting Date	67/01/2021		
Transaction	Date	06/30/2021		

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Posting Date: 06/04/2021 - 07/03/2021

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

	Amount	7.57	7.57
	Address	SHERMAN TX USA	Total Amount:
Description		WHATABURGER 969 Q26	
Acquirer Reference Number	55/3286118320070407572	02422001 1032001 0401 31 33	
Posting Date	07/02/2021		
Transaction Date	07/01/2021		

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Posting Date: 06/04/2021 - 07/03/2021

Run Date: 07/16/2021 Report ID: sd10002

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

	philosophia somban			
Posting Date	Number	Description		
06/04/2021	05140481154710006371470	COOCE A SOCIAL	Address	
06/04/2021	05410191154498004718433	CHICK-TIL-A #U0099	CARY NC USA	
06/04/2021	25247801154000306070496	HAMPTON MINITOTELS	MORRISVILLE NG USA	
06/04/2021	55432861155200511325561	WHATARIRGER 1048	JACKSONVILLE NC USA	
06/04/2021	55432861155200511675684	WHATABIIRGER 751 038	CORSICANA TX USA	
06/07/2021	55131581157083775624630	7	GRAPEVINE TX USA	
06/08/2021	05140481158720204378041	MCDONAL D'S E36243	8778601258 FL USA	
06/08/2021	52704871159091599000017	KEC. K312004	IRVING TX USA	
06/09/2021	05314611160500215320770	EARMER BOYS HAVEN	LOS ANGELES CA USA	
06/09/2021	05410191159060089520517	ENTERPRISE DENT A CAD	ONTARIO CA USA	
06/09/2021	25483671159000991905167	76 - UNITED DACIEIC ES	LOS ANGELES CA USA	
06/09/2021	55432861160200865634066	DEW AIDBOOT DADING	LOS ANGELES CA USA	
06/10/2021	05140481160710045642172	MCDONAL DIS M2369 OT	DFW AIRPORT TX USA	
06/10/2021	52704871160708456273083	HO IDAY INNIS	LOS ANGELES CA USA	
06/10/2021	55310201161206188100318	A DELVIO FOOTON	ONTARIO CA USA	
06/10/2021	55432861161200195655251	71.7	WAGONER OK USA	
06/10/2021	55436871161121619808554	SIPLOIN STOCKARY	GRAPEVINE TX USA	
06/11/2021	15270211161003055138732	Subway 13687	ROLLA MO USA	
06/14/2021	52704871162708056277300	HOLLDAY INNS	Muskogee OK USA	
06/14/2021	55431801162091979000657	BURGER KING #9362 OG2	5267772249 IL USA	
06/14/2021	55432861163200838110720	WHATABLIDGED 4045	SAINT CLAIR MO USA	
06/15/2021	55432861166200692858015	WHATABURGER 1046	CORSICANA TX USA	
06/16/2021	55432861167200008902530	WHATABLIBOED 620 COR	HUNTSVILLE TX USA	
06/21/2021	52704871170796243423655	GOLDEN MILOGET	TEMPLE TX USA	
06/21/2021	55432861170200893469236	WHATARIRGER 1137	7023857111 NV USA	
06/22/2021	02305371173500280686208	CRACKER BARREL #416 KI	HUNTSVILLE TX USA	

Posting Date: 06/04/2021 - 07/03/2021

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

LISTER		Acquirer Reference			
Date	Posting Date	Number	Description	Addrase	
06/21/2021	06/22/2021	05140481172730253927491	MCDONAL D'S E36213	TANITOS TO	Amount
06/21/2021	06/22/2021	05436841173500149536609	COLDEN CORDAL 2011	DALLAS IX USA	16.36
06/21/2021	06/22/2021	15270241472353804085850	SOLDEN CORRAL 2041	LAS VEGAS NV USA	38.97
16/22/2021	06/23/2021	60700064472640404060	Subway 13135	Kingman AZ USA	13.00
06/22/2024	06/00/0054	32700001173013104380683	HEK I Z	LAS VEGAS NV USA	283.52
0/22/2021	06/23/2021	55432861174200012062108	DFW AIRPORT PARKING	DEW AIRPORT TX USA	40.00
06/22/2021	06/24/2021	22303791174003046043275	7-ELEVEN 22070	ASTAN SACRAS	46.00
06/22/2021	06/24/2021	52704871174207388700101	CHICK-FII - A AS VEGAS	LAG VEGAG INV OUA	33.50
06/23/2021	06/24/2021	59704871174706E4E000E99		LAS VEGAS NV USA	19.51
*C0C/CC/9C	100011000	27.0407.117.47.9004.009.02.	GOLDEN NUGGE	LAS VEGAS NV USA	38.42
0/22/2021	06/24/2021	55432861175200311320859	WHATABURGER 751 Q26	GRAPEVINE TX 11SA	200
06/24/2021	06/25/2021	55432861176200567447546	DFW AIRPORT PARKING	DEW AIDOOPT TO US	18.87
06/24/2021	06/25/2021	55436871176151763548402	DOUBLETREE	ACO AL LA CALLOS	48.00
06/28/2021	06/29/2021	55432861180200779015895	WHATABIBOED 620 026	TOUNGS LOWIN OH USA	119.76
06/30/2021	07/01/2021	55432861182200386042026	WILLSTADIONOEN SZS CZS	TEMPLE TX USA	19.19
07/01/2021	07/02/2021	0543684118350015675006	WHALMBURGER / ZO UZO	CLYDE TX USA	32.71
	- 1011	0.0000000000000000000000000000000000000	LITTLE CAESARS 1362-00	ALVIN TX USA	17 41

1,779.34



Posting Date: 06/04/2021 - 07/03/2021

STE 3160, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA MATT DOBECKA, C0430 XX -592392

Description Address NAPCP Minnetonka MN USA		Acquirer Reference
00 NAPCP Minnetonka MN USA		
Winnetonka MN USA	15401	11540010015401
	>	



Posting Date: 06/04/2021 - 07/03/2021

STE 200, 4690 COMMUNITY AVE MCKINNEY, TX 75071254190 USA MATT JONES, C0430 XX -003256

ransaction	Acquirer Reference			
Posting Date	Number	Description	Address	
36/21/2021	05/500004470000004047101		Address	Amount
	02450351172800001817737	OSS ACADEMY	ADDING TV LIDA	
06/22/2021 06/23/2021	55432861173200027426874E	TO CONTRACT OF THE CO	ACO AT DAINE	50.00
	0110034100030110030100	SOL LEXAS POLICE I KAIN	Killean TX 119.4	
06/25/2021	85450931175080061817742			155.40
	7471101000001110000000	USS ACADEMY	SPRING TX USA	700
				UC. / C.Z
			Total Amount	AAD OAK

128 oţ

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Posting Date: 06/04/2021 - 07/03/2021

