



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

AARON C O'BRIEN, C0430  
XX -412663  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/12/2025	03/13/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-646-2633, OH	1,199.00
<b>Total</b>						<b>1,199.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/12/2025	03/13/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	CONFERENCE ON CRIMES A	2143897773, TX	675.00
03/13/2025	03/13/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	200.00
03/20/2025	03/21/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	OSS ACADEMY	SPRING, TX	22.50
03/20/2025	03/21/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	OSS ACADEMY	SPRING, TX	22.50
03/20/2025	03/21/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	OSS ACADEMY	SPRING, TX	22.50
03/21/2025	03/24/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	OSS ACADEMY	SPRING, TX	35.00
03/21/2025	03/24/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	OSS ACADEMY	SPRING, TX	12.50
<b>Total</b>						<b>990.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

ALEJANDRO NEVAREZ  
XX -322402  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/25/2025	03/26/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAHN	ROWLETT, TX	120.00
<b>Total</b>						<b>120.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/10/2025	03/11/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	49.96
03/11/2025	03/12/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	67.84
03/24/2025	03/25/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	81.26
<b>Total</b>						<b>199.06</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

ALYSSA ADAMS  
XX -604429  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/06/2025	03/07/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX OAG OPEN RECORDS	512-475-4380, TX	7.50
03/31/2025	04/01/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX OAG OPEN RECORDS	512-475-4380, TX	7.50
<b>Total</b>						<b>15.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/31/2025	04/02/2025	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	TRACTOR SUPPLY #2162	CELINA, TX	47.97
<b>Total</b>						<b>47.97</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

AMY A CABALA, C0430  
XX -364550  
2100 BLOOMDALE RD, STE 30132  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/12/2025	03/17/2025	5814	FAST FOOD RESTAURANTS	MCALISTERS DELI 533	MCKINNEY, TX	251.58
<b>Total</b>						<b>251.58</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
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Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/14/2025	03/17/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	CONFERENCE ON CRIMES A	2143897773, TX	675.00
03/26/2025	03/26/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	200.00
<b>Total</b>						<b>875.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
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Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/18/2025	03/19/2025	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	THOMSON WEST TCD	800-328-4880, MN	244.00
<b>Total</b>						<b>244.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
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Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/25/2025	03/26/2025	5812	EATING PLACES, RESTAURANTS	SQ JIMS PIZZA RESTAUR	McKinney, TX	178.53
<b>Total</b>						<b>178.53</b>



# Detail Spend Analysis by Account

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/04/2025	03/05/2025	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #7178	PRINCETON, TX	263.04
03/07/2025	03/10/2025	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #5210	WYLIE, TX	257.16
03/20/2025	03/21/2025	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #206	MCKINNEY, TX	64.51
03/20/2025	03/21/2025	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	298.90
03/27/2025	03/28/2025	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #7178	PRINCETON, TX	255.38
<b>Total</b>						<b>1,138.99</b>



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/07/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	TEXAS CENTER FOR THE J	AUSTIN, TX	65.00
<b>Total</b>						<b>65.00</b>



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Transaction Date: 03/01/2025 - 03/31/2025

ARIE TERRAZAS  
XX -302317  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/25/2025	03/26/2025	5231	GLASS, PAINT, WALLPAPER STORES	SHERWIN-WILLIAMS707751	MCKINNEY, TX	40.91
<b>Total</b>						<b>40.91</b>



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BALAJI PALANISWAMY  
XX -688608  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/13/2025	03/14/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	CVENT LASERFICHE EMPO	TYSONS CORNER, VA	911.57
03/13/2025	03/14/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAGITM	AUSTIN, TX	550.00
<b>Total</b>						<b>1,461.57</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
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BARBARA MORMAN  
XX -277354  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/04/2025	03/05/2025	3816	HOME2 SUITES BY HILTON	HOME2 SUITES BY HILTON	DORAL, FL	200.76
03/05/2025	03/07/2025	3695	EMBASSY SUITES	EMBASSY SUITES	TULSA, OK	128.17
03/11/2025	03/13/2025	3690	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	LITHIA SPRING, GA	131.50
03/18/2025	03/20/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	NEW ORLEANS, LA	243.45
<b>Total</b>						<b>703.88</b>
<b>Vehicle Rental</b>						
03/11/2025	03/12/2025	3393	NATIONAL CAR RENTAL	NATIONAL CAR RENTAL	ATLANTA, GA	118.79
<b>Total</b>						<b>118.79</b>
<b>Restaurant</b>						
03/04/2025	03/06/2025	5812	EATING PLACES, RESTAURANTS	CATTLEMAN'S STEAKHOUSE	TULSA, OK	15.42
03/04/2025	03/04/2025	5812	EATING PLACES, RESTAURANTS	TST DON CAMARON - HIA	HIALEAH, FL	19.20
03/04/2025	03/06/2025	5812	EATING PLACES, RESTAURANTS	TULSA AIRPORT	TULSA, OK	35.34
03/05/2025	03/07/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #03253	TULSA, OK	4.25
03/10/2025	03/11/2025	5814	FAST FOOD RESTAURANTS	SQ EINSTEIN BROS. BAG	DALLAS, TX	13.48
03/10/2025	03/12/2025	5812	EATING PLACES, RESTAURANTS	LONGHORN STEAK 0125011	DOUGLASVILLE, GA	33.09
03/11/2025	03/13/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 751 Q26	GRAPEVINE, TX	38.93
03/17/2025	03/19/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #05235	OPELOUSAS, LA	14.85
03/18/2025	03/20/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 1234	NATCHITOCHES, LA	44.35
03/18/2025	03/19/2025	5812	EATING PLACES, RESTAURANTS	GALLIER'S RESTAURANT	NEW ORLEANS, LA	27.46
03/24/2025	03/25/2025	5812	EATING PLACES, RESTAURANTS	LONGHORN STEAK 0125011	DOUGLASVILLE, GA	(1.00)
03/24/2025	03/25/2025	5814	FAST FOOD RESTAURANTS	THE YELLOWJACKET LLC	SHERIDAN, AR	20.37



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
03/27/2025	03/31/2025	5814	FAST FOOD RESTAURANTS	ROSAS CAFE & TORTILLA	WACO, TX	16.43
<b>Total</b>						<b>282.17</b>
<b>Retail Services</b>						
03/11/2025	03/12/2025	7523	AUTOMOBILE PARKING LOTS AND GARAGES	DFW AIRPORT PARKING	DFW AIRPORT, TX	44.00
<b>Total</b>						<b>44.00</b>
<b>Vehicle Related</b>						
03/11/2025	03/13/2025	5542	FUEL DISPENSER, AUTOMATED	RACETRAC2507 00025072	HAPEVILLE, GA	12.00
<b>Total</b>						<b>12.00</b>



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/14/2025	03/17/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	MOODY GARDENS HOTEL	GALVESTON, TX	208.15
03/14/2025	03/17/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	MOODY GARDENS HOTEL	GALVESTON, TX	208.15
03/14/2025	03/17/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	MOODY GARDENS HOTEL	GALVESTON, TX	208.15
03/14/2025	03/17/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	MOODY GARDENS HOTEL	GALVESTON, TX	208.15
03/17/2025	03/19/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	MOODY GARDENS HOTEL	GALVESTON, TX	208.15
03/17/2025	03/19/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	MOODY GARDENS HOTEL	GALVESTON, TX	208.15
03/17/2025	03/19/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	MOODY GARDENS HOTEL	GALVESTON, TX	208.15
03/19/2025	03/21/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	MOODY GARDENS HOTEL	GALVESTON, TX	208.15
<b>Total</b>						<b>1,665.20</b>
<b>Retail Services</b>						
03/01/2025	03/03/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	DONA RUTH FOUNDATION	MEDFORD, OR	175.00
03/06/2025	03/10/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL ENVIRONMENTAL	DENVER, CO	105.00
03/31/2025	04/01/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TCEQ IND RENEWAL LIC	512-239-6261, TX	111.00
03/31/2025	04/01/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX DEPT OF LICENSING	512-463-5215, TX	75.00
<b>Total</b>						<b>466.00</b>



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Run Date: 04/11/2025  
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Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/05/2025	03/06/2025	5812	EATING PLACES, RESTAURANTS	SQ JIMS PIZZA RESTAUR	McKinney, TX	164.06
<b>Total</b>						<b>164.06</b>
<b>Retail Services</b>						
03/13/2025	03/14/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-646-2633, OH	1,199.00
<b>Total</b>						<b>1,199.00</b>



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Run Date: 04/11/2025  
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Transaction Date: 03/01/2025 - 03/31/2025

BRENDA GERMAN  
XX -681496  
2100 BLOOMDALE RD, STE 12165  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/06/2025	03/07/2025	5734	COMPUTER SOFTWARE STORES	FIREFLIES.AI	PLEASANTON, CA	5.00
03/06/2025	03/07/2025	5734	COMPUTER SOFTWARE STORES	FIREFLIES.AI	PLEASANTON, CA	29.00
<b>Total</b>						<b>34.00</b>



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/14/2025	03/17/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	HTL HILTONGARDENIN	800-468-3578, TX	446.61
<b>Total</b>						<b>446.61</b>
<b>Retail Services</b>						
03/05/2025	03/05/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	AFP SOUTH CENTRAL ARC	Ardmore, OK	350.00
<b>Total</b>						<b>350.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
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Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/04/2025	03/05/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	CLUTE, TX	124.30
03/06/2025	03/07/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	MIAMI, OK	122.52
03/11/2025	03/13/2025	3690	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	LITHIA SPRING, GA	131.50
03/13/2025	03/14/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	RIDGELAND, MS	123.00
03/18/2025	03/20/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	NEW ORLEANS, LA	189.09
03/25/2025	03/26/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	WDM, IA	89.60
03/27/2025	03/28/2025	3695	EMBASSY SUITES	EMBASSY SUITES	SAINT CHARLES, MO	172.27
<b>Total</b>						<b>952.28</b>
<b>Vehicle Rental</b>						
03/31/2025	04/01/2025	3393	NATIONAL CAR RENTAL	NATIONAL CAR RENTAL	CHICAGO, IL	25.00
<b>Total</b>						<b>25.00</b>
<b>Restaurant</b>						
03/03/2025	03/04/2025	5812	EATING PLACES, RESTAURANTS	FARMHOUSE CAFE AND BAK	HUNTSVILLE, TX	16.61
03/03/2025	03/04/2025	5812	EATING PLACES, RESTAURANTS	TEXAS ROADHOUSE #2435	LAKE JACKSON, TX	31.85
03/05/2025	03/06/2025	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #325 TU	TULSA, OK	20.08
03/05/2025	03/06/2025	5812	EATING PLACES, RESTAURANTS	TST WOODYS BAR AND GRI	Miami, OK	30.68
03/10/2025	03/12/2025	5814	FAST FOOD RESTAURANTS	PAR SMOOTHIE KING SK22	DALLAS, TX	11.37
03/10/2025	03/12/2025	5812	EATING PLACES, RESTAURANTS	LONGHORN STEAK 0125011	DOUGLASVILLE, GA	32.62
03/12/2025	03/13/2025	5812	EATING PLACES, RESTAURANTS	EAST TEXAS BURGER CO	MINEOLA, TX	14.61
03/13/2025	03/14/2025	5812	EATING PLACES, RESTAURANTS	MAGNOLIA GRILL	NATCHEZ, MS	30.84
03/17/2025	03/19/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #05235	OPELOUSAS, LA	13.13



