



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

219TH DISTRICT COURT, C0430
XX -606480
2100 BLOOMDALE RD, SUITE 20132
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/04/2015	03/04/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	125.00
Total						125.00



Detail Spend Analysis by Account

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Transaction Date: 03/01/2015 - 03/31/2015

366TH DISTRICT COURT, C0430
XX -949427
2100 BLOOMDALE RD, SUITE 30146
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/04/2015	03/09/2015	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	LA TORRETTA LAKE RESRT	MONTGOMERY, TX	330.80
Total						330.80
Retail Services						
03/18/2015	03/20/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	550.00
03/31/2015	04/02/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TEXAS COURT REPORTERS	903-675-1806, TX	325.00
Total						875.00



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417TH DISTRICT COURT, C0430
XX -928546
100 BLOOMDALE RD
MCKINNEY, TX 750710000 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/18/2015	03/20/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	550.00
03/25/2015	03/26/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	125.00
Total						675.00



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AGRILIFE EXTENSION, C0430
XX -638962
825 N MCDONALD ST, SUITE 150
MCKINNEY, TX 750692175 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	OWW ORBITZ.COM	888-656-4546, IL	182.97
Total						182.97
Other						
03/24/2015	03/26/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	TAMU PARKING SERVICE I	COLLEGE STATI, TX	10.00
03/24/2015	03/26/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	EXTENSION CONFERENCE S	BRYAN, TX	50.00
Total						60.00



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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						
03/17/2015	03/18/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4121	ALVARADO, TX	5.83
03/17/2015	03/19/2015	5812	EATING PLACES, RESTAURANTS	IHOP 3416 00034165	CLEBURNE, TX	13.00
03/23/2015	03/24/2015	5814	FAST FOOD RESTAURANTS	CHIPOTLE 0314	DALLAS, TX	9.31
03/25/2015	03/26/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4976	GLEN ROSE, TX	7.57
03/26/2015	03/27/2015	5812	EATING PLACES, RESTAURANTS	APPLEBEES 803462280342	DUNCANVILLE, TX	14.72
03/30/2015	04/01/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 969 Q26	SHERMAN, TX	4.64
03/30/2015	04/01/2015	5812	EATING PLACES, RESTAURANTS	BIG DANS STEAKHOUSE	WOODWARD, OK	16.35
03/30/2015	04/01/2015	5812	EATING PLACES, RESTAURANTS	CHINA KING BUFFET	WOODWARD, OK	11.98
03/31/2015	04/01/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F24471	ARDMORE, OK	7.18
03/31/2015	04/01/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F24471	ARDMORE, OK	5.74
Total						96.32



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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
Lodging						
03/03/2015	03/04/2015	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	T BAR M RESORT AND CON	NEW BRAUNFELS, TX	90.40
03/03/2015	03/04/2015	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	T BAR M RESORT AND CON	NEW BRAUNFELS, TX	90.40
Total						180.80



Detail Spend Analysis by Account

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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
Retail Services						
03/31/2015	04/01/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	325.00
Total						325.00



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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
Airline						
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578025104	PLANO, TX	10.00
03/24/2015	03/26/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	723.98
Total						733.98



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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						
03/06/2015	03/09/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F10645	COMMERCE, TX	4.10
Total						4.10
Retail Services						
03/12/2015	03/13/2015	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #5672	ALLEN, TX	27.49
03/18/2015	03/19/2015	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #2918	ALLEN, TX	22.97
Total						50.46



Detail Spend Analysis by Account

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CHARLES E GLENN, C0430
XX -980042
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/09/2015	03/10/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	104.87
Total						104.87



Detail Spend Analysis by Account

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Transaction Date: 03/01/2015 - 03/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/26/2015	03/27/2015	7699	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	NORTEX HYDRAULICS	MCKINNEY, TX	18.07
Total						18.07



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CHRIS BEATY, C0430
XX -624616
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/02/2015	03/04/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 6502	ALLEN, TX	24.94
Total						24.94



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CHRIS JENKINS, C0430
XX -065992
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						
03/30/2015	03/31/2015	5949	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	JOANN ETC #2027	FRISCO, TX	39.40
03/30/2015	03/31/2015	5949	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	JO-ANN STORE #2296	MCKINNEY, TX	70.87
03/30/2015	04/01/2015	5331	VARIETY STORES	DOLRTREE 4580 00045807	MCKINNEY, TX	45.00
03/30/2015	04/01/2015	2741	MISCELLANEOUS PUBLISHING AND PRINTING	MINUTEMAN PRESS-PLANO	PLANO, TX	75.00
Total						230.27



