

**2024**

**COUNTY AUDITOR  
APPROVED**

**PROCUREMENT CARD  
DISBURSEMENT**

FOR COURT DATE: MAY 20, 2024

THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE  
PERIOD ENDING: MAY 14, 2024

TOTAL DISBURSEMENTS: \$134,677.16



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 # 3651202155

**Summary of Account Activity**

Previous Balance	\$148,692.47
Payments	\$148,692.47
Credits	\$7,173.20
Purchases & Other Charges	\$141,850.36
Cash Transactions	\$0.00
Cash Transaction Fees	\$0.00
Interest Charges	\$0.00

Credit Limit	\$400,000
Available Credit Limit	\$265,322
Cash Advance Limit	\$0
Available Cash Advance Limit	\$0

**Payment Information**

New Balance	\$134,677.16
Past Due Amount	\$0.00
Disputed Amount	\$0.00
Amount Over Credit Limit	\$0.00
Minimum Payment Due	\$134,677.16
<b>Payment Due Date</b>	<b>05/28/2024</b>
<b>Statement Closing Date</b>	<b>05/03/2024</b>
Days in Billing Period	30

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

**Company Transactions**

Account: XXXX-XXXX-XXXX-8530 C0430 COLLIN COUNTY Total Activity: (\$148,692.47)

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/22	04/17	0000	75563974113108000020075	1 PAYMENT - THANK YOU	148,692.47 PY

**Cardholder Transactions**

Account: XXXX-XXXX-XXXX-2392 MATT DOBECKA Total Activity: \$236.17

Credit Limit: \$10,000 Cash Limit: \$0

Post Date	Trans Date	MCC	Reference Number	Description/Location	Amount
04/30	04/28	7011	85369434120533409329135	1 MARGARITAVILLE LAKE RE MONTGOMERY TX 77356 USA 000098156 CHECK IN: 04/27/2024	236.17

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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

CITIBANK, N.A.  
PO BOX 6125  
SIOUX FALLS SD 57117-6125

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

Account Number XXXX-XXXX-XXXX-8530  
Payment Due Date May 28, 2024  
New Balance \$134,677.16  
Past Due Amount\* \$0.00  
Minimum Payment Due \$134,677.16

Mail Checks To

Amount Enclosed

\$

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

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



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ABRAHAM MORENO  
XX -120946  
4600 COMMUNITY AVE.  
MCKINNEY, TX 75071254100 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/08/2024	04/09/2024	55432864099200618643612	LOWES #02825	MCKINNEY TX USA	37.98
<b>Total Amount:</b>					<b>37.98</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/05/2024	55432864096202383498050	TBLS	512-427-1463 TX USA	200.00
04/23/2024	04/23/2024	55432864114205123357393	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
<b>Total Amount:</b>					<b>440.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ALLAN MALONE  
XX -386589  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2024	05/02/2024	05314614123500311908908	FARMERSVILLE GRAIN & H	FARMERSVILLE TX USA	9.99
05/01/2024	05/02/2024	55432864122207889336637	LOWES #02825	MCKINNEY TX USA	81.92
<b>Total Amount:</b>					<b>91.91</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

AMANDA MCGEE  
XX -806653  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/09/2024	04/09/2024	55432864100200761421557	MERCER	515-365-3400 NY USA	1,800.00
<b>Total Amount:</b>					<b>1,800.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/15/2024	04/16/2024	25247804106001119108013	ACT Texas 4H Conferenc	DALLAS TX USA	22.39
04/18/2024	04/19/2024	55417414110091249001439	JASONS DELI - MKY	MCKINNEY TX USA	153.66
04/30/2024	04/30/2024	55432864121207412037380	AGEX CONFERENCE SERVIC	979-845-2604 TX USA	35.00
<b>Total Amount:</b>					<b>211.05</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/23/2024	04/23/2024	55432864114205123357195	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	305.00
<b>Total Amount:</b>					<b>305.00</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

AMY MUNGER  
XX -796286  
2100 BLOOMDALE RD, STE 20132  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/04/2024	12302024095000077334056	AFP Texas Association	Brownsville TX USA	75.00
04/10/2024	04/10/2024	55432864101201011709113	PANERA BREAD #606048 O	469-525-4039 TX USA	59.44
<b>Total Amount:</b>					<b>134.44</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

AMY PATTERSON, C0430  
XX -188625  
2100 BLOOMDALE RD, STE 20250  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/11/2024	04/15/2024	55421354103939143293604	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
04/20/2024	04/22/2024	12302024111000098658053	AFP Texas Association	Brownsville TX USA	75.00
<b>Total Amount:</b>					<b>150.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ANDREW GARCIA  
XX -015363  
2100 BLOOMDALE RD, STE 10146  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/09/2024	04/10/2024	55417414101091241001966	JASONS DELI - MKY	MCKINNEY TX USA	614.45
04/12/2024	04/15/2024	55421354104939158834754	TEXAS CENTER FOR THE J	AUSTIN TX USA	75.00
04/18/2024	04/19/2024	55417414110091249001199	JASONS DELI - MKY	MCKINNEY TX USA	267.80
<b>Total Amount:</b>					<b>957.25</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ANGELA TUCKER  
XX -926146  
2100 BLOOMDALE RD, STE 10030  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/28/2024	04/18/2024	55436874108171015039528	OMNI HOTELS	FORT WORTH TX USA	(61.46)
04/25/2024	04/26/2024	05410194116018203191116	ENTERPRISE RENT-A-CAR	MCKINNEY TX USA	195.58
04/24/2024	04/26/2024	55436874116261162537729	WESTIN	HOUSTON TX USA	444.58
04/25/2024	04/26/2024	55436874117261171412384	DOUBLETREE	AUSTIN TX USA	204.64
05/02/2024	05/03/2024	55131584124962456753145	ERAC TOLL 43RL2T	8778601258 TX USA	38.68
<b>Total Amount:</b>					<b>822.02</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ANNA MANUEL, C0430  
XX -958311  
4750 COMMUNITY AVE  
MCKINNEY, TX 75071254350 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/05/2024	04/08/2024	55432864096202594240408	SQ KEANE MENEFE	gosq.com TX USA	150.00
<b>Total Amount:</b>					<b>150.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ANNE SIBLEY  
XX -110301  
4690 COMMUNITY AVE  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/11/2024	04/12/2024	55483824103400004715091	WAL-MART #0206	MCKINNEY TX USA	514.60
04/22/2024	04/23/2024	05436844114400094226726	WM SUPERCENTER #206	MCKINNEY TX USA	99.03
04/25/2024	04/26/2024	05436844117400094379514	WM SUPERCENTER #206	MCKINNEY TX USA	39.75
<b>Total Amount:</b>					<b>653.38</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ANTHONY WHITE  
XX -483233  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2024	04/12/2024	75369434102430403626645	SONESTA HOTELS	HOUSTON TX USA	525.66
<b>Total Amount:</b>					<b>525.66</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ANTOINETTE VARELA  
XX -929317  
2100 BLOOMDALE RD, STE 30146  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2024	05/02/2024	85345514122900012396932	TEXAS COURT REPORTERS	903-6751806 TX USA	370.00
<b>Total Amount:</b>					<b>370.00</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

AUSTIN PHELPS  
XX -143108  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/07/2024	04/08/2024	05140484098720219774033	MCDONALD'S F1509	FORT WORTH TX USA	8.62
04/08/2024	04/10/2024	55432864100200881821959	JACK IN THE BOX 3705	FORT WORTH TX USA	12.21
04/09/2024	04/11/2024	55432864101201173700058	JACK IN THE BOX 3705	FORT WORTH TX USA	12.21
04/10/2024	04/11/2024	55500374101837000545278	SONIC DRIVE-IN FTW(ALT	FT WORTH TX USA	13.06
04/10/2024	04/12/2024	05140484102120001022432	CORNER STORE 2239	FT WORTH TX USA	33.00
04/11/2024	04/15/2024	15449854103213000117715	HEIM BBQ	FORT WORTH TX USA	31.90
04/12/2024	04/15/2024	55506294104036000640335	DOUBLETREE	FORT WORTH TX USA	50.00
<b>Total Amount:</b>					<b>161.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

BARBARA MORMAN  
XX -277354  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/04/2024	04/04/2024	02305374095500301253763	TST 54TH STREET 005	KANSAS CITY MO USA	27.45
04/04/2024	04/05/2024	55436874096170967136203	HOME2 SUITES BY HILTON	LIBERTY MO USA	192.26
04/12/2024	04/15/2024	55506294104400535001761	CIRCA RESORT	LAS VEGAS NV USA	161.70
04/15/2024	04/16/2024	55546504107400987000536	SHRIMP N STUFF	GALVESTON TX USA	16.00
04/15/2024	04/16/2024	82301824106900012101201	NICKS KITCHEN & BEACH	GALVESTON TX USA	29.00
04/16/2024	04/18/2024	05140484108710027629907	CHICK-FIL-A #04216	ENNIS TX USA	10.60
04/17/2024	04/18/2024	52708084109968593039991	DUNKIN DONUT GROVE QPS	DALLAS TX USA	10.44
04/16/2024	04/18/2024	75547544108182500007071	HOME2 SUITES BY HILTON	GALVESTON TX USA	153.87
04/18/2024	04/19/2024	05410194109060216757920	NATIONAL CAR RENTAL	LAS VEGAS NV USA	124.10
04/17/2024	04/19/2024	85369274109700131019905	NACHO DADDY - DOWNTOWN	LAS VEGAS NV USA	30.00
04/18/2024	04/22/2024	55506294110400531000579	CIRCA RESORT	LAS VEGAS NV USA	74.72
04/22/2024	04/23/2024	55432864114205121867369	EL CHICO # 082	SHREVEPORT LA USA	16.00
04/23/2024	04/24/2024	05140484114720225038134	MCDONALD'S F25205	SELMA AL USA	8.24
04/23/2024	04/25/2024	55436874115261152083115	HILTON	SELMA AL USA	119.70
04/25/2024	04/26/2024	52708064117826590554143	BUDGET RENT-A-CAR	LAS VEGAS NV USA	(5.50)
04/26/2024	04/29/2024	55436874118281185488492	HILTON	LAS VEGAS NV USA	249.16
05/02/2024	05/03/2024	55263524124400331000909	AUNTIE ANNE'S TX110	DALLAS TX USA	11.28
05/02/2024	05/03/2024	55432864124208327367018	SQ PIZZACAKE	Las Vegas NV USA	24.20
<b>Total Amount:</b>					<b>1,253.22</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/30/2024	04/30/2024	55432864121207321548923	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
<b>Total Amount:</b>					<b>240.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/08/2024	12302024096001057309075	LCR Hotel LLC	San Antonio TX USA	1,177.36
<b>Total Amount:</b>					<b>1,177.36</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

BETHANY MACDONALD  
XX -900234  
825 N. MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/09/2024	04/10/2024	55436874101731014725398	SUPERIOR SHUTTLE LLC	SAN ANTONIO TX USA	3,887.00
04/16/2024	04/17/2024	25247804107001196105758	BEAKER PHARMACY	MCKINNEY TX USA	124.53
04/18/2024	04/19/2024	55417414110091288001431	JASONS DELI - MUR	MURPHY TX USA	447.81
04/30/2024	05/01/2024	82300094121000003068980	SP SAF-T-PAK INC.	EDMONTON AB CAN	440.00
<b>Total Amount:</b>					<b>4,899.34</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/04/2024	55432864095202062058713	TBLS	512-427-1463 TX USA	300.00
04/04/2024	04/08/2024	72303324096900013600062	URBAN SEAFOOD COMPANY	PLANO TX USA	132.42
05/02/2024	05/03/2024	55500804123206000181593	TEXAS NARCOTIC OFFICER	EL PASO TX USA	70.00
<b>Total Amount:</b>					<b>502.42</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

BLANCA DOMINGUEZ  
XX -894005  
4690 COMMUNITY AVE, STE 200  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/08/2024	55432864096202562669844	WYNDHAM	SAN ANGELO TX USA	350.59
04/15/2024	04/16/2024	55429504106745547143603	360TRAINING.COM	18778812235 TX USA	250.00
04/22/2024	04/24/2024	02305374114100094219829	OFFICE DEPOT #590	MCKINNEY TX USA	190.98
04/22/2024	04/24/2024	52707154114010192756694	THE HOME DEPOT #0528	MCKINNEY TX USA	38.94
04/25/2024	04/26/2024	55488724117091700001422	TCEQ EPAYMENT	AUSTIN TX USA	113.75
05/02/2024	05/03/2024	55488724124091707000972	TCEQ EPAYMENT	AUSTIN TX USA	113.75
<b>Total Amount:</b>					<b>1,058.01</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

BRANDI BULLARD  
XX -633120  
4690 COMMUNITY AVE, STE 200  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/02/2024	04/04/2024	85182444094980015142624	IAAI	4104513473 MD USA	235.00
<b>Total Amount:</b>					<b>235.00</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

BRANDI ROBERSON  
XX -105583  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/05/2024	55432864095202271350836	SQ JIMS PIZZA RESTAUR	McKinney TX USA	123.20
04/20/2024	04/22/2024	12302024111000098664051	AFP Texas Association	Brownsville TX USA	250.00
05/02/2024	05/03/2024	55432864123208218113712	SQ JIMS PIZZA RESTAUR	McKinney TX USA	131.09
<b>Total Amount:</b>					<b>504.29</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/13/2024	04/15/2024	12302024104001100194052	AFP SOUTH CENTRAL ARC	Ardmore OK USA	425.00
04/25/2024	04/26/2024	55436874117261172656955	HILTON GARDEN INN	FRISCO TX USA	360.27
<b>Total Amount:</b>					<b>785.27</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/02/2024	04/04/2024	55432864094201836960106	WHATABURGER 1010	COPPELL TX USA	37.31
<b>Total Amount:</b>					<b>37.31</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

BRIDELL MIERS  
XX -664376  
4690 COMMUNITY AVE, STE 200  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/15/2024	75418234095197242826983	NSPE 888-285-6773	ALEXANDRIA VA USA	299.00
04/29/2024	04/30/2024	8271116412000009378644	WWW.APWA.NET	KANSAS CITY MO USA	268.00
<b>Total Amount:</b>					<b>567.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