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
03/18/2025	03/20/2025	5812	EATING PLACES, RESTAURANTS	BLUE BAYOU RESTAURANT	NEW ORLEANS, LA	29.50
03/24/2025	03/25/2025	5812	EATING PLACES, RESTAURANTS	TEXAS ROADHOUSE #2699	WEST DES MOIN, IA	22.95
03/25/2025	03/25/2025	5812	EATING PLACES, RESTAURANTS	RED ROBIN NO 700	WDM, IA	19.79
03/26/2025	03/28/2025	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #279 ST	SAINT CHARLES, MO	21.00
03/27/2025	03/28/2025	5812	EATING PLACES, RESTAURANTS	TEXAS ROADHOUSE #2390	SAINT CHARLES, MO	18.75
03/28/2025	03/31/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #02213	DENTON, TX	24.07
03/31/2025	04/01/2025	5814	FAST FOOD RESTAURANTS	MCO NATURE'S TABLE	ORLANDO, FL	18.94
03/31/2025	04/01/2025	5812	EATING PLACES, RESTAURANTS	CHUY'S 050	ORLANDO, FL	30.14
<b>Total</b>						<b>386.93</b>
<b>Retail Services</b>						
03/04/2025	03/05/2025	7523	AUTOMOBILE PARKING LOTS AND GARAGES	DFW AIRPORT PARKING	DFW AIRPORT, TX	64.00
<b>Total</b>						<b>64.00</b>
<b>Vehicle Related</b>						
03/25/2025	03/27/2025	5542	FUEL DISPENSER, AUTOMATED	CASEYS #2676	DES MOINES, IA	10.27
<b>Total</b>						<b>10.27</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/31/2025	04/02/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	KALAHARI RESORT - TX	ROUND ROCK, TX	129.80
<b>Total</b>						<b>129.80</b>
<b>Retail Services</b>						
03/06/2025	03/07/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX BD ENG LIC RENEW	512-440-3063, TX	50.00
<b>Total</b>						<b>50.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

BRITTANI ROGERS, C0430  
XX -789184  
825 N MCDONALD ST  
MCKINNEY, TX 75069214125 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/03/2025	03/04/2025	5912	DRUG STORES, PHARMACIES	BEAKER PHARMACY	MCKINNEY, TX	61.35
03/11/2025	03/12/2025	5912	DRUG STORES, PHARMACIES	BEAKER PHARMACY	MCKINNEY, TX	305.60
03/26/2025	03/27/2025	5912	DRUG STORES, PHARMACIES	BEAKER PHARMACY	MCKINNEY, TX	61.35
03/26/2025	03/27/2025	5411	GROCERY STORES, SUPERMARKETS	KROGER #565	MCKINNEY, TX	12.76
<b>Total</b>						<b>441.06</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

BRITTANY BURKHALTER, C0430  
XX -637235  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/06/2025	03/06/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	AFP SOUTH CENTRAL ARC	Ardmore, OK	350.00
<b>Total</b>						<b>350.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/06/2025	03/07/2025	5310	DISCOUNT STORES	WALMART.COM	WALMART.COM, AR	(6.34)
03/20/2025	03/21/2025	5310	DISCOUNT STORES	WALMART.COM	WALMART.COM, AR	51.50
<b>Total</b>						<b>45.16</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/11/2025	03/12/2025	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	35.98
03/13/2025	03/17/2025	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	(35.98)
03/13/2025	03/17/2025	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	54.46
03/17/2025	03/18/2025	5734	COMPUTER SOFTWARE STORES	ELEVENLABS.IO	NEW YORK, NY	990.00
03/27/2025	03/28/2025	7311	ADVERTISING SERVICES	IPROMOTEU	WAYLAND, MA	1,601.45
03/31/2025	04/01/2025	5942	BOOK STORES	AMAZON MKTPL TS3RK9QI3	Amzn.com/bill, WA	200.97
03/31/2025	04/01/2025	5462	BAKERIES	SQ THE MOONBEAM BAKER	Allen, TX	480.00
<b>Total</b>						<b>3,326.88</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

BROOK FULKS  
XX -940336  
2100 BLOOMDALE RD, STE 20146  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/27/2025	03/27/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	200.00
<b>Total</b>						<b>200.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Other</b>						
03/17/2025	03/18/2025	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU ONLINE MARKETPLAC	HUNTSVILLE, TX	2,395.00
<b>Total</b>						<b>2,395.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/27/2025	03/28/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAHN	ROWLETT, TX	120.00
<b>Total</b>						<b>120.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/06/2025	03/07/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAGITM	AUSTIN, TX	550.00
<b>Total</b>						<b>550.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/18/2025	03/20/2025	3715	FAIRFIELD INN	FAIRFIELD INN	FORT WORTH, TX	113.16
<b>Total</b>						<b>113.16</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

CHARLA KISER  
XX -067383  
2100 BLOOMDALE RD, STE 20012  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/11/2025	03/12/2025	5812	EATING PLACES, RESTAURANTS	SQ JIMS PIZZA RESTAUR	McKinney, TX	221.24
<b>Total</b>						<b>221.24</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/20/2025	03/21/2025	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	81.23
03/21/2025	03/24/2025	5199	NONDURABLE GOODS (NOT ELSEWHERE CLASSIFIED)	DONUT PALACE - GREENVI	GREENVILLE, TX	137.28
<b>Total</b>						<b>218.51</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

CHARLES SCOTT, C0430  
XX -982783  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/25/2025	03/26/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	135.70
03/25/2025	03/26/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	49.37
03/26/2025	03/27/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	130.47
03/26/2025	03/27/2025	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	TRACTOR SUPPLY #566	MCKINNEY, TX	25.58
03/27/2025	03/28/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	112.54
<b>Total</b>						<b>453.66</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/03/2025	03/04/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	137.64
03/13/2025	03/14/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	132.42
03/18/2025	03/19/2025	5231	GLASS, PAINT, WALLPAPER STORES	SHERWIN-WILLIAMS728144	MCKINNEY, TX	171.50
03/31/2025	04/01/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	25.96
<b>Total</b>						<b>467.52</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/03/2025	03/05/2025	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	Solar Technology Inc	ALLENTOWN, PA	421.61
03/07/2025	03/10/2025	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GRAINGER	LAKE FOREST, IL	428.48
03/13/2025	03/14/2025	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	ALTEC INDUSTRIES, INC	BIRMINGHAM, AL	208.54
03/25/2025	03/26/2025	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	HOTSY EQUIPMENT	DALLAS, TX	165.85
<b>Total</b>						<b>1,224.48</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

CHRISTINA TORRES  
XX -761194  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/28/2025	03/31/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL INSTITUTE OF	HERNDON, VA	345.00
<b>Total</b>						<b>345.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/07/2025	03/10/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	PURVIS INDUSTRIES	MCKINNEY, TX	58.64
03/21/2025	03/24/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	PURVIS INDUSTRIES	MCKINNEY, TX	76.81
<b>Total</b>						<b>135.45</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/11/2025	03/13/2025	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT #0528	MCKINNEY, TX	157.54
<b>Total</b>						<b>157.54</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/06/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	SQ NORTH TEXAS JPCA,	gosq.com, TX	240.00
03/07/2025	03/07/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	70.00
<b>Total</b>						<b>310.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/03/2025	03/03/2025	4121	LIMOUSINES AND TAXICABS	UBER TRIP	8005928996, CA	172.79
03/24/2025	03/25/2025	5734	COMPUTER SOFTWARE STORES	COLLINCOUNTY-F10E128T1	PLANO, TX	228.00
<b>Total</b>						<b>400.79</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/04/2025	03/06/2025	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT #0528	MCKINNEY, TX	156.74
<b>Total</b>						<b>156.74</b>
<b>Vehicle Related</b>						
03/18/2025	03/19/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	249.00
03/20/2025	03/21/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	249.00
03/20/2025	03/21/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	249.00
03/21/2025	03/24/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
03/21/2025	03/24/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
03/25/2025	03/26/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
03/25/2025	03/26/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
03/25/2025	03/26/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
03/25/2025	03/26/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
03/26/2025	03/27/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
03/26/2025	03/27/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
03/27/2025	03/28/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
03/27/2025	03/28/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	299.00
<b>Total</b>						<b>3,737.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/06/2025	5411	GROCERY STORES, SUPERMARKETS	TARGET 00023358	MCKINNEY, TX	39.99
03/15/2025	03/17/2025	5300	WHOLESALE CLUBS	SAMS CLUB #4906	MCKINNEY, TX	199.20
<b>Total</b>						<b>239.19</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/12/2025	03/14/2025	3619	ALOFT HOTELS	ALOFT HOTELS	WACO, TX	237.92
<b>Total</b>						<b>237.92</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

DAPHNE LYNCH, C0430  
XX -192469  
825 N MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/04/2025	03/05/2025	5912	DRUG STORES, PHARMACIES	WAL-MART #0206	MCKINNEY, TX	80.48
03/04/2025	03/05/2025	5912	DRUG STORES, PHARMACIES	CVS/PHARMACY #07804	PLANO, TX	34.62
<b>Total</b>						<b>115.10</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/13/2025	03/14/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	HTL COURTYARDBYMAR	800-468-3578, TX	568.40
03/13/2025	03/14/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	HTL COURTYARDBYMAR	800-468-3578, TX	653.67
03/24/2025	03/25/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	HTL COURTYARDBYMAR	800-468-3578, TX	(558.70)
<b>Total</b>						<b>663.37</b>
<b>Retail Services</b>						
03/13/2025	03/14/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	250.00
<b>Total</b>						<b>250.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/06/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	2.00
03/05/2025	03/06/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	41.00
03/06/2025	03/07/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	55.25
03/06/2025	03/07/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	2.00
03/12/2025	03/13/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	103.00
03/12/2025	03/13/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	2.16
03/13/2025	03/14/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	2.00
03/13/2025	03/14/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	84.75
03/14/2025	03/17/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	59.00
03/14/2025	03/17/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	2.00
03/18/2025	03/19/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	2.00
03/18/2025	03/19/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	82.00
03/21/2025	03/24/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	89.50
03/21/2025	03/24/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	2.00



