



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

ANDREA L WESTERFELD, C0430
XX -066511
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/19/2013	03/21/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TEXAS BOARD OF LEGAL S	AUSTIN, TX	125.00
Total						125.00



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ANGELA DOLLARHIDE, C0430
XX -495447
4700 COMMUNITY BLVD
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
03/05/2013	03/07/2013	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A # 00722	MCKINNEY, TX	2.80
03/28/2013	03/28/2013	5814	FAST FOOD RESTAURANTS	BURGER KING #3714 Q07	LACY LAKEVIEW, TX	6.81
03/28/2013	03/28/2013	5814	FAST FOOD RESTAURANTS	BURGER KING #3714 Q07	LACY LAKEVIEW, TX	6.70
Total						16.31



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ANIMAL SERVICES, C0430

XX -007184

4750 COMMUNITY BLVD

MCKINNEY, TX 750712543 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Lodging						
03/15/2013	03/18/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	20.86
03/16/2013	03/18/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	19.86
03/16/2013	03/18/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	2.71
03/17/2013	03/19/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	16.07
03/18/2013	03/20/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	17.07
03/18/2013	03/20/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	2.71
03/18/2013	03/20/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	2.71
03/19/2013	03/20/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	547.40
03/19/2013	03/20/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	547.40
Total						1,176.79
Restaurant						
03/14/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	HEITMILLER FAMILY STEA	ELM MOTT, TX	24.87
03/15/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	TRUDY'S NORTH STAR	AUSTIN, TX	20.05
03/16/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	TRUDY'S NORTH STAR	AUSTIN, TX	19.24
03/17/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	PAPPASITO'S CANTINA #0	AUSTIN, TX	34.15
03/18/2013	03/19/2013	5812	EATING PLACES, RESTAURANTS	BLACK EYED PEA 2124	HILLSBORO, TX	20.49
Total						118.80



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ASHLEY GIDNEY, C0430
XX -089216
2300 BLOOMDALE RD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/15/2013	03/18/2013	3504	HILTON HOTELS	HILTON HOTELS	ROCKWALL, TX	129.94
Total						129.94
Restaurant						
03/13/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	IHOP 1493	ROCKWALL, TX	13.67
03/14/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	GLORIAS RESTAURANT #8	ROCKWALL, TX	31.41
03/15/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	CHILI'S GRI41800004184	ROCKWALL, TX	21.62
Total						66.70



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AUDITOR'S OFFICE, C0430

XX -592616

2300 BLOOMDALE ROAD, SUITE 3100

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/09/2013	03/11/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	188.60
03/27/2013	03/28/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	188.60
03/27/2013	03/28/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	188.60
Total						565.80
Retail Services						
03/08/2013	03/11/2013	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TAC	512-478-8753, TX	250.00
03/25/2013	03/26/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HTE USER'S GROUP	05406588692, CA	410.00
03/25/2013	03/26/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HTE USER'S GROUP	05406588692, CA	410.00
03/25/2013	03/26/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HTE USER'S GROUP	05406588692, CA	410.00
03/27/2013	03/28/2013	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TAC	512-478-8753, TX	230.00
03/27/2013	03/28/2013	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TAC	512-478-8753, TX	230.00
03/28/2013	03/29/2013	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	275.00
Total						2,215.00



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BLAKE GLOVER, C0430
XX -065844
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/19/2013	03/20/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	250.00
Total						250.00



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BRANDON BYERS, C0430
XX -363611
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
03/28/2013	03/29/2013	5812	EATING PLACES, RESTAURANTS	TOLBERTS RESTAURANT	GRAPEVINE, TX	20.21
Total						20.21



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BRIGITTE A BAKER, C0430
XX -068293
2300 BLOOMDALE RD, STE 3160
MCKINNEY, TX 750718517 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/12/2013	03/13/2013	5192	BOOKS, PERIODICALS AND NEWSPAPERS	ABEBOOKS.COM	800-315-5335, WA		20.64
Total							20.64



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BUDGET & FINANCE, C0430
XX -092574
2300 BLOOMDALE RD, SUITE 4100
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/13/2013	03/15/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	257.80
Total						257.80
Retail Services						
03/21/2013	03/22/2013	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	175.00
03/21/2013	03/22/2013	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	175.00
Total						350.00



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CAMESHA BAILEY, C0430
XX -089208
2300 BLOOMDALE RD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/15/2013	03/18/2013	3504	HILTON HOTELS	HILTON HOTELS	ROCKWALL, TX	129.94
Total						129.94
Restaurant						
03/13/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	IHOP 1493	ROCKWALL, TX	14.43
03/14/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	GLORIAS RESTAURANT #8	ROCKWALL, TX	25.00
03/15/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	CHILI'S GRI41800004184	ROCKWALL, TX	14.00
Total						53.43



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CAREN R SKIPWORTH, C0430

XX -592574

2300 BLOOMDALE ROAD, SUITE 3198

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/05/2013	03/07/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	228.85
Total						228.85
Restaurant						
03/05/2013	03/06/2013	5814	FAST FOOD RESTAURANTS	CRACKER BARREL #173 RO	ROUND ROCK, TX	15.20
Total						15.20
Retail Services						
03/18/2013	03/19/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	WWW OHUG ORG	910-4520006, NC	799.00
Total						799.00
Vehicle Related						
03/04/2013	03/05/2013	5542	FUEL DISPENSER, AUTOMATED	EXXONMOBIL 47219993	HILLSBORO, TX	25.00
03/05/2013	03/07/2013	5542	FUEL DISPENSER, AUTOMATED	7-ELEVEN 32314	HILLSBORO, TX	30.20
Total						55.20



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CARMEL GOMEZ, C0430
XX -089224
2300 BLOOMDALE RD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/15/2013	03/18/2013	3504	HILTON HOTELS	HILTON HOTELS	ROCKWALL, TX	150.80
Total						150.80
Restaurant						
03/13/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	IHOP 1493	ROCKWALL, TX	14.85
03/14/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	GLORIAS RESTAURANT #8	ROCKWALL, TX	32.69
03/14/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	HILTON DALLAS ROCKWALL	ROCKWALL, TX	7.53
03/15/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	CHILI'S GRI41800004184	ROCKWALL, TX	17.00
Total						72.07



