



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

ADAM ARTHUR BIGGS, C0430
XX -065638
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
05/28/2013	05/30/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	281.80
Total						281.80
Lodging						
05/06/2013	05/07/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	396.10
Total						396.10
Vehicle Rental						
05/31/2013	06/03/2013	3405	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	SAN ANTONIO, TX	20.95
Total						20.95
Restaurant						
05/31/2013	06/03/2013	5812	EATING PLACES, RESTAURANTS	FAMIGLIA SAN ANTONIO	SAN ANTONIO, TX	12.20
05/31/2013	06/03/2013	5814	FAST FOOD RESTAURANTS	CARL'S JR 1100403 QPS	NEW BRAUNFELS, TX	3.78
Total						15.98
Vehicle Related						
05/31/2013	06/03/2013	5542	FUEL DISPENSER, AUTOMATED	SHELL OIL 575413076QPS	SAN ANTONIO, TX	5.49
Total						5.49



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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						
05/06/2013	05/08/2013	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A # 00722	MCKINNEY, TX	6.81
05/14/2013	05/15/2013	5812	EATING PLACES, RESTAURANTS	GOLDEN CORRAL #548	WICHITA FALLS, TX	11.24
05/16/2013	05/20/2013	5812	EATING PLACES, RESTAURANTS	IHOP #1953	DENISON, TX	10.24
05/17/2013	05/20/2013	5814	FAST FOOD RESTAURANTS	DENNY'S #7801	RED OAK, TX	4.24
Total						32.53
Retail Services						
05/14/2013	05/15/2013	5462	BAKERIES	GOOD MORNING DONUTS	HENRIETTA, TX	3.03
Total						3.03



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ANIMAL SERVICES, C0430
XX -007184
4750 COMMUNITY BLVD
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/01/2013	05/02/2013	5047	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	OMNI MED INC	MOORESTOWN, NJ	26.37
Total						26.37



Detail Spend Analysis by Account

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Transaction Date: 05/01/2013 - 05/31/2013

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						
05/10/2013	05/13/2013	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	CROWN PLAZA HOTEL	AUSTIN, TX	388.13
Total						388.13
Retail Services						
05/28/2013	05/29/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HTE USER'S GROUP	05406588692, CA	25.00
Total						25.00
Other						
05/30/2013	05/31/2013	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	RAWLS COLLEGE OF BUSIN	LUBBOCK, TX	1,185.00
Total						1,185.00



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BENJAMIN N SMITH, C0430
XX -586716
2100 BLOOMDALE RD, SUITE30132
MCKINNEY, TX 750718318 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/28/2013	05/29/2013	5942	BOOK STORES	THE LAW BK EXCHANGE LT	CLARK, NJ	570.00
Total						570.00



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Transaction Date: 05/01/2013 - 05/31/2013

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
Lodging						
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	555.75
Total						555.75
Restaurant						
05/21/2013	05/23/2013	5812	EATING PLACES, RESTAURANTS	UCHI SUSHI	AUSTIN, TX	22.41
05/21/2013	05/23/2013	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A # 00951	CARROLLTON, TX	14.44
05/22/2013	05/23/2013	5812	EATING PLACES, RESTAURANTS	MOONSHINE PATIO BAR &	AUSTIN, TX	27.19
05/22/2013	05/24/2013	5812	EATING PLACES, RESTAURANTS	HILTON JAVA JIVE	AUSTIN, TX	9.31
05/23/2013	05/27/2013	5812	EATING PLACES, RESTAURANTS	LA CONDESA	AUSTIN, TX	27.42
05/24/2013	05/28/2013	5812	EATING PLACES, RESTAURANTS	HILTON JAVA JIVE	AUSTIN, TX	7.85
Total						108.62
Retail Services						
05/24/2013	05/27/2013	5462	BAKERIES	WEST CZECH STOP INC	WEST, TX	15.02
Total						15.02



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

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Airline						
05/20/2013	05/22/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	523.80
Total						523.80



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Transaction Date: 05/01/2013 - 05/31/2013

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						
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	543.75
Total						543.75
Restaurant						
05/21/2013	05/23/2013	5812	EATING PLACES, RESTAURANTS	TEXAS LAND AND00171025	AUSTIN, TX	24.10
05/24/2013	05/27/2013	5814	FAST FOOD RESTAURANTS	TEXAS BEST SMOKEHOUSE	ITALY, TX	13.53
Total						37.63
Retail Services						
05/09/2013	05/10/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	(350.00)
Total						(350.00)



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CAROL MAGERS, C0430

XX -592384

2300 BLOOMDALE ROAD, SUITE 3160

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Vehicle Related						
05/03/2013	05/06/2013	5511	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING	JIM BASS FORD	SAN ANGELO, TX	(63.29)
05/03/2013	05/06/2013	5511	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING	JIM BASS FORD	SAN ANGELO, TX	1,320.42
Total						1,257.13



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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
Restaurant						
05/03/2013	05/06/2013	5812	EATING PLACES, RESTAURANTS	LONESTAR EATERY GRILL	COMMERCE, TX	9.57
Total						9.57
Retail Services						
05/01/2013	05/02/2013	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	NASCO MAIL ORDER	8005589595, WI	79.02
05/03/2013	05/06/2013	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	TRACTOR SUPPLY #566	MCKINNEY, TX	139.78
05/14/2013	05/15/2013	5411	GROCERY STORES, SUPERMARKETS	KROGER #548	ALLEN, TX	54.23
05/15/2013	05/16/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #3574	ALLEN, TX	4.00
05/16/2013	05/17/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #5672	ALLEN, TX	96.97
05/16/2013	05/17/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	112.98
05/19/2013	05/20/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #01199	ALLEN, TX	12.98
05/21/2013	05/23/2013	5942	BOOK STORES	#52 MTC	ALLEN, TX	11.98
05/21/2013	05/23/2013	5311	DEPARTMENT STORES	SEARS OUTLET 9796	ALLEN, TX	(12.99)
05/21/2013	05/23/2013	5311	DEPARTMENT STORES	SEARS OUTLET 9796	ALLEN, TX	12.99
05/29/2013	05/31/2013	5310	DISCOUNT STORES	BIG LOTS STORES - #146	MCKINNEY, TX	25.00
Total						536.94