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
03/27/2025	03/31/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NAFA FLEET MGMT ASSOC	PRINCETON, NJ	1,046.00
<b>Total</b>						<b>1,574.66</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/06/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAGITM	AUSTIN, TX	550.00
03/10/2025	03/10/2025	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON MARK EE0MP3Y23	SEATTLE, WA	9.99
03/12/2025	03/13/2025	5942	BOOK STORES	AMAZON MKTPL WY7LW9RR3	Amzn.com/bill, WA	129.98
03/13/2025	03/14/2025	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON MARK SL1K55MC3	SEATTLE, WA	49.97
03/14/2025	03/14/2025	5942	BOOK STORES	AMAZON MKTPL HS9895YA3	Amzn.com/bill, WA	16.99
03/14/2025	03/17/2025	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON MARK LN13M1343	SEATTLE, WA	96.50
03/14/2025	03/17/2025	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON MARK XX6JN96R3	SEATTLE, WA	256.30
03/18/2025	03/19/2025	5942	BOOK STORES	AMAZON MKTPL UC2H96VT3	Amzn.com/bill, WA	27.17
03/18/2025	03/19/2025	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON MARK JR0AL01Y3	SEATTLE, WA	149.80
03/28/2025	03/31/2025	5942	BOOK STORES	AMAZON MKTPL T11GQ7XH3	Amzn.com/bill, WA	199.53
03/28/2025	03/28/2025	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON MARK Z01O240C3	SEATTLE, WA	55.85
03/31/2025	03/31/2025	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AMAZON MARK OI6DG2QI3	SEATTLE, WA	55.44
<b>Total</b>						<b>1,597.52</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/18/2025	03/19/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PFAC TYLER TECH PAYMEN	317-538-2006, TX	185.00
<b>Total</b>						<b>185.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

DENNIS GILL, C0430  
XX -888561  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Other</b>						
03/19/2025	03/20/2025	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	TEEX RETAIL	COLLEGE STATI, TX	312.00
<b>Total</b>						<b>312.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

DESTINY TATUM  
XX -750910  
2100 BLOOMDALE RD, STE 10210  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/17/2025	03/18/2025	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	WP beneaththebrave.com	Peoria, AZ	27.00
<b>Total</b>						<b>27.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

DUSTIN DOUGLAS  
XX -263918  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/25/2025	03/26/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAHN	ROWLETT, TX	120.00
<b>Total</b>						<b>120.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/31/2025	04/01/2025	5814	FAST FOOD RESTAURANTS	MCDONALD'S F7258	PANTEGO, TX	11.33
<b>Total</b>						<b>11.33</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

ETHAN HULME, C0430  
XX -322814  
7117 COUNTY RD 166  
MCKINNEY, TX 75071731717 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/06/2025	03/07/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #03104	PROSPER, TX	123.02
<b>Total</b>						<b>123.02</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/20/2025	03/24/2025	3000	UNITED AIRLINES	UNITED AIRLINES	UNITED.COM, TX	35.00
03/20/2025	03/24/2025	3000	UNITED AIRLINES	UNITED AIRLINES	UNITED.COM, TX	35.00
03/20/2025	03/24/2025	3000	UNITED AIRLINES	UNITED AIRLINES	UNITED.COM, TX	35.00
03/20/2025	03/24/2025	3000	UNITED AIRLINES	UNITED AIRLINES	UNITED.COM, TX	35.00
<b>Total</b>						<b>140.00</b>
<b>Retail Services</b>						
03/01/2025	03/03/2025	4814	TELECOM INCL PREPAID/RECURRING PHONE SVCS	ZOOM.COM 888-799-9666	SAN JOSE, CA	15.99
03/03/2025	03/04/2025	5995	PET SHOPS - PET FOODS AND SUPPLIES	PETCO 2468	MCKINNEY, TX	147.46
03/03/2025	03/04/2025	5995	PET SHOPS - PET FOODS AND SUPPLIES	PETCO 2468	MCKINNEY, TX	65.99
03/03/2025	03/04/2025	5411	GROCERY STORES, SUPERMARKETS	KROGER #0488	MCKINNEY, TX	112.62
03/05/2025	03/06/2025	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	THOMSON WEST TCD	800-328-4880, MN	577.28
03/05/2025	03/06/2025	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	THOMSON WEST TCD	800-328-4880, MN	8,662.05
03/11/2025	03/12/2025	6300	INSURANCE SALES, UNDERWRITING, AND PREMIUMS	TRAVEL GUARD GROUP INC	715-514-9056, WI	(92.98)
03/24/2025	03/24/2025	5942	BOOK STORES	AMAZON MKTPL IO0QX4IB3	Amzn.com/bill, WA	103.12
03/28/2025	03/31/2025	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	45.27
03/29/2025	03/31/2025	4899	CABLE, SATELLITE, OTHER PAY TELEVISION, RADIO SVCS	NETFLIX.COM	LOS GATOS, CA	17.99
03/30/2025	03/31/2025	5411	GROCERY STORES, SUPERMARKETS	KROGER #0488	MCKINNEY, TX	142.95
<b>Total</b>						<b>9,797.74</b>
<b>Other</b>						
03/14/2025	03/17/2025	5817	DIGITAL GOODS SOFTWARE APPLICATIONS	JOTFORM INC	San Francisco, CA	234.00
<b>Total</b>						<b>234.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

FLOR E ALMENDAREZ, C0430  
XX -312808  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/12/2025	03/13/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-646-2633, OH	1,199.00
<b>Total</b>						<b>1,199.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/07/2025	03/10/2025	3504	HILTON	HILTON	BALTIMORE, MD	1,449.40
03/09/2025	03/10/2025	3504	HILTON	HILTON	BALTIMORE, MD	673.78
<b>Total</b>						<b>2,123.18</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

FRANKLYN BARBER, C0430  
XX -129230  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/06/2025	03/06/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	AFP SOUTH CENTRAL ARC	Ardmore, OK	350.00
<b>Total</b>						<b>350.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/14/2025	03/17/2025	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	534.97
<b>Total</b>						<b>534.97</b>
<b>Lodging</b>						
03/15/2025	03/17/2025	3773	VENETIAN RESORT HOTEL AND CASINO	VENETIAN RESORT HOTEL AND CASINO	LAS VEGAS, NV	377.56
<b>Total</b>						<b>377.56</b>
<b>Retail Services</b>						
03/05/2025	03/06/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAGITM	AUSTIN, TX	550.00
<b>Total</b>						<b>550.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/13/2025	03/14/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	38.98
03/19/2025	03/20/2025	5251	HARDWARE STORES	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES, TX	83.03
03/20/2025	03/21/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	26.86
03/21/2025	03/24/2025	5251	HARDWARE STORES	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES, TX	228.12
03/21/2025	03/24/2025	5251	HARDWARE STORES	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES, TX	36.45
03/21/2025	03/24/2025	5251	HARDWARE STORES	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES, TX	132.44
03/24/2025	03/25/2025	5251	HARDWARE STORES	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES, TX	64.85
<b>Total</b>						<b>610.73</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

GREG WILLIS, C0430  
XX -066529  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/01/2025	03/03/2025	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	LEVELUP	LOS ALTOS, CA	199.00
03/02/2025	03/03/2025	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	CRA, INC.	WAYNE, PA	40.00
<b>Total</b>						<b>239.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/18/2025	03/19/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	EB 318-320 AAON STA	8014137200, CA	(1,600.00)
03/18/2025	03/19/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	EB 318-320 AAON STA	8014137200, CA	(1,600.00)
<b>Total</b>						<b>(3,200.00)</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

HEATHER E HAMILTON, C0430  
XX -412648  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/17/2025	03/18/2025	3509	MARRIOTT	MARRIOTT	SAN ANTONIO, TX	528.04
03/22/2025	03/24/2025	3509	MARRIOTT	MARRIOTT	SAN ANTONIO, TX	528.08
<b>Total</b>						<b>1,056.12</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

HUNTER ALLEY, C0430  
XX -182661  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/28/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	364.97
<b>Total</b>						<b>364.97</b>
<b>Retail Services</b>						
03/28/2025	03/31/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL INSTITUTE OF	HERNDON, VA	965.00
<b>Total</b>						<b>965.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

J DUNCAN WEBB IV, C0430  
XX -132259  
2300 BLOOMDALE RD, STE 4192  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/11/2025	03/12/2025	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PLANO CHAMBER OF COMME	PLANO, TX	85.00
03/19/2025	03/19/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	275.00
<b>Total</b>						<b>360.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/18/2025	03/19/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	95.32
<b>Total</b>						<b>95.32</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/11/2025	03/12/2025	4784	BRIDGE AND ROAD FEES, TOLLS	RENTALTOLL470709275	877-860-1283, FL	6.27
<b>Total</b>						<b>6.27</b>
<b>Lodging</b>						
03/04/2025	03/05/2025	3816	HOME2 SUITES BY HILTON	HOME2 SUITES BY HILTON	DORAL, FL	205.76
03/05/2025	03/07/2025	3695	EMBASSY SUITES	EMBASSY SUITES	TULSA, OK	128.17
03/06/2025	03/07/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	MIAMI, OK	122.52
03/13/2025	03/14/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	ALBUQUERQUE, NM	166.50
03/20/2025	03/24/2025	3816	HOME2 SUITES BY HILTON	HOME2 SUITES BY HILTON	PORT ARTHUR, TX	216.81
<b>Total</b>						<b>839.76</b>
<b>Vehicle Rental</b>						
03/04/2025	03/05/2025	3393	NATIONAL CAR RENTAL	NATIONAL CAR RENTAL	MIAMI, FL	103.84
<b>Total</b>						<b>103.84</b>
<b>Restaurant</b>						
03/04/2025	03/06/2025	5812	EATING PLACES, RESTAURANTS	CATTLEMAN'S STEAKHOUSE	TULSA, OK	17.99
03/04/2025	03/04/2025	5812	EATING PLACES, RESTAURANTS	TST DON CAMARON - HIA	HIALEAH, FL	28.15
03/04/2025	03/06/2025	5812	EATING PLACES, RESTAURANTS	TULSA AIRPORT	TULSA, OK	9.48
03/05/2025	03/06/2025	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #325 TU	TULSA, OK	20.16
03/05/2025	03/06/2025	5812	EATING PLACES, RESTAURANTS	TST WOODYS BAR AND GRI	Miami, OK	30.96
03/11/2025	03/13/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 969 Q26	SHERMAN, TX	11.46
03/12/2025	03/14/2025	5812	EATING PLACES, RESTAURANTS	FUDDRUCKERS 7344	ALBUQUERQUE, NM	14.52
03/12/2025	03/13/2025	5812	EATING PLACES, RESTAURANTS	66 DINER	ALBUQUERQUE, NM	17.34
03/19/2025	03/20/2025	5812	EATING PLACES, RESTAURANTS	TST POSADOS - TYLER 5T	Tyler, TX	19.23
03/19/2025	03/20/2025	5812	EATING PLACES, RESTAURANTS	TST FLOYDS - BEAUMONT	Beaumont, TX	21.79