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CARRIE BRAZEAL, C0430

XX -592426

825 N. MCDONALD STREET, SUITE 150

MCKINNEY, TX 750692175 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/19/2013	03/20/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #5672	ALLEN, TX	4.06
03/22/2013	03/25/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #5672	ALLEN, TX	56.11
03/27/2013	03/28/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #3574	ALLEN, TX	36.70
Total						96.87
Other						
03/15/2013	03/18/2013	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	UI AGRI COMMUNICATIONS	MOSCOW, ID	41.25
Total						41.25



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CHARLES PITMAN, C0430

XX -970747

4600 COMMUNITY BLVD

MCKINNEY, TX 750712541 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/04/2013	03/05/2013	5231	GLASS, PAINT, WALLPAPER STORES	SHERWIN WILLIAMS #7751	MCKINNEY, TX		33.73
03/19/2013	03/20/2013	5251	HARDWARE STORES	GROOM & SONS	MCKINNEY, TX		6.99
				HARDWARE			
						Total	40.72



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CHRIS JENKINS, C0430
XX -065992
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/28/2013	03/29/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	32.64
Total						32.64



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CHRISTOPHE MASON, C0430
XX -970671
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/15/2013	03/18/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	89.08
Total						89.08



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CHRISTOPHER HILL, C0430
XX -486917
2300 BLOOMDALE RD, SUITE 4192
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/06/2013	03/07/2013	3692	DOUBLETREE HOTELS	DOUBLETREE HOTELS	AUSTIN, TX	124.20
Total						124.20
Restaurant						
03/04/2013	03/06/2013	5812	EATING PLACES, RESTAURANTS	ANCHOS BAR	AUSTIN, TX	12.00
03/05/2013	03/06/2013	5814	FAST FOOD RESTAURANTS	QUIZNOS SUB #0246 Q02	AUSTIN, TX	6.80
Total						18.80
Retail Services						
03/04/2013	03/05/2013	4121	LIMOUSINES AND TAXICABS	LONE STAR CAB	AUSTIN, TX	10.00
03/04/2013	03/06/2013	4121	LIMOUSINES AND TAXICABS	YELLOW CAB OF AUSTIN	AUSTIN, TX	10.00
03/04/2013	03/06/2013	4121	LIMOUSINES AND TAXICABS	YELLOW CAB OF AUSTIN	AUSTIN, TX	9.00
03/04/2013	03/06/2013	4121	LIMOUSINES AND TAXICABS	YELLOW CAB OF AUSTIN	AUSTIN, TX	12.00
03/05/2013	03/07/2013	4121	LIMOUSINES AND TAXICABS	YELLOW CAB OF AUSTIN	AUSTIN, TX	9.00
03/05/2013	03/07/2013	4121	LIMOUSINES AND TAXICABS	YELLOW CAB OF AUSTIN	AUSTIN, TX	27.00
Total						77.00



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CSCD, C0430
XX -592640
2100 BLOOMDALE RD., SUITE 12262
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/07/2013	03/11/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	939.80
03/08/2013	03/11/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	1,027.40
03/11/2013	03/13/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	939.80
03/12/2013	03/14/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	414.80
03/12/2013	03/14/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	(1,027.40)
03/15/2013	03/18/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	297.10
03/25/2013	03/27/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	801.60
03/25/2013	03/27/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	801.60
03/25/2013	03/27/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	801.60
03/25/2013	03/27/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	801.60
03/25/2013	03/27/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	801.60
03/25/2013	03/27/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	801.60
Total						7,401.10
Retail Services						
03/06/2013	03/07/2013	8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	ANN MCGEE COOPER A	DALLAS, TX	850.00
03/11/2013	03/12/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	APPA	859-244-8000, KY	340.00
03/11/2013	03/12/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	APPA	859-244-8000, KY	340.00
03/26/2013	03/27/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	THE ROBERT GREENLEAF C	03176698050, IN	3,325.00
Total						4,855.00



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DAN CHANDLER, C0430
XX -970713
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/08/2013	03/11/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 236	PLANO, TX		73.72
Total							73.72



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DANIEL LEWIS, C0430
XX -066073
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/21/2013	03/22/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TX DISTRICT & COUNTY A	AUSTIN, TX	150.00
Total						150.00



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DAVID MCCURDY, C0430
XX -318797
2300 BLOOMDALE, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction		Merchant Category					Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location		Amount
Airline							
03/13/2013	03/14/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX		232.80
Total							232.80



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DISTRICT ATTORNEY 1, C0430
XX -003753
2100 BLOOMDALE RD, STE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/05/2013	03/07/2013	3812	HYATT PLACE	HYATT PLACE	SAN ANTONIO, TX	247.52
Total						247.52
Restaurant						
03/03/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	LA FOGATA RESTAURANT	SAN ANTONIO, TX	14.93
03/03/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	LA FOGATA RESTAURANT	SAN ANTONIO, TX	26.11
03/03/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	OMNI SAN ANTONIO	SAN ANTONIO, TX	18.47
03/04/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	JASONS DELI #2 COLONNA	SAN ANTONIO, TX	15.31
03/04/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	IRON CACTUS	SAN ANTONIO, TX	29.84
03/05/2013	03/06/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 318 Q26	NEW BRAUNFELS, TX	6.53
03/05/2013	03/06/2013	5812	EATING PLACES, RESTAURANTS	EDOHANA SUSHI	FLOWER MOUND, TX	28.54
Total						139.73
Retail Services						
03/15/2013	03/18/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	CONF CRIME AGNST WOMEN	02143897706, TX	300.00
03/15/2013	03/18/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	CONF CRIME AGNST WOMEN	02143897706, TX	300.00
03/15/2013	03/18/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	CONF CRIME AGNST WOMEN	02143897706, TX	300.00
03/21/2013	03/22/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	C-C TROPHY & ENGRAVING	PLANO, TX	66.25
03/28/2013	03/29/2013	8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	PAYPAL LOUPAU00	4029357733, CA	302.50
Total						1,268.75
Vehicle Related						
03/05/2013	03/07/2013	5541	SERVICE STATIONS WITH OR WITHOUT	CHEVRON 0352607 Q61	JARRELL, TX	8.52