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Transaction Date: 05/01/2013 - 05/31/2013

CHARLES SCOTT, C0430
XX -982783
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/17/2013	05/20/2013	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	13.97
Total						13.97



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

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
05/03/2013	05/06/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX		104.90
Total							104.90



Detail Spend Analysis by Account

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Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/17/2013	05/20/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	PURVIS INDUSTRIES	MCKINNEY, TX	11.78
Total						11.78



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

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
05/07/2013	05/09/2013	5812	EATING PLACES, RESTAURANTS	THE OLIVE GARD00015735	MCKINNEY, TX	16.00
05/21/2013	05/22/2013	5812	EATING PLACES, RESTAURANTS	ON THE BORDER	ARLINGTON, TX	12.00
Total						28.00



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COURTNEY NEEL, C0430
XX -066206
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/03/2013	05/06/2013	3504	HILTON HOTELS	HILTON HOTELS	FORT WORTH, TX	13.03
05/06/2013	05/07/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	396.10
Total						409.13
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
Total						200.00



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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						
05/29/2013	05/31/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	642.00
05/29/2013	05/31/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	642.00
05/29/2013	05/31/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	642.00
05/29/2013	05/31/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	642.00
Total						2,568.00
Retail Services						
05/01/2013	05/02/2013	5411	GROCERY STORES, SUPERMARKETS	MARKET STREET #563	ALLEN, TX	142.86
05/01/2013	05/02/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	ORISONS ART FRAMING	MCKINNEY, TX	108.07
05/06/2013	05/08/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	SAFARILAND	08003471200, FL	1,095.00
05/06/2013	05/09/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	SAFARILAND	08003471200, FL	(795.00)
05/22/2013	05/23/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	PAYPAL TWELFTHSTEP	4029357733, CA	18.00
Total						568.93



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DAN K WILSON, C0430
XX -982759
1800 N GRAVES ST, STE 130
MCKINNEY, TX 750693663 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
05/13/2013	05/15/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	STATE BAR TX MEMBERSHI	AUSTIN, TX		265.00
Total							265.00



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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						
05/06/2013	05/07/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	359.02
Total						359.02
Restaurant						
05/24/2013	05/27/2013	5812	EATING PLACES, RESTAURANTS	BRASS ROSE CAFE	KIOWA, OK	14.69
Total						14.69
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
Total						200.00



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
05/03/2013	05/06/2013	5814	FAST FOOD RESTAURANTS	YOGIS BAGEL CAFE	FORT WORTH, TX	15.81
Total						15.81
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
Total						400.00
Other						
05/08/2013	05/08/2013	5968	DIRECT MARKETING CONTINUITY/SUBSCRIPTION MERCHANTS	WEB	800-932-4678, FL	19.95
Total						19.95



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	465.75
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	543.75
Total						1,009.50
Restaurant						
05/22/2013	05/24/2013	5812	EATING PLACES, RESTAURANTS	GUERO'S TACO BAR	AUSTIN, TX	47.51
05/24/2013	05/28/2013	5812	EATING PLACES, RESTAURANTS	HILTON LIBERTY TAVERN	AUSTIN, TX	60.58
Total						108.09
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	275.00
05/21/2013	05/23/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	ST BAR TX MEMBERSHIP	08002042222, TX	325.00
05/22/2013	05/23/2013	4121	LIMOUSINES AND TAXICABS	AUSTIN CAB COMPANY	AUSTIN, TX	12.40
05/22/2013	05/24/2013	4121	LIMOUSINES AND TAXICABS	YELLOW CAB OF AUSTIN	AUSTIN, TX	9.20
05/28/2013	05/29/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	C-C TROPHY & ENGRAVING	PLANO, TX	9.50
Total						631.10



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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						
05/14/2013	05/15/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	17.96
Total						17.96



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DON WARDEN, C0430

XX -973766

4600 COMMUNITY BLVD

MCKINNEY, TX 750712541 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
05/07/2013	05/08/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX		114.57
05/20/2013	05/21/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX		29.01
05/29/2013	05/30/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX BRD PLUMBING EX	AUSTIN, TX		43.00
						Total	186.58



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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						
05/02/2013	05/06/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	THE HEALTH COLLECTION	MCKINNEY, TX	19.79
05/20/2013	05/21/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX	101.66
Total						121.45



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EFRAM JACKSON, C0430
XX -592715
4700 COMMUNITY AVENUE
MCKINNEY, TX 750712543 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
05/01/2013	05/02/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 538 Q26	BELLMEAD, TX	6.53
05/01/2013	05/03/2013	5814	FAST FOOD RESTAURANTS	BUSH'S CHICKEN - BELLM	BELLMEAD, TX	8.97
05/06/2013	05/07/2013	5814	FAST FOOD RESTAURANTS	JACK IN THE BOX 781QPS	PANTEGO, TX	7.88
05/06/2013	05/07/2013	5814	FAST FOOD RESTAURANTS	JACK IN THE BOX 781QPS	PANTEGO, TX	7.88
05/15/2013	05/16/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 538 Q26	BELLMEAD, TX	4.32
05/15/2013	05/16/2013	5814	FAST FOOD RESTAURANTS	LUBYS CAFE #0130 Q99	BELLMEAD, TX	13.29
05/30/2013	05/31/2013	5814	FAST FOOD RESTAURANTS	LUBYS CAFE #0130 Q99	BELLMEAD, TX	13.29
05/30/2013	06/03/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F27736	ITALY, TX	4.33
05/30/2013	06/03/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F27736	ITALY, TX	4.33
Total						70.82