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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						
03/24/2015	03/25/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	13.76
Total						13.76



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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						
03/03/2015	03/05/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	894.70
Total						894.70
Restaurant						
03/23/2015	03/24/2015	5814	FAST FOOD RESTAURANTS	PANERA BREAD #924	MCKINNEY, TX	6.05
03/30/2015	04/01/2015	5812	EATING PLACES, RESTAURANTS	PF CHANGS #9825	ALLEN, TX	33.00
Total						39.05
Retail Services						
03/02/2015	03/03/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CAPITOL VISITORS PARKI	AUSTIN, TX	1.00
03/03/2015	03/04/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	HOTEL COMPUTING USD	03605247024, WA	15.34
03/04/2015	03/04/2015	4121	LIMOUSINES AND TAXICABS	UBER TECHNOLOGIES INC	866-576-1039, CA	3.16
03/07/2015	03/09/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TSBPA IND LIC RENE	AUSTIN, TX	85.50
03/11/2015	03/12/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	300 W 6TH ST GRG #694	AUSTIN, TX	18.00
Total						123.00
Vehicle Related						
03/03/2015	03/04/2015	5542	FUEL DISPENSER, AUTOMATED	PILOT 00007393	WACO, TX	34.62
03/04/2015	03/05/2015	5542	FUEL DISPENSER, AUTOMATED	QT 963 08009631	MCKINNEY, TX	14.90
Total						49.52



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COLLIN COUNTY CLERK, C0430
XX -533569
2300 BLOOMDALE RD, SUITE 2106
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578025098	PLANO, TX	10.00
03/24/2015	04/03/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	193.98
Total						203.98
Retail Services						
03/15/2015	03/16/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	IN GLENN SHEPARD SEMI	615-3537125, TN	39.97
03/24/2015	03/25/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	NACO	2026618835, DC	60.00
Total						99.97
Other						
03/19/2015	03/23/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	UT CONT LEGAL EDUC	AUSTIN, TX	220.00
Total						220.00



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CSCD, C0430
XX -093104
2100 BLOOMDALE RD., SUITE 12262
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/23/2015	03/24/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578024947	PLANO, TX	10.00
03/23/2015	03/25/2015	3058	DELTA	DELTA	PLANO, TX	678.70
Total						688.70
Retail Services						
03/09/2015	03/10/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	CONF CRIME AGNST WOMEN	02143897706, TX	375.00
03/17/2015	03/18/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	CEU MATRIX	08007451944, TX	18.00
03/23/2015	03/24/2015	5942	BOOK STORES	CORRECTIONAL COUNSELIN	901-3601564, TN	600.00
Total						993.00
Vehicle Related						
03/04/2015	03/05/2015	7542	CAR WASHES	QWIKWASH AMERICA	MCKINNEY, TX	4.00
Total						4.00
Other						
03/17/2015	03/19/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU WEB PAY	HUNTSVILLE, TX	235.00
03/27/2015	03/30/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU WEB PAY	HUNTSVILLE, TX	235.00
Total						470.00



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CYNTHIA A WALKER, C0430
XX -066495
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						
03/31/2015	04/01/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	175.00
Total						175.00



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/02/2015	03/03/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	13.60
Total						13.60



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DANETTE BROOME, C0430
XX -020822
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						
03/19/2015	03/19/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	125.00
Total						125.00



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/05/2015	03/09/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	227.20
Total						227.20



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DEVELOPMEN SERVICES, C0430
XX -398377
4690 COMMUNITY BLVD., SUITE 200
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/17/2015	03/19/2015	7392	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	TRI-STATE CONSULTANTS	MINDEN, LA	249.95
03/24/2015	03/25/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	84.80
03/25/2015	03/27/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	TEXAS FLOODPLA00 OF 00	512-8922459, TX	45.00
Total						379.75



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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
Restaurant						
03/06/2015	03/09/2015	5814	FAST FOOD RESTAURANTS	FUDDRUCKER'S #665	MCKINNEY, TX	60.06
Total						60.06



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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						
03/03/2015	03/05/2015	5812	EATING PLACES, RESTAURANTS	COTTON PATCH CAFE - MC	MCKINNEY, TX	34.55
03/04/2015	03/05/2015	5812	EATING PLACES, RESTAURANTS	SPRING CREEK MCKINNEY	MCKINNEY, TX	21.27
Total						55.82
Other						
03/07/2015	03/09/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	WEB	800-932-4678, FL	22.95
Total						22.95