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DISTRICT ATTORNEY 1, C0430
XX -003753
2100 BLOOMDALE RD, STE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
			ANCILLARY SERVICE			
					Total	8.52



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DISTRICT ATTORNEY 2, C0430
XX -003829
2100 BLOOMDALE RD, STE 100
MCKINNEY, TX 750718318 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Other							
03/08/2013	03/11/2013	5968	DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	WEB	800-932-4678, FL		19.95
Total							19.95



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

DISTRICT CLERK, C0430
XX -287794
2100 BLOOMDALE RD, SUITE 12132
MCKINNEY, TX 750718318 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Other						
03/12/2013	03/13/2013	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	CCCCD SCC BURSAR	MCKINNEY, TX	198.00
Total						198.00



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

DON HARRIS, C0430
XX -970705
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/04/2013	03/05/2013	5251	HARDWARE STORES	TEXAS TOOL TRADER	MCKINNEY, TX	68.95
Total						68.95



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

ED NEWSOME, C0430

XX -592863

7117 CR 166

MCKINNEY, TX 750717317 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/06/2013	03/07/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	96.28
03/06/2013	03/07/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	16.21
Total						112.49



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

EMILY JOHNSON-LIU, C0430
XX -066628
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/20/2013	03/22/2013	3692	DOUBLETREE HOTELS	DOUBLETREE HOTELS	AUSTIN, TX	226.38
Total						226.38
Vehicle Rental						
03/08/2013	03/11/2013	3395	THRIFTY CAR RENTAL	THRIFTY CAR RENTAL	SAN ANTONIO, TX	440.41
Total						440.41
Restaurant						
03/19/2013	03/20/2013	5812	EATING PLACES, RESTAURANTS	CLAY PIT CONTEMPOR	AUSTIN, TX	22.41
03/20/2013	03/21/2013	5812	EATING PLACES, RESTAURANTS	LAVACA TEPPAN	AUSTIN, TX	10.60
Total						33.01
Retail Services						
03/19/2013	03/21/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TEXAS BOARD OF LEGAL S	AUSTIN, TX	125.00
Total						125.00
Vehicle Related						
03/08/2013	03/11/2013	5542	FUEL DISPENSER, AUTOMATED	SHELL OIL 57545447005	DEL VALLE, TX	18.74
Total						18.74



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

ERIC NISHIMOTO, C0430
XX -592418
2300 BLOOMDALE ROAD, SUITE 4192
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/26/2013	03/28/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	PRESIDENTS SERVICE	866-545-5307, GA	110.75
Total						110.75



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

FIRE MARSHAL, C0430
XX -999910
4690 COMMUNITY BLVD., SUITE 200
MCKINNEY, TX 750710000 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/12/2013	03/13/2013	5734	COMPUTER SOFTWARE STORES	PRODUCTIVITY CENTER IN	07139399777, TX		145.00
Total							145.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

GANEY STEPHEN, C0430
XX -460664
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/13/2013	03/14/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	309.10
Total						309.10
Retail Services						
03/18/2013	03/19/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	WWW OHUG ORG	910-4520006, NC	799.00
03/20/2013	03/21/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	FCC FRANKLINC VYSEMINAR	888-740-1776, UT	49.00
Total						848.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

GARY MACKEY, C0430
XX -970721
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/06/2013	03/07/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	43.41
03/07/2013	03/08/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	17.30
03/11/2013	03/12/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	40.57
03/12/2013	03/13/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	13.49
03/12/2013	03/13/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	53.63
03/18/2013	03/19/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	75.67
03/20/2013	03/21/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	67.22
03/20/2013	03/29/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	(0.38)
03/21/2013	03/22/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	17.30
03/25/2013	03/26/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	29.34
03/28/2013	03/29/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	2.44
Total						359.99



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

GEORGE KING, C0430
XX -970655
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/27/2013	03/28/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HTE USER'S GROUP	05406588692, CA		410.00
Total							410.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

GERALD RAGSDALE, C0430
XX -970739
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/04/2013	03/06/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	PURVIS INDUSTRIES	MCKINNEY, TX	121.81
03/28/2013	03/29/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX	6.59
Total						128.40



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

GREG SULLIVAN, C0430
XX -970689
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/14/2013	03/15/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	22.96
03/26/2013	03/27/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	4.71
Total						27.67



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

GREG WILLIS, C0430
XX -066529
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/11/2013	03/13/2013	7372	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	SMARTDRAW.COM	SAN DIEGO, CA	1,295.00
Total						1,295.00



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

GUY J HOOPER, C0430
XX -065968
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/15/2013	03/18/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	CONF CRIME AGNST WOMEN	02143897706, TX	(25.00)
Total						(25.00)



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

HOLLY GRIFFIN, C0430
XX -065893
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/15/2013	03/18/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	CONF CRIME AGNST WOMEN	02143897706, TX	(25.00)
Total						(25.00)



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

HOMELAND SECURITY, C0430
XX -007150
4300 COMMUNITY BLVD
MCKINNEY, TX 750712535 USA

Transaction		Merchant Category					Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location		Amount
Airline							
03/27/2013	03/29/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX		(19.00)
Total							(19.00)



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

HUMAN RESOURCES, C0430

XX -592590

2300 BLOOMDALE ROAD, SUITE 4117

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/05/2013	03/06/2013	7311	ADVERTISING SERVICES	CRAIGSLIST.ORG	04155666394, CA	25.00
03/16/2013	03/18/2013	8641	ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	WORLD AT WORK	480-951-9191, AZ	350.00
03/16/2013	03/18/2013	8641	ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	WORLD AT WORK	480-951-9191, AZ	1,100.00
03/20/2013	03/21/2013	8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	CENTER FOR COMPETITIVE	02017952400, NJ	199.00
Total						1,674.00
Vehicle Related						
03/04/2013	03/06/2013	7538	AUTOMOTIVE SERVICE SHOPS	FIND A MECHANIC	08665175046, TX	299.00
Total						299.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