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ENGINEERING DEPARTMENT, C0430

XX -487337

825 N MCDONALD ST, SUITE 160

MCKINNEY, TX 750692175 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/22/2013	05/24/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TSPE 00 OF 00	512-4729286, TX	450.00
05/29/2013	05/30/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX BD ENG LIC RENE	AUSTIN, TX	35.00
05/30/2013	05/30/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	NCTCOG GIS MAPPING	817-704-5624, TX	120.00
05/31/2013	05/31/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	IRVING TRANSPORT SUMMI	09727212729, TX	2,000.00
Total						2,605.00



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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
Restaurant						
05/23/2013	05/27/2013	5812	EATING PLACES, RESTAURANTS	TPC MCKINNEY FOOD BEV	MCKINNEY, TX	3,199.40
Total						3,199.40
Retail Services						
05/03/2013	05/06/2013	7338	QUICK COPY, REPRODUCTION, AND BLUEPRINTING SERVICE	FEDEXOFFICE 00021709	MCKINNEY, TX	294.00
05/03/2013	05/06/2013	7338	QUICK COPY, REPRODUCTION, AND BLUEPRINTING SERVICE	FEDEXOFFICE 00021709	MCKINNEY, TX	4.49
Total						298.49



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/15/2013	05/17/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	343.80
Total						343.80
Lodging						
05/16/2013	05/20/2013	3780	DISNEY RESORTS	DISNEY RESORTS	04079347639, FL	153.00
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	362.50
Total						515.50
Restaurant						
05/22/2013	05/24/2013	5812	EATING PLACES, RESTAURANTS	HILTON LIBERTY TAVERN	AUSTIN, TX	17.28
05/22/2013	05/24/2013	5814	FAST FOOD RESTAURANTS	TACO BELL 017426 QPS	WACO, TX	3.56
Total						20.84
Retail Services						
05/15/2013	05/16/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	HTE USER'S GROUP	05406588692, CA	510.00
05/24/2013	05/27/2013	5462	BAKERIES	COLLIN STREET BAKERY	WACO, TX	8.93
Total						518.93



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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							
05/08/2013	05/09/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX		104.57
05/15/2013	05/16/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX		10.54
05/15/2013	05/16/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX		33.27
05/18/2013	05/20/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX		48.52
05/22/2013	05/23/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX		17.30
05/23/2013	05/24/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX		19.35
						Total	233.55



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

GEETA Y SINGLETARY, C0430
XX -158953
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/06/2013	05/07/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	37.08
Total						37.08
Restaurant						
05/03/2013	05/06/2013	5814	FAST FOOD RESTAURANTS	WENDYS #9332	FRISCO, TX	5.94
Total						5.94
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
Total						200.00



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/16/2013	05/20/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	PURVIS INDUSTRIES	MCKINNEY, TX	16.62
Total						16.62



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/10/2013	05/13/2013	5065	ELECTRICAL PARTS AND EQUIPMENT	C & W ELECTRIC SUPPLY	PLANO, TX	45.44
05/14/2013	05/16/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	INT'L ASSOCIATION OF E	972-235-1455, TX	60.00
05/20/2013	05/21/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	6.46
05/23/2013	05/24/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	12.47
Total						124.37



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Restaurant						
05/03/2013	05/06/2013	5814	FAST FOOD RESTAURANTS	CHICK-FIL-A # 01193	EULESS, TX	6.38
Total						6.38
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
Total						200.00



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/14/2013	05/16/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	L2G MARICOPACOSC	PHOENIX, AZ	71.50
Total						71.50



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Airline						
05/07/2013	05/08/2013	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	REI MATTHEW BENDER &CO	800-833-9844, NY	194.93
05/23/2013	05/27/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	260.10
05/23/2013	05/27/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	260.10
Total						715.13
Retail Services						
05/03/2013	05/06/2013	8999	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	NORTH TEXAS COMPENSATI	214-9410946, TX	125.00
05/24/2013	05/27/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	PUBLIC RISK MANAGEMENT	ALEXANDRIA, VA	1,340.00
Total						1,465.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

INFORMATION TECH 2, C0430
XX -510492
2300 BLOOMDALE RD, STE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/17/2013	05/20/2013	3791	STAYBRIDGE SUITES	STAYBRIDGE SUITES	IRVING, TX	615.25
Total						615.25
Restaurant						
05/13/2013	05/14/2013	5812	EATING PLACES, RESTAURANTS	ONESTOP DELI AND MORE	IRVING, TX	7.50
05/13/2013	05/14/2013	5812	EATING PLACES, RESTAURANTS	ONESTOP DELI AND MORE	IRVING, TX	7.50
05/13/2013	05/14/2013	5812	EATING PLACES, RESTAURANTS	SALTGRASS - IRVING	IRVING, TX	36.23
05/14/2013	05/15/2013	5812	EATING PLACES, RESTAURANTS	ONESTOP DELI AND MORE	IRVING, TX	6.48
05/14/2013	05/15/2013	5812	EATING PLACES, RESTAURANTS	ONESTOP DELI AND MORE	IRVING, TX	7.50
05/14/2013	05/15/2013	5812	EATING PLACES, RESTAURANTS	ON THE BORDER	IRVING, TX	16.88
05/15/2013	05/16/2013	5812	EATING PLACES, RESTAURANTS	ONESTOP DELI AND MORE	IRVING, TX	6.48
05/15/2013	05/16/2013	5812	EATING PLACES, RESTAURANTS	ONESTOP DELI AND MORE	IRVING, TX	7.50
05/15/2013	05/16/2013	5814	FAST FOOD RESTAURANTS	BOSTON MARKET 2272	IRVING, TX	16.22
05/16/2013	05/17/2013	5812	EATING PLACES, RESTAURANTS	RED HOT & BLUE	IRVING, TX	30.53
05/16/2013	05/17/2013	5812	EATING PLACES, RESTAURANTS	ONESTOP DELI AND MORE	IRVING, TX	8.90
05/16/2013	05/17/2013	5812	EATING PLACES, RESTAURANTS	ONESTOP DELI AND MORE	IRVING, TX	6.77
Total						158.49