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
03/20/2025	03/21/2025	5814	FAST FOOD RESTAURANTS	DAIRY QUEEN #12715 QPS	PALESTINE, TX	36.99
03/21/2025	03/24/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 1137	HUNTSVILLE, TX	12.55
03/25/2025	03/27/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #04216	ENNIS, TX	35.21
03/31/2025	04/02/2025	5814	FAST FOOD RESTAURANTS	DALLAS FT. WORTH AIRPO	DFW AIRPORT, TX	24.08
03/31/2025	04/01/2025	5814	FAST FOOD RESTAURANTS	WENDY'S #1892	MIAMI, FL	10.37
<b>Total</b>						<b>310.28</b>
<b>Retail Services</b>						
03/13/2025	03/14/2025	7523	AUTOMOBILE PARKING LOTS AND GARAGES	DFW AIRPORT PARKING	DFW AIRPORT, TX	42.00
<b>Total</b>						<b>42.00</b>
<b>Vehicle Related</b>						
03/04/2025	03/05/2025	5542	FUEL DISPENSER, AUTOMATED	CHEVRON 0047629	MIAMI, FL	10.00
<b>Total</b>						<b>10.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

JANESSA REID, C0430  
XX -284071  
2100 BLOOMDALE RD, STE 20209  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/26/2025	03/27/2025	3592	OMNI HOTELS	OMNI HOTELS	CORP CHRISTI, TX	283.58
03/26/2025	03/27/2025	3592	OMNI HOTELS	OMNI HOTELS	CORP CHRISTI, TX	261.92
<b>Total</b>						<b>545.50</b>
<b>Vehicle Rental</b>						
03/26/2025	03/27/2025	3366	BUDGET RENT-A-CAR	BUDGET RENT-A-CAR	CORPUS CHRIST, TX	210.08
<b>Total</b>						<b>210.08</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

JARROD JEFFCOAT  
XX -891954  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/31/2025	04/01/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAHN	ROWLETT, TX	120.00
<b>Total</b>						<b>120.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/06/2025	03/07/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	LUBBOCK, TX	116.15
<b>Total</b>						<b>116.15</b>
<b>Restaurant</b>						
03/06/2025	03/07/2025	5812	EATING PLACES, RESTAURANTS	THE SMOKEHOUSE	LINDSAY, TX	20.05
03/06/2025	03/10/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #03055	LUBBOCK, TX	8.27
03/07/2025	03/10/2025	5814	FAST FOOD RESTAURANTS	MCDONALD'S F1284	WICHITA FALLS, TX	9.50
<b>Total</b>						<b>37.82</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/20/2025	03/21/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	40.66
<b>Total</b>						<b>40.66</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/26/2025	03/27/2025	5812	EATING PLACES, RESTAURANTS	FARMHOUSE CAFE AND BAK	HUNTSVILLE, TX	35.14
<b>Total</b>						<b>35.14</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/01/2025	03/03/2025	5812	EATING PLACES, RESTAURANTS	JASON'S DELI-MKY-050	MCKINNEY, TX	89.36
03/04/2025	03/05/2025	5812	EATING PLACES, RESTAURANTS	300 BRAUMS STORE	MCKINNEY, TX	28.14
03/18/2025	03/19/2025	5812	EATING PLACES, RESTAURANTS	077 BRAUMS STORE	MCKINNEY, TX	19.10
<b>Total</b>						<b>136.60</b>
<b>Retail Services</b>						
03/03/2025	03/04/2025	2741	MISCELLANEOUS PUBLISHING AND PRINTING	ALPHAGRAPHS NUMBER 9	PLANO, TX	498.26
03/04/2025	03/05/2025	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #5311	MCKINNEY, TX	129.44
03/06/2025	03/10/2025	5945	GAME, TOY, AND HOBBY SHOPS	HOBBY-LOBBY #0207	MCKINNEY, TX	97.91
03/13/2025	03/14/2025	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	DELPHI GLASS CORP	LANSING, MI	85.92
03/18/2025	03/19/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	64.90
03/21/2025	03/21/2025	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	STEINER TRACTOR PARTS	810-621-3000, MI	141.81
03/28/2025	03/31/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	325.99
03/31/2025	04/01/2025	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	AAI TROPHIES AND AWARD	PLANO, TX	309.77
<b>Total</b>						<b>1,654.00</b>
<b>Vehicle Related</b>						
03/24/2025	03/25/2025	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	O'REILLY 333	MCKINNEY, TX	335.21
<b>Total</b>						<b>335.21</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

JENNIFER MOLINA RAMOS, C0430  
XX -589656  
825 N MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/17/2025	03/18/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	SP SAF-T-PAK INC.	EDMONTON, AB	330.00
03/21/2025	03/24/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	AMERICAN RED CROSS	800-733-2767, DC	120.00
<b>Total</b>						<b>450.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

JESSICA POND  
XX -342262  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/01/2025	03/03/2025	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	MAKESTICKERS.COM	708-584-3976, IL	846.52
<b>Total</b>						<b>846.52</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/27/2025	03/27/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	300.00
<b>Total</b>						<b>300.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/07/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	262.41
<b>Total</b>						<b>262.41</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/12/2025	03/13/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	5.38
<b>Total</b>						<b>5.38</b>
<b>Vehicle Related</b>						
03/14/2025	03/17/2025	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	O'REILLY 333	MCKINNEY, TX	15.47
<b>Total</b>						<b>15.47</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Vehicle Related</b>						
03/14/2025	03/17/2025	7538	AUTOMOTIVE SERVICE SHOPS	SQ AUTO ECLIPSE	McKinney, TX	249.00
03/27/2025	03/28/2025	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	O'REILLY 333	MCKINNEY, TX	445.00
<b>Total</b>						<b>694.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/11/2025	03/12/2025	3695	EMBASSY SUITES	EMBASSY SUITES	CLEVELAND, OH	186.83
03/13/2025	03/14/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	ALBUQUERQUE, NM	166.50
03/18/2025	03/19/2025	3695	EMBASSY SUITES	EMBASSY SUITES	FT LAUDERDALE, FL	253.12
03/25/2025	03/26/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	WDM, IA	89.60
03/27/2025	03/28/2025	3695	EMBASSY SUITES	EMBASSY SUITES	SAINT CHARLES, MO	172.27
<b>Total</b>						<b>868.32</b>
<b>Vehicle Rental</b>						
03/13/2025	03/14/2025	3393	NATIONAL CAR RENTAL	NATIONAL CAR RENTAL	ALBUQUERQUE, NM	115.02
03/25/2025	03/26/2025	3393	NATIONAL CAR RENTAL	NATIONAL CAR RENTAL	DES MOINES, IA	57.64
03/31/2025	04/01/2025	7512	AUTOMOBILE RENTAL AGENCY-NOT ELSEWHERE CLASSIFIED	MISSOURI RENTAL AND LE	SAINT LOUIS, MO	171.94
<b>Total</b>						<b>344.60</b>
<b>Restaurant</b>						
03/05/2025	03/07/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 1006	WEATHERFORD, TX	24.98
03/10/2025	03/11/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A SPACE MT23	CLEVELAND, OH	11.70
03/10/2025	03/11/2025	5812	EATING PLACES, RESTAURANTS	BOB EVANS REST #0028	INDEPENDENCE, OH	20.88
03/12/2025	03/14/2025	5812	EATING PLACES, RESTAURANTS	FUDDRUCKERS 7344	ALBUQUERQUE, NM	18.55
03/12/2025	03/13/2025	5812	EATING PLACES, RESTAURANTS	66 DINER	ALBUQUERQUE, NM	23.34
03/17/2025	03/19/2025	5814	FAST FOOD RESTAURANTS	TACO BELL #26472	FORT LAUDERDA, FL	8.77



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
03/19/2025	03/21/2025	5812	EATING PLACES, RESTAURANTS	FIVE LOAVES	MCPHERSON, KS	26.47
03/20/2025	03/24/2025	5814	FAST FOOD RESTAURANTS	BURGER KING #18086 Q07	PAULS VALLEY, OK	22.15
03/24/2025	03/25/2025	5812	EATING PLACES, RESTAURANTS	TEXAS ROADHOUSE #2699	WEST DES MOIN, IA	24.21
03/25/2025	03/25/2025	5812	EATING PLACES, RESTAURANTS	RED ROBIN NO 700	WDM, IA	19.47
03/25/2025	03/27/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 751 Q26	GRAPEVINE, TX	35.90
03/26/2025	03/28/2025	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #279 ST	SAINT CHARLES, MO	15.42
03/26/2025	03/27/2025	5812	EATING PLACES, RESTAURANTS	EMBASSY CYPRUS GRILL	SAINT CHARLES, MO	20.58
03/27/2025	03/31/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 751 Q26	GRAPEVINE, TX	35.46
03/31/2025	04/02/2025	5814	FAST FOOD RESTAURANTS	DALLAS FT. WORTH AIRPO	DFW AIRPORT, TX	19.37
03/31/2025	04/01/2025	5814	FAST FOOD RESTAURANTS	WENDY'S #1892	MIAMI, FL	10.37
<b>Total</b>						<b>337.62</b>
<b>Retail Services</b>						
03/25/2025	03/26/2025	7523	AUTOMOBILE PARKING LOTS AND GARAGES	DFW AIRPORT PARKING	DFW AIRPORT, TX	64.00
03/27/2025	03/28/2025	7523	AUTOMOBILE PARKING LOTS AND GARAGES	DFW AIRPORT PARKING	DFW AIRPORT, TX	64.00
<b>Total</b>						<b>128.00</b>
<b>Vehicle Related</b>						
03/13/2025	03/14/2025	5542	FUEL DISPENSER, AUTOMATED	LOVE'S #0614 OUTSIDE	ALBUQUERQUE, NM	6.17
03/27/2025	03/28/2025	5542	FUEL DISPENSER, AUTOMATED	MOTOMART 3352	SAINT CHARLES, MO	10.57
<b>Total</b>						<b>16.74</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