BRITTANY MARTIN  
XX -607393  
825 N MCDONALD ST, STE 150  
MCKINNEY, TX 75069217525 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/25/2024	04/25/2024	55432864116205804670542	AGEX CONFERENCE SERVIC	979-845-2604 TX USA	35.00
<b>Total Amount:</b>					<b>35.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

BRITTNEY HOLLEY  
XX -979356  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/04/2024	55500364095200087500014	FLEXIDISPLAY MARKETING	FARMINGTON HI MI USA	1,113.17
04/16/2024	04/17/2024	55500364108207794500372	COLLIN COLLEGE	MCKINNEY TX USA	560.00
04/18/2024	04/18/2024	02305374109500304944677	TST NOTHING BUNDT CAK	MCKINNEY TX USA	529.20
04/22/2024	04/24/2024	02305374114100094215454	OFFICE DEPOT #590	MCKINNEY TX USA	49.98
04/22/2024	04/24/2024	02305374114100094215520	OFFICE DEPOT #590	MCKINNEY TX USA	26.99
04/24/2024	04/25/2024	05314614116500225724036	COLLIN COLLEGE DISTRIC	MCKINNY TX USA	5,491.36
05/01/2024	05/01/2024	82305094122000016694214	BELAY SOLUTIONS, LLC	ROSWELL GA USA	2,680.33
<b>Total Amount:</b>					<b>10,451.03</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2024	04/22/2024		PAYMENT - THANK YOU		(148,692.47)
<b>Total Amount:</b>					<b>(148,692.47)</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CANDACE SHANNON  
XX -467223  
4300 COMMUNITY AVENUE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/09/2024	04/10/2024	85500394100900018343064	FBI LEEDA INC	877-7727712 PA USA	795.00
04/10/2024	04/11/2024	55480774102207983500100	SHSU ONLINE MARKETPLAC	HUNTSVILLE TX USA	30.00
04/10/2024	04/11/2024	55480774102207983500118	SHSU ONLINE MARKETPLAC	HUNTSVILLE TX USA	30.00
04/10/2024	04/11/2024	85500394101900018443574	FBI LEEDA INC	877-7727712 PA USA	795.00
04/10/2024	04/11/2024	85500394101900018443624	FBI LEEDA INC	877-7727712 PA USA	795.00
04/10/2024	04/11/2024	85500394101900018443665	FBI LEEDA INC	877-7727712 PA USA	795.00
04/11/2024	04/12/2024	55480774103207983600065	SHSU ONLINE MARKETPLAC	HUNTSVILLE TX USA	720.00
04/12/2024	04/15/2024	75500384104022064623295	PEPPERBALL	260-4782500 IL USA	549.00
04/19/2024	04/22/2024	85500394110900019200014	FBI LEEDA INC	877-7727712 PA USA	(795.00)
<b>Total Amount:</b>					<b>3,714.00</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CANDICE HERRON  
XX -215054  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2024	04/19/2024	52704874109970584396214	HOLIDAY INNS	SOUTH PADRE I TX USA	593.76
<b>Total Amount:</b>					<b>593.76</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/08/2024	12302024096001075743073	LCR Hotel LLC	San Antonio TX USA	1,177.36
<b>Total Amount:</b>					<b>1,177.36</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CASEY REYNOLDS, C0430  
XX -120934  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/01/2024	05/02/2024	55432864122207889336926	LOWES #02825	MCKINNEY TX USA	11.98
<b>Total Amount:</b>					<b>11.98</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CELINA PETERS  
XX -447773  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/24/2024	04/26/2024	55500364116036002790180	EMBASSY SUITES	COLLEGE STATI TX USA	460.69
04/25/2024	04/26/2024	82711164116000010199761	TRAUMASUPPORTSERVICES	DALLAS TX USA	65.00
<b>Total Amount:</b>					<b>525.69</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CHARLA REAMY  
XX -004583  
2100 BLOOMDALE RD, STE 30030  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2024	05/02/2024	85345514122900012365069	TEXAS COURT REPORTERS	903-6751806 TX USA	430.00
<b>Total Amount:</b>					<b>430.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/27/2024	04/29/2024	55436874119161193459322	HILTON GARDEN INN	TEXARKANA TX USA	158.31
<b>Total Amount:</b>					<b>158.31</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/15/2024	04/16/2024	05345884107000432652552	PURVIS INDUSTRIES	MCKINNEY TX USA	165.36
04/15/2024	04/16/2024	05345884107000432652636	PURVIS INDUSTRIES	MCKINNEY TX USA	34.70
<b>Total Amount:</b>					<b>200.06</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/24/2024	04/24/2024	55432864115205426003255	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
04/26/2024	04/29/2024	55432864118206623736397	SOUTHWEST AIRLINES	800-435-9792 TX USA	562.95
<b>Total Amount:</b>					<b>802.95</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/08/2024	55480774097400221004285	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	186.82
04/10/2024	04/11/2024	55432864101201190445869	LOWES #02825	MCKINNEY TX USA	45.96
04/29/2024	04/30/2024	55432864120207262681981	LOWES #02825	MCKINNEY TX USA	3.98
<b>Total Amount:</b>					<b>236.76</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2024	04/11/2024	75217694102240002015204	Loftin Equipment Compa	Phoenix AZ USA	59.66
04/16/2024	04/18/2024	85140514108900016600037	SOLAR TECHNOLOGY INC	6103918600 PA USA	247.80
04/23/2024	04/24/2024	55436874114291142959968	GDP Arenawerks	Joshua TX USA	440.70
04/24/2024	04/25/2024	55436874115291153603850	GDP Arenawerks	Joshua TX USA	72.44
04/26/2024	04/29/2024	52707154118010192695997	THE HOME DEPOT #0528	MCKINNEY TX USA	12.94
05/02/2024	05/03/2024	02305374124000653725265	TRACTOR SUPPLY #566	MCKINNEY TX USA	21.98
05/02/2024	05/03/2024	55500364124091315000181	GEBO'S	MCKINNEY TX USA	7.76
<b>Total Amount:</b>					<b>863.28</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/30/2024	05/01/2024	05345884122000431998015	PURVIS INDUSTRIES	MCKINNEY TX USA	122.02
<b>Total Amount:</b>					<b>122.02</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CHRISTINE NOWAK, C0430  
XX -007391  
2100 BLOOMDALE RD, STE 20250  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/24/2024	04/24/2024	55432864115205426001853	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	330.00
<b>Total Amount:</b>					<b>330.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CHRISTOPHER MASON, C0430  
XX -970671  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/15/2024	04/16/2024	55547504106636000050319	BARSCO	DALLAS TX USA	125.28
04/23/2024	04/24/2024	55506294114726462454856	BAKER DISTRIBUTING#225	MCKINNEY TX USA	50.81
04/25/2024	04/26/2024	55506294116726114353470	BAKER DISTRIBUTING#225	MCKINNEY TX USA	66.31
04/25/2024	04/26/2024	55547504116636000053659	BARSCO	DALLAS TX USA	29.46
<b>Total Amount:</b>					<b>271.86</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CHRISTOPHER ROTHBLATT  
XX -010164  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/09/2024	04/10/2024	25247804100000682418821	TARRANT COUNTY COLL BU	FORT WORTH TX USA	125.00
<b>Total Amount:</b>					<b>125.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CRYSTAL MIKEMAN  
XX -292110  
8585 JOHN WESLEY DR, STE 100  
FRISCO, TX 75034568825 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/16/2024	04/17/2024	25140614108038587537728	LEXIPOL	FRISCO TX USA	1,122.09
<b>Total Amount:</b>					<b>1,122.09</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CURTIS JONES, C0430  
XX -322532  
825 N MCDONALD ST, STE150  
MCKINNEY, TX 75069214125 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/18/2024	04/19/2024	55432864109203715783800	DAYS INNS	979-260-9150 TX USA	91.57
04/20/2024	04/22/2024	55432864112204675836377	DAYS INNS	979-260-9150 TX USA	(4.75)
04/27/2024	04/29/2024	55436874119161193459041	HILTON GARDEN INN	TEXARKANA TX USA	159.43
<b>Total Amount:</b>					<b>246.25</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

CYNTHIA WHELESS  
XX -313117  
2100 BLOOMDALE RD, STE 30290  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/12/2024	04/15/2024	82711164104000011763635	TDCAA	AUSTIN TX USA	(10.97)
04/16/2024	04/16/2024	55432864107202918089777	DIY BOOKBABY	877-961-6878 NJ USA	(4.16)
04/17/2024	04/18/2024	02305374109000622053640	USPS PO 4854900069	MCKINNEY TX USA	54.30
04/27/2024	04/29/2024	55432864119206914312626	SOUTHWEST AIRLINES	800-435-9792 TX USA	40.00
<b>Total Amount:</b>					<b>79.17</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

DANIEL KENNER, C0430  
XX -158456  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/30/2024	05/01/2024	55309594122838003451309	O'REILLY 333	MCKINNEY TX USA	206.00
<b>Total Amount:</b>					<b>206.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

DANNY DAVIS  
XX -410351  
4750 COMMUNITY AVE  
MCKINNEY, TX 75071254350 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/05/2024	55263524096400569101019	PETSMART # 0624	MCKINNEY TX USA	291.88
04/13/2024	04/15/2024	55483824105400001467231	WAL-MART #0206	MCKINNEY TX USA	51.08
04/23/2024	04/24/2024	05436844115400090604560	WM SUPERCENTER #206	MCKINNEY TX USA	43.92
04/23/2024	04/24/2024	52653844115286724700017	TEXAS UNITES	CARROLLTON TX USA	(70.00)
04/23/2024	04/24/2024	55483824115400004318314	WAL-MART #0206	MCKINNEY TX USA	42.46
04/23/2024	04/25/2024	05436844115400216997377	WM SUPERCENTER #206	MCKINNEY TX USA	(43.92)
04/27/2024	04/29/2024	05436844119400110794520	WM SUPERCENTER #206	MCKINNEY TX USA	35.40
<b>Total Amount:</b>					<b>350.82</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

DANNY STASIK  
XX -225427  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/08/2024	04/09/2024	55500804100206690640269	THE CENTER FOR AMERICA	PLANO TX USA	550.00
<b>Total Amount:</b>					<b>550.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

DARRELL HALE, C0430  
XX -949638  
2300 BLOOMDALE RD, STE 4192  
MCKINNEY, TX 75071851700 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/17/2024	04/19/2024	55432864109203634121983	TST CANTINA LIME - AN	ANNA TX USA	38.39
<b>Total Amount:</b>					<b>38.39</b>



# Account Statement

Run Date: 05/10/2024

Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

DARRON MARZETT, C0430  
XX -702883  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/25/2024	04/26/2024	55436874117161170454736	LA QUINTA INN AND SUITES	SAN ANTONIO TX USA	1,062.20
<b>Total Amount:</b>					<b>1,062.20</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/08/2024	12302024096001413043079	LCR Hotel LLC	San Antonio TX USA	1,177.36
04/13/2024	04/15/2024	55131584104083382062644	DMI DELL K-12/GOVT	ROUND ROCK TX USA	358.00
04/12/2024	04/15/2024	55432864103201781520649	AMZN Mktp US 1S2477YZ3	Amzn.com/bill WA USA	43.43
04/15/2024	04/16/2024	55432864106202738026745	Amazon.com 477C570U3	Amzn.com/bill WA USA	109.99
04/15/2024	04/16/2024	55432864106202835152196	AMZN Mktp US F18GO7NN3	Amzn.com/bill WA USA	14.99
04/17/2024	04/18/2024	55432864108203398779209	AMZN Mktp US ZI7122WX3	Amzn.com/bill WA USA	89.30
04/17/2024	04/18/2024	75418234108198132207370	FS TECHSMITH	SANTA BARBARA CA USA	12.60
04/20/2024	04/22/2024	52704874111846117421479	VENETIAN RESORT HOTEL AND CASINO	LAS VEGAS NV USA	366.22
04/19/2024	04/22/2024	52708244111962311587254	THEPARKINGSPOT-ECW241	IRVING TX USA	110.72
04/19/2024	04/22/2024	55417344111871113539236	AMERICAN AIRLINES	SEATTLE WA USA	19.76
04/19/2024	04/22/2024	55417344111871113547924	AMERICAN AIRLINES	SEATTLE WA USA	420.20
04/21/2024	04/22/2024	55432864112204654328503	AMZN Mktp US 1K31M8483	Amzn.com/bill WA USA	59.95
04/21/2024	04/22/2024	55432864112204671382665	AMZN Mktp US CL4P92BR3	Amzn.com/bill WA USA	35.90
04/21/2024	04/22/2024	55432864112204671460057	AMZN Mktp US 0847W02C3	Amzn.com/bill WA USA	23.90
04/21/2024	04/22/2024	55432864112204744560644	AMZN Mktp US 2O3161L83	Amzn.com/bill WA USA	119.96
04/22/2024	04/23/2024	55432864113204970793983	AMZN Mktp US YT0V936U3	Amzn.com/bill WA USA	336.51
04/26/2024	04/26/2024	55131584117083336137901	DMI DELL K-12/GOVT	ROUND ROCK TX USA	268.00
04/25/2024	04/26/2024	55432864116206007674679	AMZN Mktp US TI3UG97R3	Amzn.com/bill WA USA	173.99
04/29/2024	04/29/2024	55432864120207022333832	AMZN Mktp US WD5IW9UD3	Amzn.com/bill WA USA	105.81
04/30/2024	04/30/2024	82305094121000009982601	AMAZON MARKE FP #5836	SEATTLE WA USA	38.88
05/02/2024	05/03/2024	55432864123208136254408	AMZN Mktp US RR1B18BY3	Amzn.com/bill WA USA	176.93
05/03/2024	05/03/2024	55432864124208332977520	AMZN Mktp US B11W90WS3	Amzn.com/bill WA USA	60.62
<b>Total Amount:</b>					<b>4,123.02</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction	Posting Date	Acquirer Reference	Description	Address	Amount
04/15/2024	04/16/2024	85454914106900010774295	LANDMARK EQUIPMENT MCK	MCKINNEY TX USA	113.40
<b>Total Amount:</b>					<b>113.40</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

DAYNE SHEPHERD, C0430  
XX -897882  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/02/2024	05/03/2024	55432864124208404190002	LOWES #02825	MCKINNEY TX USA	99.98
<b>Total Amount:</b>					<b>99.98</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

