

Dallas Police and Fire Pension System
Transaction Detail by Account
January 2013 through April 2016

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	02/12/2016	1651	CANON SOLUTIONS AMERICA, INC			652.66	-198,544.81
Bill Pmt -Check	02/12/2016	1652	CDW GOVERNMENT, INC			23.65	-198,568.46
Bill Pmt -Check	02/12/2016	1653	COCA-COLA ENTERPRISES			105.42	-198,673.88
Bill Pmt -Check	02/12/2016	1654	CORPORATE COVERAGE FORMERLY FBG			204.00	-198,877.88
Bill Pmt -Check	02/12/2016	1655	CT CORPORATION			416.00	-199,293.88
Bill Pmt -Check	02/12/2016	1656	FIDELITY SECURITY LIFE INS./EYEMED			330.94	-199,624.82
Bill Pmt -Check	02/12/2016	1657	HABEN KENNETH	VOID:	0.00		-199,624.82
Bill Pmt -Check	02/12/2016	1658	MANAGED MEDICAL REVIEW ORGANIZATION, INC			2,335.00	-201,959.82
Bill Pmt -Check	02/12/2016	1659	MCAFEE (FORMERLY MX LOGIC)			152.63	-202,112.45
Bill Pmt -Check	02/12/2016	1660	NEW BENEFITS			310.00	-202,422.45
Bill Pmt -Check	02/12/2016	1661	ORACLE AMERICA, INC.			5,755.75	-208,178.20
Bill Pmt -Check	02/12/2016	1662	PHSI PURE WATER FINANCE			170.00	-208,348.20
Bill Pmt -Check	02/12/2016	1663	Towerstream Corporation	VOID:	0.00		-208,348.20
Bill Pmt -Check	02/12/2016	1664	UNISHIPPERS			36.12	-208,384.32
Bill Pmt -Check	02/12/2016	1646	CT CORPORATION	Invoice 5002766083-00		289.00	-208,673.32
Bill Pmt -Check	02/12/2016	1665	Towerstream Corporation			500.00	-209,173.32
Bill Pmt -Check	02/12/2016	16885	AMERICAN EXPRESS			453.67	-209,626.99
Bill Pmt -Check	02/12/2016	16886	BENCHMARK BANK			1,275.00	-210,901.99
Bill Pmt -Check	02/12/2016	16887	FINANCIAL CONTROL SYSTEMS			4,916.67	-215,818.66
Bill Pmt -Check	02/12/2016	16888	HABEN KENNETH			403.68	-216,222.34
General Journal	02/12/2016	3127		Staff Payroll 2/12/2016		3,924.55	-220,146.89
General Journal	02/18/2016	3176		Staff Payroll 2/18/2016		3,924.55	-224,071.44
Bill Pmt -Check	02/19/2016	1666	ALONTI CATERING SERVICE			393.98	-224,465.42
Bill Pmt -Check	02/19/2016	1667	ARGYLE VOLUNTEER FIRE DISTRICT			1,166.67	-225,632.09
Bill Pmt -Check	02/19/2016	1668	AT&T (TELECONFERENCE)			149.64	-225,781.73
Bill Pmt -Check	02/19/2016	1669	CHANDLER JERRY			22.87	-225,804.60
Bill Pmt -Check	02/19/2016	1670	CT CORPORATION			1,480.00	-227,284.60
Bill Pmt -Check	02/19/2016	1671	D4, LLC			283.44	-227,568.04
Bill Pmt -Check	02/19/2016	1672	DIAMOND MCCARTHY LLP			37,589.46	-265,157.50
Bill Pmt -Check	02/19/2016	1673	JACKSON NATIONAL LIFE INSURANCE COMPANY			22.86	-265,180.36
Bill Pmt -Check	02/19/2016	1674	LEVI, RAY & SHOUP INC			2,747.53	-267,927.89
Bill Pmt -Check	02/19/2016	1675	LINCOLN NATIONAL LIFE INSURANCE CO			2,160.16	-270,088.05
Bill Pmt -Check	02/19/2016	1676	MAILFINANCE			659.37	-270,747.42
Bill Pmt -Check	02/19/2016	1677	MANROSE KAREN			29.25	-270,776.67
Bill Pmt -Check	02/19/2016	1678	NICOLE KNOX			5,000.00	-275,776.67
Bill Pmt -Check	02/19/2016	1679	PRESIDIO NETWORK SOLUTIONS			2,340.00	-278,116.67
Bill Pmt -Check	02/19/2016	1680	SHRED-IT			353.10	-278,469.77
Bill Pmt -Check	02/19/2016	16889	JP MORGAN CHASE BANK			2,265.05	-280,734.82
Bill Pmt -Check	02/19/2016	16890	BRANFORD LARISSA			42.77	-280,777.59
Bill Pmt -Check	02/19/2016	16891	HOLT JOHN			279.33	-281,056.92
Bill Pmt -Check	02/19/2016	16892	Irlbeck Gregory			237.33	-281,294.25
Bill Pmt -Check	02/19/2016	16893	Perry James			341.83	-281,636.08
Bill Pmt -Check	02/19/2016	16894	TERRAZAS CORINA			2,056.64	-283,692.72
Bill Pmt -Check	02/19/2016	16895	CARD MEMBER SERVICE(8732)			8,547.71	-292,240.43
Bill Pmt -Check	02/19/2016	16896	TIME WARNER CABLE			356.71	-292,597.14
Bill Pmt -Check	02/19/2016	16897	VERIZON			166.92	-292,764.06
General Journal	02/24/2016	3135		Staff Payroll 2/19/2016		132,589.44	-425,353.50