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

INFORMATION TECH 3, C0430
XX -510500
2300 BLOOMDALE RD, STE 3198
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/23/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	24.27
05/23/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	334.44
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	585.20
Total						943.91
Restaurant						
05/21/2013	05/22/2013	5814	FAST FOOD RESTAURANTS	CRACKER BARREL #166 LA	LACY LAKEVIEW, TX	15.86
05/22/2013	05/24/2013	5812	EATING PLACES, RESTAURANTS	PARKSIDE	AUSTIN, TX	17.88
Total						33.74



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

INFORMATION TECHNOLOGY, C0430

XX -592582

2300 BLOOMDALE ROAD, SUITE 3198

MCKINNEY, TX 750718517 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
05/03/2013	05/06/2013	4816	COMPUTER NETWORK/INFORMATION SERVICES	DIGICERT	08017019600, UT		469.00
05/08/2013	05/09/2013	5732	ELECTRONICS SALES	BEST BUY MHT 00001966	MCKINNEY, TX		149.99
05/17/2013	05/20/2013	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	LYNDA.COM	08054773900, CA		375.00
05/31/2013	06/03/2013	5735	RECORD SHOPS	APL APPLE ITUNES STORE	866-712-7753, CA		10.81
						Total	1,004.80



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
Total						200.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

JARED CLARK, C0430
XX -065703
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
05/16/2013	05/17/2013	4131	BUS LINES	GREYHOUND LINES #3452	214-849-8966, TX	161.50
Total						161.50
Retail Services						
05/29/2013	05/30/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	NFPA NATL FIRE PROTECT	800-344-3555, MA	111.45
Total						111.45



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/03/2013	05/06/2013	5814	FAST FOOD RESTAURANTS	LUBYS CAFE #0130 Q99	BELLMEAD, TX	17.14
05/03/2013	05/06/2013	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN#1788	CAMERON, TX	7.89
05/03/2013	05/06/2013	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN#1788	CAMERON, TX	3.52
05/14/2013	05/15/2013	5812	EATING PLACES, RESTAURANTS	GOLDEN CORRAL #548	WICHITA FALLS, TX	9.08
05/14/2013	05/15/2013	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #3464	HENRIETTA, TX	6.16
05/14/2013	05/15/2013	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #3464	HENRIETTA, TX	3.55
05/17/2013	05/20/2013	5814	FAST FOOD RESTAURANTS	DENNY'S #7801	RED OAK, TX	7.24
05/17/2013	05/20/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F27736	ITALY, TX	5.61
05/17/2013	05/20/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F27736	ITALY, TX	6.80
Total						66.99



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

JAYSON HOPPER, C0430
XX -970846
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/06/2013	05/07/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	21.54
Total						21.54



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

JEFFRY MAY, C0430

XX -592723

2300 BLOOMDALE ROAD, SUITE 3100

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/10/2013	05/13/2013	3692	DOUBLETREE HOTELS	DOUBLETREE HOTELS	AUSTIN, TX	372.60
Total						372.60
Restaurant						
05/07/2013	05/09/2013	5814	FAST FOOD RESTAURANTS	SUBWAY 00228809	AUSTIN, TX	6.50
05/08/2013	05/09/2013	5812	EATING PLACES, RESTAURANTS	PAPPADEAUX SEAFOOD KIT	AUSTIN, TX	17.02
05/09/2013	05/10/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 481 Q26	AUSTIN, TX	10.79
05/09/2013	05/13/2013	5812	EATING PLACES, RESTAURANTS	SCHOEPF S BAR-B-QUE	BELTON, TX	12.75
Total						47.06
Retail Services						
05/07/2013	05/08/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #1185	AUSTIN (N), TX	(26.94)
05/07/2013	05/08/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #1185	AUSTIN, TX	26.94
Total						0.00
Vehicle Related						
05/06/2013	05/08/2013	5541	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	PILOT 00007393	WACO, TX	12.11
Total						12.11



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/09/2013	05/13/2013	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	TEXAS ASSOC OF MUSEUMS	FORT WORTH, TX	100.00
Total						100.00
Retail Services						
05/09/2013	05/10/2013	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	31.60
05/18/2013	05/20/2013	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	101.39
05/29/2013	05/30/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	42.79
05/31/2013	06/03/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	3.54
Total						179.32
Vehicle Related						
05/09/2013	05/10/2013	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	NAPA AUTO PARTS MCKINN	MCKINNEY, TX	10.16
05/20/2013	05/21/2013	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	NAPA AUTO PARTS MCKINN	MCKINNEY, TX	2.94
05/29/2013	05/30/2013	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	NAPA AUTO PARTS MCKINN	MCKINNEY, TX	85.98
Total						99.08