JOHN NILAN, C0430  
XX -949020  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/13/2025	03/14/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	11.86
03/14/2025	03/17/2025	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING#225	MCKINNEY, TX	344.96
03/28/2025	03/31/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	6.78
<b>Total</b>						<b>363.60</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

JOHN P BEATY  
XX -817954  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/03/2025	03/04/2025	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	YOURMEMBERSHIP	7278270046, FL	249.00
<b>Total</b>						<b>249.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/28/2025	03/28/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	200.00
<b>Total</b>						<b>200.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/06/2025	03/07/2025	3502	BEST WESTERN HOTELS	BEST WESTERN HOTELS	AUSTIN, TX	251.67
<b>Total</b>						<b>251.67</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

JON KLEINHEKSEL, C0430  
XX -158357  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/04/2025	03/05/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	WWW.APWA.NET	KANSAS CITY, MO	98.00
<b>Total</b>						<b>98.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/03/2025	03/04/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	SQ HUGS GREENHOUSE	gosq.com, TX	40.50
03/27/2025	03/28/2025	2741	MISCELLANEOUS PUBLISHING AND PRINTING	ALPHAGRAPHS NUMBER 9	PLANO, TX	61.41
03/31/2025	04/01/2025	7311	ADVERTISING SERVICES	FACEBK CBFR2QCBU2	Menlo Park, CA	22.33
03/31/2025	04/01/2025	7929	BANDS, ORCHESTRAS, & MISC ENTRTNRS-NOT ELSWHR CLAS	SQ JAY R EVENT RENTAL	gosq.com, TX	226.00
<b>Total</b>						<b>350.24</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

JULIA KAN  
XX -352119  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/26/2025	03/27/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	433.96
<b>Total</b>						<b>433.96</b>
<b>Retail Services</b>						
03/12/2025	03/13/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-646-2633, OH	1,199.00
<b>Total</b>						<b>1,199.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

KACY DONNELLY  
XX -349400  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Other</b>						
03/02/2025	03/03/2025	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	TEXTEDLY	LOS ANGELES, CA	8.00
03/25/2025	03/26/2025	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	WILEY	877-762-2974, NJ	400.00
<b>Total</b>						<b>408.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/17/2025	03/18/2025	5942	BOOK STORES	Amazon.com 6H7G11IM3	Amzn.com/bill, WA	23.57
03/19/2025	03/20/2025	5942	BOOK STORES	Amazon.com	Amzn.com/bill, WA	(23.57)
03/19/2025	03/20/2025	5942	BOOK STORES	Amazon.com 4H5QT9IB3	Amzn.com/bill, WA	469.95
03/28/2025	03/31/2025	5942	BOOK STORES	AMAZON MKTPL LI7HU8523	Amzn.com/bill, WA	24.26
03/28/2025	03/31/2025	5942	BOOK STORES	AMAZON MKTPL 371441GX3	Amzn.com/bill, WA	26.98
<b>Total</b>						<b>521.19</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/27/2025	03/28/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	340.97
03/27/2025	03/28/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	340.97
<b>Total</b>						<b>681.94</b>
<b>Retail Services</b>						
03/25/2025	03/26/2025	5072	HARDWARE EQUIPMENT AND SUPPLIES	WESTERN DETENTION PR	DEER PARK, WA	2,229.00
03/25/2025	03/26/2025	5072	HARDWARE EQUIPMENT AND SUPPLIES	WESTERN DETENTION PR	DEER PARK, WA	2,229.00
<b>Total</b>						<b>4,458.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/07/2025	03/11/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAGITM	AUSTIN, TX	550.00
<b>Total</b>						<b>550.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/04/2025	03/05/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	21.12
03/07/2025	03/10/2025	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT #0528	MCKINNEY, TX	55.10
03/17/2025	03/18/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	58.96
<b>Total</b>						<b>135.18</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

KIMBERLEY VOIGT-EANES, C0430  
XX -327623  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/12/2025	03/17/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	(40.30)
03/12/2025	03/13/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740355	PLANO, TX	30.00
<b>Total</b>						<b>(10.30)</b>
<b>Retail Services</b>						
03/13/2025	03/14/2025	4121	LIMOUSINES AND TAXICABS	SQ TEXAS CARECAB, LLC	gosq.com, TX	445.00
<b>Total</b>						<b>445.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

KYLE HEICHLINGER  
XX -847147  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/04/2025	03/06/2025	3693	DRURY INN	DRURY INN	HUNTSVILLE, AL	249.24
<b>Total</b>						<b>249.24</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

KYLE WHEATLEY, C0430  
XX -085435  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/27/2025	03/28/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	138.79
<b>Total</b>						<b>138.79</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

LANA THOMASON  
XX -474376  
2100 BLOOMDALE RD, STE 12360  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/14/2025	03/17/2025	3501	HOLIDAY INNS	HOLIDAY INNS	AUSTIN, TX	302.94
<b>Total</b>						<b>302.94</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/07/2025	03/10/2025	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	EWING IRRIGATION PRD 1	MC KINNEY, TX	66.15
03/07/2025	03/10/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	35.40
03/12/2025	03/13/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #03104	PROSPER, TX	156.08
<b>Total</b>						<b>257.63</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

LAUREN MONCIER, C0430  
XX -549814  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/14/2025	03/17/2025	4784	BRIDGE AND ROAD FEES, TOLLS	NTTA ONLINE	972-818-6882, TX	143.81
03/17/2025	03/18/2025	4784	BRIDGE AND ROAD FEES, TOLLS	NTTA ONLINE	972-818-6882, TX	28.06
<b>Total</b>						<b>171.87</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

LEILA OLIVARRI  
XX -281548  
2100 BLOOMDALE RD, STE 10030  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/27/2025	03/31/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NADCP	7035759400, VA	795.00
<b>Total</b>						<b>795.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/15/2025	03/17/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	AT&T HOTEL ROOMS DEQPS	AUSTIN, TX	289.16
<b>Total</b>						<b>289.16</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

LISA BRAXTON, C0430  
XX -266155  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/24/2025	03/24/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	200.00
<b>Total</b>						<b>200.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

LISA MARIE BATTS, C0430  
XX -963423  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/13/2025	03/14/2025	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	PAYPAL ANIMALSHEL	4029357733, CA	720.00
03/28/2025	03/31/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL INSTITUTE OF	HERNDON, VA	345.00
<b>Total</b>						<b>1,065.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

LISA ZOSKI  
XX -356978  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/11/2025	03/13/2025	5734	COMPUTER SOFTWARE STORES	DIGICERT	LEHI, UT	309.00
03/19/2025	03/20/2025	5734	COMPUTER SOFTWARE STORES	TWILIO INC	SAN FRANCISCO, CA	40.53
03/25/2025	03/27/2025	5734	COMPUTER SOFTWARE STORES	DIGICERT	LEHI, UT	309.00
03/26/2025	03/28/2025	5734	COMPUTER SOFTWARE STORES	DIGICERT	LEHI, UT	309.00
<b>Total</b>						<b>967.53</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/10/2025	03/11/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX OAG OPEN RECORDS	512-475-4380, TX	7.50
03/25/2025	03/26/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX OAG OPEN RECORDS	512-475-4380, TX	7.50
<b>Total</b>						<b>15.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

LYDIA PEREZ, C0430  
XX -217630  
2300 BLOOMDALE RD, STE 4117  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/14/2025	03/17/2025	7261	FUNERAL SERVICE AND CREMATORIES	Ridgeview Florist	ALLEN, TX	180.00
<b>Total</b>						<b>180.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

MAKENZIE MURILLO  
XX -096058  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/04/2025	03/06/2025	3693	DRURY INN	DRURY INN	HUNTSVILLE, AL	224.51
<b>Total</b>						<b>224.51</b>
<b>Retail Services</b>						
03/03/2025	03/05/2025	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT #0528	MCKINNEY, TX	150.00
03/05/2025	03/07/2025	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT #0528	MCKINNEY, TX	245.12
<b>Total</b>						<b>395.12</b>
<b>Vehicle Related</b>						
03/04/2025	03/05/2025	5542	FUEL DISPENSER, AUTOMATED	EXXON HOPE SUPER STATI	HOPE, AR	60.65
03/04/2025	03/05/2025	5542	FUEL DISPENSER, AUTOMATED	EXXON BRINKLEY EXXON J	BRINKLEY, AR	44.18
03/04/2025	03/06/2025	5542	FUEL DISPENSER, AUTOMATED	COTTON PATCH	LAMAR, MS	28.35
03/05/2025	03/06/2025	5542	FUEL DISPENSER, AUTOMATED	DECATUR WAVAHO #204	DECATUR, AL	45.05
03/05/2025	03/06/2025	5542	FUEL DISPENSER, AUTOMATED	LOVE'S #0450 OUTSIDE	WEST MEMPHIS, AR	52.37
03/05/2025	03/06/2025	5542	FUEL DISPENSER, AUTOMATED	LOVE'S #0277 OUTSIDE	PRESCOTT, AR	57.89
03/05/2025	03/07/2025	5542	FUEL DISPENSER, AUTOMATED	QT 1921 OUTSIDE	PRINCETON, TX	64.15
<b>Total</b>						<b>352.64</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/11/2025	03/12/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	DENCO AREA 9 1 1 DISTR	LEWISVILLE, TX	55.00
03/11/2025	03/12/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	DENCO AREA 9 1 1 DISTR	LEWISVILLE, TX	55.00
03/31/2025	04/01/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	DENCO AREA 9 1 1 DISTR	LEWISVILLE, TX	15.00
<b>Total</b>						<b>125.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/04/2025	03/05/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	CLUTE, TX	124.30
03/11/2025	03/12/2025	3695	EMBASSY SUITES	EMBASSY SUITES	CLEVELAND, OH	186.83
03/13/2025	03/14/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	RIDGELAND, MS	123.00
03/18/2025	03/19/2025	3695	EMBASSY SUITES	EMBASSY SUITES	FT LAUDERDALE, FL	289.28
03/20/2025	03/24/2025	3816	HOME2 SUITES BY HILTON	HOME2 SUITES BY HILTON	PORT ARTHUR, TX	219.38
<b>Total</b>						<b>942.79</b>
<b>Vehicle Rental</b>						
03/11/2025	03/12/2025	3393	NATIONAL CAR RENTAL	NATIONAL CAR RENTAL	CLEVELAND, OH	125.01
03/18/2025	03/19/2025	3393	NATIONAL CAR RENTAL	NATIONAL CAR RENTAL	FT LAUDERDALE, FL	102.61
<b>Total</b>						<b>227.62</b>
<b>Restaurant</b>						
03/03/2025	03/04/2025	5812	EATING PLACES, RESTAURANTS	FARMHOUSE CAFE AND BAK	HUNTSVILLE, TX	16.61
03/03/2025	03/04/2025	5812	EATING PLACES, RESTAURANTS	TEXAS ROADHOUSE #2435	LAKE JACKSON, TX	28.45
03/04/2025	03/06/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #04144	HUNTSVILLE, TX	46.85
03/06/2025	03/10/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 1137	HUNTSVILLE, TX	12.76
03/10/2025	03/11/2025	5812	EATING PLACES, RESTAURANTS	SHAKE SHACK	CLEVELAND, OH	17.14
03/10/2025	03/11/2025	5812	EATING PLACES, RESTAURANTS	BOB EVANS REST #0028	INDEPENDENCE, OH	20.83
03/11/2025	03/12/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A SPACE MT23	CLEVELAND, OH	33.05
03/12/2025	03/13/2025	5812	EATING PLACES, RESTAURANTS	EAST TEXAS BURGER CO	MINEOLA, TX	17.25
03/13/2025	03/17/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A 04667	MARSHALL, TX	31.22
03/13/2025	03/14/2025	5812	EATING PLACES, RESTAURANTS	MAGNOLIA GRILL	NATCHEZ, MS	26.99