DEEAMBER HARP, C0430  
XX -588199  
2100 BLOOMDALE RD, STE 12010  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/08/2024	55436874097260973766199	LIVE BY LOEWS ARLINGTO	ARLINGTON TX USA	82.28
<b>Total Amount:</b>					<b>82.28</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

DENTON STURDIVAN  
XX -690097  
700A. WILMETH ROAD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/24/2024	04/25/2024	82711164115000008453726	CONSOLIDATED TRAFFIC C	ARLINGTON TX USA	570.00
<b>Total Amount:</b>					<b>570.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

DIANA MCMAHON  
XX -349899  
2300 BLOOMDALE RD, STE 3138  
MCKINNEY, TX 75071851700 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/16/2024	04/17/2024	85326814107900015304293	SKILLPATH / NATIONAL	9133623900 KS USA	(374.00)
04/18/2024	04/19/2024	55436874110171104115748	EMBASSY SUITES	SAN MARCOS TX USA	546.30
<b>Total Amount:</b>					<b>172.30</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ELIZABETH ROBNETT  
XX -387827  
825 N MCDONALD ST, STE 100  
MCKINNEY, TX 75069214625 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/22/2024	04/23/2024	55500364114046963452698	CURB LV TAXI NEW CA	QUEENS NY USA	32.62
<b>Total Amount:</b>					<b>32.62</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ELVA PRIEST  
XX -127969  
825 N MCDONALD ST, STE 135  
MCKINNEY, TX 75069214125 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/08/2024	25247804096000363095225	BEAKER PHARMACY	MCKINNEY TX USA	97.00
04/22/2024	04/23/2024	05436844113300235334481	KROGER #565	MCKINNEY TX USA	14.19
04/25/2024	04/26/2024	25247804116002319023265	BEAKER PHARMACY	MCKINNEY TX USA	168.90
04/30/2024	05/01/2024	05436844121300247185848	KROGER #565	MCKINNEY TX USA	17.63
<b>Total Amount:</b>					<b>297.72</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ERIC HOCHSTATTER  
XX -922733  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2024	04/05/2024	55432864095202193055091	QT 912	DENTON TX USA	9.50
<b>Total Amount:</b>					<b>9.50</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ERICA JOHNSON  
XX -362453  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/24/2024	04/25/2024	85353354115416701178076	PUBLICRISKMGMTASSN	7035287701 VA USA	425.00
<b>Total Amount:</b>					<b>425.00</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

EVELYN RUTHERFORD  
XX -793365  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/05/2024	55432864095202272205021	THOMSON WEST TCD	800-328-4880 MN USA	1,025.00
04/04/2024	04/05/2024	75306374095172900267290	KONTEK INDUSTRIES- INC	573-4758282 NC USA	1,355.20
04/05/2024	04/08/2024	05436844096300302073666	KROGER #0488	MCKINNEY TX USA	121.85
04/05/2024	04/08/2024	55432864096202596291011	THOMSON WEST TCD	800-328-4880 MN USA	5,901.00
04/12/2024	04/15/2024	05134374104600073965203	WWW.PACER.GOV	SAN ANTONIO TX USA	61.20
04/16/2024	04/17/2024	55432864107203113627569	THOMSON WEST TCD	800-328-4880 MN USA	549.79
04/26/2024	04/29/2024	75418234117198760506159	WEB HOSTGATOR.COM	BURLINGTON MA USA	179.88
04/27/2024	04/29/2024	82305094119000002634906	TWITTER PAID FEATURES	SAN FRANCISCO CA USA	90.72
04/29/2024	04/30/2024	75418234120198987841434	NETFLIX.COM	LOS GATOS CA USA	15.49
05/01/2024	05/02/2024	82305094122000030857540	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
<b>Total Amount:</b>					<b>9,316.12</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

FORREST HAYNES  
XX -447530  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2024	04/11/2024	55310204101083918583874	SANS INSTITUTE	N BETHESDA MD USA	459.00
<b>Total Amount:</b>					<b>459.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

GEORGE FLINT  
XX -449483  
2100 BLOOMDALE RD, STE 30030  
MCKINNEY, TX 75071831800 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/29/2024	05/01/2024	55421354121939103070453	TEXAS CENTER FOR THE J	AUSTIN TX USA	35.00
<b>Total Amount:</b>					<b>35.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/08/2024	04/09/2024	55506294099726467570960	BAKER DISTRIBUTING#225	MCKINNEY TX USA	171.52
<b>Total Amount:</b>					<b>171.52</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

GINA ROBBINS, C0430  
XX -192851  
2300 BLOOMDALE RD, STE 3100  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/19/2024	04/22/2024	55436874111731114773031	HILTON	COLLEGE STA TX USA	689.88
<b>Total Amount:</b>					<b>689.88</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/28/2024	04/30/2024	85369434120533409329143	MARGARITAVILLE LAKE RE	MONTGOMERY TX USA	236.17
<b>Total Amount:</b>					<b>236.17</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

GREG BOWERS, C0430  
XX -065653  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/18/2024	04/19/2024	55432864109203749065216	SQ TEXAS CARECAB, LLC	gosq.com TX USA	90.00
<b>Total Amount:</b>					<b>90.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

GREG ELLIOTT, C0430  
XX -267648  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/08/2024	12302024096001423795072	LGR Hotel LLC	San Antonio TX USA	1,177.36
<b>Total Amount:</b>					<b>1,177.36</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/09/2024	04/10/2024	55432864100200951415591	LOWES #02825	MCKINNEY TX USA	6.96
04/12/2024	04/15/2024	55480774104400223001405	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	41.71
04/23/2024	04/24/2024	55480774115400221005157	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	20.51
04/24/2024	04/25/2024	55480774116400223005212	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	38.85
04/25/2024	04/26/2024	55432864116205950796448	LOWES #02825	MCKINNEY TX USA	5.48
04/30/2024	05/01/2024	55480774122400224005635	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	287.98
05/01/2024	05/02/2024	55480774123400226006564	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES TX USA	276.73
05/01/2024	05/02/2024	55480774123400356007234	ELLIOTT ELECTRIC	NACOGDOCHES TX USA	(287.98)
<b>Total Amount:</b>					<b>390.24</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

HIRAM HADNOT  
XX -537006  
4690 COMMUNITY AVE, STE 100  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/19/2024	04/22/2024	55436874111261114784911	EMBASSY SUITES	AUSTIN TX USA	430.49
04/23/2024	04/23/2024	12302024114000072042057	AFP Texas Probation As	Huntsville TX USA	110.00
04/25/2024	04/26/2024	55480774117207983100060	SHSU ONLINE MARKETPLAC	HUNTSVILLE TX USA	365.00
<b>Total Amount:</b>					<b>905.49</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/04/2024	04/05/2024	55488724096400671000021	TXGLO MAP STORE	AUSTIN TX USA	139.32
04/09/2024	04/11/2024	55431404101630104350128	UT CONT LEGAL EDUC	AUSTIN TX USA	826.19
04/10/2024	04/11/2024	75306374101177000097044	WYLIE CHAMBER OF COMME	972-4422804 TX USA	30.00
<b>Total Amount:</b>					<b>995.51</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JACOB CHILDRESS  
XX -380400  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/29/2024	04/30/2024	55432864120207262681999	LOWES #02825	MCKINNEY TX USA	2.98
<b>Total Amount:</b>					<b>2.98</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JAMES HENRY, C0430  
XX -284154  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2024	04/12/2024	55432864102201414270571	WHATABURGER 1046	CORSICANA TX USA	6.00
04/15/2024	04/16/2024	55546504107400987000544	SHRIMP N STUFF	GALVESTON TX USA	16.00
04/15/2024	04/16/2024	82301824106900012101193	NICKS KITCHEN & BEACH	GALVESTON TX USA	23.98
04/17/2024	04/18/2024	55263524109091750052312	CHILI'S TEMPLE	TEMPLE TX USA	39.31
04/16/2024	04/18/2024	55432864108203327491710	WHATABURGER 891	HUTCHINS TX USA	30.82
04/16/2024	04/18/2024	75547544108182500006743	HOME2 SUITES BY HILTON	GALVESTON TX USA	153.87
04/24/2024	04/24/2024	02305374115000642715626	TST LOU MALNATI'S - 5	CHICAGO IL USA	30.00
04/24/2024	04/25/2024	05410194115060216584441	NATIONAL CAR RENTAL	CHICAGO IL USA	141.48
04/24/2024	04/25/2024	55436874116171166063731	EMBASSY SUITES	CHICAGO IL USA	254.69
04/24/2024	04/26/2024	55308764116547324013817	SHELL OIL 12788040009	CHICAGO IL USA	11.00
04/29/2024	04/30/2024	55263524121400240066200	CHILIS BOSSIER	BOSSIER CITY LA USA	28.45
04/29/2024	04/30/2024	85369434120538000778796	WALNUT HILLS RESTAURAN	VICKSBURG MS USA	60.00
04/30/2024	05/01/2024	55432864122207612318258	WHATABURGER #1074	MINEOLA TX USA	29.38
04/30/2024	05/02/2024	55506294122036922191399	HAMPTON INN HOTELS	VICKSBURG MS USA	158.56
04/30/2024	05/02/2024	55506294122036922191399	HAMPTON INN HOTELS	VICKSBURG MS USA	158.56
<b>Total Amount:</b>					<b>1,142.10</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2024	04/11/2024	02305374102500304221040	CRACKER BARREL #583 WE	WEATHERFORD TX USA	18.65
04/10/2024	04/12/2024	55432864102201414942153	WHATABURGER 771 Q26	WILLOW PARK TX USA	15.13
04/10/2024	04/12/2024	55432864102201414942161	WHATABURGER 771 Q26	WILLOW PARK TX USA	4.81
04/11/2024	04/12/2024	55506294103091070000176	CATFISH O' HARLIES	DECATUR TX USA	18.35
04/11/2024	04/12/2024	55506294103091070000184	CATFISH O' HARLIES	DECATUR TX USA	18.35
04/11/2024	04/15/2024	55432864103201748450203	WHATABURGER 1064	WHITESBORO TX USA	13.94
04/11/2024	04/15/2024	55432864103201748450211	WHATABURGER 1064	WHITESBORO TX USA	7.00
04/11/2024	04/15/2024	55432864103201748450229	WHATABURGER 1064	WHITESBORO TX USA	10.16
04/19/2024	04/22/2024	05140484110720226701528	MCDONALD'S F24854	GARLAND TX USA	8.76
<b>Total Amount:</b>					<b>115.15</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/05/2024	52704874095981000012422	SHERWIN WILLIAMS 72814	MCKINNEY TX USA	14.78
04/09/2024	04/10/2024	52704874100981000013167	SHERWIN WILLIAMS 72814	MCKINNEY TX USA	31.80
04/09/2024	04/10/2024	55432864100200888395452	LOWES #02825	MCKINNEY TX USA	29.96
04/11/2024	04/12/2024	55417344103121035545006	LONGHORN BUILDING MATE	FRISCO TX USA	99.43
04/18/2024	04/19/2024	55432864109203734360275	LOWES #02825	MCKINNEY TX USA	20.64
04/23/2024	04/24/2024	52704874114981000015570	SHERWIN WILLIAMS 72814	MCKINNEY TX USA	21.57
04/24/2024	04/25/2024	55432864115205673081111	LOWES #02825	MCKINNEY TX USA	15.36
04/26/2024	04/29/2024	52704874117981000475680	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	84.30
04/29/2024	04/30/2024	55432864120207229489189	LOWES #02825	MCKINNEY TX USA	3.04
<b>Total Amount:</b>					<b>320.88</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JEFF BROWNRIGG  
XX -993222  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/02/2024	04/04/2024	75345514094900010662769	HAMPTON INN HOTELS	EAST ELMHURST NY USA	301.82
<b>Total Amount:</b>					<b>301.82</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2024	04/04/2024	55436874095170955541134	EMBASSY SUITES	AUSTIN TX USA	677.43
<b>Total Amount:</b>					<b>677.43</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JENNIFER BAKER  
XX -406665  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/02/2024	04/04/2024	75306374094169100166257	COLLIN CO SVC FEE	MCKINNEY TX USA	3.66
04/02/2024	04/04/2024	75306374094169100170044	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	170.25
04/04/2024	04/08/2024	75306374096164000149873	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
04/04/2024	04/08/2024	75306374096164000153453	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	16.75
04/11/2024	04/12/2024	55480774103400190000118	ACADEMY SPORTS #140	MC KINNEY TX USA	100.00
04/10/2024	04/12/2024	75306374102168100133010	COLLIN CO SVC FEE	MCKINNEY TX USA	2.39
04/10/2024	04/12/2024	75306374102168100135619	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	111.00
04/16/2024	04/18/2024	75306374108161500126241	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
04/16/2024	04/18/2024	75306374108161500128288	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	56.25
04/22/2024	04/23/2024	55432864113205072883804	NTTA ONLINE	972-818-6882 TX USA	1,351.41
04/23/2024	04/24/2024	55432864114205366052016	NTTA ONLINE	972-818-6882 TX USA	50.11
04/22/2024	04/24/2024	75306374114164800144379	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
04/22/2024	04/24/2024	75306374114164800147497	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	15.00
04/25/2024	04/26/2024	55432864116205879044524	STALKER RADAR	800-782-5537 TX USA	370.00
04/24/2024	04/26/2024	75306374116169200121149	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
04/24/2024	04/26/2024	75306374116169200124846	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	81.00
05/01/2024	05/03/2024	75306374123164800160259	COLLIN CO SVC FEE	MCKINNEY TX USA	2.00
05/01/2024	05/03/2024	75306374123164800162925	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	64.80
05/01/2024	05/03/2024	75306374123164800164483	COLLIN CO TX MV MCKINN	MCKINNEY TX USA	(0.30)
<b>Total Amount:</b>					<b>2,402.32</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JENNIFER C ROGERS, C0430  
XX -298075  
7117 COUNTY ROAD 166  
MCKINNEY, TX 75071731717 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/05/2024	55432864095202293191143	LOWES #02825	MCKINNEY TX USA	415.20
04/12/2024	04/15/2024	52653844103067382749577	VI REED AND CANE	8008520025 NE USA	20.45
04/17/2024	04/17/2024	55432864108203234496422	DBC BLICK ART MATERIAL	800-447-1892 IL USA	200.63
04/18/2024	04/18/2024	55432864109203560664907	FACEBK XWE3H2CAU2	fb.me/ads CA USA	25.29
04/18/2024	04/19/2024	55432864109203768666746	LOWES #02825	MCKINNEY TX USA	115.94
04/18/2024	04/19/2024	55432864110203850311562	MICHAELS STORES 9925	MCKINNEY TX USA	171.32
04/26/2024	04/29/2024	55432864118206356366206	MICHAELS STORES 9925	MCKINNEY TX USA	172.79
<b>Total Amount:</b>					<b>1,121.62</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JENNIFER EDGEWORTH, C0430  
XX -099683  
2100 BLOOMDALE RD, STE 20132  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
03/28/2024	04/10/2024	55436874100260932334993	OMNI HOTELS	FORT WORTH TX USA	(21.74)
03/28/2024	04/10/2024	55436874100260932335222	OMNI HOTELS	FORT WORTH TX USA	(39.72)
<b>Total Amount:</b>					<b>(61.46)</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JILL RENFRO WILLIS  
XX -873907  
2100 BLOOMDALE RD, STE 10014  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/24/2024	04/24/2024	55432864115205426002745	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
<b>Total Amount:</b>					<b>240.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/12/2024	04/15/2024	72301964104900019717352	SHERIFFS ASSOCIATION O	512-4455888 TX USA	400.00
04/24/2024	04/24/2024	55432864115205426003313	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	240.00
04/25/2024	04/26/2024	59174204116634003104438	AMERICAN AIRLINES	FORT WORTH TX USA	703.20
04/30/2024	05/01/2024	82305094122000004934861	LAWLINE 1 YEAR ACCESS	NEW YORK NY USA	199.00
<b>Total Amount:</b>					<b>1,542.20</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2024	04/05/2024	52707154095010190715182	THE HOME DEPOT #0528	MCKINNEY TX USA	44.97
04/05/2024	04/08/2024	52707154097010190675970	THE HOME DEPOT #0528	MCKINNEY TX USA	18.97
04/23/2024	04/24/2024	75500394114900017041532	EL DORADO CHEVROLET	MCKINNEY TX USA	223.00
04/25/2024	04/26/2024	55309594117838004750813	O'REILLY 333	MCKINNEY TX USA	29.13
04/29/2024	05/01/2024	55500364121762030428005	AIRGAS LLC -CENTRAL C2	MCKINNEY TX USA	164.76
<b>Total Amount:</b>					<b>480.83</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JOHN KEMNITZ  
XX -310332  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/02/2024	04/04/2024	52704874094838009371269	TACO BELL 003219	MARSHALL TX USA	26.79
04/04/2024	04/05/2024	05140484095720259858525	MCDONALD'S F20727	DFW AIRPORT TX USA	8.43
04/03/2024	04/05/2024	52708284095400296000213	BURGER KING #5231 Q07	DAYTON TX USA	22.93
04/04/2024	04/05/2024	55432864096202358812111	DFW AIRPORT PARKING	DFW AIRPORT TX USA	27.00
04/04/2024	04/08/2024	55432864096202483056725	WHATABURGER 1010	COPPELL TX USA	10.16
04/08/2024	04/10/2024	55432864100200796154504	WHATABURGER 1137	HUNTSVILLE TX USA	60.02
04/15/2024	04/16/2024	15270214106001732657050	Subway 13560	SeaTac WA USA	14.72
04/16/2024	04/17/2024	52704874107968411351123	APPLEBEES 2110034	RENTON WA USA	17.96
04/17/2024	04/18/2024	55432864109203542811303	EL CHICO TEXARKANA	TEXARKANA AR USA	32.89
04/16/2024	04/18/2024	55436874108261085361652	EMBASSY SUITES	SEATTLE WA USA	193.53
04/17/2024	04/18/2024	77149694108900011500867	HIBACHI BUFFET	CLARKSDALE MA USA	44.30
04/18/2024	04/19/2024	55436874110171108993397	HAMPTON INN HOTELS	CLARKSDALE MS USA	174.94
04/18/2024	04/19/2024	55436874110171108993504	HAMPTON INN HOTELS	CLARKSDALE MS USA	174.94
04/18/2024	04/22/2024	05140484110710013635922	CHICK-FIL-A #01977	ROGERS AR USA	42.75
04/29/2024	04/30/2024	05140484120720255336145	MCDONALD'S F18377	ARKADELPHIA AR USA	20.66
<b>Total Amount:</b>					<b>872.02</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/24/2024	04/25/2024	55432864115205673081152	LOWES #02825	MCKINNEY TX USA	69.92
<b>Total Amount:</b>					<b>69.92</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JOHN-MARK MEULMAN  
XX -910566  
825 N. MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/17/2024	04/18/2024	55429504108745793137992	NFGNAMI NORTH TEXAS	8882847978 DC USA	25.00
<b>Total Amount:</b>					<b>25.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JOHNNY JAQUESS  
XX -240721  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/29/2024	05/01/2024	72301964121900011263362	SHERIFFS ASSOCIATION O	512-4455888 TX USA	425.00
<b>Total Amount:</b>					<b>425.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2024	04/08/2024	15270214096000807510022	FACEBK VQTKK5LAU2	Menlo Park CA USA	65.66
04/23/2024	04/24/2024	05227024114200068001382	ALPHAGRAPHS US 408	PLANO TX USA	135.83
04/24/2024	04/25/2024	25247804115002132034664	ACT City of Allen PARD	ALLEN TX USA	588.00
04/23/2024	04/25/2024	75306374115167001175422	AAI TROPHIES AND AWARD	PLANO TX USA	320.50
04/27/2024	04/29/2024	55432864118206608709245	TST ELKES MARKET CAFE	Allen TX USA	1,591.70
04/30/2024	05/01/2024	15270214121000003146075	FACEBK 9W6LD4YAU2	Menlo Park CA USA	17.99
<b>Total Amount:</b>					<b>2,719.68</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