BOLDLY. DEFENDING. JUSTICE.

Nicole Knox is a proven criminal trial lawyer who is dedicated to defending your rights when it matters most.

Dallas Criminal Defense Attorney

Ms. Knox defends against federal and state criminal charges. Most of her work is focused on tough, complex criminal defense cases – cases that require much more than a quick court appearance and a pleading. She is a trial attorney who prides herself on her ability to sift through extensive evidence, build a strong defense strategy and aggressively argue on behalf of her clients in front of a judge and jury. She has earned an impressive record of results.

One-On-One Representation

When you choose the Law Office of Nicole Knox, you will work directly with your lawyer. You can expect frank discussions in which you can comfortably explain your situation, and you will be provided with an honest assessment of your case and potential outcomes. As your case progresses, you will always have access to Ms. Knox, who will remain available to provide frequent updates on forward movement.

Contact Criminal Defense Attorney Nicole Knox

When should you contact an attorney? As soon as police start asking questions. Even if you are certain of your innocence, it is important to have an attorney on your side through all stages of your case. Protect your rights. Call 214-740-9955 or email (<http://nicoleknoxlaw.com/contact/>).

Contact Nicole

News (/news)

Law 360 Features Nicole Knox in Supreme Court Commentary (<http://nicoleknoxlaw.com/law-360-features-nicole-knox-supreme-court-commentary/>)

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January 2013 through April 2016

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bill Pmt -Check	09/11/2015	1365	HILCO PARTNERS			8,000.00	267,313.04
Bill Pmt -Check	09/11/2015	1366	MANROSE KAREN			56.50	267,256.54
Bill Pmt -Check	09/11/2015	1367	MCAFEE (FORMERLY MX LOGIC)			152.63	267,103.91
Bill Pmt -Check	09/11/2015	1368	NEW BENEFITS			310.00	266,793.91
Bill Pmt -Check	09/11/2015	1369	PROSPERE & RUSSELL			3,937.50	262,856.41
Bill Pmt -Check	09/11/2015	1370	SAFESITE			73.50	262,782.91
Bill Pmt -Check	09/11/2015	1371	STEWART ORGANIZATION			266.32	262,516.59
Bill Pmt -Check	09/11/2015	1372	TIFF'S TREATS			56.50	262,460.09
Bill Pmt -Check	09/11/2015	1373	UNISHIPPERS			39.17	262,420.92
Bill Pmt -Check	09/11/2015	16757	MOND JOSHUA			972.59	261,448.33
Bill Pmt -Check	09/11/2015	16758	AMERICAN EXPRESS			7,002.80	254,445.53
Liability Check	09/14/2015		QuickBooks Payroll Service	Created by Payroll Service on 09/11/2015		3,090.17	251,355.36
Paycheck	09/15/2015	DD	Gottschalk, Kelly	Direct Deposit	0.00		251,355.36
Liability Check	09/17/2015		QuickBooks Payroll Service	Created by Payroll Service on 09/15/2015		101,563.33	149,792.03
Paycheck	09/18/2015	DD		Direct Deposit	0.00		149,792.03
Paycheck	09/18/2015	DD		Direct Deposit	0.00		149,792.03
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Paycheck	09/18/2015	DD		Direct Deposit	0.00		149,792.03

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Criminal Defense Lawyer - Dallas, Highland Park

You've been arrested. Perhaps you've already been indicted, or otherwise charged with a crime. You know that a conviction can separate you from your family and employment. Your good name and your very freedom are at stake.

The steps you take today to initiate your defense will be among the most important ones you take the rest of your life. It's important for you to choose not just any lawyer, but the lawyer that's right for you - a lawyer with the right qualifications and a proven track record.

Reed Prospere, a top-rated super lawyer (2003 - 2014) and nine time best criminal defense attorney rated by D-Magazine, offers services for:

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Select a Service *

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- Federal Case
- Drug Case

County of Arrest *

Date of Arrest *

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