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

Posting Date	Acquirer Reference Number	Description		
06/23/2021	25140611174015933500951	ADTA TOANEL JEGGAOAFOO	Address	Amount
06/24/2021	55417341174871741396678	AMEDICAN AID INES	PLANO TX USA	30.00
07/01/2021	25140611182015173607714	ADTA TOANT TOANGO	PLANO TX USA	438.
07/01/2021	9646003440400000444	AKIA I KAVEL 7568424861	PLANO TX USA	30.00
1202/10/10	9245095110190000181/730	OSS ACADEMY	SPRING TX USA	
07/01/2021	85450931181980061817736	OSS ACADEMY		.77
			SPRING LX USA	22.50
			Total Amount:	543.81

128

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Posting Date: 06/04/2021 - 07/03/2021

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

Date	Posting Date	Acquirer Reference Number	Decodotton		
06/25/2021	06/28/2021	55430861178000779864605	Toolar Olivio	Address	Amount
		2004-200	LOWES #02825	MCKINNEY TX USA	45.10
				Total Amount:	45.10

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Posting Date: 06/04/2021 - 07/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	,
36/15/2021	06/15/2021	55432861166200723073477	ULINE SHIP SUPPLIES	800-204-4510 WILLSA	AMOUNT.
16/14/2021	06/15/2021	95454044465000040795543	the state of the s	100 IN 01 00-007-000	60.710
- 101:	1707/00	02424311102800010100242	STATEAB MEDICAL PRODUC	281 993-6293 TX USA	148.78
				Total Amount	666.47

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Posting Date: 06/04/2021 - 07/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/03/2021	06/07/2021	55417341157871572507469	AMERICAN AIRLINES	PLANO TX USA	(1 184 79)
06/15/2021	06/16/2021	55432861166200873732245	SQ COLLIN COUNTY CAB	gosa.com TX USA	130 00
06/15/2021	06/16/2021	55432861166200888605030	SQ COLLIN COUNTY CAB	dosn.com TX USA	130 00
06/21/2021	06/22/2021	55488721173091717002485	TX BIRTH DEATH CERT	8889637111 TX USA	20.00
				Total Amount:	(804.79)





MICHAEL MISSILDINE, C0430 XX -910088 STE 210, 920 E PARK BLVD PLANO, TX 75074546260 USA

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addresse	
16/21/2021	06/23/2021	EEA990004479900000000000000000000000000000		CANTOON	Amount
	20120120	22422001172200008210113	LA QUINTA INN AND SUITES	DENTON TX USA	413.02
				Total Amount:	413.02

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

Posting Date	Acquirer Kererence Number	Dogoslasian	
06/04/2021	55417341154061647246646	Control	Address
06/07/2021	05436841156600040123365	CE SOUTH CENTRAL 3786	ALLEN TX USA
06/07/2021	05436841157600040853655	BAKED DISTRIBUTING #22	MCKINNEY TX USA
06/11/2021	05345881162500278020523	DIEME NICHETER	MCKINNEY TX USA
06/11/2021	05436841162600037186021	RAKED DISTRIBUTION OF	MCKINNEY TX USA
06/15/2021	05436841166600030649401	BAKED DISTRIBUTING #22	MCKINNEY TX USA
06/16/2021	05436841167600037767171	RAKED DISTERIOR TAND 400	MCKINNEY TX USA
06/16/2021	55417341166261667223298	CE CONTRIBUTION ACT	MCKINNEY TX USA
06/16/2021	55432861166200894697005	CE SOUTH CENTRAL 3/86	ALLEN TX USA
36/16/2021	55432861166200894697294	LOWER #02625	MCKINNEY TX USA
06/21/2021	55310201169796068103491	TDANIE CIDE V. V. COLD.	MCKINNEY TX USA
06/23/2021	52704871173200940700090	PATTEDIES DI DO 2000	MCKINNEY TX USA
06/24/2021	55417341174261745021664	CSC SUIEDMAN	SHERMAN TX USA
07/02/2021	55310201182796121261859	HOWIT DE STATES	SHERMAN TX USA
07/02/2021	55436871183121832534809	GRAINGED	MCKINNEY TX USA
			877-2022594 IL USA
			Total Amount

Posting Date: 06/04/2021 - 07/03/2021

MICK FICHTL
XX -031430
4300 COMMUNITY AVE
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amorint
06/17/2021	06/18/2021	55436871169131699471357	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	55.00
06/21/2021	06/22/2021	55436871173131737485975	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	55.00
06/21/2021	06/22/2021	55436871173131737485983	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	55.00
07/01/2021	07/02/2021	55436871183731831199501	DENCO AREA 9 1 1 DISTR	972-2210911 TX USA	55.00
				Total Amount:	220.00



Posting Date: 06/04/2021 - 07/03/2021

MCKINNEY, TX 75071851700 USA STE 3160, 2300 BLOOMDALE RD MIKALA LONG XX -814144

	Address	3004100100 CA 110A	1,221,00	6103918600 PA USA	Total Amount: 3 420 g7
December		MUKI ECH MANUFACTURING	SOI AR TECHNIOLOGY INC		
Acquirer Reference Number	55506291178034277424422	771164776460071167666	85140511180900018500018		
Posting Date	06/25/2021	*00000000	00/30/2021		
I ransaction Date	06/24/2021	06/28/2024	1 707 107 100		

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Posting Date: 06/04/2021 - 07/03/2021

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

	Amount	319,12
	Address	DENTON TX USA
	Description	EMBASSY SUITES
Acquirer Reference	Number	55436871182161820077487
	Posting Date	07/01/2021
Transaction	Date	06/30/2021

Amount	319,12	otal Amount: 319.12
Address	DENTON TX USA	To

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Run Date: 07/16/2021 Report ID: sd10002

Posting Date: 06/04/2021 - 07/03/2021

MYERS PARK& EVENT CNTR, C0430 XX -103495

7117 COUNTY ROAD 166 MCKINNEY, TX 75071731717 USA

	Acquirer Reference		
Posting Date	Number	Description	Address
06/21/2021 06/23/2021	02305371174000565454371	TRACTOR SUPPLY #566	MCKINNEY TX USA

Amount 168.95 **168.95**

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Posting Date: 06/04/2021 - 07/03/2021

PROFESSIONAL STANDARDS, C0430 XX -701743

4300 COMMUNITY AVE

MCKINNEY, TX 75071253500 USA

Transaction	Acquirer Reference			
Date Posting Date	Number	Description	A 444	
06/09/2021 06/10/2021	55432861160200138989586	SO TEVAS DOLIGE TEALS	ADOLESS	Amount
		OC LEASO POLICE I RAIN	KILLEEN TX USA	35,00
1202/01/02/02	55432867160200142589166	SQ TEXAS POLICE TRAIN	KILLEEN TX USA	340 00
	55500361168207794400204	COLLIN COLLEGE	MOKINIES	00.010
36/16/2021 06/17/2021	55500361168207794400246	100 N 100	MOUNINET IN DOX	80,00
	0+300+010300100000000000000000000000000	COLLIN COLLEGE	MCKINNEY TX USA	80.00
08/21/2021	85450931169980061817708	OSS ACADEMY	SPRING TX USA	50.00
			Total Amount:	555.80