INFORMATION TECHNOLOGY, C0430
XX -592582
2300 BLOOMDALE ROAD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/01/2013	03/04/2013	5735	RECORD SHOPS	APL APPLE ITUNES STORE	866-712-7753, CA	16.23
03/04/2013	03/05/2013	5732	ELECTRONICS SALES	BESTBUYMKTPPLACE	888-237289, MN	8.47
03/08/2013	03/08/2013	5942	BOOK STORES	AMAZON.COM	AMZN.COM/BILL, WA	24.86
03/19/2013	03/20/2013	4816	COMPUTER NETWORK/INFORMATION SERVICES	DIGICERT	08017019600, UT	469.00
03/19/2013	03/20/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	WWW OHUG ORG	910-4520006, NC	799.00
03/19/2013	03/20/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	WWW OHUG ORG	910-4520006, NC	799.00
03/20/2013	03/21/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	FCC FRANKLINC VYSEMINAR	888-740-1776, UT	232.00
03/22/2013	03/25/2013	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	GLOBALNET TRAINING & C	BOULDER, CO	3,295.00
Total						5,643.56



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

J DUNCAN WEBB IV, C0430
XX -592400
2300 BLOOMDALE ROAD, SUITE 4192
MCKINNEY, TX 750718517 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Lodging						
03/05/2013	03/07/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	533.36
03/05/2013	03/07/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	(21.54)
Total						511.82



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JANE E RODEN, C0430
XX -066313
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
03/07/2013	03/08/2013	5812	EATING PLACES, RESTAURANTS	THE PINK PIG	FREDRICKSBURG, TX	25.00
Total						25.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JANET COOK, C0430
XX -065711
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/05/2013	03/07/2013	3812	HYATT PLACE	HYATT PLACE	SAN ANTONIO, TX	247.52
Total						247.52
Restaurant						
03/03/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	LA FOGATA RESTAURANT	SAN ANTONIO, TX	16.01
03/03/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	LA FOGATA RESTAURANT	SAN ANTONIO, TX	7.39
03/03/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	OMNI SAN ANTONIO	SAN ANTONIO, TX	16.01
03/04/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	JASONS DELI #2 COLONNA	SAN ANTONIO, TX	7.45
03/04/2013	03/05/2013	5812	EATING PLACES, RESTAURANTS	IRON CACTUS	SAN ANTONIO, TX	28.57
03/05/2013	03/06/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 318 Q26	NEW BRAUNFELS, TX	6.05
Total						81.48



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JASON LANE, C0430
XX -261278
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/28/2013	04/01/2013	3690	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	SAN ANTONIO, TX	867.98
Total						867.98
Restaurant						
03/24/2013	03/26/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 1025	SAN ANTONIO, TX	9.01
03/25/2013	03/26/2013	5814	FAST FOOD RESTAURANTS	FUDDRUCKERS 3084	SAN ANTONIO, TX	12.75
03/26/2013	03/27/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 1025	SAN ANTONIO, TX	8.59
03/26/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	MI TIERRA	SAN ANTONIO, TX	24.61
03/27/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	SCHILOS DELICATESSEN I	SAN ANTONIO, TX	13.68
03/27/2013	03/29/2013	5812	EATING PLACES, RESTAURANTS	SALTGRASS-RIVERWALK	SAN ANTONIO, TX	34.71
Total						103.35



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JASON WALKER, C0430
XX -592830
4700 COMMUNITY AVENUE
MCKINNEY, TX 750712543 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
03/13/2013	03/15/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S M7241 OF	PLANO, TX	4.33
03/27/2013	03/28/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F27736	ITALY, TX	6.15
03/28/2013	03/28/2013	5814	FAST FOOD RESTAURANTS	BURGER KING #3714 Q07	LACY LAKEVIEW, TX	9.08
Total						19.56



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JENNIFER C ROGERS, C0430
XX -592871
7117 CR 166
MCKINNEY, TX 750717317 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/26/2013	03/28/2013	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LMC TRUCK	913-5411525, KS	47.55
Total						47.55
Retail Services						
03/04/2013	03/05/2013	5192	BOOKS, PERIODICALS AND NEWSPAPERS	BARNES&NOBLE COM	800-843-2665, NJ	34.08
03/09/2013	03/11/2013	5192	BOOKS, PERIODICALS AND NEWSPAPERS	BARNES&NOBLE COM	800-843-2665, NJ	(2.60)
03/12/2013	03/14/2013	5561	CAMPER DEALERS, RECREATIONAL AND UTILITY TRAILERS	HANSEN WHEEL & WAGON S	LETCHER, SD	126.85
03/13/2013	03/14/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	5.96
03/13/2013	03/14/2013	5331	VARIETY STORES	MICHAELS #9925	MCKINNEY, TX	9.99
03/14/2013	03/15/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	7.88
03/22/2013	03/25/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BATTERIES PLUS #40	MCKINNEY, TX	5.98
03/22/2013	03/25/2013	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	167.73
03/27/2013	03/28/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	7.08
03/27/2013	03/28/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	65.01
03/27/2013	03/28/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX	4.99
Total						432.95
Vehicle Related						
03/22/2013	03/25/2013	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	NAPA AUTO PARTS MCKINN	MCKINNEY, TX	85.35
Total						85.35



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JESSICA GRIFFITH, C0430

XX -089257

2300 BLOOMDALE RD, SUITE 1164

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/25/2013	03/26/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	(100.00)
Total						(100.00)



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JIMMY C PIERCE, C0430
XX -592764
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/20/2013	03/21/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX	19.96
03/21/2013	03/22/2013	5074	PLUMBING AND HEATING EQUIPMENT	JOHNSON BURKS SUPPLY C	SHERMAN, TX	42.22
03/21/2013	03/25/2013	7623	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	MCMILLAN JAMES EQUIPMEN	GRAPEVINE, TX	578.00
Total						640.18