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
03/17/2025	03/19/2025	5814	FAST FOOD RESTAURANTS	TACO BELL #26472	FORT LAUDERDA, FL	10.91
03/18/2025	03/20/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 751 Q26	GRAPEVINE, TX	34.82
03/19/2025	03/20/2025	5812	EATING PLACES, RESTAURANTS	TST POSADOS - TYLER 5T	Tyler, TX	17.17
03/19/2025	03/20/2025	5812	EATING PLACES, RESTAURANTS	TST FLOYDS - BEAUMONT	Beaumont, TX	28.20
03/21/2025	03/24/2025	5814	FAST FOOD RESTAURANTS	WHATABURGER 1137	HUNTSVILLE, TX	12.76
03/26/2025	03/27/2025	5812	EATING PLACES, RESTAURANTS	FARMHOUSE CAFE AND BAK	HUNTSVILLE, TX	16.61
03/27/2025	03/31/2025	5814	FAST FOOD RESTAURANTS	ROSAS CAFE & TORTILLA	WACO, TX	16.76
03/31/2025	04/01/2025	5814	FAST FOOD RESTAURANTS	ORLANDO AIRP QDOBA	ORLANDO, FL	18.45
03/31/2025	04/01/2025	5812	EATING PLACES, RESTAURANTS	CHUY'S 050	ORLANDO, FL	22.37
<b>Total</b>						<b>429.20</b>
<b>Retail Services</b>						
03/11/2025	03/12/2025	7523	AUTOMOBILE PARKING LOTS AND GARAGES	DFW AIRPORT PARKING	DFW AIRPORT, TX	64.00
03/18/2025	03/19/2025	7523	AUTOMOBILE PARKING LOTS AND GARAGES	DFW AIRPORT PARKING	DFW AIRPORT, TX	64.00
<b>Total</b>						<b>128.00</b>
<b>Vehicle Related</b>						
03/11/2025	03/13/2025	5542	FUEL DISPENSER, AUTOMATED	BP#0369082PMG CLE AQPS	CLEVELAND, OH	17.75
03/18/2025	03/20/2025	5542	FUEL DISPENSER, AUTOMATED	SHELL OIL 10011821005	MARION, MI	3.50
<b>Total</b>						<b>21.25</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/20/2025	03/21/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	172.02
03/31/2025	04/01/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	146.88
<b>Total</b>						<b>318.90</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

MATTHEW D UMPHENOUR  
XX -789136  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/24/2025	03/25/2025	5812	EATING PLACES, RESTAURANTS	TEXAS ROADHOUSE #2299	STILLWATER, OK	25.13
<b>Total</b>						<b>25.13</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

MATTHEW LANGAN, C0430  
XX -235303  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/13/2025	03/17/2025	3715	FAIRFIELD INN	FAIRFIELD INN	STAFFORD, VA	155.45
03/19/2025	03/21/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	COTTONDALE, AL	116.32
<b>Total</b>						<b>271.77</b>
<b>Retail Services</b>						
03/01/2025	03/03/2025	7523	AUTOMOBILE PARKING LOTS AND GARAGES	QUIKPARK, INC QPS	WASHINGTON, DC	20.00
03/05/2025	03/06/2025	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	NATIONAL SHERIFFS ASSO	ALEXANDRIA, VA	530.00
03/06/2025	03/07/2025	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	NATIONAL SHERIFFS ASSO	ALEXANDRIA, VA	665.00
03/14/2025	03/17/2025	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	NATIONAL SHERIFFS ASSO	ALEXANDRIA, VA	(530.00)
<b>Total</b>						<b>685.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

MEGHAN E MILLER, C0430  
XX -899490  
2100 BLOOMDALE RD, STE 20209  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/01/2025	03/03/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	SQ 3CDLA	gosq.com, TX	125.00
<b>Total</b>						<b>125.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

MICHAEL BENNETT, C0430  
XX -065612  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/14/2025	03/17/2025	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	SOUTHWEST.CO M, TX	404.48
03/14/2025	03/17/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840521	PLANO, TX	30.00
03/24/2025	03/28/2025	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	SOUTHWEST.CO M, TX	(404.48)
<b>Total</b>						<b>30.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

MICHAEL CALTON  
XX -757898  
7117 COUNTY ROAD 166  
MCKINNEY, TX 75071731717 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/06/2025	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	TRACTOR SUPPLY #566	MCKINNEY, TX	139.98
03/05/2025	03/06/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	16.46
<b>Total</b>						<b>156.44</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

MICHAEL GOULD  
XX -090906  
2100 BLOOMDALE, STE 12132  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/06/2025	03/10/2025	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	196.97
<b>Total</b>						<b>196.97</b>
<b>Retail Services</b>						
03/06/2025	03/06/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	250.00
<b>Total</b>						<b>250.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

MICHELLE CHARNOSKI, C0430  
XX -277462  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/28/2025	03/31/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL INSTITUTE OF	HERNDON, VA	345.00
<b>Total</b>						<b>345.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/15/2025	03/17/2025	7361	EMPLOYMENT AGENCIES, TEMPORARY HELP SERVICES	Indeed 104267735	Austin, TX	120.00
<b>Total</b>						<b>120.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/17/2025	03/18/2025	4814	TELECOM INCL PREPAID/RECURRING PHONE SVCS	ZOOM.COM 888-799-9666	SAN JOSE, CA	15.99
<b>Total</b>						<b>15.99</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

MINDI JOHNS  
XX -195272  
2100 BLOOMDALE RD, STE 12132  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/26/2025	03/27/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	FSP NCSC	WILLIAMSBURG, VA	975.00
<b>Total</b>						<b>975.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/25/2025	03/28/2025	5814	FAST FOOD RESTAURANTS	MCALISTERS DELI 533	MCKINNEY, TX	249.50
03/27/2025	03/31/2025	5814	FAST FOOD RESTAURANTS	MCALISTERS DELI 533	MCKINNEY, TX	222.36
03/27/2025	03/27/2025	5814	FAST FOOD RESTAURANTS	PANERA BREAD #606048 O	469-525-4039, TX	304.88
<b>Total</b>						<b>776.74</b>
<b>Retail Services</b>						
03/15/2025	03/17/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	AFP Texas Association	Brownsville, TX	35.00
<b>Total</b>						<b>35.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/14/2025	03/17/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	GOVERNMENT FINANCE OFF	CHICAGO, IL	540.00
03/25/2025	03/26/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GOVERNMENT TREASURERS	ARLINGTON, TX	75.00
03/26/2025	03/26/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	100.00
03/26/2025	03/26/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	100.00
03/26/2025	03/26/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	100.00
03/27/2025	03/27/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	100.00
03/28/2025	03/28/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	625.00
<b>Total</b>						<b>1,640.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/05/2025	03/07/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #03253	TULSA, OK	3.96
<b>Total</b>						<b>3.96</b>
<b>Retail Services</b>						
03/04/2025	03/05/2025	7523	AUTOMOBILE PARKING LOTS AND GARAGES	DFW AIRPORT PARKING	DFW AIRPORT, TX	2.00
<b>Total</b>						<b>2.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

NICOL BRISTOW, C0430  
XX -096240  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/12/2025	03/17/2025	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PAYPAL SWBSC	4029357733, CA	300.00
<b>Total</b>						<b>300.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

PARKER OWENS  
XX -857892  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/24/2025	03/25/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAHN	ROWLETT, TX	120.00
<b>Total</b>						<b>120.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

PATRICIA CAMPBELL  
XX -590736  
2300 BLOOMDALE RD, STE 3100  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/06/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GOVERNMENT TREASURERS	ARLINGTON, TX	75.00
03/07/2025	03/10/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Surgent McCoy Self St	RADNOR, PA	649.00
03/19/2025	03/19/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	375.00
03/19/2025	03/19/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	375.00
03/22/2025	03/24/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	475.00
03/31/2025	04/01/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	GOVERNMENT FINANCE OFF	3129779700, IL	1,265.00
<b>Total</b>						<b>3,214.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/10/2025	03/11/2025	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	BLUE360 MEDIA LLC	PARK CITY, UT	(6.08)
<b>Total</b>						<b>(6.08)</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/11/2025	03/12/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	394.97
03/11/2025	03/12/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	58.79
03/12/2025	03/13/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	336.96
03/12/2025	03/13/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	51.16
<b>Total</b>						<b>841.88</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

REID GOLSON  
XX -955148  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
03/26/2025	03/27/2025	5812	EATING PLACES, RESTAURANTS	FARMHOUSE CAFE AND BAK	HUNTSVILLE, TX	14.02
<b>Total</b>						<b>14.02</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/19/2025	03/20/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	199.48
03/25/2025	03/26/2025	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX	12.99
03/27/2025	03/28/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	110.82
<b>Total</b>						<b>323.29</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/14/2025	03/17/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	OSS ACADEMY	SPRING, TX	150.00
<b>Total</b>						<b>150.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

ROBERT LAUGHON  
XX -841812  
700B WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/21/2025	03/24/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	IDENTOGO - TX FINGERPR	877-512-6962, MA	37.78
<b>Total</b>						<b>37.78</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