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

Fransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Adringe	
6/14/2021	06/15/2021	05/369/11/86/00020eeoeoe		A TAME COS	AMOUNT
	20210120	02420041100400114002400	WIM SOPERCENTER #206	MCKINNEY TX LINA	0.1
16/22/2021	1000/1000	010000111100011110000110		COOK	54.00
	00/24/2021	021000911/49601//002018	NAPA PLEET MGMT ASSOC	PRINCETON NJ USA	400 00
					403.00
				Total Amount:	463.00



PUBLIC WORKS C0430, VEHICLE REG ONLY

XX -261053

700A WILMETH RD MCKINNEY, TX 75069823100 USA

		Acquirer reference			
Date	Posting Date	Number	Description	Addison	
36/04/2021	06/07/2021	75306371156161400179010	111000	ALCI GOS	Amount
		0100110011001110000	COLLIN CO SVC PEE	MCKINNEY TX USA	4 46
06/04/2021	06/07/2021	75306371156161400181384	COLLIN CO TX MV MCKINN	*O > F \ CHININION	1.40
06/17/2021	06/21/2021	75306371169169400123962	COLLIN CO SVC EEE	MONININET IN USA	63.75
06/17/2021	08/21/2021	750060214604604000000		MCKINNEY TX USA	1.08
	00/4 1/204 1	789071.00+801.6011.7concc1	COLLIN CO TX MV MCKINN	MCKINNEY TX LISA	0 11
06/22/2021	06/24/2021	75306371174164100121740	COLLIN CO SVC FFF	CO CHAMMACM	47.75
06/22/2021	06/24/2021	75306371174164100193966	COULTY OF THE COUNTY	MICHINIEY IX USA	1.00
		002021001401411700000	COLLIN CO LY MV MCKINN	MCKINNEY TX USA	40 60
36/28/2021	06/30/2021	75306371180161700144876	COLLIN CO SVC FFF	A OUT WHICH WALL	40,30
06/28/2021	06/30/2021	75306371180161700147887	COLUMN OT OUT IN THE PROPERTY OF THE PROPERTY	MICKINNEY IX USA	1.46
100/00/30	7000, 70, 70		COLLIN CO IN MICHINA	MCKINNEY TX USA	63.75
1207/67/	1707/10//0	75306371181164600155256	COLLIN CO SVC FEE	MOKINING TO TO	
06/29/2021	07/01/2021	75306371181164600158805	MANAGEM VALOR MILION	ACO AL LENGUINOM	1.00
		COORT COORT COORT	COLETIA CO LA MICAINN	MCKINNEY TX USA	15.00
				Total Amount	22R 2E



Posting Date: 06/04/2021 - 07/03/2021

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

I CONCORDI	Acquirer Reference			
Date Posting Date	Number	Description		
06/17/2021 06/18/2021	554328611682000485340824	Cooper Charles	Address	Amount
	100010001000000000000000000000000000000	LOWES #02825	MCKINNEY TX USA	189.80
06/17/2021 Ub/18/2021	55432861168200485340906	LOWES #02825	MOLINNEY TO 10 &	000
36/17/2021 06/18/2021	55432861168200485340914	I ONVES #03825	ACO VI LENGTH IN CON	458.04
36/17/2021 06/18/2021	55432864468200406244420	LOWITO HOSOS	MCKINNEY TX USA	458.04
	0711400400400110070400	LOWES #02825	MCKINNEY TX USA	(458 04)

647.84

Total Amount

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4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA

		Amount	40.61	40.61
	Addison	Sections	MCKINNEY TX USA	Total Amount:
	Description		BAKER DISTRIBUTING #22	
Acquirer Reference	Number		05436841182600034846011	
	Posting Date	10000110120	01/01/2021	
Transaction	Date	06/30/2024	0010012021	



Posting Date: 06/04/2021 - 07/03/2021

4600 COMMUNITY AVE MCKINNEY, TX 75071254100 USA RICKY THOMAS, C0430 XX -970788

Transaction Date	Posting Date	Acquirer Reference Number	Description	Addings	
1202/50/90	06/10/2021	60704074464007066000400	A A THE PARTY OF T	ALCI 688	Amount
	20,101,00	32704671161207066600103	BALLERIES PLUS - #0770	ALLEN TX USA	157,90
				Total Amount:	157.90

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Posting Date: 06/04/2021 - 07/03/2021

ROBERTO CHACON, C0430 XX -065687 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

	Amount		30.00	ı
	Address		SPRING IX USA	Total Amoun
Description	Hondingo	OSS ACADEMY		
Acquirer Reference Number		85450931161980061817748		
Posting Date	100001	1707/11/90		
Transaction Date	06/40/0034	00/10/2021		



RODNEY REDWINE, C0430 XX -475305

4300 COMMUNITY AVE MCKINNEY, TX 75071253500 USA



Posting Date: 06/04/2021 - 07/03/2021

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

Posting Date Number Description 021 06/10/2021 02305371161600094557613 FASTENAL COMPANY 01TXM 021 06/16/2021 85409241166700286134138 ALPS INC 021 06/28/2021 55432861176200838767433 LOWES #02825	ransaction		Acquirer Reference			
06/10/2021 02305371161600094557613 FASTENAL COMPANY 01TXM MCKINNEY TX USA 06/16/2021 85409241166700286134138 ALPS INC 501-676-0130 AR USA 06/28/2021 55432861176200838767433 LOWES #02825	Date	Posting Date	Number	Description	A statement	
06/28/2021 55432861176200838767433 LOWES #02825 MCKINNEY TX USA	1/2021	06/10/2021	02305371464600004667642	T CONTINUE OF THE PROPERTY OF	Appliess	Amount
06/16/2021 85409241166700286134138 ALPS INC 06/28/2021 55432861176200838767433 LOWES #02825 MCKINNEY TX USA		2020100	02-20-22/1101000003422/013	FASTENAL COMPANY 01TXM	MCKININEV TY LICA	1 0 min m
06/28/2021 55432861176200838767433 LOWES #02825 MCKINNEY TX USA	/2021	06/16/2021	85409241166700286134138	AI PS INC	COO XI I I I I I I I I I I I I I I I I I	147.92
00/20/2021 934328611/6200838/6/433 LOWES #02825 MCKINNEY TX USA	12021	100/06/20			501-676-0130 AR USA	577.00
	# O. F.	00/20/2021	554528611/6200838/6/433	LOWES #02825	MCKINNEY TX LISA	90 90
					Total Amount:	745 88