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Lodging						
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	564.70
Total						564.70
Restaurant						
05/21/2013	05/22/2013	5812	EATING PLACES, RESTAURANTS	CHUY'S	ROUND ROCK, TX	17.00
05/21/2013	05/23/2013	5812	EATING PLACES, RESTAURANTS	LOGANS #507	BUDA, TX	13.62
05/24/2013	05/28/2013	5812	EATING PLACES, RESTAURANTS	HILTON JAVA JIVE	AUSTIN, TX	11.00
05/24/2013	05/28/2013	5812	EATING PLACES, RESTAURANTS	HILTON LIBERTY TAVERN	AUSTIN, TX	17.00
Total						58.62



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/07/2013	05/09/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	MOTION INDUSTRIES TX93	GARLAND, TX	(5.63)
05/08/2013	05/09/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX	33.95
05/13/2013	05/15/2013	5072	HARDWARE EQUIPMENT AND SUPPLIES	THE TRIDENT COMPANY-RI	RICHARDSON, TX	100.00
05/16/2013	05/20/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TEXAS AIR CONDITIONING	AUSTIN, TX	125.00
05/31/2013	06/03/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	16.25
05/31/2013	06/03/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	PURVIS INDUSTRIES	DENTON, TX	23.24
Total						292.81



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

JIMMY HAMM, C0430
XX -970648
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/02/2013	05/03/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #23	PLANO, TX	45.66
05/18/2013	05/20/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	20.84
05/31/2013	06/03/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	(1.59)
Total						64.91



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/22/2013	05/24/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	320.85
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	331.44
Total						652.29
Restaurant						
05/21/2013	05/22/2013	5812	EATING PLACES, RESTAURANTS	CHUY'S	ROUND ROCK, TX	10.97
05/21/2013	05/23/2013	5812	EATING PLACES, RESTAURANTS	LOGANS #507	BUDA, TX	12.81
05/24/2013	05/27/2013	5812	EATING PLACES, RESTAURANTS	CHUY'S	ROUND ROCK, TX	2.59
05/24/2013	05/27/2013	5812	EATING PLACES, RESTAURANTS	CHUY'S	ROUND ROCK, TX	18.13
05/24/2013	05/28/2013	5812	EATING PLACES, RESTAURANTS	HILTON JAVA JIVE	AUSTIN, TX	9.39
Total						53.89
Vehicle Related						
05/21/2013	05/23/2013	5541	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	PILOT 00007393	WACO, TX	3.14
Total						3.14



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Lodging						
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	362.50
Total						362.50
Restaurant						
05/22/2013	05/24/2013	5812	EATING PLACES, RESTAURANTS	PARKSIDE	AUSTIN, TX	7.70
Total						7.70



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

JOEL DAVID SPIELMAN, C0430
XX -066578
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
05/08/2013	05/10/2013	7221	PHOTOGRAPHIC STUDIOS	BUZZ PHOTOS	MCKINNEY, TX		65.25
05/10/2013	05/13/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	SHOWCASE PRODUCTIONS	DALLAS, TX		830.00
				-			
						Total	895.25



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/01/2013	05/03/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/03/2013	05/06/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/07/2013	05/09/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/09/2013	05/13/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/14/2013	05/16/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/14/2013	05/16/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/14/2013	05/16/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/17/2013	05/20/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/17/2013	05/20/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/20/2013	05/22/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/23/2013	05/27/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/29/2013	05/31/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/30/2013	06/03/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
05/30/2013	06/03/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
05/31/2013	06/03/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX 5TH COA EFILE EFM	214-712-3444, TX	5.11
Total						76.65



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

JOSH ABLES, C0430
XX -003811
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/02/2013	05/03/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	133.20
Total						133.20



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/01/2013	05/03/2013	4722	TRAVEL AGENCIES AND TOUR OPERATORS	NRPA HOUSING	800-906-4213, TX	232.83
Total						232.83
Retail Services						
05/09/2013	05/10/2013	5193	FLORISTS SUPPLIES, NURSERY STOCK, AND FLOWERS	HOME GROWN PLANTS, LLC	FARMERSVILLE, TX	195.40
Total						195.40



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/13/2013	05/14/2013	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	37.26
Total						37.26



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/03/2013	05/06/2013	3503	SHERATON	SHERATON	SALT LAKE CIT, UT	324.30
Total						324.30
Restaurant						
05/01/2013	05/03/2013	5812	EATING PLACES, RESTAURANTS	SHERATON SALT LAKE FB	SALT LAKE CIT, UT	6.93
05/01/2013	05/03/2013	5812	EATING PLACES, RESTAURANTS	SHERATON SALT LAKE FB	SALT LAKE CIT, UT	9.05
05/01/2013	05/03/2013	5812	EATING PLACES, RESTAURANTS	SHERATON SALT LAKE FB	SALT LAKE CIT, UT	17.02
05/02/2013	05/06/2013	5812	EATING PLACES, RESTAURANTS	PEI WEI	SALT LAKE CIT, UT	11.15
05/02/2013	05/06/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F10781	SALT LAKE CIT, UT	4.20
Total						48.35



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

KENNETH CONNELLY, C0430
XX -970838
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/02/2013	05/03/2013	5251	HARDWARE STORES	GROOM & SONS HARDWARE	MCKINNEY, TX	19.96
05/20/2013	05/21/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	18.20
Total						38.16



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

KENNETH NEWTON, C0430
XX -066222
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
05/24/2013	05/27/2013	5812	EATING PLACES, RESTAURANTS	BRASS ROSE CAFE	KIOWA, OK	13.94
Total						13.94



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

LANCE S BAXTER, C0430

XX -309861

1800 N GRAVES ST, SUITE 145

MCKINNEY, TX 750693663 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Lodging						
05/06/2013	05/07/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	359.02
05/06/2013	05/07/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	37.08
Total						396.10



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

LARRY G JONES, C0430

XX -970762

4600 COMMUNITY BLVD

MCKINNEY, TX 750712541 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/02/2013	05/03/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	10.50
05/07/2013	05/08/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	16.64
05/07/2013	05/08/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	19.95
Total						47.09