JULIE RUTHERFORD  
XX -750643  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2024	04/18/2024	55432864108203485911996	FACEBK PLZ9N4L772	fb.me/ads CA USA	5.00
04/19/2024	04/19/2024	15270214109000808942062	FACEBK 68UNP4L772	Menlo Park CA USA	5.17
04/19/2024	04/22/2024	15270214110000309318066	FACEBK 3XAKNZP772	Menlo Park CA USA	7.00
04/19/2024	04/22/2024	15270214110000904353047	FACEBK GHUJ2G772	Menlo Park CA USA	5.00
04/20/2024	04/22/2024	15270214111000307848048	FACEBK FHTKS4L772	Menlo Park CA USA	10.00
04/22/2024	04/23/2024	55432864113204993411886	FACEBK L9KHZZ7872	fb.me/ads CA USA	15.00
04/24/2024	04/26/2024	85353354116416709083723	ICMA ONLINE	2022894262 DC USA	450.00
04/30/2024	05/01/2024	15270214121000402510038	FACEBK PNF9Q24872	Menlo Park CA USA	2.83
<b>Total Amount:</b>					<b>500.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

KATHY PETERSON  
XX -843606  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/07/2024	04/08/2024	55432864098200249935925	AMZN Mktp US L77US4VW3	Amzn.com/bill WA USA	58.19
04/15/2024	04/16/2024	55432864106202877803086	Amazon.com SE9Y91EK3	Amzn.com/bill WA USA	155.88
04/15/2024	04/16/2024	82305094107000001669345	AMAZON RET 112-763630	SEATTLE WA USA	479.96
04/25/2024	04/25/2024	55432864116205709807553	AMZN Mktp US 9G7VP6I83	Amzn.com/bill WA USA	19.98
04/25/2024	04/25/2024	55432864116205709918152	AMZN Mktp US 9D1BV4WD3	Amzn.com/bill WA USA	75.98
05/03/2024	05/03/2024	55432864124208329195888	AMZN Mktp US 4K1ZF0DZ3	Amzn.com/bill WA USA	149.99
<b>Total Amount:</b>					<b>939.98</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

KATIE ELDER  
XX -264997  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/08/2024	04/09/2024	55488724100400275000116	TDLR BOILER INVOICE	AUSTIN TX USA	71.83
04/24/2024	04/25/2024	55488724116400279000031	TDLR BOILER INVOICE	AUSTIN TX USA	424.59
<b>Total Amount:</b>					<b>496.42</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

KAYLIE HILL  
XX -705737  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/16/2024	04/17/2024	05134374108600055535939	EEOC TRAINING INST	WASHINGTON DC USA	275.00
<b>Total Amount:</b>					<b>275.00</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/08/2024	12302024096001219749077	LCR Hotel LLC	San Antonio TX USA	1,177.36
04/15/2024	04/16/2024	59174204106634003211391	AMERICAN AIRLINES	FORT WORTH TX USA	571.20
<b>Total Amount:</b>					<b>1,748.56</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

KENDALL HOLLAND  
XX -693709  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/18/2024	04/18/2024	12302024109000883325052	AFP SOUTH CENTRAL ARC	Ardmore OK USA	425.00
<b>Total Amount:</b>					<b>425.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

KEVIN EMERY, C0430  
XX -407767  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/09/2024	04/10/2024	55432864100200888395460	LOWES #02825	MCKINNEY TX USA	25.52
04/12/2024	04/15/2024	02305374104500388935794	WESTLAKE ACE HARDWARE	PRINCETON TX USA	26.97
05/02/2024	05/03/2024	55432864123208202406981	LOWES #02825	MCKINNEY TX USA	96.18
05/02/2024	05/03/2024	55432864123208271959167	LOWES #02825	MCKINNEY TX USA	14.06
<b>Total Amount:</b>					<b>162.73</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

KIM QUILLIN  
XX -383558  
2100 BLOOMDALE RD, STE 20276  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/23/2024	04/24/2024	82711164114000011357121	GRAYSON BAR	SHERMAN TX USA	15.00
<b>Total Amount:</b>					<b>15.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

KRISTINE MALONE, C0430  
XX -575073  
2300 BLOOMDALE RD, STE 3100  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/19/2024	04/22/2024	55436874111731114772884	HILTON	COLLEGE STA TX USA	689.88
<b>Total Amount:</b>					<b>689.88</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

KUNYANG WANG  
XX -032378  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/23/2024	04/25/2024	59174204115978000583065	AMERICAN AIRLINES	FORT WORTH TX USA	(32.71)
<b>Total Amount:</b>					<b>(32.71)</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

L'CENA PARSONS, C0430  
XX -877644  
825 N MCDONALD ST, STE 100  
MCKINNEY, TX 75069214625 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/09/2024	04/10/2024	55436874101171014922457	HILTON	HOUSTON TX USA	293.67
04/08/2024	04/10/2024	85180894100980175458547	ARMA INTERNATIONAL	LEES SUMMIT MO USA	1,349.00
04/22/2024	04/23/2024	82305094113000014879693	LYFT RIDE MON 8AM	SAN FRANCISCO CA USA	11.99
04/22/2024	04/23/2024	82305094114000000482246	LYFT RIDE MON 4PM	SAN FRANCISCO CA USA	11.99
04/22/2024	04/23/2024	82305094114000004925265	LYFT RIDE MON 8PM	SAN FRANCISCO CA USA	11.80
04/23/2024	04/24/2024	82305094115000000360565	LYFT RIDE TUE 4PM	SAN FRANCISCO CA USA	12.68
04/23/2024	04/24/2024	82305094115000003559106	LYFT RIDE TUE 7PM	SAN FRANCISCO CA USA	11.84
04/25/2024	04/26/2024	52708244117400757000288	THEPARKINGSPOT-207RC	IRVING TX USA	161.45
04/25/2024	04/26/2024	82305094116000025069026	LYFT RIDE THU 2PM	SAN FRANCISCO CA USA	18.78
<b>Total Amount:</b>					<b>1,883.20</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/15/2024	04/17/2024	85182444107980014938647	AMERICAN INNS OF COURT	ALEXANDRIA VA USA	375.00
04/19/2024	04/22/2024	82305094111000022313091	COLLINCOUNTYB-F17E33T1	PLANO TX USA	(1,300.00)
<b>Total Amount:</b>					<b>(925.00)</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LARRY LOVE  
XX -673606  
7117 COUNTY ROAD 166  
MCKINNEY, TX 75071731717 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/11/2024	04/12/2024	55432864102201542352721	LOWES #03104	PROSPER TX USA	321.38
04/25/2024	04/26/2024	55500364117091313000257	GEBO'S	MCKINNEY TX USA	142.97
04/25/2024	04/29/2024	02305374118000673081309	TRACTOR SUPPLY #566	MCKINNEY TX USA	192.93
<b>Total Amount:</b>					<b>657.28</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LAURA SAULTERS  
XX -391157  
4300 COMMUNITY AVE.  
MCKINNEY, TX 75071253500 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/03/2024	04/04/2024	02305374094300333474748	TST CHARLIE D'S NEW Y	HOUSTON TX USA	17.24
04/02/2024	04/04/2024	05436844094100064421307	LA MADELEINE CROSSROAD	JERSEY VLG TX USA	16.30
04/03/2024	04/05/2024	05140484095710007662998	CHICK-FIL-A #01199	HOUSTON TX USA	9.80
04/04/2024	04/08/2024	55432864096202574412043	JACK IN THE BOX 3617	HOUSTON TX USA	12.11
04/25/2024	04/26/2024	85500394116900019946925	FBI LEEDA INC	877-7727712 PA USA	795.00
<b>Total Amount:</b>					<b>850.45</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LAUREN SAVAGE  
XX -314279  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/09/2024	04/10/2024	05134374101600055478434	EEOC TRAINING INST	WASHINGTON DC USA	350.00
<b>Total Amount:</b>					<b>350.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LEE MCMILLIAN  
XX -860655  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/18/2024	04/19/2024	52708244110036946282044	HAMPTON INN HOTELS	MORRISTOWN TN USA	249.84
<b>Total Amount:</b>					<b>249.84</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LEERA MILLER  
XX -448997  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/17/2024	04/19/2024	52707154109010192741453	THE HOME DEPOT #0528	MCKINNEY TX USA	727.00
<b>Total Amount:</b>					<b>727.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2024	04/05/2024	55432864096202383497961	TBLS	512-427-1463 TX USA	400.00
				<b>Total Amount:</b>	<b>400.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LINDSEY DEBORD  
XX -677843  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/28/2024	04/29/2024	55436874120161201272979	HILTON	NEW ORLEANS LA USA	1,373.88
<b>Total Amount:</b>					<b>1,373.88</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LINDSEY WYNNE  
XX -243979  
2100 BLOOMDALE RD, STE 20276  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/26/2024	04/29/2024	52704874118796154915664	HYATT HOTELS	SAN ANTONIO TX USA	292.55
04/26/2024	04/29/2024	52704874118796252611041	HYATT HOTELS	SAN ANTONIO TX USA	(15.03)
04/30/2024	05/01/2024	05227024121300276566589	BALFOUR	LOUISVILLE KY USA	721.89
<b>Total Amount:</b>					<b>999.41</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LISA BRONCHETTI  
XX -270621  
4300 COMMUNITY AVE., STE B1107  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/11/2024	04/12/2024	55506294102872910642645	JACK BOLES BELO MANSIO	DALLAS TX USA	4.00
04/20/2024	04/22/2024	55432864111204166170535	THOMSON WEST TCD	800-328-4880 MN USA	(222.00)
04/22/2024	04/23/2024	55500804114206411089311	THE CENTER FOR AMERICA	PLANO TX USA	10.00
04/26/2024	04/26/2024	55432864117206036719734	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	270.00
<b>Total Amount:</b>					<b>62.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LORI BELYUS  
XX -343517  
2100 BLOOMDALE RD, STE 10014  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/23/2024	04/23/2024	55432864114205125253566	PANERA BREAD #606048 O	469-525-4039 TX USA	269.02
04/22/2024	04/23/2024	55432864114205125254218	PANERA BREAD #606048 P	MCKINNEY TX USA	(18.60)
<b>Total Amount:</b>					<b>250.42</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