SAMANTHA SELMAN, C0430 XX -575024 STE 100, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
16/30/2021	07/01/2021	TEANOGOA 4 0000 CA 4 0000 4 0	4 4 0 00 00 00 00 00 00 00 00 00 00 00 0		
1001505	01/01/2021	23429301102022343496642	IDCAA	5124742436 TX USA	350.00
				Total Amount:	350.00



Posting Date: 06/04/2021 - 07/03/2021

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

06/15/2021 06/15/2021 25140611167015803501740 ARTA TRAVEL 7557631261 PLANO TX USA Amount PLANO TX USA Amount 30.00 06/15/2021 06/17/2021 55417341167871673341857 AMERICAN AIRLINES PLANO TX USA 276.80	Fransaction Date	Posting Date	Acquirer Reference	Document		
06/17/2021 25140611167015803501740 ARTA TRAVEL 7557631261 PLANO TX USA 06/17/2021 55417341167871673341857 AMERICAN AIRLINES PLANO TX USA Total Amount	10004	000000000		Condition	Address	Amount
06/17/2021 55417341167871673341857 AMERICAN AIRLINES PLANO TX USA Total Amount	12021	1202/91/00	25140611167015803501740	ARTA TRAVEL 7557631261	PI AND TY LICA	000
OCT. 17202.1 334 187 AMERICAN AIRLINES PLANO TX USA TOTAL AMERICAN AIRLINES TOTAL AMERICAN AIRLINES	/2021	06/17/2024	につりょうのけつとたのけのととなるととが出出			30.00
Total Amount:	-	00/11/2021	334 1734 110/6/10/334 185/	AMERICAN AIRLINES	PLANO TX USA	276.80
					Total Amount	900 00



Posting Date: 06/04/2021 - 07/03/2021

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

ransaction		Acquirer Reference			
Date	Posting Date	Number	Description	Arinese	
06/07/2021	06/08/2021	05140481158720220006659	MCDONALD'S F35417	ACI XT XOOT	Amount
06/08/2021	06/09/2021	05140481159720220396570	MCDONAL D'S E35417	ACT TONI	5.39
06/08/2021	06/09/2021	55263521159837000487012	TEXAS ROADHOUSE #2312	I ADERO TELES	17.73
06/07/2021	06/10/2021	85486141160703447936494	BEST WESTERN HOTELS	LAREDO IX USA	19.51
06/09/2021	06/10/2021	85486141160703447936494	BEST WESTERN HOTELS	LAREDO IX USA	117.26
06/11/2021	06/14/2021	05436841163100097118617	WENDY'S #8031	CODECONT TO USA	(2.71)
06/11/2021	06/14/2021	52704871163708460781482	HOLIDAY INNS	CORSICANA IX USA	15.95
06/10/2021	06/14/2021	55263521162722500248525	CHILI'S ALVIN	ALVIN TA USA	117.01
06/17/2021	06/18/2021	05140481168730255726152	MCDONALD'S F13638	SANITON TO LISA	20.51

319.63



Run Date: 07/16/2021 Report ID: sd10002

XX -132191 STE 1164, 2300 BLOOMDALE RD MCKINNEY, TX 75071851700 USA SHANNON WILLIAMS, C0430

Date	Acquirer Kererence Number	Description		
06/30/2021	5070404694006940004	- Constitution	Address	An
17071	32704071101034001113621	AMERICAN AIRLINES	- OI - OT - OCC -	
16/30/2021	554705011900523007400150		000433/300 1X USA	286.80
on Care I	001704/0770000110007400	NILCIRFORST CTS	RD08771933 WA LICA	
				800.00
			Total Amount:	1.086.80



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

Hansaction		Acquirer Keterence			
Date	Posting Date	Number	Description	Adhrasa	
06/04/2021	06/07/2021	25140611156015633506557	ARTA TRAVEL 7557630919	ACITYT ON IG	Amount
06/04/2021	06/07/2021	25140611156015643504550	ARTA TRAVEL 7557630001	FLAINO IA USA	30.00
06/04/2021	06/07/2024	55417341456871560000c70		PLANO TX USA	30.00
06/04/2021	08/07/2024	Z 2000 2001 1000 110 110 110 110 110 110	AMERICAN AIRLINES	PLANO TX USA	980.80
120211-010	120211000	5541756871562930722	AMERICAN AIRLINES	PLANO TX USA	490.40
06/10/2021	06/11/2021	25140611162015703501720	ARTA TRAVEL 7557631092	PI ANO TX 11SA	2001
06/10/2021	06/14/2021	55417341162871623376545	AMERICAN AIRLINES	NO XI ON IN	30.00
06/16/2021	06/17/2021	25140611168015923507014	ARTA TRAVEL 7557631290	PI VIT CINA II	550.80
06/16/2021	06/17/2021	25140611168015923509010	ARTA TRAVEL 7557631201	ASO AL ONAL	30.00
06/16/2021	06/17/2021	25140611168015943501013	ARTA TRAVEL 7557501	PLANO IX USA	30.00
06/17/2021	06/18/2021	25140611169015943502218	ADTA TOAVITI PERTONALAN	PLANO TX USA	30.00
06/17/2021	06/18/2021	25140611160015082502210	ADTA TRAVEL /55/65/4/8	PLANO TX USA	30.00
06/17/2021	06/46/2024	SIZOCOOCUTOOOTTOO	ARIA IRAVEL (35/63/42)	PLANO TX USA	30.00
71175051	00/10/2021	25140611169015983503217	ARTA TRAVEL 7557631422	PLANO TX USA	30.00
06/16/2021	06/18/2021	55417341168871683473442	AMERICAN AIRLINES	PI AND TX USA	0.00
06/16/2021	06/18/2021	55417341168871683473459	AMERICAN AIRLINES	ASIL VIT CINA IG	390.80
06/16/2021	06/18/2021	55417341168871683488978	AMERICAN AIR INES	TEANO IN USA	390.80
06/17/2021	06/21/2021	55417341169871693343008	AMEDICAN AID INTO	PLANO IX USA	195.40
06/17/2024	06/04/0004	000000000000000000000000000000000000000	AIMERICAIN AIRLINES	PLANO TX USA	756.79
11/2021	1202/12/00	5541/3411698/1693344004	AMERICAN AIRLINES	PLANO TX USA	756 70
1202/1/200	06/21/2021	55417341169871693363293	AMERICAN AIRLINES	PLANO TX LISA	2000
06/30/2021	07/01/2021	25140611182015153600747	ARTA TRAVEL 7568424871	AND IX CON IN	300.40
06/30/2021	07/01/2021	25140611182015153602743	ARTA TRAVEL 7568424872	VOC XI ONV IO	30.00
06/30/2021	07/01/2021	25140611182015163606742	ARTA TRAVEI 7568404874	ACO AT ONCE	30.00
06/30/2021	07/02/2021	554173411828718236A32AE	AMAGDIO AN ADDINGS	PLANO IX USA	30.00
06/30/2021	1500/50/20	011000000000000000000000000000000000000	AMENICAN AIRLINES	PLANO TX USA	796.80
08/20/2024	1202/20170	554 1734 116287 1823643252	AMERICAN AIRLINES	PLANO TX USA	796.80
1301/2021	LZ0Z/Z0//0	5541/341182871823643427	AMERICAN AIRLINES	PLANO TX USA	505 40
				, ,	