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

LEAH MLEZIVA, C0430
XX -066180
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/05/2013	05/06/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	377.56
05/05/2013	05/06/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	18.54
Total						396.10
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
Total						200.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/09/2013	05/10/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	WW GRAINGER	877-2022594, PA	48.78
05/09/2013	05/10/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	WW GRAINGER	877-2022594, PA	124.38
Total						173.16



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

MALCOLM MIRANDA, C0430
XX -066164
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/06/2013	05/07/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	37.08
Total						37.08
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
Total						200.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Retail Services						
05/13/2013	05/14/2013	5994	NEWS DEALERS AND NEWSSTANDS	1013 STAR COMMUNICATIO	09723984272, TX	249.00
Total						249.00
Other						
05/24/2013	05/24/2013	5964	DIRECT MARKETING - CATALOG MERCHANTS	ULINE SHIP SUPPLIES	800-295-5510, IL	453.38
Total						453.38



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Lodging						
05/09/2013	05/13/2013	3690	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	AUSTIN, TX	125.17
05/15/2013	05/17/2013	3690	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT	AUSTIN, TX	125.17
Total						250.34
Retail Services						
05/08/2013	05/10/2013	7523	AUTOMOBILE PARKING LOTS AND GARAGES	AUSTIN PARKING METERS	AUSTIN, TX	2.00
05/15/2013	05/17/2013	7523	AUTOMOBILE PARKING LOTS AND GARAGES	AUSTIN PARKING METERS	AUSTIN, TX	3.00
05/15/2013	05/17/2013	7523	AUTOMOBILE PARKING LOTS AND GARAGES	SHERATON AUSTIN PARKIN	AUSTIN, TX	6.00
Total						11.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

MICHAEL ANDERSON, C0430
XX -575008
4300 COMMUNITY BLVD
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
05/22/2013	05/24/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	291.60
Total						291.60
Retail Services						
05/21/2013	05/22/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	SHERIFF'S ASSOCIATION	AUSTIN, TX	85.00
05/21/2013	05/22/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	SHERIFF'S ASSOCIATION	AUSTIN, TX	250.00
Total						335.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

MICHAEL BENNETT, C0430
XX -065612
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						
05/01/2013	05/03/2013	9211	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	MYFLORIDACOUNTY.COM	TALLAHASSEE, FL	29.97
05/03/2013	05/06/2013	9211	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	MYFLORIDACOUNTY.COM	TALLAHASSEE, FL	9.32
Total						39.29
Other						
05/02/2013	05/06/2013	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	GRAYSON COLLEGE BUSINE	DENISON, TX	25.00
Total						25.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/01/2013	05/02/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX	231.77
05/01/2013	05/03/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	COLLIN COUNTY FEED AND	MCKINNEY, TX	112.50
05/02/2013	05/03/2013	5074	PLUMBING AND HEATING EQUIPMENT	JOHNSON BURKS SUPPLY C	SHERMAN, TX	5.96
05/02/2013	05/03/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	107.85
05/02/2013	05/03/2013	5713	FLOOR COVERING STORES	RODENBAUGH'S FLOORING	972-727-3454, TX	161.50
05/02/2013	05/03/2013	5251	HARDWARE STORES	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES, TX	60.84
05/02/2013	05/03/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	WW GRAINGER	877-2022594, PA	274.47
05/07/2013	05/08/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	ROYAL ACCESS CONTROL	678-7974214, GA	80.00
05/08/2013	05/09/2013	5251	HARDWARE STORES	FASTENAL COMPANY01	MCKINNEY, TX	27.03
05/14/2013	05/15/2013	5251	HARDWARE STORES	GROOM & SONS HARDWARE	MCKINNEY, TX	85.95
05/22/2013	05/23/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	GEBO'S	MCKINNEY, TX	120.67
05/22/2013	05/24/2013	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	COLLIN COUNTY FEED AND	MCKINNEY, TX	468.00
05/25/2013	05/27/2013	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	119.09
05/29/2013	05/30/2013	5251	HARDWARE STORES	FASTENAL COMPANY01	MCKINNEY, TX	142.29
05/29/2013	05/31/2013	5251	HARDWARE STORES	TECH PLAN INC	04694674000, TX	160.00
05/30/2013	05/31/2013	5251	HARDWARE STORES	ELLIOTT ELECTRIC SUPPL	NACOGDOCHES, TX	83.31
Total						2,241.23



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Vehicle Related						
05/15/2013	05/17/2013	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	INTERSTATE ALL BATTERY	MCKINNEY, TX	106.83
Total						106.83



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Airline						
05/06/2013	05/08/2013	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	341.80
05/08/2013	05/09/2013	4131	BUS LINES	MEARS DESTINATION SERV	407-4224561, FL	34.00
Total						375.80



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	543.78
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	77.63
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	310.89
05/28/2013	05/29/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	(77.63)
05/28/2013	05/29/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	(310.89)
Total						543.78
Restaurant						
05/21/2013	05/22/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 140 Q26	WACO, TX	5.56
05/21/2013	05/23/2013	5812	EATING PLACES, RESTAURANTS	MELLOW	AUSTIN, TX	24.27
				MUSHROOMAUSTIN		
05/22/2013	05/24/2013	5812	EATING PLACES, RESTAURANTS	HILTON LIBERTY TAVERN	AUSTIN, TX	10.89
05/23/2013	05/27/2013	5814	FAST FOOD RESTAURANTS	P TERRY'S BURGER STAND	AUSTIN, TX	6.82
05/23/2013	05/27/2013	5812	EATING PLACES, RESTAURANTS	HILTON JAVA JIVE	AUSTIN, TX	4.60
05/24/2013	05/27/2013	5814	FAST FOOD RESTAURANTS	JACK IN THE BOX #0839	ROUND ROCK, TX	6.90
Total						59.04