LORRIE ESCAMILLA  
XX -641777  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/09/2024	04/10/2024	55488724101091767001982	TX OAG OPEN RECORDS	AUSTIN TX USA	7.50
<b>Total Amount:</b>					<b>7.50</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MAKENNA RASOR  
XX -375391  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/22/2024	04/22/2024	55429504113745550487674	UBER TRIP	8005928996 CA USA	43.93
04/22/2024	04/23/2024	55429504113745641482288	UBER TRIP	8005928996 CA USA	6.58
04/26/2024	04/29/2024	55429504117743301932714	UBER TRIP	8005928996 CA USA	34.92
04/27/2024	04/29/2024	55429504118717396681161	UBER TRIP	8005928996 CA USA	5.23
04/26/2024	04/29/2024	55436874118261186052885	HILTON	NEW ORLEANS LA USA	1,084.05
<b>Total Amount:</b>					<b>1,174.71</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MARIA LEMONDS  
XX -631952  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/17/2024	04/19/2024	85500394109900019239833	TEXAS APCO NENA JOINT	806-3749800 TX USA	162.50
04/18/2024	04/19/2024	85500394109900019339849	TEXAS APCO NENA JOINT	806-3749800 TX USA	700.00
<b>Total Amount:</b>					<b>862.50</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/04/2024	02305374095500301257319	TST 54TH STREET 005	KANSAS CITY MO USA	22.22
04/03/2024	04/04/2024	05140484094720256539459	MCDONALD'S F20727	DFW AIRPORT TX USA	12.44
04/02/2024	04/04/2024	75345514094900010662777	HAMPTON INN HOTELS	EAST ELMHURST NY USA	291.82
04/04/2024	04/05/2024	05410194095060216615835	NATIONAL CAR RENTAL	KANSAS CITY MO USA	111.14
04/04/2024	04/05/2024	22303794095000284219344	PHILLIPS 66 - MAYSARA	KANSAS CITY MO USA	15.00
04/04/2024	04/05/2024	55432864096202358811394	DFW AIRPORT PARKING	DFW AIRPORT TX USA	36.00
04/04/2024	04/05/2024	55436874096170967136435	HOME2 SUITES BY HILTON	LIBERTY MO USA	192.26
04/04/2024	04/08/2024	55432864096202483488431	WHATABURGER 751 Q26	GRAPEVINE TX USA	33.53
04/05/2024	04/08/2024	55432864097202816123068	WHATABURGER 1046	CORSICANA TX USA	15.72
04/09/2024	04/10/2024	52653844101286000000146	DAIRY QUEEN #10220 QPS	ABILENE TX USA	18.77
04/11/2024	04/15/2024	55432864103201748993798	WHATABURGER 629 Q26	TEMPLE TX USA	21.84
04/12/2024	04/15/2024	55506294104400535001746	CIRCA RESORT	LAS VEGAS NV USA	161.70
04/15/2024	04/16/2024	15270214106001733256050	Subway 13560	SeaTac WA USA	12.63
04/15/2024	04/16/2024	55432864107202986259732	DFW CHICK-FIL-A	DFW INTER AIR TX USA	10.45
04/16/2024	04/17/2024	05410194107060216474122	NATIONAL CAR RENTAL	SEATTLE WA USA	121.77
04/16/2024	04/17/2024	52704874107968411371030	APPLEBEES 2110034	RENTON WA USA	26.81
04/16/2024	04/17/2024	55432864108203200962175	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
04/17/2024	04/18/2024	05140484108720205790033	MCDONALD'S F36212	IRVING TX USA	8.65
04/16/2024	04/18/2024	55263524108837007453278	SAFEWAY FUEL1294	KENT WA USA	13.50
04/16/2024	04/18/2024	55432864108203327342434	WHATABURGER 1010	COPPELL TX USA	46.72
04/16/2024	04/18/2024	55436874108261085361363	EMBASSY SUITES	SEATTLE WA USA	221.07
04/17/2024	04/19/2024	52704874109970655546887	FREMONT STEAK N SHAKE	LAS VEGAS NV USA	12.99
04/18/2024	04/19/2024	55432864110203833045436	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
04/17/2024	04/19/2024	85369274109700131019905	NACHO DADDY - DOWNTOWN	LAS VEGAS NV USA	30.00
04/19/2024	04/22/2024	05314614111000426123588	DAIRY QUEEN - BOWIE -	BOWIE TX USA	23.33
04/19/2024	04/22/2024	52704874110970920632782	CHICK-FIL-A LAS VEGAS	LAS VEGAS NV USA	12.50



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/18/2024	04/22/2024	55432864110203958374702	WHATABURGER 751 Q26	GRAPEVINE TX USA	35.80
04/18/2024	04/22/2024	55506294110400531000512	CIRCA RESORT	LAS VEGAS NV USA	49.72
04/22/2024	04/23/2024	55432864114205121867351	EL CHICO # 082	SHREVEPORT LA USA	15.92
04/22/2024	04/23/2024	55500374113837000259306	SONIC DRIVE IN #1896	DEMOPOLIS AL USA	25.61
04/23/2024	04/24/2024	05140484114720225038142	MCDONALD'S F25205	SELMA AL USA	8.13
04/23/2024	04/24/2024	55500374114837001636121	SONIC DRIVE IN #3103	WINONA MS USA	39.41
04/23/2024	04/25/2024	55432864115205579457274	WHATABURGER 0475	TEXARKANA AR USA	58.43
04/23/2024	04/25/2024	55436874115261152083172	HILTON	SELMA AL USA	119.70
04/25/2024	04/26/2024	05140484116720206094278	MCDONALD'S F35425	IRVING TX USA	8.65
04/25/2024	04/26/2024	55432864117206016354718	DFW AIRPORT PARKING	DFW AIRPORT TX USA	27.00
04/25/2024	04/29/2024	55432864117206136228214	WHATABURGER 1010	COPPELL TX USA	21.74
04/26/2024	04/29/2024	55432864118206334457911	WHATABURGER 0773	SULPHUR SPRIN TX USA	23.02
04/26/2024	04/29/2024	55436874118281185488831	HILTON	LAS VEGAS NV USA	249.16
04/29/2024	04/30/2024	55432864121207292406580	WHATABURGER 0773	SULPHUR SPRIN TX USA	19.83
04/30/2024	05/02/2024	55432864122207735899069	WHATABURGER 1046	CORSICANA TX USA	22.71
05/02/2024	05/03/2024	55432864124208329555776	SQ PIZZACAKE	Las Vegas NV USA	23.79
05/02/2024	05/03/2024	55432864124208431242131	DFW CHICK-FIL-A	DFW INTER AIR TX USA	9.40
<b>Total Amount:</b>					<b>2,338.88</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MARK MYARS  
XX -782437  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/16/2024	04/17/2024	55432864107203169326389	LOWES #02825	MCKINNEY TX USA	91.94
04/26/2024	04/29/2024	55432864117206237322312	LOWES #02825	MCKINNEY TX USA	98.80
<b>Total Amount:</b>					<b>190.74</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/28/2024	04/30/2024	85369434120533409329135	MARGARITAVILLE LAKE RE	MONTGOMERY TX USA	236.17
<b>Total Amount:</b>					<b>236.17</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/17/2024	04/18/2024	55263524109091753101017	PETSMART # 2066	WYLIE TX USA	71.99
<b>Total Amount:</b>					<b>71.99</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MATTHEW H CARPENTER  
XX -624791  
2300 BLOOMDALE RD, STE 1136  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/24/2024	04/24/2024	55432864115205493700791	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	70.00
<b>Total Amount:</b>					<b>70.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MEGAN MANGUM  
XX -990696  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/04/2024	04/04/2024	55432864095202125313501	MERCER	515-365-3400 NY USA	2,100.00
<b>Total Amount:</b>					<b>2,100.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MEGAN VANDERKOOI  
XX -760297  
825 N. MCDONALD STREET, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/15/2024	04/16/2024	05436844106300254956205	KROGER #565	MCKINNEY TX USA	12.92
04/21/2024	04/22/2024	12302024112001030119047	AMERICAN AIRLINES	Fort Worth TX USA	40.00
04/27/2024	04/29/2024	55417344119871191570683	AMERICAN AIRLINES	PHOENIX AZ USA	40.00
<b>Total Amount:</b>					<b>92.92</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/22/2024	04/23/2024	05410194113069223275523	FEDEX OFFIC21700021709	MCKINNEY TX USA	55.96
04/30/2024	05/02/2024	75265864122545500121122	FRANK CROWLEY C GA	DALLAS TX USA	5.00
<b>Total Amount:</b>					<b>60.96</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MICHAEL GOULD  
XX -875685  
2100 BLOOMDALE, STE 12132  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/20/2024	04/22/2024	05410194112018202720620	ENTERPRISE RENT-A-CAR	PLANO TX USA	185.56
04/18/2024	04/22/2024	55308764110547669314933	SHELL OIL 12804123003	BENBROOK TX USA	40.00
04/20/2024	04/23/2024	75207994113900011395029	BEST WESTERN HOTELS	BROWNWOOD TX USA	140.12
04/27/2024	04/29/2024	55131584119962792337154	ERAC TOLL 42FVZT	8778601258 TX USA	36.82
<b>Total Amount:</b>					<b>402.50</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MICHELLE TALLEY  
XX -481477  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/05/2024	05436844096400090058323	WM SUPERCENTER #206	MCKINNEY TX USA	73.92
04/04/2024	04/08/2024	02305374096100105584189	OFFICE DEPOT #590	MCKINNEY TX USA	199.47
04/16/2024	04/17/2024	12703994108002359130016	POWTOON LTD	LONDON ENG GBR	519.60
04/18/2024	04/19/2024	12302024109001600873028	Indeed 91431934	Austin TX USA	120.00
04/22/2024	04/24/2024	75306374114164801220368	AAI TROPHIES AND AWARD	PLANO TX USA	174.00
<b>Total Amount:</b>					<b>1,086.99</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MIKE COMBEST  
XX -594152  
4690 COMMUNITY AVENUE, STE 100  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2024	04/18/2024	8230509410800022184190	ZOOM.US 888-799-9666	SAN JOSE CA USA	15.99
04/18/2024	04/22/2024	55480774110207983400160	SHSU ONLINE MARKETPLAC	HUNTSVILLE TX USA	765.00
<b>Total Amount:</b>					<b>780.99</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MISTY BEATY  
XX -148956  
2100 BLOOMDALE RD, STE 30146  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/19/2024	04/22/2024	05436844110300256250023	FSP NACM	WILLIAMSBURG VA USA	150.00
04/25/2024	04/29/2024	85182444117980014938611	AMERICAN INNS OF COURT	ALEXANDRIA VA USA	375.00
04/25/2024	04/29/2024	85182444117980014938645	AMERICAN INNS OF COURT	ALEXANDRIA VA USA	375.00
<b>Total Amount:</b>					<b>900.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

MONIKA ARRIS, C0430  
XX -592608  
2300 BLOOMDALE RD, STE 4100  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/10/2024	04/10/2024	55432864101201010289141	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX USA	100.00
04/10/2024	04/10/2024	55432864101201010289216	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX USA	100.00
04/10/2024	04/10/2024	55432864101201010289240	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX USA	100.00
04/10/2024	04/10/2024	55432864101201010289273	TEXAS MUNICIPAL LEAGUE	512-231-7400 TX USA	100.00
05/02/2024	05/03/2024	85353354123417950139884	PAYPAL TXMUNLEAGUE	4029357733 TX USA	100.00
<b>Total Amount:</b>					<b>500.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

NATHAN HOLTON  
XX -471100  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/24/2024	04/24/2024	02305374115000642713803	TST LOU MALNATI'S - 5	CHICAGO IL USA	31.48
04/23/2024	04/24/2024	05140484114720205800008	MCDONALD'S F35425	IRVING TX USA	8.18
04/24/2024	04/25/2024	55432864116205702630713	DFW AIRPORT PARKING	DFW AIRPORT TX USA	54.00
04/24/2024	04/25/2024	55436874116171166063723	EMBASSY SUITES	CHICAGO IL USA	216.44
<b>Total Amount:</b>					<b>310.10</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/01/2024	05/02/2024	75306374122033900072022	HOTSY EQUIPMENT	DALLAS TX USA	261.74
<b>Total Amount:</b>					<b>261.74</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

PAMELA DENNIS  
XX -366545  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/19/2024	04/22/2024	82305094110000019187566	CVENT 2024 TCDRS ANNU	TYSONS CORNER VA USA	280.00
<b>Total Amount:</b>					<b>280.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