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JOANN HARRISON, C0430

XX -089232

2300 BLOOMDALE RD, SUITE 1164

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/14/2013	03/15/2013	3504	HILTON HOTELS	HILTON HOTELS	ROCKWALL, TX	129.96
Total						129.96
Restaurant						
03/13/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	IHOP 1493	ROCKWALL, TX	11.73
03/14/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	GLORIAS RESTAURANT #8	ROCKWALL, TX	23.72
Total						35.45



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JOE FIERRO, C0430

XX -216314

2300 BLOOMDALE RD, SUITE 3198

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/14/2013	03/18/2013	8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	TAGITM	512-220-4295, TX	440.00
03/20/2013	03/21/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	WWW OHUG ORG	910-4520006, NC	799.00
Total						1,239.00



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JOHN L SCHOMBURGER, C0430
XX -066354
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/04/2013	03/06/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TEXAS BOARD OF LEGAL S	AUSTIN, TX	125.00
Total						125.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JOHN R ROLATER JR, C0430
XX -066321
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/04/2013	03/06/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
03/07/2013	03/11/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
03/12/2013	03/14/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
03/13/2013	03/15/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
03/18/2013	03/20/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
03/19/2013	03/21/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
03/19/2013	03/21/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
03/19/2013	03/21/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TEXAS BOARD OF LEGAL S	AUSTIN, TX	125.00
03/22/2013	03/25/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
03/25/2013	03/27/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
Total						170.99



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JOHN ZOSKI, C0430

XX -970754

4600 COMMUNITY BLVD

MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/19/2013	03/20/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX	7.99
03/22/2013	03/25/2013	5074	PLUMBING AND HEATING EQUIPMENT	MOORE SUPPLY COMPANY	MCKINNEY, TX	13.56
03/22/2013	03/25/2013	5074	PLUMBING AND HEATING EQUIPMENT	MOORE SUPPLY COMPANY	MCKINNEY, TX	5.97
Total						27.52



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JUDY FLORENCE, C0430
XX -592699
7117 CR 166
MCKINNEY, TX 750717317 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/19/2013	03/21/2013	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	LMC TRUCK	913-5411525, KS	60.70
Total						60.70
Lodging						
03/09/2013	03/11/2013	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	OVERTON HOTEL & CONFER	LUBBOCK, TX	403.41
Total						403.41
Restaurant						
03/05/2013	03/06/2013	5814	FAST FOOD RESTAURANTS	DQ-15 #14455 QPS	OLNEY, TX	7.35
03/05/2013	03/06/2013	5812	EATING PLACES, RESTAURANTS	RUBY TEQUILA'S NORTH	LUBBOCK, TX	15.22
03/06/2013	03/07/2013	5812	EATING PLACES, RESTAURANTS	TAQUERIA JALISCO	LUBBOCK, TX	11.18
03/08/2013	03/12/2013	5812	EATING PLACES, RESTAURANTS	FUZZYS TACO SHOP LUBBO	LUBBOCK, TX	7.92
Total						41.67
Retail Services						
03/19/2013	03/20/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	31.98
03/19/2013	03/20/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BATTERIES PLUS #40	MCKINNEY, TX	11.25
03/20/2013	03/22/2013	5932	ANTIQUE SHOPS - SALES, REPAIRS, AND RESTORATION	YESTERDAY'S TRACTOR CO	PORT TOWNSEND, WA	44.25
Total						87.48



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JUSTICE COURT 1, C0430
XX -215340
2300 BLOOMDALE RD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/22/2013	03/25/2013	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	95.99
Total						95.99



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JUSTIN JOHNSON, C0430
XX -066008
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/20/2013	03/22/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TEXAS BOARD OF LEGAL S	AUSTIN, TX	125.00
Total						125.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

JUVENILE PROBATION, C0430

XX -003761

4690 COMMUNITY AVE

MCKINNEY, TX 750712541 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/19/2013	03/20/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	153.97
03/19/2013	03/20/2013	5300	WHOLESALE CLUBS	SAMSClub #4906	MCKINNEY, TX	107.76
03/22/2013	03/25/2013	5300	WHOLESALE CLUBS	SAMSClub #4906	MCKINNEY, TX	89.80
Total						351.53



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

KELLEY CASEY STONE, C0430
XX -460912
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Airline						
03/11/2013	03/13/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	232.80
Total						232.80



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

KELLEY STONE, C0430
XX -007176
4300 COMMUNITY BLVD
MCKINNEY, TX 750712535 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
03/26/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	UNCLE JULIO'S GRAPEVIN	GRAPEVINE, TX	16.93
Total						16.93



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

LACIE REITMEYER, C0430
XX -089323
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/11/2013	03/12/2013	4111	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	MARTA ATLANTA 00000026	ATLANTA, GA	11.00
Total						11.00
Lodging						
03/12/2013	03/14/2013	3509	MARRIOTT	MARRIOTT	ATLANTA, GA	8.05
03/13/2013	03/15/2013	3509	MARRIOTT	MARRIOTT	ATLANTA, GA	7.94
03/14/2013	03/18/2013	3509	MARRIOTT	MARRIOTT	ATLANTA, GA	8.05
03/16/2013	03/18/2013	3509	MARRIOTT	MARRIOTT	ATLANTA, GA	617.12
Total						641.16
Restaurant						
03/11/2013	03/12/2013	5812	EATING PLACES, RESTAURANTS	BENIHANA AA	ATLANTA, GA	20.01
03/11/2013	03/13/2013	5814	FAST FOOD RESTAURANTS	AVIVA BY KAMEEL	ATLANTA, GA	11.23
03/12/2013	03/14/2013	5812	EATING PLACES, RESTAURANTS	CHEESECAKE BISTRO 5	ATLANTA, GA	19.89
03/12/2013	03/14/2013	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A #00238	ATLANTA, GA	7.44
03/13/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	HARD ROCK ATLANTA R	ATLANTA, GA	16.00
03/14/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	DER BEIRGARTEN	ATLANTA, GA	21.11
03/15/2013	03/18/2013	5814	FAST FOOD RESTAURANTS	DNC TRAVEL - ATLAN	COLLEGE PARK, GA	14.42
Total						110.10