Report ID: sd10002 Run Date: 07/16/2021



Account Statement

Posting Date: 06/04/2021 - 07/03/2021

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

Description 1557153 CRISTINA'S MEXICAN 3805107 IN ARROWHEAD SCIENTIF 2971735 NATW NATW.ORG 2991303 NATW NATW.ORG 3018338 NATW NATW.ORG 8404955 NATW NATW.ORG 3408642 NATW NATW.ORG 1560762 AAI TROPHIES AND AWARD	Transaction		Acquirer Reference			
06/10/2021 85426231160700011557153 CRISTINA'S MEXICAN 06/11/2021 55432861161200473805107 IN ARROWHEAD SCIENTIF 06/15/2021 82305091165000012971735 NATW NATW.ORG 06/15/2021 82305091165000013018338 NATW NATW.ORG 06/15/2021 8230509116600008404955 NATW NATW.ORG 06/15/2021 82305091166000008404965 NATW NATW.ORG 06/28/2021 75306371176169901560762 AAI TROPHIES AND AWARD		Posting Date	Number	Description		
06/13/2021 55432861161200473805107 IN ARROWHEAD SCIENTIF 06/15/2021 82305091165000012991303 NATW NATW.ORG 06/15/2021 82305091165000013018338 NATW NATW.ORG 06/15/2021 8230509116600008404955 NATW NATW.ORG 06/15/2021 8230509116600008404965 NATW NATW.ORG 06/28/2021 75306371176169901560762 AAI TROPHIES AND AWARD	08/2021	06/10/2021	85426231160700011557153	CDISTINA'S MEXICAN	Address	Amount
06/15/2021 82305091165000012971735 NATW NATW.ORG 06/15/2021 82305091165000012991303 NATW NATW.ORG 06/15/2021 82305091165000013018338 NATW NATW.ORG 06/15/2021 82305091166000008404955 NATW NATW.ORG 06/15/2021 82305091166000008408642 NATW NATW.ORG 06/28/2021 75306371176169901560762 AAI TROPHIES AND AWARD	10/2021	06/11/2021	55432861161200473805107	IN ARROWHEAD SCIENTIFE	MCKINNEY TX USA	13.83
06/15/2021 82305091165000012991303 NATW.ORG 06/15/2021 82305091165000013018338 NATW.ORG 06/15/2021 82305091166000008404955 NATW NATW.ORG 06/15/2021 82305091166000008408642 NATW NATW.ORG 06/28/2021 75306371176169901560762 AAI TROPHIES AND AWARD	14/2021	06/15/2021	82305091165000012971735	NATW NATW OBC	913-8948388 KS USA	194.60
06/15/2021 82305091165000013018338 NATW.ORG 06/15/2021 8230509116600008404955 NATW NATW.ORG 06/15/2021 8230509116600008408642 NATW NATW.ORG 06/28/2021 75306371176169901560762 AAI TROPHIES AND AWARD	14/2021	06/15/2021	82305091165000012991303	NATW ORG	WYNNEWOOD PA USA	35.00
06/15/2021 82305091166000008404955 NATW NATW.ORG 06/15/2021 82305091166000008408642 NATW NATW.ORG 06/28/2021 75306371176169901560762 AAI TROPHIES AND AWARD	14/2021	06/15/2021	82305091165000013018338	OGO WIAN WIAN	WYNNEWOOD PA USA	35.00
06/15/2021 82305091166000008408642 NATW.ORG 06/28/2021 75306371176169901560762 AAI TROPHIES AND AWARD	14/2021	06/15/2021	82305091166000008404955	SAC MEN WEN	WYNNEWOOD PA USA	35.00
06/28/2021 75306371176169901560762 AAI TROPHIES AND AWARD	14/2021	06/15/2021	82305091166000008408642	NATW NATW ORG	WYNNEWOOD PA USA	(35.00)
	4/2021	06/28/2021	75306371176169901560762	AAI TROPHIES AND AWARD	WYNNEWOOD PA USA	(35.00)
					PLANO IX USA	221.75
					Total Amount:	465.18

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Posting Date: 06/04/2021 - 07/03/2021

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

Description Address NATCHEZ 1.800.251.7839 423-894-3007 TN USA THE CENTER FOR AMERICA PLANO TX USA THE CENTER FOR AMERICA PLANO TX USA



Posting Date: 06/04/2021 - 07/03/2021

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

I ransaction Date	Posting Date	Acquirer Reference Number	Description		
6/03/2021	06/04/2021	527048711556340011R429R	AMEDICANI AIDI INITO	Address	Amount
			AMENICAN AINLINES	8004337300 TX USA	324.79
				Total Amount:	324.79



Posting Date: 06/04/2021 - 07/03/2021

SHONDA POWELL XX -827681 PO BOX 367 FARMERSVILLE, TX 75442036767 USA

	Number	Description		
D6/17/2021 D6/17/2021	EE420000440000004111200	II Andrews	Address	Amount
	334320011002003201/4/38	ICIC WEB	512-347-0037 TV 11CA	0.00
06/17/2021 06/17/2021	55432861168200326174746	T.ICTO WEB	ASO A1 1505-110 210	105.00
16/17/2021	0 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		512-347-9937 TX USA	50.00
	224328611682003261/4/53	TJCTC WEB	512-347-0037 TV LIEA	
06/17/2021 06/17/2021	55432861168200326174761	1 いてい 14/日の	400 VI 1000-1+0-710	105.00
	021103000000000000000000000000000000000	CON COLOR	512-347-9937 TX USA	105.00
06/17/2021	55432861168200326174779	TJCTC WFB	110000	00.00
16/25/2021	210000 TILL 20 2111 2 21000 2111		512-347-9937 IX USA	105.00
	55456677161771618504	EMBASSY SUITES	DENTON TX USA	683.84
			Total Amount-	4 452 64



Posting Date: 06/04/2021 - 07/03/2021

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

	American	ANDORU:	380.96	unt
	Address		800-435-9792 TX USA	Total Amo
	Describtion	SOUTHWEST AIR INES		
Acquirer Reference	MUIDAI	55432861154200434925613		
Posting Data	and hims	06/04/2021		
Transaction		06/02/2021		