PAUL RALEEH, C0430  
XX -592780  
2300 BLOOMDALE RD, STE 1164  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/16/2024	04/17/2024	55432864107203182742166	CHEVRON 0385335	TYLER TX USA	40.00
04/16/2024	04/18/2024	52704874108970449429615	HOLIDAY INNS	TYLER TX USA	246.10
<b>Total Amount:</b>					<b>286.10</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

RAMONA LUSTER, C0430  
XX -604591  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/25/2024	04/26/2024	55436874117171176019276	EMBASSY SUITES	FRISCO TX USA	563.48
<b>Total Amount:</b>					<b>563.48</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

RANDY JOHNSON  
XX -663424  
2100 BLOOMDALE RD, STE 20382  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/01/2024	05/01/2024	55432864122207643592129	STATE BAR TX-DUES-WEB	512-427-1463 TX USA	295.00
05/01/2024	05/03/2024	85182444123980014938696	AMERICAN INNS OF COURT	ALEXANDRIA VA USA	375.00
<b>Total Amount:</b>					<b>670.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

REBECCA ZIMMERMAN  
XX -493771  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/09/2024	04/10/2024	75306374101325500328191	AAI TROPHIES AND AWARD	972-4229420 TX USA	239.75
04/25/2024	04/25/2024	55432864116205721597471	LAWENFORCEMENT SUPPORT	314-394-9702 MO USA	50.00
<b>Total Amount:</b>					<b>289.75</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2024	04/05/2024	05436844095300273295794	FSP DALLAS CHAPTER OF	CARROLLTON TX USA	100.00
04/22/2024	04/23/2024	55429504113719662902359	UBER TRIP	8005928996 CA USA	54.68
04/23/2024	04/23/2024	55429504114717705104941	UBER TRIP	8005928996 CA USA	66.21
04/25/2024	04/26/2024	55429504116743137214692	UBER TRIP	8005928996 CA USA	29.28
04/26/2024	04/26/2024	55429504117717186548886	UBER TRIP	8005928996 CA USA	49.17
<b>Total Amount:</b>					<b>299.34</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

RICHARD CASS  
XX -799459  
4300 COMMUNITY BLVD  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2024	04/18/2024	82711164108000011044966	PUBLIC AGENCY TRAINING	PLAINFIELD IN USA	650.00
<b>Total Amount:</b>					<b>650.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

RICHARD DASH  
XX -692500  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/11/2024	04/12/2024	55432864102201508501873	LOWES #02825	MCKINNEY TX USA	241.54
04/17/2024	04/18/2024	55432864108203421766223	LOWES #02825	MCKINNEY TX USA	(18.41)
04/18/2024	04/19/2024	55432864109203768666779	LOWES #02825	MCKINNEY TX USA	86.94
<b>Total Amount:</b>					<b>310.07</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/11/2024	04/12/2024	55432864102201508501923	LOWES #02825	MCKINNEY TX USA	33.48
04/11/2024	04/12/2024	55500364103091319000059	GEBO'S	MCKINNEY TX USA	24.99
04/16/2024	04/17/2024	55432864107203137543974	LOWES #02825	MCKINNEY TX USA	116.75
04/25/2024	04/26/2024	55432864116205950796455	LOWES #02825	MCKINNEY TX USA	94.96
<b>Total Amount:</b>					<b>270.18</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ROBERT GEORGE  
XX -652470  
2300 BLOOMDALE RD, STE 1136  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/24/2024	04/25/2024	75456674115900136400120	TEXAS LEGENDS GUN RANG	ALLEN TX USA	16.00
<b>Total Amount:</b>					<b>16.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ROBERT LANGWELL  
XX -542077  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/25/2024	04/29/2024	75120714117900010366999	KALAHARI RESORT - TX	ROUND ROCK TX USA	824.52
04/28/2024	04/30/2024	75120714120900010694635	KALAHARI RESORT - TX	ROUND ROCK TX USA	(155.22)
<b>Total Amount:</b>					<b>669.30</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/05/2024	25140614096018173108278	ARTA TRAVEL 1817310827	PLANO TX USA	30.00
04/04/2024	04/05/2024	59174204095634007219484	AMERICAN AIRLINES	FORT WORTH TX USA	941.20
04/05/2024	04/08/2024	59174204097978000169636	AMERICAN AIRLINES	FORT WORTH TX USA	(941.20)
04/10/2024	04/11/2024	25140614102018203105742	ARTA TRAVEL 1820310574	PLANO TX USA	30.00
04/10/2024	04/11/2024	25140614102018203107748	ARTA TRAVEL 1820310774	PLANO TX USA	30.00
04/10/2024	04/11/2024	25140614102018203108746	ARTA TRAVEL 1820310874	PLANO TX USA	30.00
04/10/2024	04/11/2024	25140614102018203109744	ARTA TRAVEL 1820310974	PLANO TX USA	30.00
04/10/2024	04/12/2024	55417344102871023810942	AMERICAN AIRLINES	PLANO TX USA	506.20
04/10/2024	04/12/2024	55417344102871023823440	AMERICAN AIRLINES	PLANO TX USA	536.20
04/10/2024	04/12/2024	55417344102871023823457	AMERICAN AIRLINES	PLANO TX USA	536.20
04/10/2024	04/12/2024	55417344102871023823465	AMERICAN AIRLINES	PLANO TX USA	536.20
04/25/2024	04/26/2024	55436874117131175882769	G2GCHARGE COM SERVICE	PONTIAC MI USA	2.50
04/25/2024	04/26/2024	55436874117131176667755	SAGINAW COUNTY TREASUR	SAGINAW MI USA	14.00
05/01/2024	05/02/2024	25140614123018843107459	ARTA TRAVEL 7061426796	PLANO TX USA	30.00
05/01/2024	05/03/2024	55417344123871234127032	AMERICAN AIRLINES	PLANO TX USA	225.10
05/02/2024	05/03/2024	55432864123208215678048	SQ BUZZ PHOTOS	Sherman TX USA	29.70
<b>Total Amount:</b>					<b>2,566.10</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2024	04/11/2024	02305374102500304223517	CRACKER BARREL #583 WE	WEATHERFORD TX USA	22.62
04/10/2024	04/12/2024	55432864102201414942146	WHATABURGER 771 Q26	WILLOW PARK TX USA	3.62
04/16/2024	04/17/2024	72762854107900010783538	DICKEYS BBQ TX0001	DALLAS TX USA	17.17
04/16/2024	04/17/2024	72762854107900010783983	DICKEYS BBQ TX0001	DALLAS TX USA	16.62
<b>Total Amount:</b>					<b>60.03</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SAMMY KNAPP  
XX -446434  
920 E PARK BLVD, STE 230  
PLANO, TX 75074881055 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
05/01/2024	05/02/2024	55506294123690367661917	TEXAS MUNICIPAL POLICE	AUSTIN TX USA	200.00
<b>Total Amount:</b>					<b>200.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SARAH HAYNES  
XX -689400  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/10/2024	04/12/2024	75369434102430409128067	SONESTA HOTELS	HOUSTON TX USA	428.22
<b>Total Amount:</b>					<b>428.22</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2024	04/04/2024	55432864094201956317244	SQ TEXAS CARECAB, LLC	gosq.com TX USA	140.00
04/11/2024	04/12/2024	05134374103600070129606	WWW.PACER.GOV	SAN ANTONIO TX USA	87.80
<b>Total Amount:</b>					<b>227.80</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SARAH WITTENBURG  
XX -562259  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/17/2024	04/18/2024	82711164108000007959086	PUBLIC AGENCY TRAINING	PLAINFIELD IN USA	650.00
<b>Total Amount:</b>					<b>650.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SCOTT DENHAM  
XX -960054  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/10/2024	04/11/2024	55432864102201291737080	WHATABURGER #1065	KAUFMAN TX USA	22.47
<b>Total Amount:</b>					<b>22.47</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SETH TERRAZAS, C0430  
XX -970697  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2024	04/04/2024	55436874095150956728690	GRAINGER	LAKE FOREST IL USA	64.20
04/03/2024	04/05/2024	52707154095010185035463	HOMEDEPOT.COM	800-430-3376 GA USA	138.00
04/05/2024	04/08/2024	52707154097010185111858	HOMEDEPOT.COM	800-430-3376 GA USA	199.70
04/10/2024	04/12/2024	52707154102010188059883	HOMEDEPOT.COM	800-430-3376 GA USA	116.24
04/18/2024	04/19/2024	55432864109203775890941	SUPPLYHOUSE.COM	888-757-4774 NY USA	382.80
04/29/2024	04/30/2024	55436874121731213437171	GRAINGER	LAKE FOREST IL USA	148.15
04/30/2024	05/02/2024	52707154122010187398833	HOMEDEPOT.COM	800-430-3376 GA USA	299.00
04/30/2024	05/02/2024	52707154122010189461985	HOMEDEPOT.COM	800-430-3376 GA USA	199.00
<b>Total Amount:</b>					<b>1,547.09</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SHANNON REYNOLDS  
XX -266024  
2100 BLOOMDALE RD, STE 30014  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/14/2024	04/16/2024	85182444106980014938648	AMERICAN INNS OF COURT	ALEXANDRIA VA USA	375.00
<b>Total Amount:</b>					<b>375.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SHAUNDA MCDONALD-WILLEY  
XX -062193  
2100 BLOOMDALE RD, STE 12352  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/05/2024	05436844095300273305106	FSP NACM	WILLIAMSBURG VA USA	300.00
04/11/2024	04/12/2024	05436844102300233008890	FSP NCSC	WILLIAMSBURG VA USA	495.00
<b>Total Amount:</b>					<b>795.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SHAY PURSER  
XX -229079  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/10/2024	04/12/2024	75389434102430403626918	SONESTA HOTELS	HOUSTON TX USA	428.22
<b>Total Amount:</b>					<b>428.22</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SHELLY PINGSTERHAUS, C0430  
XX -779765  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2024	04/05/2024	05416014095141007069020	WAL-MART #6963	ANNA TX USA	100.06
04/23/2024	04/24/2024	05416014114141006958246	WAL-MART #6963	ANNA TX USA	16.22
05/01/2024	05/02/2024	05436844123400099820068	WM SUPERCENTER #6963	ANNA TX USA	112.04
<b>Total Amount:</b>					<b>228.32</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2024	04/04/2024	25140614095018053109876	ARTA TRAVEL 8084697612	PLANO TX USA	30.00
04/03/2024	04/04/2024	25140614095018063102879	ARTA TRAVEL 8084697613	PLANO TX USA	30.00
04/03/2024	04/04/2024	25140614095018063103877	ARTA TRAVEL 8084697614	PLANO TX USA	30.00
04/03/2024	04/05/2024	55417344095870954061276	AMERICAN AIRLINES	PLANO TX USA	408.20
04/03/2024	04/05/2024	55417344095870954061300	AMERICAN AIRLINES	PLANO TX USA	253.11
04/03/2024	04/05/2024	55417344095870954061961	AMERICAN AIRLINES	PLANO TX USA	408.20
04/08/2024	04/09/2024	25140614100018243103048	ARTA TRAVEL 7061426523	PLANO TX USA	30.00
04/09/2024	04/10/2024	25140614101018283108278	ARTA TRAVEL 7061426526	PLANO TX USA	30.00
04/09/2024	04/10/2024	25140614101018283109276	ARTA TRAVEL 7061426527	PLANO TX USA	30.00
04/09/2024	04/10/2024	25140614101018293101271	ARTA TRAVEL 7061426528	PLANO TX USA	30.00
04/08/2024	04/10/2024	55417344100871003658602	AMERICAN AIRLINES	PLANO TX USA	253.11
04/10/2024	04/11/2024	25140614102018263104759	ARTA TRAVEL 7061426545	PLANO TX USA	30.00
04/10/2024	04/11/2024	25140614102018263107752	ARTA TRAVEL 7061426546	PLANO TX USA	30.00
04/10/2024	04/11/2024	25140614102018263108750	ARTA TRAVEL 7061426547	PLANO TX USA	30.00
04/09/2024	04/11/2024	55417344101871013835124	AMERICAN AIRLINES	PLANO TX USA	269.10
04/09/2024	04/11/2024	55417344101871013835694	AMERICAN AIRLINES	PLANO TX USA	658.20
04/09/2024	04/11/2024	55417344101871013835710	AMERICAN AIRLINES	PLANO TX USA	658.20
04/09/2024	04/12/2024	55417344102871023788742	AMERICAN AIRLINES	PLANO TX USA	(658.20)
04/09/2024	04/12/2024	55417344102871023788759	AMERICAN AIRLINES	PLANO TX USA	(658.20)
04/09/2024	04/12/2024	55417344102871023788767	AMERICAN AIRLINES	PLANO TX USA	(269.10)
04/10/2024	04/12/2024	55417344102871023869906	AMERICAN AIRLINES	PLANO TX USA	718.20
04/10/2024	04/12/2024	55417344102871023871399	AMERICAN AIRLINES	PLANO TX USA	359.10
04/10/2024	04/12/2024	55417344102871023872678	AMERICAN AIRLINES	PLANO TX USA	718.20
04/16/2024	04/17/2024	25140614108018493107295	ARTA TRAVEL 7061426631	PLANO TX USA	30.00
04/16/2024	04/17/2024	25140614108018493108293	ARTA TRAVEL 7061426632	PLANO TX USA	30.00
04/16/2024	04/17/2024	25140614108018493109291	ARTA TRAVEL 7061426633	PLANO TX USA	30.00