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/02/2013	05/06/2013	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	11.68
05/10/2013	05/13/2013	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	51.55
Total						63.23



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

PAM DONNELL, C0430

XX -592434

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						
05/02/2013	05/03/2013	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	FRANKLINCOVEYPRODUCT S	800-819-1812, UT	23.96
05/24/2013	05/27/2013	5411	GROCERY STORES, SUPERMARKETS	TARGET 00023358	MCKINNEY, TX	38.37
Total						62.33



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Lodging						
05/23/2013	05/24/2013	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	AUSTIN, TX	124.20
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	365.00
Total						489.20
Restaurant						
05/22/2013	05/24/2013	5812	EATING PLACES, RESTAURANTS	HILTON JAVA JIVE	AUSTIN, TX	4.93
Total						4.93
Retail Services						
05/29/2013	05/30/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	NACM	8006166165, VA	495.00
Total						495.00



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

PATRICE D MORA, C0430
XX -003738
1800 N GRAVES ST, STE 125
MCKINNEY, TX 750693658 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/23/2013	05/24/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	NACM	8006166165, VA	495.00
05/28/2013	05/30/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	NACM	8006166165, VA	20.00
Total						515.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

PUBLIC WORKS, C0430
XX -592772
700A WILMETH ROAD
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/10/2013	05/13/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	BPC GFX	310-533-2527, CA	495.00
05/22/2013	05/23/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	BPC GFX	310-533-2527, CA	595.00
Total						1,090.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

PURCHASING 1, C0430

XX -592350

2300 BLOOMDALE ROAD, SUITE 3160

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/09/2013	05/10/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NIGP.ORG	800-367-6447, VA	554.00
05/22/2013	05/23/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	UPPCC	800-367-6447, VA	175.00
Total						729.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

RANDALL RICE, C0430

XX -592798

2300 BLOOMDALE ROAD, SUITE 3100

MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/11/2013	05/13/2013	3692	DOUBLETREE HOTELS	DOUBLETREE HOTELS	AUSTIN, TX	547.51
Total						547.51
Restaurant						
05/10/2013	05/13/2013	5814	FAST FOOD RESTAURANTS	SCHLOTZSKY'S 964	BELTON, TX	5.62
Total						5.62
Retail Services						
05/03/2013	05/03/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX SECRETARY OF STATE	512-463-5598, TX	1.00
05/04/2013	05/06/2013	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX SECRETARY OF STATE	512-463-5598, TX	(1.00)
Total						0.00



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

RODNEY NEAL, C0430
XX -066198
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/15/2013	05/17/2013	7221	PHOTOGRAPHIC STUDIOS	BUZZ PHOTOS	MCKINNEY, TX	47.50
Total						47.50



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

ROY STOREY, C0430

XX -592814

4700 COMMUNITY AVENUE

MCKINNEY, TX 750712543 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
05/03/2013	05/06/2013	5814	FAST FOOD RESTAURANTS	LUBYS CAFE #0130 Q99	BELLMEAD, TX	14.36
05/03/2013	05/06/2013	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN#1788	CAMERON, TX	3.52
05/15/2013	05/16/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 538 Q26	BELLMEAD, TX	5.12
05/15/2013	05/16/2013	5814	FAST FOOD RESTAURANTS	LUBYS CAFE #0130 Q99	BELLMEAD, TX	16.21
05/16/2013	05/20/2013	5812	EATING PLACES, RESTAURANTS	IHOP #1953	DENISON, TX	11.73
05/30/2013	05/31/2013	5814	FAST FOOD RESTAURANTS	LUBYS CAFE #0130 Q99	BELLMEAD, TX	11.02
05/30/2013	06/03/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F27736	ITALY, TX	4.11
05/30/2013	06/03/2013	5814	FAST FOOD RESTAURANTS	MCDONALD'S F27736	ITALY, TX	4.11
Total						70.18



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

SANDRA SCHILLING, C0430
XX -066347
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						
05/16/2013	05/17/2013	5411	GROCERY STORES, SUPERMARKETS	KROGER #0488	MCKINNEY, TX	216.20
05/16/2013	05/17/2013	5411	GROCERY STORES, SUPERMARKETS	KROGER #0488	MCKINNEY, TX	118.84
Total						335.04



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

SARAH K FOX, C0430
XX -065802
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
05/03/2013	05/06/2013	3504	HILTON HOTELS	HILTON HOTELS	FORT WORTH, TX	14.53
05/06/2013	05/07/2013	3504	HILTON HOTELS	HILTON HOTELS	FT WORTH, TX	359.02
Total						373.55
Retail Services						
05/02/2013	05/06/2013	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	200.00
Total						200.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/07/2013	05/09/2013	5499	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	IRRIGATORS SUPPLY	MCKINNEY, TX	60.89
05/09/2013	05/13/2013	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	JOHNDEERELANDSCAPES2 02	MC KINNEY, TX	47.70
Total						108.59



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/30/2013	05/31/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	29.16
Total						29.16



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/07/2013	05/09/2013	3516	LAQUINTA INNS	LAQUINTA INNS	AUSTIN, TX	172.84
05/07/2013	05/16/2013	3516	LAQUINTA INNS	LAQUINTA INNS	AUSTIN, TX	(46.00)
05/22/2013	05/24/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	346.85
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	362.50
Total						836.19
Restaurant						
05/06/2013	05/07/2013	5812	EATING PLACES, RESTAURANTS	BLACK EYED PEA 2124	HILLSBORO, TX	20.00
05/07/2013	05/09/2013	5812	EATING PLACES, RESTAURANTS	EL FENIX WAXAHACHIE	WAXAHACHIE, TX	23.00
05/21/2013	05/22/2013	5812	EATING PLACES, RESTAURANTS	CHUY'S	ROUND ROCK, TX	20.00
05/21/2013	05/23/2013	5812	EATING PLACES, RESTAURANTS	LOGANS #507	BUDA, TX	11.00
05/24/2013	05/27/2013	5812	EATING PLACES, RESTAURANTS	BIG BITE RESTAURANT	AUSTIN, TX	30.94
Total						104.94