Posting Date: 06/04/2021 - 07/03/2021

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

	Amount	275.00	Total Amount:
	Address	AUSTIN TX USA	
Description		LEXAS CENTER FOR THE J	
Acquirer Reference Number	05100444444	02102441170300014384837	
Posting Date	08/28/2021	707/07/00	
Transaction Date	06/24/2021		



Posting Date: 06/04/2021 - 07/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Addison	
06/08/2021	06/10/2021	5531020116040006000013	WEB CRIM COPY SLIP CT	TANGE SEE	Amount
06/08/2021	06/10/2021	55310201160400006000021	WER CRIM CODY SLID CT	5108916288 CA USA	0.50
06/08/2021	06/10/2021	5531020116040006000039	WEB CRIM COPY SUP CT	5108916288 CA USA	0.50
06/08/2021	06/10/2021	5531020116040006000047	WEB CRIM COPY SUB CT	5108916288 CA USA	0.50
06/08/2021	06/10/2021	55310201160400006000054	WEB CRIM COPY SUP CT	5108916288 CA USA	0.50
06/15/2021	06/16/2021	25140611167015843502666	ARTA TRAVEL 1584350366	DIUGGT6288 CA USA	0.50
06/15/2021	06/16/2021	25140611167015883505660	ARTA TRAVEL 7557631247	FLANO IX USA	30,00
06/15/2021	06/17/2021	55417341167871673318863	AMERICAN AIRINES	PLANO TX USA	30.00
06/15/2021	06/17/2021	55432861167200291829192	SOLITHWEST AIR INES	PLANO TX USA	2,898.79
06/17/2021	06/18/2021	55488721169091713001065	TX BIRTH DEATH CERT	800-435-9/92 TX USA	452.96
36/17/2021	06/18/2021	75454911168900019100015	BUZZ PHOTOS	SK8963/111 IX USA SHERMAN TX 11SA	20,00
			Present Manual	Total Amount	4 180 04

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Posting Date: 06/04/2021 - 07/03/2021

STEVE ASHER

XX -129951

700A WILMETH RD

MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/30/2021	07/01/2021	55432861181200335620880	NTTA ONLINE	972-818-6882 TX USA	1,500.00
				Total Amount:	1,500,00



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

Date	Posting Date	Acquirer Reference	Desorbition		
06/46/2024	1000000		Tood Wood	Address	Amount
1 202/01/0	1202/81/90	85184121168900014500930	TEXAS PUBLIC PURCHASIN	361-2303533 TX 11SA	00 100
06/17/2021	06/21/2021	9519417116000004160004		COO XI 000007 100	224.00
	00/4 1/4/2	02104121103300014000343	LEXAS PUBLIC PURCHASIN	361-2303533 TX USA	672 00
				Total Amount:	998.00



Posting Date: 06/04/2021 - 07/03/2021

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
06/04/2021	06/07/2021	5526352115520700000427	ARBY'S #5420	GREENVILLE TX USA	7 45
06/08/2021	06/09/2021	05140481159720231846175	MCDONALD'S F35871	TEXARKANA TX USA	CF.7
06/07/2021	06/09/2021	52704871159838003825649	TACO BELL 027037	FORREST CITY AR USA	9.42
06/08/2021	06/10/2021	05140481160710044203281	MCDONALD'S F4146	FORREST CITY AR USA	7.50
06/08/2021	06/10/2021	52704871160708456166402	HOLIDAY INNS	FORREST CITY AR USA	111 72
06/10/2021	06/14/2021	52704871162838008621121	TACO BELL 035898	AMARILLO TX USA	8 11
06/11/2021	06/14/2021	52704871163708460836112	HOLIDAY INNS	AMARILLO TX USA	110.40
06/14/2021	06/15/2021	55432861166200738050890	SQ LV FOOD TRUCKS	Las Vegas NV USA	43.70
06/14/2021	06/15/2021	55432861166200782828100	DFW CHICK-FIL-A	DEW INTER AIR TX USA	21.04
06/15/2021	06/16/2021	05410191166060099754131	ENTERPRISE RENT-A-CAR	LAS VEGAS NV IISA	150 08
06/15/2021	06/16/2021	5543286116720000045296	DFW AIRPORT PARKING	DFW AIRPORT TX USA	48.00
06/16/2021	06/17/2021	52704871167796983958741	GOLDEN NUGGET	LAS VEGAS NV USA	124 64
06/15/2021	06/17/2021	55432861167200118148727	BURGER KING D SE LAS	LAS VEGAS NV USA	42.23
06/17/2021	06/18/2021	05140481168720236876184	MCDONALD'S F20714	PORT BARRE LA USA	6.02
06/17/2021	06/18/2021	05436841168300234351569	HOLIDAY INNS	BATON ROUGE LA USA	15.60
06/18/2021	06/21/2021	25247801169002446042867	129 BRAUMS STORE	DURANT OK USA	13.65
06/17/2021	06/21/2021	52704871169708471055110	HOLIDAY INNS	2259247021 LA USA	97.40
06/22/2021	06/23/2021	05140481173720212181446	MCDONALD'S F7786	RAYVILLE LA USA	4 60
06/21/2021	06/23/2021	05410191173491854342203	APPLEBEES 118 05475009	NATCHEZ MS USA	22.20
06/22/2021	06/23/2021	55436871174151742226791	HAMPTON INN HOTELS	601-4466770 MS USA	107.60
06/23/2021	06/25/2021	75547541175216700290923	THE GARDEN GRILLE &	CORDOVA IN USA	15.57
06/24/2021	06/28/2021	55431801176400736000179	BURGER KING #14025 Q07	LITTLE ROCK AR USA	7.35
06/24/2021	06/28/2021	75547541176220500073926	HILTON GARDEN INN	CORDOVATNUSA	147.45
06/28/2021	06/29/2021	05436841180500153918942	WENDY'S 050	HUNTSVILLE TX USA	4.33
06/30/2021	07/01/2021	05227021181300266794798	R AND K CAFF II HILL SB	A COCOGO I III	



Run Date: 07/16/2021 Report ID: sd10002

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

	Amount	1,167.20
	Address	Total Amount:
	Description	
Acquirer Reference	Number	
	Posting Date	
Transaction	Date	



Posting Date: 06/04/2021 - 07/03/2021

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

	Acquirer Reference Number	
244	EDACODA4	
426 LONGHORN BUILDING MATE		



Posting Date: 06/04/2021 - 07/03/2021

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Addison	
6/09/2021	06/10/2021	8230500118100000378810	A CONTRACTOR	ALCIBER	Amoun
		0190150000001011500005	AGILEMAS I ERY.COM	VASHON WA USA	97.00
				Total Amount:	97.00

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Posting Date: 06/04/2021 - 07/03/2021