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

LARRY G JONES, C0430

XX -970762

4600 COMMUNITY BLVD

MCKINNEY, TX 750712541 USA

Transaction		Merchant					Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/11/2013	03/12/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #00505	PLANO, TX		22.96
03/13/2013	03/14/2013	5251	HARDWARE STORES	GROOM & SONS HARDWARE	MCKINNEY, TX		15.66
03/15/2013	03/18/2013	5251	HARDWARE STORES	GROOM & SONS HARDWARE	MCKINNEY, TX		14.67
03/18/2013	03/19/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #00505	PLANO, TX		55.92
03/25/2013	03/26/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #00505	PLANO, TX		23.04
						Total	132.25



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

LINDSAY E PETERSON, C0430
XX -360187
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/05/2013	03/07/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	179.80
Total						179.80
Restaurant						
03/26/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	UNCLE JULIO'S GRAPEVIN	GRAPEVINE, TX	16.71
Total						16.71



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

LLOYD D ROLLINS, C0430
XX -592806
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/04/2013	03/05/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	BATTERIES PLUS #40	MCKINNEY, TX	303.50
03/05/2013	03/06/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TEXAS METER & SEWER CO	PRINCETON, TX	112.36
03/06/2013	03/07/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	63.40
Total						479.26
Vehicle Related						
03/07/2013	03/11/2013	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	INTERSTATE ALL BATTERY	MCKINNEY, TX	135.60
Total						135.60



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MARK CRULL, C0430
XX -592665
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/27/2013	03/28/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HTE USER'S GROUP	05406588692, CA	410.00
Total						410.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MARK PAGE, C0430

XX -592749

7117 CR 166

MCKINNEY, TX 750717317 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/08/2013	03/11/2013	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	OVERTON HOTEL & CONFER	LUBBOCK, TX	403.41
Total						403.41
Restaurant						
03/05/2013	03/06/2013	5814	FAST FOOD RESTAURANTS	DQ-15 #14455 QPS	OLNEY, TX	7.89
03/05/2013	03/06/2013	5812	EATING PLACES, RESTAURANTS	RUBY TEQUILA'S NORTH	LUBBOCK, TX	14.90
03/06/2013	03/07/2013	5812	EATING PLACES, RESTAURANTS	TAQUERIA JALISCO	LUBBOCK, TX	10.98
03/08/2013	03/11/2013	5814	FAST FOOD RESTAURANTS	DQ-15 #14455 QPS	OLNEY, TX	7.89
Total						41.66
Retail Services						
03/12/2013	03/13/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	29.98
03/14/2013	03/15/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	13.17
Total						43.15



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MATT SHAHEEN, C0430

XX -592566

2300 BLOOMDALE ROAD, SUITE 4192

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/19/2013	03/21/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	279.80
Total						279.80
Lodging						
03/05/2013	03/06/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	188.60
03/05/2013	03/07/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	248.34
03/06/2013	03/08/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	305.84
03/07/2013	03/19/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	228.85
03/08/2013	03/11/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	(19.49)
03/08/2013	03/11/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	(19.49)
Total						932.65
Retail Services						
03/06/2013	03/08/2013	7523	AUTOMOBILE PARKING LOTS AND GARAGES	AMPCO PARKING AUSTIN C	AUSTIN, TX	30.00
03/06/2013	03/08/2013	7523	AUTOMOBILE PARKING LOTS AND GARAGES	SHERATON AUSTIN PARKIN	AUSTIN, TX	5.00
03/25/2013	03/27/2013	7523	AUTOMOBILE PARKING LOTS AND GARAGES	AMSTAR STACY 823 LP	AUSTIN, TX	20.00
Total						55.00



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MATTHEW LANGAN, C0430
XX -066032
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
03/26/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	UNCLE JULIO'S GRAPEVIN	GRAPEVINE, TX	7.45
03/27/2013	03/29/2013	5812	EATING PLACES, RESTAURANTS	CHILI'S GRI20700002071	GRAPEVINE, TX	15.00
Total						22.45



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MICHAEL BEAL, C0430
XX -318789
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
03/26/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	UNCLE JULIO'S GRAPEVIN	GRAPEVINE, TX	16.60
03/28/2013	03/29/2013	5812	EATING PLACES, RESTAURANTS	TOLBERTS RESTAURANT	GRAPEVINE, TX	10.20
Total						26.80



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MICHAEL G SMITH, C0430
XX -066404
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
03/26/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	UNCLE JULIO'S GRAPEVIN	GRAPEVINE, TX	10.94
03/27/2013	03/29/2013	5812	EATING PLACES, RESTAURANTS	CHILI'S GRI20700002071	GRAPEVINE, TX	12.78
Total						23.72



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MICHAEL MOSIER, C0430
XX -592731
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/06/2013	03/08/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	REMCOR INC	HOWE, TX	31.98
Total						31.98



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MICHAEL MOSIER, C0430
XX -060087
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction		Merchant					Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/20/2013	03/21/2013	5399	MISCELLANEOUS GENERAL MERCHANDISE	BRASS SMITH	03033318777, CO		436.00
03/20/2013	03/21/2013	5074	PLUMBING AND HEATING EQUIPMENT	FERGUSON ENT #63	972-548-0070, TX		5.32
03/20/2013	03/21/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX		189.36
03/27/2013	03/29/2013	5065	ELECTRICAL PARTS AND EQUIPMENT	THE REYNOLDS COMPANY	TEL8176263636, TX		200.02
03/28/2013	03/29/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX		93.92
						Total	924.62



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MICHALYN RAINS, C0430
XX -089315
2300 BLOOMDALE RD, SUITE 3160
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/05/2013	03/07/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	228.85
03/05/2013	03/07/2013	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	3.80
Total						232.65
Restaurant						
03/05/2013	03/06/2013	5814	FAST FOOD RESTAURANTS	CRACKER BARREL #173 RO	ROUND ROCK, TX	12.20
Total						12.20



