

Treasury

2300 Bloomdale Road, #3138

McKinney, TX 75071

DATE: 05/11/23 TIME: 13:55:51

CLERK: e015152 DEPT: TREASURY

CUSTOMER#: 0

COMMENT: OVERAGE REIMB TO COU

CHG: C9900 9900 POOLED CAS 36.80

REVENUE:

1 UT RD 2019A-LOCAL JOINT 36.80

4215-75030-0013-68-00-0000-432001-

F-RI18017 -4215-750300013-

UT RD 2019A-LOCAL JOINT CTY RD

9900 POOLED CASH MISC COA

CASH:

9900-00000-0000-00-00-0000-101003-.80

PLDCSH-ANE

AMOUNT PAID: 36.80

PAID BY: SILVER STAR TITLE LL

PAYMENT METH: CHECK

14940

Treasury

2300 Bloomdale Road, #3138

McKinney, TX 75071

DATE: 05/11/23 TIME: 13:52:32

CLERK: e015152 DEPT: TREASURY

CUSTOMER#: 0

COMMENT: OVERAGE REIMB TO COU

CHG: C9900 9900 POOLED CAS 36.80

REVENUE:

1 UT RD 2019A-LOCAL JOINT 36.80

4215-75030-0013-68-00-0000-432001-

F-RI18017 -4215-750300013-

UT RD 2019A-LOCAL JOINT CTY RD

9900 POOLED CASH MISC COA

CASH:

9900-00000-0000-00-00-0000-101003-.80

PLDCSH-ANE

AMOUNT PAID: 36.80

PAID BY: SILVER STAR TITLE LL

PAYMENT METH: CHECK

14938

2300 Bloomdale Road, #3138

McKinney, TX 75071

DATE: 05/11/23 TIME: 13:48:01

CLERK: e015152 DEPT: TREASURY

CUSTOMER#: 0

COMMENT: OVERAGE REIMB TO COU

CHG: C9900 9900 POOLED CAS 40.80

REVENUE:

1 UT RD 2019A-LOCAL JOINT 40.80

4215-75030-0013-68-00-0000-432001-

F-RI18017 -4215-750300013-

UT RD 2019A-LOCAL JOINT CTY RD

9900 POOLED CASH MISC COA

CASH:

9900-00000-0000-00-00-0000-101003-.80

PLDCSH-ANB

AMOUNT PAID: 40.80

PAID BY: SILVER STAR TITLE LL

PAYMENT METH: CHECK

14296

REFERENCE-