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

SHAWN POWELL, C0430
XX -003795
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
05/29/2013	05/31/2013	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX		16.56
Total							16.56



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

SHELA VINSON, C0430
XX -089182
2300 BLOOMDALE RD, SUITE 3100
MCKINNEY, TX 750718517 USA

Transaction		Merchant Category				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Restaurant						
05/06/2013	05/07/2013	5812	EATING PLACES, RESTAURANTS	BLACK EYED PEA 2124	HILLSBORO, TX	15.18
05/06/2013	05/08/2013	5812	EATING PLACES, RESTAURANTS	THE OLIVE GARD00010447	AUSTIN, TX	24.00
05/08/2013	05/10/2013	5812	EATING PLACES, RESTAURANTS	CROWN PLAZA HTL - ASTN	AUSTIN, TX	12.45
05/09/2013	05/13/2013	5812	EATING PLACES, RESTAURANTS	TEXAS LAND AND00171025	AUSTIN, TX	17.13
Total						68.76



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction		Merchant Category					Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location		Amount
Restaurant							
05/01/2013	05/03/2013	5814	FAST FOOD RESTAURANTS	BUSH'S CHICKEN - BELLM	BELLMEAD, TX		7.35
05/24/2013	05/27/2013	5814	FAST FOOD RESTAURANTS	WENDY'S 4188	GREENVILLE, TX		6.14
						Total	13.49



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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
Lodging						
05/21/2013	05/23/2013	3709	SUPER 8 MOTELS	SUPER 8 MOTELS	AUSTIN, TX	77.05
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	9.58
05/24/2013	05/27/2013	3504	HILTON HOTELS	HILTON HOTELS	AUSTIN, TX	310.50
Total						397.13
Restaurant						
05/21/2013	05/23/2013	5812	EATING PLACES, RESTAURANTS	HYDE PARK BAR AND GRIL	512-4583168, TX	9.00
05/22/2013	05/24/2013	5812	EATING PLACES, RESTAURANTS	HILTON LIBERTY TAVERN	AUSTIN, TX	16.00
05/23/2013	05/24/2013	5812	EATING PLACES, RESTAURANTS	LUPE TORTILLAS MEX	KATY, TX	17.04
Total						42.04
Retail Services						
05/24/2013	05/24/2013	8641	ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	NATL ASSOC OF COUNTY R	919-459-2080, NC	275.00
Total						275.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

TERRY BABBITT, C0430

XX -592624

4600 COMMUNITY AVENUE

MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
05/29/2013	05/30/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	34.00
Total						34.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

TERRY G BOX, C0430
XX -565595
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
05/22/2013	05/23/2013	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	291.60
Total						291.60
Lodging						
05/17/2013	05/20/2013	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	496.80
Total						496.80
Restaurant						
05/12/2013	05/13/2013	5814	FAST FOOD RESTAURANTS	WHATABURGER 635 Q34	LANCASTER, TX	5.12
05/12/2013	05/14/2013	5812	EATING PLACES, RESTAURANTS	CHILI'S GRILL 00000182	AUSTIN, TX	16.43
05/13/2013	05/14/2013	5812	EATING PLACES, RESTAURANTS	COVER 3	AUSTIN, TX	16.28
05/15/2013	05/16/2013	5812	EATING PLACES, RESTAURANTS	COUNTY LINE ON THE LAK	AUSTIN, TX	32.25
05/16/2013	05/20/2013	5812	EATING PLACES, RESTAURANTS	IHOP 1439 00014399	AUSTIN, TX	17.00
Total						87.08
Retail Services						
05/21/2013	05/22/2013	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICE	SHERIFF'S ASSOCIATION	AUSTIN, TX	335.00
Total						335.00



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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						
05/06/2013	05/07/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	8.52
05/29/2013	05/30/2013	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	105.74
Total						114.26



Detail Spend Analysis by Account

Run Date: 06/10/2013

Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
05/08/2013	05/10/2013	5812	EATING PLACES, RESTAURANTS	ESPARZAS MEXICAN RES	GRAPEVINE, TX	14.40
Total						14.40
Retail Services						
05/09/2013	05/13/2013	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	ARMA- DALLAS CHAPTER	214-562-9099, TX	25.00
Total						25.00



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

TONYA KELLOGG, C0430
XX -592558
2300 BLOOMDALE ROAD, SUITE 2104
MCKINNEY, TX 750718517 USA

Transaction		Merchant					Transaction
Date	Posting Date	Category Code	Merchant Category Name	Merchant	Location		Amount
Retail Services							
05/24/2013	05/24/2013	8641	ASSOCIATIONS CIVIC, SOCIAL, AND FRATERNAL	NATL ASSOC OF COUNTY R	919-459-2080, NC		275.00
Total							275.00



Detail Spend Analysis by Account

Run Date: 06/10/2013
Report ID: sd10007

Transaction Date: 05/01/2013 - 05/31/2013

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

Transaction		Merchant				Transaction
Date	Posting Date	Code	Merchant Category Name	Merchant	Location	Amount
Retail Services						
05/03/2013	05/06/2013	5732	ELECTRONICS SALES	BEST BUY MHT 00001966	MCKINNEY, TX	19.99
Total						19.99