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2024	04/18/2024	25140614109018443105539	ARTA TRAVEL 7061426637	PLANO TX USA	30.00
04/16/2024	04/18/2024	55417344108871083881209	AMERICAN AIRLINES	PLANO TX USA	248.20
04/16/2024	04/18/2024	55417344108871083881217	AMERICAN AIRLINES	PLANO TX USA	248.20
04/16/2024	04/18/2024	55417344108871083881241	AMERICAN AIRLINES	PLANO TX USA	93.10
04/17/2024	04/19/2024	55417344109871093880166	AMERICAN AIRLINES	PLANO TX USA	93.10
04/22/2024	04/23/2024	25140614114018513100702	ARTA TRAVEL 7061426678	PLANO TX USA	30.00
04/22/2024	04/23/2024	25140614114018513103706	ARTA TRAVEL 7061426679	PLANO TX USA	30.00
04/22/2024	04/24/2024	55417344114871143609071	AMERICAN AIRLINES	PLANO TX USA	406.59
04/22/2024	04/24/2024	55417344114871143609105	AMERICAN AIRLINES	PLANO TX USA	206.10
04/25/2024	04/26/2024	25140614117018603107846	ARTA TRAVEL 7061426726	PLANO TX USA	30.00
04/25/2024	04/26/2024	25140614117018603108844	ARTA TRAVEL 7061426727	PLANO TX USA	30.00
04/25/2024	04/26/2024	25140614117018603109842	ARTA TRAVEL 7061426728	PLANO TX USA	30.00
04/25/2024	04/26/2024	25140614117018613109717	ARTA TRAVEL 7061426718	PLANO TX USA	30.00
04/25/2024	04/26/2024	25140614117018623100714	ARTA TRAVEL 7061426719	PLANO TX USA	30.00
04/25/2024	04/26/2024	25140614117018623102710	ARTA TRAVEL 7061426720	PLANO TX USA	30.00
04/25/2024	04/29/2024	55417344117871173786234	AMERICAN AIRLINES	PLANO TX USA	629.20
04/25/2024	04/29/2024	55417344117871173788677	AMERICAN AIRLINES	PLANO TX USA	629.20
04/25/2024	04/29/2024	55417344117871173789501	AMERICAN AIRLINES	PLANO TX USA	315.10
04/25/2024	04/29/2024	55417344117871173802478	AMERICAN AIRLINES	PLANO TX USA	718.20
04/25/2024	04/29/2024	55417344117871173802536	AMERICAN AIRLINES	PLANO TX USA	718.20
04/25/2024	04/29/2024	55417344117871173805513	AMERICAN AIRLINES	PLANO TX USA	359.10
04/30/2024	05/01/2024	25140614122018853104041	ARTA TRAVEL 7061426782	PLANO TX USA	30.00
04/30/2024	05/01/2024	25140614122018853105048	ARTA TRAVEL 7061426783	PLANO TX USA	30.00
04/30/2024	05/01/2024	25140614122018853108042	ARTA TRAVEL 7061426784	PLANO TX USA	30.00
04/30/2024	05/01/2024	25140614122018883109077	ARTA TRAVEL 7061426786	PLANO TX USA	30.00
04/30/2024	05/01/2024	25140614122018893100074	ARTA TRAVEL 7061426787	PLANO TX USA	30.00



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/30/2024	05/01/2024	25140614122018893101072	ARTA TRAVEL 7061426788	PLANO TX USA	30.00
04/30/2024	05/02/2024	55417344122871224058537	AMERICAN AIRLINES	PLANO TX USA	679.20
04/30/2024	05/02/2024	55417344122871224058545	AMERICAN AIRLINES	PLANO TX USA	679.20
04/30/2024	05/02/2024	55417344122871224060335	AMERICAN AIRLINES	PLANO TX USA	304.10
04/30/2024	05/02/2024	55417344122871224064675	AMERICAN AIRLINES	PLANO TX USA	159.10
04/30/2024	05/02/2024	55417344122871224066928	AMERICAN AIRLINES	PLANO TX USA	419.20
04/30/2024	05/02/2024	55417344122871224066936	AMERICAN AIRLINES	PLANO TX USA	419.20
05/02/2024	05/03/2024	25140614124018833103574	ARTA TRAVEL 7061426803	PLANO TX USA	30.00
05/02/2024	05/03/2024	25140614124018833104572	ARTA TRAVEL 7061426804	PLANO TX USA	30.00
05/02/2024	05/03/2024	25140614124018833107575	ARTA TRAVEL 7061426805	PLANO TX USA	30.00
05/02/2024	05/03/2024	25140614124018853106572	ARTA TRAVEL 7061426806	PLANO TX USA	30.00
05/02/2024	05/03/2024	25140614124018863100573	ARTA TRAVEL 7061426807	PLANO TX USA	30.00
05/02/2024	05/03/2024	25140614124018863102579	ARTA TRAVEL 7061426808	PLANO TX USA	30.00
<b>Total Amount:</b>					<b>11,462.41</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SHONDA POWELL  
XX -862401  
1025 S. STATE HIGHWAY 78  
LAVON, TX 75166128525 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/24/2024	04/25/2024	55432864115205617725781	THOMSON WEST TCD	800-328-4880 MN USA	109.88
04/30/2024	05/01/2024	55500364121872783605160	TEXAS SECRETARY OF STA	AUSTIN TX USA	1.00
<b>Total Amount:</b>					<b>110.88</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SOPHIA VILCA MADRID  
XX -915116  
2300 BLOOMDALE, STE 33160  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
05/01/2024	05/02/2024	55506294122726829356992	NATIONAL INSTITUTE OF	HERNDON VA USA	925.00
<b>Total Amount:</b>					<b>925.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

STACEY SAMPLES  
XX -491601  
2100 BLOOMDALE RD, STE 20146  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/03/2024	04/04/2024	55432864094201917261879	AMZN Mktp US	Amzn.com/bill WA USA	(4.21)
04/03/2024	04/04/2024	55432864094201917584171	AMZN Mktp US	Amzn.com/bill WA USA	(2.95)
04/13/2024	04/15/2024	55432864104202043440534	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	378.86
04/19/2024	04/19/2024	55432864110203950248789	STATE BAR TX-BAR BOOKS	512-427-4102 TX USA	(28.87)
<b>Total Amount:</b>					<b>342.83</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/09/2024	04/09/2024	12302024100000966680059	AFP Texas Association	Brownsville TX USA	75.00
04/15/2024	04/17/2024	85182444107980014938639	AMERICAN INNS OF COURT	ALEXANDRIA VA USA	375.00
<b>Total Amount:</b>					<b>450.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/19/2024	04/22/2024	25140614111018513103261	ARTA TRAVEL 1851310326	PLANO TX USA	30.00
04/19/2024	04/22/2024	55417344111871113529302	AMERICAN AIRLINES	PLANO TX USA	418.20
<b>Total Amount:</b>					<b>448.20</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/05/2024	04/08/2024	12302024096001222972070	LCR Hotel LLC	San Antonio TX USA	1,012.92
<b>Total Amount:</b>					<b>1,012.92</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

STEVE ASHER, C0430  
XX -657568  
8585 JOHN WESLEY DR, STE 100  
FRISCO, TX 75034568825 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/04/2024	55432864095202132455964	FBI NATIONAL ACADEMY A	817-453-4450 TX USA	375.00
04/04/2024	04/04/2024	55432864095202133752260	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	230.00
<b>Total Amount:</b>					<b>605.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

STEVEN BEMIS  
XX -542444  
2300 BLOOMDALE RD, STE 3100  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/16/2024	04/17/2024	55436874108731082233583	HILTON	COLLEGE STA TX USA	172.47
04/15/2024	04/17/2024	55436874108731082233831	HILTON	COLLEGE STA TX USA	517.41
<b>Total Amount:</b>					<b>689.88</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SUE MARTENS  
XX -806299  
2300 BLOOMDALE RD, STE 2106  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/08/2024	04/09/2024	55432864099200598702446	THOMSON WEST TCD	800-328-4880 MN USA	278.00
04/09/2024	04/10/2024	55432864100200899049262	THOMSON WEST TCD	800-328-4880 MN USA	706.00
04/16/2024	04/17/2024	85326814107900015308245	SKILLPATH / NATIONAL	9133623900 KS USA	(449.00)
04/25/2024	04/26/2024	85326814116900016240933	SKILLPATH / NATIONAL	9133623900 KS USA	50.00
04/26/2024	04/29/2024	75418234117198778460498	FS TECHSMITH	SANTA BARBARA CA USA	10.75
05/01/2024	05/02/2024	55432864122207866710879	THOMSON WEST TCD	800-328-4880 MN USA	758.00
<b>Total Amount:</b>					<b>1,353.75</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2024	04/19/2024	55432864109203634121975	TST CANTINA LIME - AN	ANNA TX USA	39.40
04/24/2024	04/26/2024	55432864116205898451767	MARRIOTT	AUSTIN TX USA	516.80
<b>Total Amount:</b>					<b>556.20</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

SUZANNE JACKSON  
XX -366203  
700 WILMETH RD STE B  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2024	04/19/2024	75306374109163701228874	THE AMERICAN ASSOCIATI	LITTLETON CO USA	700.00
04/17/2024	04/19/2024	85369434109470509650240	EVERLINE RESORT & SPA	OLYMPIC VALLE CA USA	348.23
04/19/2024	04/22/2024	55429504110717137785311	CONFERENCE ON CRIMES A	2143897773 TX USA	695.00
<b>Total Amount:</b>					<b>1,743.23</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

TAMMI BENNERS  
XX -613449  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/25/2024	04/26/2024	75306374116030600876213	STAR LOCAL MEDIA	PLANO TX USA	120.25
<b>Total Amount:</b>					<b>120.25</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

TAMMY MUELLER  
XX -970603  
2100 BLOOMDALE RD, STE 12132  
MCKINNEY, TX 75071831800 USA

Transaction	Acquirer Reference				
Date	Posting Date	Number	Description	Address	Amount
04/04/2024	04/04/2024	55432864095202133752344	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
<b>Total Amount:</b>					<b>250.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

TAYLOR BURTON, C0430  
XX -047634  
825 N MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/18/2024	04/19/2024	55457024110200775500221	NACCHO	WASHINGTON DC USA	625.00
<b>Total Amount:</b>					<b>625.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/13/2024	04/15/2024	55432864104202221048778	LOWES #02825	MCKINNEY TX USA	74.95
<b>Total Amount:</b>					<b>74.95</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/18/2024	04/19/2024	55546504109207773600025	GOMEZ FLOOR COVERING	SAN ANTONIO TX USA	729.20
04/24/2024	04/25/2024	52704874115981000015801	SHERWIN WILLIAMS 72814	MCKINNEY TX USA	162.70
04/25/2024	04/26/2024	52704874116981000475475	SHERWIN WILLIAMS 70775	MCKINNEY TX USA	168.60
<b>Total Amount:</b>					<b>1,060.50</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/17/2024	04/19/2024	52708284109823055211818	AMTRAK .CO1080650644520	WASHINGTON DC USA	34.00
04/20/2024	04/22/2024	52704874112970145845662	HOLIDAY INNS	PORTLAND ME USA	351.82
04/19/2024	04/22/2024	82305094110000016834335	LYFT 2 RIDES 04-18	SAN FRANCISCO CA USA	108.90
04/25/2024	04/25/2024	12302024116000383441053	AFP SOUTH CENTRAL ARC	Ardmore OK USA	250.00
04/29/2024	04/30/2024	82711164120000011226047	MODUS COOPERANDI	SEATTLE WA USA	67.00
<b>Total Amount:</b>					<b>811.72</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

TIMOTHY O'CONNOR  
XX -741527  
2300 BLOOMDALE RD, STE 1136  
MCKINNEY, TX 75071851700 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/02/2024	04/04/2024	85177484094980061817734	OSS ACADEMY	SPRING TX USA	70.00
04/05/2024	04/08/2024	55429504096713829759225	-LAPELPINNOW	2815338932 TX USA	212.99
04/25/2024	04/26/2024	55446414116762128420192	GALLS	LEXINGTON KY USA	84.90
04/29/2024	04/30/2024	22711464121039275657728	SYMBOLARTS, LLC	OGDEN UT USA	125.00
<b>Total Amount:</b>					<b>492.89</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

TRACY SPURGIN  
XX -865378  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/20/2024	04/22/2024	55432864111204359584989	DALLAS MORNING NEWS PA	800-925-1500 TX USA	25.96
04/16/2024	04/24/2024	55436874114291074672761	TEXAS TACTICAL POLICE	BURNET TX USA	(530.00)
<b>Total Amount:</b>					<b>(504.04)</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

TRAVIS NICHOLS  
XX -141163  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/15/2024	04/16/2024	55432864106202849742537	LOWES #00505	PLANO TX USA	16.98
05/02/2024	05/03/2024	55432864123208250065531	LOWES #00505	PLANO TX USA	42.02
<b>Total Amount:</b>					<b>59.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/05/2024	04/08/2024	55429504096719765325285	DD DOORDASH JASONSDEL	8559731040 CA USA	58.93
<b>Total Amount:</b>					<b>58.93</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

TYRONE SIMPKINS  
XX -583667  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/12/2024	04/15/2024	05314614104500288089347	2250 - IRRIGATION STAT	MCKINNEY TX USA	467.39
<b>Total Amount:</b>					<b>467.39</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

VADA CAFFERY  
XX -577054  
825 N MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/16/2024	04/18/2024	85353354108415471697850	TX ACAD OF FAM PHY	5125632105 TX USA	795.00
04/22/2024	04/23/2024	85353354113416628149335	TX ACAD OF FAM PHY	5125632105 TX USA	(150.00)
<b>Total Amount:</b>					<b>645.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

VALERIE MCCUTCHEN  
XX -424838  
2100 BLOOMDALE RD, STE 12132  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/04/2024	04/04/2024	55432864095202133752351	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
05/01/2024	05/02/2024	05416014122141005021269	SAMSClub #4906	MCKINNEY TX USA	125.62
<b>Total Amount:</b>					<b>375.62</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

VETERANS COURT 2  
XX -108260  
2100 BLOOMDALE RD, STE 20012  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Acquirer Reference Number	Description	Address	Amount
04/04/2024	04/05/2024	82305094096000001327814	THERANEST MONTHLY SUB	BIRMINGHAM AL USA	163.00
<b>Total Amount:</b>					<b>163.00</b>





# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Transaction		Acquirer Reference			
Date	Posting Date	Number	Description	Address	Amount
04/03/2024	04/04/2024	55432864094201934657851	LOWES #02825	MCKINNEY TX USA	47.92
04/26/2024	04/29/2024	55432864117206302889021	LOWES #02825	MCKINNEY TX USA	36.74
<b>Total Amount:</b>					<b>84.66</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

ZONIA MINJARES  
XX -860095  
2100 BLOOMDALE RD, STE 12132  
MCKINNEY, TX 75071831800 USA

Transaction		Acquirer Reference		Address	
Date	Posting Date	Number	Description		Amount
04/04/2024	04/04/2024	55432864095202133752336	TEXAS ASSOCIATION OF C	512-478-8753 TX USA	250.00
<b>Total Amount:</b>					<b>250.00</b>