ROBIN L HUMPHREY, C0430  
XX -818792  
2300 BLOOMDALE RD, STE 1136  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/14/2025	03/17/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	OSS ACADEMY	SPRING, TX	150.00
<b>Total</b>						<b>150.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/06/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VCN COOKCODISDOMVIODIV	CHICAGO, IL	3.06
03/05/2025	03/06/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	VCN COOKCODISDOMVIODIV	CHICAGO, IL	3.06
03/11/2025	03/12/2025	4121	LIMOUSINES AND TAXICABS	SQ TEXAS CARECAB, LLC	gosq.com, TX	704.20
<b>Total</b>						<b>710.32</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/06/2025	03/07/2025	3516	LA QUINTA INN AND SUITES	LA QUINTA INN AND SUITES	LUBBOCK, TX	116.15
<b>Total</b>						<b>116.15</b>
<b>Restaurant</b>						
03/06/2025	03/07/2025	5812	EATING PLACES, RESTAURANTS	THE SMOKEHOUSE	LINDSAY, TX	23.73
03/06/2025	03/10/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #03055	LUBBOCK, TX	11.16
03/07/2025	03/10/2025	5814	FAST FOOD RESTAURANTS	MCDONALD'S F1284	WICHITA FALLS, TX	11.23
03/07/2025	03/10/2025	5812	EATING PLACES, RESTAURANTS	THE SMOKEHOUSE	LINDSAY, TX	23.73
03/17/2025	03/19/2025	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #04409	DALLAS, TX	10.49
03/20/2025	03/24/2025	5812	EATING PLACES, RESTAURANTS	CHEDDAR'S ZK 0202170	FORT WORTH, TX	18.08
<b>Total</b>						<b>98.42</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

RUYUE DING  
XX -393137  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/28/2025	03/31/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL INSTITUTE OF	HERNDON, VA	345.00
<b>Total</b>						<b>345.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

RYAN NANCE  
XX -911963  
4300 COMMUNITY AVE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/21/2025	03/24/2025	3690	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	LAFAYETTE, LA	779.98
03/21/2025	03/24/2025	3690	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	LAFAYETTE, LA	175.88
<b>Total</b>						<b>955.86</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/13/2025	03/13/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	250.00
<b>Total</b>						<b>250.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/28/2025	03/31/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL INSTITUTE OF	HERNDON, VA	345.00
<b>Total</b>						<b>345.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

SARAH R DUFF, C0430  
XX -573696  
2100 BLOOMDALE RD, STE 12010  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/07/2025	03/10/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	HEYWOOD HOTEL	AUSTIN, TX	338.13
<b>Total</b>						<b>338.13</b>
<b>Restaurant</b>						
03/14/2025	03/17/2025	5812	EATING PLACES, RESTAURANTS	TST MATTS RANCHO MARTI	Allen, TX	25.06
<b>Total</b>						<b>25.06</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/03/2025	03/04/2025	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GRAINGER	LAKE FOREST, IL	145.61
03/05/2025	03/07/2025	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT #0528	MCKINNEY, TX	147.89
03/05/2025	03/07/2025	5200	HOME SUPPLY WAREHOUSE STORES	HOMEDEPOT.COM	800-430-3376, GA	374.97
03/07/2025	03/10/2025	5200	HOME SUPPLY WAREHOUSE STORES	HOMEDEPOT.COM	800-430-3376, GA	434.11
03/13/2025	03/17/2025	5200	HOME SUPPLY WAREHOUSE STORES	HOMEDEPOT.COM	800-430-3376, GA	419.00
03/13/2025	03/14/2025	5074	PLUMBING AND HEATING EQUIPMENT	SUPPLYHOUSE.COM	888-757-4774, NY	59.45
03/18/2025	03/19/2025	5074	PLUMBING AND HEATING EQUIPMENT	SUPPLYHOUSE.COM	888-757-4774, NY	241.51
03/18/2025	03/19/2025	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GRAINGER	LAKE FOREST, IL	161.46
03/20/2025	03/21/2025	5074	PLUMBING AND HEATING EQUIPMENT	SUPPLYHOUSE.COM	888-757-4774, NY	271.13
03/20/2025	03/21/2025	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GRAINGER	LAKE FOREST, IL	114.50
03/20/2025	03/21/2025	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	GRAINGER	LAKE FOREST, IL	8.73
03/24/2025	03/25/2025	5074	PLUMBING AND HEATING EQUIPMENT	SUPPLYHOUSE.COM	888-757-4774, NY	764.52
03/27/2025	03/28/2025	5074	PLUMBING AND HEATING EQUIPMENT	SUPPLYHOUSE.COM	888-757-4774, NY	458.36
03/31/2025	04/02/2025	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT #0528	MCKINNEY, TX	59.54
03/31/2025	04/02/2025	5200	HOME SUPPLY WAREHOUSE STORES	HOMEDEPOT.COM	800-430-3376, GA	32.98
<b>Total</b>						<b>3,693.76</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/14/2025	03/17/2025	3501	HOLIDAY INNS	HOLIDAY INNS	AUSTIN, TX	377.02
<b>Total</b>						<b>377.02</b>
<b>Retail Services</b>						
03/13/2025	03/14/2025	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	WP beneaththebrave.com	Peoria, AZ	27.00
<b>Total</b>						<b>27.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/11/2025	03/12/2025	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #6963	ANNA, TX	63.12
03/20/2025	03/21/2025	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #206	MCKINNEY, TX	62.45
03/31/2025	04/01/2025	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #6963	ANNA, TX	85.68
<b>Total</b>						<b>211.25</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/06/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	540.96
03/06/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	540.96
03/06/2025	03/07/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740377	PLANO, TX	30.00
03/06/2025	03/07/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740378	PLANO, TX	30.00
03/06/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	378.48
03/06/2025	03/07/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740379	PLANO, TX	30.00
03/07/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	579.97
03/07/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	725.60
03/07/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	579.97
03/07/2025	03/10/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740387	PLANO, TX	30.00
03/07/2025	03/10/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740388	PLANO, TX	30.00
03/07/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	255.49
03/07/2025	03/10/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740389	PLANO, TX	30.00
03/07/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	725.60
03/07/2025	03/10/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740390	PLANO, TX	30.00
03/07/2025	03/10/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740391	PLANO, TX	30.00
03/07/2025	03/10/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	436.30
03/07/2025	03/10/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7150740392	PLANO, TX	30.00
03/18/2025	03/20/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	858.97
03/18/2025	03/20/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	858.97
03/18/2025	03/19/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840529	PLANO, TX	30.00
03/18/2025	03/19/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840529	PLANO, TX	30.00
03/18/2025	03/20/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	412.48
03/18/2025	03/19/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840531	PLANO, TX	30.00
03/21/2025	03/24/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	630.60
03/21/2025	03/24/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	598.61
03/21/2025	03/24/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	464.60
03/21/2025	03/24/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	630.60



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
03/21/2025	03/24/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840556	PLANO, TX	30.00
03/21/2025	03/24/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840557	PLANO, TX	30.00
03/21/2025	03/24/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	315.30
03/21/2025	03/24/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840558	PLANO, TX	30.00
03/21/2025	03/24/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	598.61
03/21/2025	03/24/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840559	PLANO, TX	30.00
03/21/2025	03/24/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840560	PLANO, TX	30.00
03/21/2025	03/24/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	299.30
03/21/2025	03/24/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840561	PLANO, TX	30.00
03/21/2025	03/24/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	464.60
03/21/2025	03/24/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840562	PLANO, TX	30.00
03/21/2025	03/24/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840563	PLANO, TX	30.00
03/21/2025	03/24/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	232.30
03/21/2025	03/24/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840564	PLANO, TX	30.00
03/26/2025	03/27/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1903310725	PLANO, TX	(30.00)
03/26/2025	03/27/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1903310825	PLANO, TX	(30.00)
03/26/2025	03/28/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	306.60
03/26/2025	03/28/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	110.30
03/26/2025	03/27/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840529	PLANO, TX	30.00
03/26/2025	03/27/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840530	PLANO, TX	30.00
03/26/2025	03/28/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	306.60
03/26/2025	03/27/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840653	PLANO, TX	30.00
03/26/2025	03/27/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840654	PLANO, TX	30.00
03/26/2025	03/28/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	110.30
03/26/2025	03/27/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840655	PLANO, TX	30.00
03/26/2025	03/27/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840656	PLANO, TX	30.00
03/27/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	806.97
03/27/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	806.97
03/27/2025	03/28/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840716	PLANO, TX	30.00



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
03/27/2025	03/28/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840717	PLANO, TX	30.00
03/27/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	403.48
03/27/2025	03/28/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840718	PLANO, TX	30.00
03/28/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	510.61
03/28/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	419.60
03/28/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	510.61
03/28/2025	03/31/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840724	PLANO, TX	30.00
03/28/2025	03/31/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840725	PLANO, TX	30.00
03/28/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	255.30
03/28/2025	03/31/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840726	PLANO, TX	30.00
03/28/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	299.30
03/28/2025	03/31/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840727	PLANO, TX	30.00
03/28/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	419.60
03/28/2025	03/31/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840728	PLANO, TX	30.00
03/28/2025	03/31/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840729	PLANO, TX	30.00
03/28/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	159.30
03/28/2025	03/31/2025	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7243840730	PLANO, TX	30.00
<b>Total</b>						<b>17,603.81</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/25/2025	03/26/2025	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	THOMSON WEST TCD	800-328-4880, MN	115.37
<b>Total</b>						<b>115.37</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

SOPHIA VILCA MADRID  
XX -915116  
2300 BLOOMDALE RD, STE 3160  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/06/2025	03/10/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	KALAHARI RESORT - TX -	ROUND ROCK, TX	179.00
<b>Total</b>						<b>179.00</b>
<b>Retail Services</b>						
03/05/2025	03/07/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Texas Public Purchasin	AUSTIN, TX	95.00
03/05/2025	03/07/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	Texas Public Purchasin	AUSTIN, TX	450.00
<b>Total</b>						<b>545.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

SOVANARY CHHUON  
XX -075964  
825 N MCDONALD ST, STE 135  
MCKINNEY, TX 75069214125 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/20/2025	03/21/2025	5912	DRUG STORES, PHARMACIES	BEAKER PHARMACY	MCKINNEY, TX	78.90
<b>Total</b>						<b>78.90</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/06/2025	03/10/2025	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	126.96
<b>Total</b>						<b>126.96</b>
<b>Retail Services</b>						
03/13/2025	03/14/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	BWY ARMAINTER	LEE'S SUMMIT, MO	175.00
<b>Total</b>						<b>175.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/11/2025	03/13/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	SUPERIORCOURTLAPUBLIC A	LOS ANGELES, CA	4.75
03/27/2025	03/28/2025	9211	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	ALLPAID DOUGLAS COUNT	SUPERIOR, WI	93.25
<b>Total</b>						<b>98.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