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

BIB	Doodles Date	Acquirer Reference			
	LOSOING LANG	Number	Description	Acidina	
06/02/2021	06/04/2021	55432861154200434924541	SOUTHWEST AIRLINES	Addiess	Amount
36/10/2021	06/11/2021	52708241162400802000176	THEPARKINGSPOT 443BC	800-435-9792 TX USA	391.96
06/10/2021	06/16/2021	55432861166200874745360	EMBASSY HOTELS	DALLAS TX USA	53.85
06/16/2021	06/16/2021	55432861167200101949388	TEXAS ASSOCIATION OF C	AMARILLO TX USA	767.52
06/14/2021	06/16/2021	75120711166900014189104	KAI AHARI BESODT TV	512-478-8753 TX USA	200.00
06/14/2021	06/16/2021	75120711166900014189112	KAI AHARI BESORT TV	ROUND ROCK TX USA	146.00
06/14/2021	06/16/2021	75120711166900014189120	KAI AHABI BESODT TV	ROUND ROCK TX USA	146.00
06/14/2021	06/16/2021	75120711166900014189138	KALAHARI BESODT TV	ROUND ROCK TX USA	146.00
06/14/2021	06/16/2021	75120711166900014189310	KALAHARI RESORT - TX -	ROUND ROCK TX USA	146.00

2,143.33

Total Amount:

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Posting Date: 06/04/2021 - 07/03/2021

TWYLA CATON, C0430 XX -982742 STE 20382, 2100 BLOOMDALE RD MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Arthree	
36/10/2024	08/11/2021	005000000000000000000000000000000000000			ATTOURT
13070	17071	891.50751000610116500550	LEXAS ASSOC COURT ADMI	HOUSTON TX USA	425.00
				Total Amount:	425.00



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

Fansaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	A
/03/2021	06/04/2021	55432861154200472352324	LOWES #02825	MCKINNEY TX LIGA	ATIOUR
36/03/2021	06/04/2021	55432861154200472352787	I OWES #02825	COO XI NININOW	98.40
				MCKINNEY IX USA	(14.98)
				Total Amount:	0.00





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

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Paymont Count	A		
AUDITOR'S OFFICE	C0430	-	100 00	Agrindin Count		I otal Count	Total Amoun
CSCD	C0430	***************************************	00.001	D	0.00		100.0
HIMAN RESOLUPEES	00400	7	400.00	0	0.00	2	400.00
GOTH DISTORT COLIDA	00450	<u> </u>	610.58	0	0.00	7	610.5
240TH DISTINCT COOK	C0430	3	719.80	0	0.00	3	719.80
	C0430	2	249.70	0	0.00	6	2.070
296TH DISTRICT COURT	C0430		114.33	U	000	7	7.642.
366TH DISTRICT COURT	C0430	3	470.00	•	0.00		114.3
401ST DISTRICT COURT	C0430		00.00	0	0.00	3	470.0
416TH DISTRICT COURT	C0430	· ·	320.00	<u> </u>	00.00	7	928.5
417TH DISTRICT COURT	C0430		00'087	••••••••••••••••••••••••••••••••••••••	00'0	င	795.00
469TH DISTRICT COURT	C0430	71	2,049.28	0	00.00	12	2,049.28
470TH DISTRICT COURT	00430	7	405.00	0	0.00	2	405.00
ADMINISTRATIVE SERVICES	00430		195.00	0	00'0	-	195,00
	0000	2	229.47	0	0.00	2	.P 6CC
AUNI O I AKNES	C0430	2	425.00	0	UUU	I . c	t .>>>
AGRILIFE EXTENSION	C0430	10	942.32		00.0	7	425.0(
ALLAN MALONE		6	20.30	D	0.00	10	942.3
ALYSE FERGUSON	C0430		93.29	0	0.00	2	95.28
AMANDA PARKS			1,112.01	0	0.00	7	1,112.0
ANIMAL SERVICES	C0430	2	383.42	0	0.00	3	383.42
BARNETT O WALKER	C0430	7	1,279.29	0	0.00	2	1,279.29
BENJAMIN G WHITE	C0430	Z	860.83	0	00.00	2	860.83
BOYD KEITH HENSLEE	C0430		800,000	0	0.00		900.008
the second secon			95.00	0	000	•	L





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

Tipopo,		Transaction	Transaction		Pavment		
Name		Count	Amount	Daymont Count			1
BRIAN BORTON		20	1 044 13		TUDO!!		lotal Amount
BRUCE SHERBET	C0430	П П П П П П П П П П П П П П П П П П П		0	0.00	20	1,044.13
C0430 COLLIN COLINTY		C	06.615,1	0	0.00	2	1,315.50
CALEB COPIN		O	0.00		(99,274.51)		(99,274.51)
CAREN R SKIDWORTH	CO100	9	133.64	0	0.00	9	133.64
	50.00	8	1,810.33	0	00:00	က	1.810.33
CLASI TO DIVORO	C0430		1,139.76	0	00.00	74444	1 139 76
טטטא פייטארב			55.00	0	υυυ		
CHARLES E GLENN	C0430		42 18	U			no.cc
CHRIS BENAVIDES	C0430	19	1 177 07		0.00		42.18
CHRIS JACKSON	C0430	71	1,4,1,0,0	0	0.00	12	1,477.87
COLLIN CO CLERK TREASLIBY	00730	9	268.42	0	0,00	9	268.42
	00,00	The second secon	250.00	0	00'0		250.00
COLLIN COUNTY CLERK	C0430	2	175.69	0	UU U	· · · · · · · · · · · · · · · · · · ·	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
COLLIN COUNTY DETENTION	C0430	3	580 21	· · · · · · · · · · · · · · · · · · ·		7	69.C/I
COLLIN COUNTY SHERIFF CID		2	/ F00.00)	0.00	3	580.31
CONSTABLE PCT 3	C0430		4 200.00)	0.00	2	4,500.00
CONSTABLE PCT 4	C0430		1,302.96	0	00.0	3	1,302.96
DAN K W/II SON	00750	±2	1,135.00	0	0.00	4	1,135.00
DEVELOPMENT SERVICES	00430	THE CONTRACT OF THE CONTRACT O	275.00	0	00.00	_	275.00
DISTRICT ATTODISM	C0430	2	159.53	0	0.00	2	159 53
DISTRICT ALL ORNEY 1	C0430	8	8,871.79	0	0.00	α	0 07 470
DISTRICT ATTORNEY 2	C0430	4	740 63		900	0	6/.1/0,0
DISTRICT CLERK	C0430	16	1 568 NO		0,00	4	740.63
DISTRICT CLERK2	C0430	7	2 848 89		0.00	16	1,568.00
The second secon	The state of the s	F	2,046.88	0	0.00	4	2 648 8R