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
ABRAHAM MORENO	1	37.98	0	0.00	1	37.98
ADRI STARNES C0430	2	440.00	0	0.00	2	440.00
ALLAN MALONE	2	91.91	0	0.00	2	91.91
AMANDA MCGEE	1	1,800.00	0	0.00	1	1,800.00
AMANDA PARKS	3	211.05	0	0.00	3	211.05
AMY CUNDIFF C0430	1	305.00	0	0.00	1	305.00
AMY MUNGER	2	134.44	0	0.00	2	134.44
AMY PATTERSON C0430	2	150.00	0	0.00	2	150.00
ANDREW GARCIA	3	957.25	0	0.00	3	957.25
ANGELA TUCKER	5	822.02	0	0.00	5	822.02
ANNA MANUEL C0430	1	150.00	0	0.00	1	150.00
ANNE SIBLEY	3	653.38	0	0.00	3	653.38
ANTHONY WHITE	1	525.66	0	0.00	1	525.66
ANTOINETTE VARELA	1	370.00	0	0.00	1	370.00
AUSTIN PHELPS	7	161.00	0	0.00	7	161.00
BARBARA MORMAN	18	1,253.22	0	0.00	18	1,253.22
BARNETT O WALKER C0430	1	240.00	0	0.00	1	240.00
BENJAMIN G WHITE C0430	1	1,177.36	0	0.00	1	1,177.36
BETHANY MACDONALD	4	4,899.34	0	0.00	4	4,899.34
BILL WIRSKYE C0430	3	502.42	0	0.00	3	502.42
BLANCA DOMINGUEZ	6	1,058.01	0	0.00	6	1,058.01
BRANDI BULLARD	1	235.00	0	0.00	1	235.00



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
BRANDI ROBERSON	3	504.29	0	0.00	3	504.29
BRET FENSTER C0430	2	785.27	0	0.00	2	785.27
BRIAN BORTON	1	37.31	0	0.00	1	37.31
BRIDELL MIERS	2	567.00	0	0.00	2	567.00
BRITTANY MARTIN	1	35.00	0	0.00	1	35.00
BRITTNEY HOLLEY	7	10,451.03	0	0.00	7	10,451.03
C0430 COLLIN COUNTY	0	0.00	1	(148,692.47)	1	(148,692.47)
CANDACE SHANNON	9	3,714.00	0	0.00	9	3,714.00
CANDICE HERRON	1	593.76	0	0.00	1	593.76
CAREN R SKIPWORTH C0430	1	1,177.36	0	0.00	1	1,177.36
CASEY REYNOLDS C0430	1	11.98	0	0.00	1	11.98
CELINA PETERS	2	525.69	0	0.00	2	525.69
CHARLA REAMY	1	430.00	0	0.00	1	430.00
CHARLES B VOSS	1	158.31	0	0.00	1	158.31
CHARLES E GLENN C0430	2	200.06	0	0.00	2	200.06
CHRIS BARNES C0430	2	802.95	0	0.00	2	802.95
CHRIS BEATY C0430	3	236.76	0	0.00	3	236.76
CHRIS BENAVIDES C0430	7	863.28	0	0.00	7	863.28
CHRIS JACKSON C0430	1	122.02	0	0.00	1	122.02
CHRISTINE NOWAK C0430	1	330.00	0	0.00	1	330.00
CHRISTOPHER MASON C0430	4	271.86	0	0.00	4	271.86
CHRISTOPHER ROTHBLATT	1	125.00	0	0.00	1	125.00



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
CRYSTAL MIKEMAN	1	1,122.09	0	0.00	1	1,122.09
CURTIS JONES	C0430 3	246.25	0	0.00	3	246.25
CYNTHIA WHELESS	4	79.17	0	0.00	4	79.17
DANIEL KENNER	C0430 1	206.00	0	0.00	1	206.00
DANNY DAVIS	7	350.82	0	0.00	7	350.82
DANNY STASIK	1	550.00	0	0.00	1	550.00
DARRELL HALE	C0430 1	38.39	0	0.00	1	38.39
DARRON MARZETT	C0430 1	1,062.20	0	0.00	1	1,062.20
DAVID MCCURDY	C0430 22	4,123.02	0	0.00	22	4,123.02
DAVID ROGERS	C0430 1	113.40	0	0.00	1	113.40
DAYNE SHEPHERD	C0430 1	99.98	0	0.00	1	99.98
DEEAMBER HARP	C0430 1	82.28	0	0.00	1	82.28
DENTON STURDIVAN	1	570.00	0	0.00	1	570.00
DIANA MCMAHON	2	172.30	0	0.00	2	172.30
ELIZABETH ROBNETT	1	32.62	0	0.00	1	32.62
ELVA PRIEST	4	297.72	0	0.00	4	297.72
ERIC HOCHSTATTER	1	9.50	0	0.00	1	9.50
ERICA JOHNSON	1	425.00	0	0.00	1	425.00
EVELYN RUTHERFORD	10	9,316.12	0	0.00	10	9,316.12
FORREST HAYNES	1	459.00	0	0.00	1	459.00
GEORGE FLINT	1	35.00	0	0.00	1	35.00
GERALD RAGSDALE	C0430 1	171.52	0	0.00	1	171.52



# Account Statement

Run Date: 05/10/2024  
Report ID: sd10002

Posting Date: 04/04/2024 - 05/03/2024

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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount	
GINA ROBBINS	C0430	1	689.88	0	0.00	1	689.88
GINA ZIMMEL	C0430	1	236.17	0	0.00	1	236.17
GREG BOWERS	C0430	1	90.00	0	0.00	1	90.00
GREG ELLIOTT	C0430	1	1,177.36	0	0.00	1	1,177.36
GREG SULLIVAN	C0430	8	390.24	0	0.00	8	390.24
HIRAM HADNOT		3	905.49	0	0.00	3	905.49
J DUNCAN WEBB IV	C0430	3	995.51	0	0.00	3	995.51
JACOB CHILDRESS		1	2.98	0	0.00	1	2.98
JAMES HENRY	C0430	15	1,142.10	0	0.00	15	1,142.10
JASON HAMILTON	C0430	9	115.15	0	0.00	9	115.15
JAYSON HOPPER	C0430	9	320.88	0	0.00	9	320.88
JEFF BROWNRIGG		1	301.82	0	0.00	1	301.82
JEFF SPRINGFIELD	C0430	1	677.43	0	0.00	1	677.43
JENNIFER BAKER		19	2,402.32	0	0.00	19	2,402.32
JENNIFER C ROGERS	C0430	7	1,121.62	0	0.00	7	1,121.62
JENNIFER EDGEWORTH	C0430	2	(61.46)	0	0.00	2	(61.46)
JILL RENFRO WILLIS		1	240.00	0	0.00	1	240.00
JIM SKINNER	C0430	4	1,542.20	0	0.00	4	1,542.20
JOHN I GARZA JR	C0430	5	480.83	0	0.00	5	480.83
JOHN KEMNITZ		15	872.02	0	0.00	15	872.02
JOHN ZOSKI	C0430	1	69.92	0	0.00	1	69.92
JOHN-MARK MEULMAN		1	25.00	0	0.00	1	25.00



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

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
JOHNNY JAQUESS	1	425.00	0	0.00	1	425.00
JUDY MOODY C0430	6	2,719.68	0	0.00	6	2,719.68
JULIE RUTHERFORD	8	500.00	0	0.00	8	500.00
KATHY PETERSON	6	939.98	0	0.00	6	939.98
KATIE ELDER	2	496.42	0	0.00	2	496.42
KAYLIE HILL	1	275.00	0	0.00	1	275.00
KELLEY CASEY STONE C0430	2	1,748.56	0	0.00	2	1,748.56
KENDALL HOLLAND	1	425.00	0	0.00	1	425.00
KEVIN EMERY C0430	4	162.73	0	0.00	4	162.73
KIM QUILLIN	1	15.00	0	0.00	1	15.00
KRISTINE MALONE C0430	1	689.88	0	0.00	1	689.88
KUNYANG WANG	1	(32.71)	0	0.00	1	(32.71)
L'CEA PARSONS C0430	9	1,883.20	0	0.00	9	1,883.20
LANCE S BAXTER C0430	2	(925.00)	0	0.00	2	(925.00)
LARRY LOVE	3	657.28	0	0.00	3	657.28
LAURA SAULTERS	5	850.45	0	0.00	5	850.45
LAUREN SAVAGE	1	350.00	0	0.00	1	350.00
LEE MCMILLIAN	1	249.84	0	0.00	1	249.84
LEA MILLER	1	727.00	0	0.00	1	727.00
LIBRA LANGE C0430	1	400.00	0	0.00	1	400.00
LINDSEY DEBORD	1	1,373.88	0	0.00	1	1,373.88
LINDSEY WYNNE	3	999.41	0	0.00	3	999.41



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LISA BRONCHETTI	4	62.00	0	0.00	4	62.00
LORI BELYUS	2	250.42	0	0.00	2	250.42
LORRIE ESCAMILLA	1	7.50	0	0.00	1	7.50
MAKENNA RASOR	5	1,174.71	0	0.00	5	1,174.71
MARIA LEMONDS	2	862.50	0	0.00	2	862.50
MARK MITCHELL C0430	43	2,338.88	0	0.00	43	2,338.88
MARK MYARS	2	190.74	0	0.00	2	190.74
MATT DOBECKA C0430	1	236.17	0	0.00	1	236.17
MATT JONES C0430	1	71.99	0	0.00	1	71.99
MATTHEW H CARPENTER	1	70.00	0	0.00	1	70.00
MEGAN MANGUM	1	2,100.00	0	0.00	1	2,100.00
MEGAN VANDERKOOI	3	92.92	0	0.00	3	92.92
MICHAEL COLEMAN C0430	2	60.96	0	0.00	2	60.96
MICHAEL GOULD	4	402.50	0	0.00	4	402.50
MICHELLE TALLEY	5	1,086.99	0	0.00	5	1,086.99
MIKE COMBEST	2	780.99	0	0.00	2	780.99
MISTY BEATY	3	900.00	0	0.00	3	900.00
MONIKA ARRIS C0430	5	500.00	0	0.00	5	500.00
NATHAN HOLTON	4	310.10	0	0.00	4	310.10
NATHANIEL D PRITCHETT C0430	1	261.74	0	0.00	1	261.74
PAMELA DENNIS	1	280.00	0	0.00	1	280.00
PAUL RALEEH C0430	2	286.10	0	0.00	2	286.10





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RAMONA LUSTER	1	563.48	0	0.00	1	563.48
RANDY JOHNSON	2	670.00	0	0.00	2	670.00
REBECCA ZIMMERMAN	2	289.75	0	0.00	2	289.75
REGINALD CRAWFORD	5	299.34	0	0.00	5	299.34
RICHARD CASS	1	650.00	0	0.00	1	650.00
RICHARD DASH	3	310.07	0	0.00	3	310.07
RICHARD DOAN	4	270.18	0	0.00	4	270.18
ROBERT GEORGE	1	16.00	0	0.00	1	16.00
ROBERT LANGWELL	2	669.30	0	0.00	2	669.30
ROBIN LAUGHON	16	2,566.10	0	0.00	16	2,566.10
ROY L STOREY JR	4	60.03	0	0.00	4	60.03
SAMMY KNAPP	1	200.00	0	0.00	1	200.00
SARAH HAYNES	1	428.22	0	0.00	1	428.22
SARAH PUTMAN	2	227.80	0	0.00	2	227.80
SARAH WITTENBURG	1	650.00	0	0.00	1	650.00
SCOTT DENHAM	1	22.47	0	0.00	1	22.47
SETH TERRAZAS	8	1,547.09	0	0.00	8	1,547.09
SHANNON REYNOLDS	1	375.00	0	0.00	1	375.00
SHAUNDA MCDONALD-WILLEY	2	795.00	0	0.00	2	795.00
SHAY PURSER	1	428.22	0	0.00	1	428.22
SHELLY PINGSTERHAUS	3	228.32	0	0.00	3	228.32
SHERIFF TRANSFER 1	65	11,462.41	0	0.00	65	11,462.41



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SHONDA POWELL	2	110.88	0	0.00	2	110.88
SOPHIA VILCA MADRID	1	925.00	0	0.00	1	925.00
STACEY SAMPLES	4	342.83	0	0.00	4	342.83
STEPHANIE ABLES C0430	2	450.00	0	0.00	2	450.00
STEPHANIE STRICKLAND C0430	2	448.20	0	0.00	2	448.20
STEPHEN GANEY C0430	1	1,012.92	0	0.00	1	1,012.92
STEVE ASHER C0430	2	605.00	0	0.00	2	605.00
STEVEN BEMIS	2	689.88	0	0.00	2	689.88
SUE MARTENS	6	1,353.75	0	0.00	6	1,353.75
SUSAN H FLETCHER C0430	2	556.20	0	0.00	2	556.20
SUZANNE JACKSON	3	1,743.23	0	0.00	3	1,743.23
TAMMI BENNERS	1	120.25	0	0.00	1	120.25
TAMMY MUELLER	1	250.00	0	0.00	1	250.00
TAYLOR BURTON C0430	1	625.00	0	0.00	1	625.00
THANH NGUYEN C0430	1	74.95	0	0.00	1	74.95
TIM DOOLEY C0430	3	1,060.50	0	0.00	3	1,060.50
TIM NOLAN C0430	5	811.72	0	0.00	5	811.72
TIMOTHY O'CONNOR	4	492.89	0	0.00	4	492.89
TRACY SPURGIN	2	(504.04)	0	0.00	2	(504.04)
TRAVIS NICHOLS	2	59.00	0	0.00	2	59.00
TWYLA CATON C0430	1	58.93	0	0.00	1	58.93
TYRONE SIMPKINS	1	467.39	0	0.00	1	467.39



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Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount
VADA CAFFERY	2	645.00	0	0.00	2	645.00
VALERIE MCCUTCHEN	2	375.62	0	0.00	2	375.62
VETERANS COURT 2	1	163.00	0	0.00	1	163.00
ZACHARY RAWA C0430	2	84.66	0	0.00	2	84.66
ZONIA MINJARES	1	250.00	0	0.00	1	250.00
<b>Report Totals</b>	<b>638</b>	<b>134,677.16</b>	<b>1</b>	<b>(148,692.47)</b>	<b>639</b>	<b>(14,015.31)</b>