STEPHEN COOMER  
XX -098013  
2100 BLOOMDALE RD, STE 100  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/12/2025	03/14/2025	3619	ALOFT HOTELS	ALOFT HOTELS	WACO, TX	237.92
<b>Total</b>						<b>237.92</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/18/2025	03/19/2025	3504	HILTON	HILTON	MEMPHIS, TN	886.86
<b>Total</b>						<b>886.86</b>
<b>Retail Services</b>						
03/17/2025	03/18/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-646-2633, OH	1,199.00
<b>Total</b>						<b>1,199.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/11/2025	03/12/2025	5047	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	N AMERICA RESCUE PRODU	GREER, SC	491.60
<b>Total</b>						<b>491.60</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/28/2025	03/31/2025	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PHOENIX, AZ	364.97
<b>Total</b>						<b>364.97</b>
<b>Retail Services</b>						
03/28/2025	03/31/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL INSTITUTE OF	HERNDON, VA	965.00
<b>Total</b>						<b>965.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/01/2025	03/03/2025	8249	SCHOOLS, TRADE AND VOCATIONAL	AMERICAN SOCIETY FOR C	8002672727, IL	299.00
03/14/2025	03/17/2025	5111	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	SHAMROCK LABELS	BELLWOOD, IL	314.10
03/26/2025	03/27/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DSHS REGULATORY PROG	512-458-7111, TX	688.00
<b>Total</b>						<b>1,301.10</b>
<b>Other</b>						
03/11/2025	03/12/2025	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	ANC ANCESTRY.COM	LEHI, UT	319.00
03/12/2025	03/14/2025	5815	DIGITAL GOODS AUDIOVISUAL MEDIA	ANC NEWSPAPERS.COM	LEHI, UT	(3.20)
<b>Total</b>						<b>315.80</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/21/2025	03/24/2025	7311	ADVERTISING SERVICES	STAR LOCAL MEDIA	PLANO, TX	166.50
<b>Total</b>						<b>166.50</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/07/2025	03/07/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	250.00
<b>Total</b>						<b>250.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

TAYLOR S THOMAS, C0430  
XX -289644  
4690 COMMUNITY AVE  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/03/2025	03/04/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TEXAS COMM FIRE PROT	512-936-3842, TX	30.93
03/07/2025	03/10/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	IDENTOGO - TX FINGERPR	877-512-6962, MA	37.78
03/10/2025	03/11/2025	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TEXAS COMM FIRE PROT	512-936-3842, TX	87.17
03/17/2025	03/18/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	IN R&D GOTHARD ENTERP	903-4380300, TX	500.00
03/26/2025	03/27/2025	5942	BOOK STORES	COLLINCPC-BKSTORE	MCKINNEY, TX	235.35
<b>Total</b>						<b>891.23</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/06/2025	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	JOHNSON SUPPLY N WAT	ALLEN, TX	76.66
<b>Total</b>						<b>76.66</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/17/2025	03/19/2025	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	415.97
<b>Total</b>						<b>415.97</b>
<b>Retail Services</b>						
03/05/2025	03/06/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAGITM	AUSTIN, TX	550.00
<b>Total</b>						<b>550.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

TIMOTHY ESHBAUGH, C0430  
XX -770938  
4690 COMMUNITY AVE, STE 100  
MCKINNEY, TX 75071254190 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Other</b>						
03/13/2025	03/14/2025	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU ONLINE MARKETPLAC	HUNTSVILLE, TX	170.00
03/13/2025	03/14/2025	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU ONLINE MARKETPLAC	HUNTSVILLE, TX	170.00
03/13/2025	03/14/2025	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU ONLINE MARKETPLAC	HUNTSVILLE, TX	170.00
03/13/2025	03/14/2025	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU ONLINE MARKETPLAC	HUNTSVILLE, TX	170.00
03/13/2025	03/14/2025	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU ONLINE MARKETPLAC	HUNTSVILLE, TX	170.00
<b>Total</b>						<b>850.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/03/2025	03/04/2025	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	SYMBOLARTS LLC	OGDEN, UT	350.00
03/04/2025	03/05/2025	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	TLO TRANSUNION	BOCA RATON, FL	75.00
03/04/2025	03/05/2025	7296	CLOTHING RENTAL-COSTUMES,UNIFORMS,FORMAL WEAR	A3 ALTERATIONS & TUXED	MCKINNEY, TX	57.17
03/12/2025	03/13/2025	5399	MISCELLANEOUS GENERAL MERCHANDISE	SP ZERO9 SOLUTIONS LLC	ALLIANCE, OH	33.00
03/13/2025	03/17/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	OSS ACADEMY	SPRING, TX	150.00
<b>Total</b>						<b>665.17</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

TINA CHANDLER, C0430  
XX -080576  
700A WILMETH RD  
MCKINNEY, TX 75069823100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/28/2025	03/31/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	WWW.APWA.NET	KANSAS CITY, MO	99.00
<b>Total</b>						<b>99.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

TOM NOWAK  
XX -602743  
2100 BLOOMDALE RD, STE 30146  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/02/2025	03/11/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	TEXAS A AND M HOTEL AN	COLLEGE STATI, TX	(55.64)
03/02/2025	03/03/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	TEXAS A AND M HOTEL AN	COLLEGE STATI, TX	371.58
03/02/2025	03/03/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	TEXAS A AND M HOTEL AN	COLLEGE STATI, TX	27.82
03/10/2025	03/19/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	TEXAS A AND M HOTEL AN	COLLEGE STATI, TX	(22.26)
<b>Total</b>						<b>321.50</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/20/2025	03/21/2025	5192	BOOKS,PERIODICALS AND NEWSPAPERS	DALLAS MORNING NEWS PA	800-925-1500, TX	25.96
03/26/2025	03/27/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAHN	ROWLETT, TX	120.00
03/31/2025	04/01/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAHN	ROWLETT, TX	120.00
<b>Total</b>						<b>265.96</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

TRACY UTSEY  
XX -925196  
4300 COMMUNITY AVENUE  
MCKINNEY, TX 75071253500 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/25/2025	03/26/2025	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TAHN	ROWLETT, TX	120.00
<b>Total</b>						<b>120.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/10/2025	03/11/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	64.19
03/13/2025	03/14/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	2.98
03/14/2025	03/17/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #01059	FRISCO, TX	39.96
03/27/2025	03/28/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	25.96
<b>Total</b>						<b>133.09</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

TROY HILL, C0430  
XX -287273  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/19/2025	03/20/2025	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	2250 - IRRIGATION STAT	MCKINNEY, TX	371.54
03/24/2025	03/25/2025	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	2250 - IRRIGATION STAT	MCKINNEY, TX	259.00
03/28/2025	03/31/2025	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	2250 - IRRIGATION STAT	MCKINNEY, TX	259.00
<b>Total</b>						<b>889.54</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/05/2025	03/06/2025	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #00505	PLANO, TX	12.88
<b>Total</b>						<b>12.88</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/27/2025	03/28/2025	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NETCE	19167834238, CA	139.00
<b>Total</b>						<b>139.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/26/2025	03/27/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	FSP NCSC	WILLIAMSBURG, VA	975.00
<b>Total</b>						<b>975.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

VANESSA SANDOVAL  
XX -934652  
825 N. MCDONALD ST, STE 130  
MCKINNEY, TX 75069214630 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/11/2025	03/12/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	MENTAL HEALTH AMERICA	DALLAS, TX	15.00
03/31/2025	04/02/2025	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	MENTAL HEALTH AMERICA	DALLAS, TX	(15.00)
<b>Total</b>						<b>0.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
03/11/2025	03/13/2025	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	207.48
<b>Total</b>						<b>207.48</b>
<b>Lodging</b>						
03/06/2025	03/10/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	MCKINNEY, TX	738.00
03/10/2025	03/12/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	MCKINNEY, TX	492.00
03/12/2025	03/14/2025	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	MCKINNEY, TX	246.00
<b>Total</b>						<b>1,476.00</b>
<b>Retail Services</b>						
03/04/2025	03/05/2025	5734	COMPUTER SOFTWARE STORES	THERANEST MONTHLY SUB	BIRMINGHAM, AL	231.00
03/04/2025	03/05/2025	4816	COMPUTER NETWORK/INFORMATION SERVICES	DNH GODADDY#347743034	TEMPE, AZ	19.93
03/13/2025	03/14/2025	4816	COMPUTER NETWORK/INFORMATION SERVICES	DNH GODADDY#364423613	TEMPE, AZ	18.98
03/25/2025	03/27/2025	8099	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	STRONG STAR	SAN ANTONIO, TX	250.00
03/27/2025	03/28/2025	2741	MISCELLANEOUS PUBLISHING AND PRINTING	IN EXECUTIVE PRESS, I	214-2177000, TX	175.00
03/28/2025	03/31/2025	4816	COMPUTER NETWORK/INFORMATION SERVICES	DNH GODADDY#367784973	TEMPE, AZ	126.48
03/31/2025	04/03/2025	5137	MEN'S/WOMEN'S/CHILDREN'S UNIFORMS/COMMERCIAL CLOTH	TAYLORD APP	9033275118, TX	800.00
<b>Total</b>						<b>1,621.39</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

WILLIAM PATE  
XX -676365  
4600 COMMUNITY AVE  
MCKINNEY, TX 75071254100 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/19/2025	03/20/2025	5039	CONSTRUCTION MATERIALS NOT ELSEWHERE CLASSIFIED	2250 - IRRIGATION STAT	MCKINNEY, TX	490.85
<b>Total</b>						<b>490.85</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

WILLIAM SCHULTZ, C0430  
XX -135389  
2100 BLOOMDALE RD, STE 12010  
MCKINNEY, TX 75071831800 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
03/14/2025	03/17/2025	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-646-2633, OH	1,199.00
<b>Total</b>						<b>1,199.00</b>
<b>Other</b>						
03/31/2025	04/01/2025	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU ONLINE MARKETPLAC	HUNTSVILLE, TX	150.00
<b>Total</b>						<b>150.00</b>



# Detail Spend Analysis by Account

Run Date: 04/11/2025  
Report ID: sd10007

Transaction Date: 03/01/2025 - 03/31/2025

YAO SHEN  
XX -856953  
2300 BLOOMDALE RD, STE 3198  
MCKINNEY, TX 75071851700 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
03/14/2025	03/17/2025	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	HOTEL ZOSO	PALM SPRINGS, CA	1,036.76
<b>Total</b>						<b>1,036.76</b>
<b>Retail Services</b>						
03/11/2025	03/12/2025	4121	LIMOUSINES AND TAXICABS	LYFT 1 RIDE 03-10	SAN FRANCISCO, CA	17.86
03/15/2025	03/17/2025	4121	LIMOUSINES AND TAXICABS	LYFT 1 RIDE 03-14	SAN FRANCISCO, CA	19.63
<b>Total</b>						<b>37.49</b>