Posting Date: 06/04/2021 - 07/03/2021

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

Name		Iransaction	Transaction		Payment		
		Count	Amount	Payment Count	Amount	Total O	# # WOOD
DUSTIN DOUGLAS	C0430	37	1 327 00		THOUSE OF THE PERSON OF THE PE	TOOR COURT	lotal Amount
EFRAM JACKSON	C0430		60,120,1	0	00.00	37	1,327.09
ELECTIONS DEPARTMENT	00/30	7	79.91	0	0.00	2	16.62
ELECTIONS DEDT 3	00400	2	564.85	0	00.0	2	564.85
FOLIOMENIT OFFICE	C0430	2	847.27	0	00'0	2	76 778
CACIF WENT SERVICES	C0430	က	60809	0	000	6	00 000
GANEY STEPHEN	C0430	2	585.43	U	0000	7	en'ono
GERALD RAGSDALE	C0430	6	70 27		0.00	2	585.43
GREG SULLIVAN	C0430	7	77.04	<u> </u>	0.00	2	48.72
GREG WILLIS	C0430		19.502	9	0.00	7	263.81
GREGORY DEARING		7	0.00	0	00'0	2	0.00
HEA! TH CADE OFFICE		2	38.61	0	0.00	2	38.61
HEALIN CARE SERVICES	C0430	13	1,862,40	0	UU U	12	7000 7
INFORMATION TECH 2	C0430	4	228 00	C	0000	O	1,002,40
INFORMATION TECHNOLOGY	C0430	188	797 07	0	0.00	4	228.00
JENNIFER C ROGERS	C0430	70	4 500 000)	00.00	18	4,737.97
JENNIFER GOMEZ	C0430		00.200.1		00.00	10	1,582.06
JERRY AMON	C0430		ວວດ.	0	0.00		350.00
JESSENIA MONTESINO		⊘	496.51	0	0.00	13	496.51
JESSICA GRIFFITH	C0430	2	14.58	0	0.00	2	14.58
JIM SKINNER	00000	7	1,086.80	0	00'0	2	1,086.80
JOEL THORNTON	00430	5	835.44	0	0.00	ď	835.44
IOUNI CADAA ID	00450		17.68	0	00.00		17.68
SOLIN GARZA JR	C0430		43.57	0	00.0		73.67
JOHN ZOSKI	C0430	5	630,76	0	000		45.57





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

The second of th		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	
JOSH FISHER			166 16		000		I OIZH AMOUNT
JUDY MOODY	C0430	7	70 00		00.00		166.16
RT 4	C0430	0	13,97	0	0.00	9	73.91
IVOI.			6.99	0	00.00	_	66.9
NOILE	C0430	23	1,980.90	0	0.00	23	1 980 90
	C0430		75.00	0	000		70.000
EANES	C0430	င	643.61		000	-	nn.c.
KIMOTHY PICKRELL	C0430	4	364 00		000	C	643.61
LAURIE GIBBS CO	C0430	A	25.52	O	0.00	4	364.00
LEESA LANE	THE RESIDENCE OF THE PROPERTY		70.002	n	00'0	5	253.37
TOTAL THE THE PROPERTY OF THE	00/30		20.00	0	0.00		50.00
	100th		319.12	0	00'0		319 12
	C0430		7,57	C	UU U	V	7.00
MARK MITCHELL	C0430	40	1 770 34	•			/C'/
MATT DOBECKA CO.	C0430		10.00)	0.00	40	1,779.34
MATT JONES CO.	C0430	C	00.00	0	00.00		65.00
MATTHEW J MAYES CO.	C0430	о и	06.244 242.90	0	0.00	3	442.90
	C0430		045.61	0	00'0	5	543.81
	0.0430	_	45.10	0	0.00		45.10
	000430	7	666.47	0	0.00	2	666.47
ш.	0000	4	(904.79)	0	0.00	4	(904.79)
	00450		413.02	0	0.00		413.02
	450	15	3,540.12	0	0.00	15	3 540 19
	***	4	220.00	0	0.00	7	00 066
MIKALA LONG		~	3 420 67	0	000		00,022



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

Account		Transaction	Transaction		Payment		
Name		Count	Amount	Payment Count	Amount	Total Count	Total America
MONIKA ARRIS	C0430	-	319.12		2500	1 Ordi Coulif	TOTAL ANTOLINE
MYERS PARK& EVENT CNTR	C0430		168 95		000		319.12
PROFESSIONAL STANDARDS	C0430	***************************************	555.30		00.00	-	168.95
PUBLIC WORKS	C0430	MANAGEMENT TOTAL T	463.00	0	000	S	555.80
PUBLIC WORKS C0430	VEHICLE REG ONLY		236.54 236.54		0.00	2	463.00
RICHARD DOAN	C0430	4	647 84		0.00	19	236.25
RICKEE HARRIS	C0430		40.61	0	00.00	4	647.84
RICKY THOMAS	C0430	The state of the s	157.90	U	00.0		40.61
ROBERTO CHACON	C0430	THE PROPERTY OF THE PROPERTY O	30 00	U	00.0		06.761
RODNEY REDWINE	C0430	4	90.74	0	000		30.00
RONALD ANDERSON	C0430	င	745.88		000	† 0	30.74
SAMANTHA SELMAN	C0430	THE PERSON OF TH	350.00		0000	0	745.88
SARAH PUTMAN	C0430	2	306 RO	0	000		350.00
SCOTT STONE	C0430	6	319.63		00.0	7	306.80
SHANNON WILLIAMS	C0430	2	1 086 80		0,00	50 0	319.63
SHERIFF TRANSFER 1	C0430	24	7 339 98		0.00	7	1,086.80
SHERIFF'S OFFICE	C0430	**************************************	765 18		0.00	.24	7,339.98
SHERIFF'S OFFICE 2	C0430		1 619 09		0.00	ဆ	465.18
SHERIFF'S OFFICE 3	C0430	THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER, ON THE OWNER OWNER, ON THE OWNER, OWNER,	07 70E		0.00	£ .	1,619.09
SHONDA POWELL			1 153 84		0.00		324.79
STACEY KEMP	C0430	THE PARTY OF THE P	380.96		00.0	0	1,153.84
STEPHANIE ABLES	C0430		275.00	· · · · · · · · · · · · · · · · · · ·	00.0		300.350

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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
STEPHANIE STRICKLAND	C0430		4,160.01	0	00.00		4 160 04
STEVE ASHER			1.500.00	U	000		4,100.01
SUSAN HAYES	C0430	2	896 00		00.0		00.006,1
TERESA SMITH	C0430	25	1 167 20	0	00.00	7	00'968
TIM DOOLEY	C0430	2	1 278 29		00.0	67	1,167.20
TIM NOLAN	C0430		00 26		00.0	7	1,278.29
TONYA KELLOGG	C0430	6	2.143.33		00.0		97.00
TWYLA CATON	C0430	_	425.00	0	0.00	» •	2,143.33
ZACHARY RAWA	C0430	. 2	00.00	0	0.00	2	00.00
көрогт Totals		584	101,857.96	~	(99,274.51)	585	2.583.45