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MISTI BILDERBACK, C0430
XX -065646
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/14/2013	03/15/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	350.00
03/25/2013	03/26/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	(100.00)
Total						250.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MITCHELL BLACKWELDER, C0430
XX -216322
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/19/2013	03/20/2013	3791	STAYBRIDGE SUITES	STAYBRIDGE SUITES	CENTENNIAL, CO	337.32
Total						337.32
Restaurant						
03/18/2013	03/19/2013	5812	EATING PLACES, RESTAURANTS	LNDY'S-DENVER I-25	ENGLEWOOD, CO	40.15
03/18/2013	03/20/2013	5814	FAST FOOD RESTAURANTS	DALLAS LOVE FOOD & BEV	DALLAS, TX	16.34
03/18/2013	03/20/2013	5812	EATING PLACES, RESTAURANTS	BLUE CANYON GRILL	GOLDEN, CO	9.15
03/19/2013	03/21/2013	5812	EATING PLACES, RESTAURANTS	TP CENTENNIAL	DALLAS, TX	23.50
03/20/2013	03/22/2013	5812	EATING PLACES, RESTAURANTS	TP CENTENNIAL	DALLAS, TX	22.75
03/21/2013	03/25/2013	5812	EATING PLACES, RESTAURANTS	LNDY'S-DENVER I-25	ENGLEWOOD, CO	50.70
03/22/2013	03/25/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F13569	DENVER, CO	7.83
03/22/2013	03/25/2013	5812	EATING PLACES, RESTAURANTS	IHOP #1818	GREENWOOD VIL, CO	13.24
Total						183.66
Retail Services						
03/21/2013	03/22/2013	5251	HARDWARE STORES	MOUNTAIN TOOL AND FEED	IDAHO SPRINGS, CO	6.18
Total						6.18



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

MONIKA ARRIS, C0430
XX -592608
2300 BLOOMDALE ROAD
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/21/2013	03/22/2013	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	275.00
Total						275.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

OSCAR MARTINEZ JR, C0430
XX -089307
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
03/26/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	UNCLE JULIO'S GRAPEVIN	GRAPEVINE, TX	22.08
03/27/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	JAKES HAMBURGERS	GRAPEVINE, TX	15.96
				GRPV		
03/28/2013	03/29/2013	5812	EATING PLACES, RESTAURANTS	TOLBERTS RESTAURANT	GRAPEVINE, TX	18.05
Total						56.09



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

PAM DONNELL, C0430

XX -592434

825 N. MCDONALD STREET, SUITE 150

MCKINNEY, TX 750692175 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/11/2013	03/12/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX		455.00
03/27/2013	03/28/2013	5722	HOUSEHOLD APPLIANCE STORES	THEPARTSBIZ.COM	09133224023, KS		8.41
						Total	463.41



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

PAMELA S DEVAULT, C0430
XX -319811
2100 BLOOMDALE RD, SUITE 10146
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/05/2013	03/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	350.00
Total						350.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

PURCHASING 1, C0430

XX -592350

2300 BLOOMDALE ROAD, SUITE 3160

MCKINNEY, TX 750718517 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/01/2013	03/04/2013	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX		17.52
03/07/2013	03/08/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PAYPAL TXPPA	4029357733, TX		50.00
03/10/2013	03/11/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	BUNDLE BANDS	YONKERS, NY		50.00
						Total	117.52



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

PURCHASING 2, C0430

XX -592376

2300 BLOOMDALE ROAD, SUITE 3160

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/01/2013	03/04/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	539.80
03/02/2013	03/04/2013	4131	BUS LINES	MEARS DESTINATION SERV	407-4224561, FL	34.00
Total						573.80
Lodging						
03/29/2013	04/01/2013	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	CROWN PLAZA HOTEL	AUSTIN, TX	195.50
Total						195.50
Restaurant						
03/26/2013	03/27/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F424	AUSTIN, TX	5.94
03/26/2013	03/28/2013	5812	EATING PLACES, RESTAURANTS	CROWN PLAZA HTL - ASTN	AUSTIN, TX	19.24
03/27/2013	03/29/2013	5812	EATING PLACES, RESTAURANTS	CROWN PLAZA HTL - ASTN	AUSTIN, TX	11.54
Total						36.72



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

RHONDA BAXTER, C0430

XX -487469

2300 BLOOMDALE RD, SUITE 1164

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/15/2013	03/18/2013	3504	HILTON HOTELS	HILTON HOTELS	ROCKWALL, TX	129.94
Total						129.94
Restaurant						
03/13/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	IHOP 1493	ROCKWALL, TX	14.61
03/14/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	GLORIAS RESTAURANT #8	ROCKWALL, TX	21.15
03/15/2013	03/18/2013	5812	EATING PLACES, RESTAURANTS	CHILI'S GRI41800004184	ROCKWALL, TX	12.81
Total						48.57



Detail Spend Analysis by Account

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Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

RICKEE HARRIS, C0430
XX -873040
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/19/2013	03/20/2013	3791	STAYBRIDGE SUITES	STAYBRIDGE SUITES	CENTENNIAL, CO	337.32
Total						337.32
Vehicle Rental						
03/22/2013	03/25/2013	3366	BUDGET RENT-A-CAR	BUDGET RENT-A-CAR	DENVER, CO	1,044.27
Total						1,044.27
Restaurant						
03/18/2013	03/19/2013	5812	EATING PLACES, RESTAURANTS	LNDY'S-DENVER I-25	ENGLEWOOD, CO	34.73
03/18/2013	03/20/2013	5814	FAST FOOD RESTAURANTS	DALLAS LOVE FOOD & BEV	DALLAS, TX	16.34
03/18/2013	03/20/2013	5812	EATING PLACES, RESTAURANTS	BLUE CANYON GRILL	GOLDEN, CO	11.15
03/19/2013	03/21/2013	5812	EATING PLACES, RESTAURANTS	TP CENTENNIAL	DALLAS, TX	22.08
03/20/2013	03/22/2013	5812	EATING PLACES, RESTAURANTS	TP CENTENNIAL	DALLAS, TX	24.22
03/21/2013	03/25/2013	5812	EATING PLACES, RESTAURANTS	LNDY'S-DENVER I-25	ENGLEWOOD, CO	47.47
03/22/2013	03/25/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F13569	DENVER, CO	9.42
03/22/2013	03/25/2013	5812	EATING PLACES, RESTAURANTS	IHOP #1818	GREENWOOD VIL, CO	15.95
Total						181.36
Retail Services						
03/06/2013	03/07/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DIST CO 225	MCKINNEY, TX	15.08
03/12/2013	03/13/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	12.62
03/21/2013	03/22/2013	5251	HARDWARE STORES	MOUNTAIN TOOL AND FEED	IDAHO SPRINGS, CO	5.11
03/22/2013	03/25/2013	7523	AUTOMOBILE PARKING LOTS AND GARAGES	PARKING SYSTEMS	DALLAS, TX	70.00
Total						102.81



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

ROBIN LAUGHON, C0430
XX -066057
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Other						
03/18/2013	03/19/2013	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	CCCCD SCC BURSAR	MCKINNEY, TX	40.00
Total						40.00



Detail Spend Analysis by Account

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Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

ROY STOREY, C0430
XX -592814
4700 COMMUNITY AVENUE
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
03/21/2013	03/22/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 435 Q26	WICHITA FALLS, TX	4.85
03/21/2013	03/22/2013	5812	EATING PLACES, RESTAURANTS	THE SMOKEHOUSE LINDSAY	LINDSAY, TX	14.77
Total						19.62



Detail Spend Analysis by Account

Run Date: 04/11/2013
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Transaction Date: 03/01/2013 - 03/31/2013

SCOTT JONES, C0430
XX -003803
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/08/2013	03/11/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	22.00
Total						22.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

SETH TERRAZAS, C0430
XX -970697
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/05/2013	03/06/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	18.80
Total						18.80



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

SHANNON POE, C0430
XX -066263
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/07/2013	03/08/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	7.92
03/14/2013	03/15/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	2.98
03/28/2013	03/29/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	5.96
Total						16.86



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

SHANNON WILLIAMS, C0430
XX -089240
2300 BLOOMDALE RD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/15/2013	03/18/2013	3504	HILTON HOTELS	HILTON HOTELS	ROCKWALL, TX	129.94
Total						129.94
Restaurant						
03/14/2013	03/15/2013	5812	EATING PLACES, RESTAURANTS	GLORIAS RESTAURANT #8	ROCKWALL, TX	29.49
Total						29.49



Detail Spend Analysis by Account

Run Date: 04/11/2013
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Transaction Date: 03/01/2013 - 03/31/2013

SHERI MALONE, C0430
XX -286713
4700 COMMUNITY AVE
MCKINNEY, TX 750712543 USA

Transaction		Merchant				Transaction
Date	Posting Date	Category				Amount
		Code	Merchant Category Name	Merchant	Location	
Restaurant						
03/01/2013	03/04/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 963 Q26	MCKINNEY, TX	4.43
03/19/2013	03/20/2013	5814	FAST FOOD RESTAURANTS	CHICKEN EXPRESS-PLANO	PLANO, TX	7.35
Total						11.78



Detail Spend Analysis by Account

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Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

STACEY KEMP, C0430

XX -592533

2300 BLOOMDALE ROAD, SUITE 2104

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/25/2013	03/26/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	383.80
Total						383.80
Retail Services						
03/20/2013	03/21/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	350.00
03/26/2013	03/27/2013	7523	AUTOMOBILE PARKING LOTS AND GARAGES	THE PARKING SPOT 243	DALLAS, TX	8.61
Total						358.61



Detail Spend Analysis by Account

Run Date: 04/11/2013
Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

TERRY BABBITT, C0430
XX -592624
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/05/2013	03/06/2013	5074	PLUMBING AND HEATING EQUIPMENT	MOORE SUPPLY COMPANY	MCKINNEY, TX	212.88
Total						212.88



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

TIM DOOLEY, C0430
XX -592681
4600 COMMUNITY AVENUE
MCKINNEY, TX 750712541 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
03/11/2013	03/12/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	138.56
03/13/2013	03/14/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	56.91
03/13/2013	03/14/2013	5251	HARDWARE STORES	TEXAS TOOL TRADER	MCKINNEY, TX	260.02
03/18/2013	03/19/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	32.00
03/26/2013	03/27/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	(10.56)
Total						476.93



Detail Spend Analysis by Account

Run Date: 04/11/2013
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Transaction Date: 03/01/2013 - 03/31/2013

TIM NOLAN, C0430
XX -267671
2300 BLOOMDALE RD, SUITE 3198
MCKINNEY, TX 750718517 USA

Transaction		Merchant Category					Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location		Amount
Airline							
03/08/2013	03/11/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX		259.10
						Total	259.10



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

TONYA KELLOGG, C0430

XX -592558

2300 BLOOMDALE ROAD, SUITE 2104

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/07/2013	03/11/2013	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	TANGLEWOOD RESORT	POTTSBORO, TX	15.00
03/07/2013	03/11/2013	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	TANGLEWOOD RESORT	POTTSBORO, TX	15.00
Total						30.00



Detail Spend Analysis by Account

Run Date: 04/11/2013

Report ID: sd10007

Transaction Date: 03/01/2013 - 03/31/2013

TRAVIS MOUNGER, C0430
XX -970812
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant Category					Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
03/12/2013	03/13/2013	5251	HARDWARE STORES	FASTENAL COMPANY01	MCKINNEY, TX		52.56
03/19/2013	03/20/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX		20.90
03/26/2013	03/27/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX		59.64
						Total	133.10



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Transaction Date: 03/01/2013 - 03/31/2013

TWYLA CATON, C0430
XX -982742
1800 N GRAVES ST, STE 130
MCKINNEY, TX 750693663 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/24/2013	03/26/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	171.80
Total						171.80
Retail Services						
03/20/2013	03/21/2013	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	99.99
03/26/2013	03/27/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	NACM	8006166165, VA	115.00
03/26/2013	03/27/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	NACM	8006166165, VA	495.00
Total						709.99



Detail Spend Analysis by Account

Run Date: 04/11/2013
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Transaction Date: 03/01/2013 - 03/31/2013

WELDON S COPELAND, C0430
XX -003720
1800 N GRAVES ST, STE 125
MCKINNEY, TX 750693658 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/22/2013	03/25/2013	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS CENTER FOR THE J	05124828986, TX	60.00
Total						60.00