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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
Other						
03/11/2015	03/13/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	UT CONT LEGAL EDUC	AUSTIN, TX	220.00
Total						220.00



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/02/2015	03/03/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	14.88
03/09/2015	03/10/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	(20.00)
03/09/2015	03/10/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	48.98
03/09/2015	03/11/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	35.98
03/16/2015	03/17/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	49.94
03/19/2015	03/20/2015	5231	GLASS, PAINT, WALLPAPER STORES	SHERWIN WILLIAMS #7751	MCKINNEY, TX	151.58
03/20/2015	03/23/2015	5251	HARDWARE STORES	FASTENAL COMPANY01	MCKINNEY, TX	10.00
03/23/2015	03/24/2015	5231	GLASS, PAINT, WALLPAPER STORES	SHERWIN WILLIAMS #7751	MCKINNEY, TX	20.75
Total						312.11



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
03/17/2015	03/18/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4121	ALVARADO, TX	7.35
03/17/2015	03/18/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4121	ALVARADO, TX	7.46
03/17/2015	03/19/2015	5812	EATING PLACES, RESTAURANTS	IHOP 3416 00034165	CLEBURNE, TX	9.95
03/23/2015	03/24/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4121	ALVARADO, TX	5.29
03/23/2015	03/24/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4121	ALVARADO, TX	6.16
03/24/2015	03/25/2015	5812	EATING PLACES, RESTAURANTS	APPLEBEES 804162280417	CLEBURNE, TX	14.84
Total						51.05



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ENGINEERING DEPARTMENT, C0430
XX -487337
4690 COMMUNITY AVE, SUITE 200
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/16/2015	03/17/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PAYPAL TSPEPRESTON	4029357733, CA	20.00
03/26/2015	03/30/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	TEXAS FLOODPLA00 OF 00	512-8922459, TX	45.00
03/26/2015	03/30/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	TEXAS FLOODPLA00 OF 00	512-8922459, TX	45.00
Total						110.00



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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
Retail Services						
03/17/2015	03/19/2015	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	MONSTERSPIRIT.COM	BALCH SPRINGS, TX	91.53
03/18/2015	03/20/2015	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	MONSTERSPIRIT.COM	BALCH SPRINGS, TX	(8.51)
Total						83.02
Other						
03/19/2015	03/23/2015	5964	DIRECT MARKETING-CATALOG MERCHANTS	ORIENTAL TRADING CO	800-228-0475, NE	119.89
03/19/2015	03/23/2015	5964	DIRECT MARKETING-CATALOG MERCHANTS	ORIENTAL TRADING CO	800-228-0475, NE	42.00
Total						161.89



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

EVELYN RUTHERFORD, C0430
XX -209467
2100 BLOOMDALE RD, SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/20/2015	03/23/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578024885	PLANO, TX	30.00
03/20/2015	03/23/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	466.20
Total						496.20



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

GAIL LEYKO, C0430
XX -066081
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
03/06/2015	03/09/2015	5814	FAST FOOD RESTAURANTS	FUDDRUCKER'S #665	MCKINNEY, TX	34.59
Total						34.59



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/11/2015	03/12/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	31.41
03/13/2015	03/16/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	8.10
03/13/2015	03/16/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	6.40
03/23/2015	03/24/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	31.41
Total						77.32



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/02/2015	03/03/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	CONF CRIME AGNST WOMEN	02143897706, TX	375.00
Total						375.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

HEALTH CARE SERVICES, C0430
XX -709763
825 N MCDONALD ST, 130
MCKINNEY, TX 750692146 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/23/2015	03/24/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1482210611	PLANO, TX	30.00
03/23/2015	03/25/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	315.00
Total						345.00
Restaurant						
03/17/2015	03/18/2015	5812	EATING PLACES, RESTAURANTS	JASON'S DELI # 050 Q64	MCKINNEY, TX	154.90
Total						154.90
Retail Services						
03/17/2015	03/18/2015	8011	DOCTORS, (NOT ELSEWHERE CLASSIFIED)	ADVANCED HEART CARE PA	PLANO, TX	1,000.00
03/20/2015	03/23/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TX HLTH RES INST	09729813745, TX	55.00
03/26/2015	04/03/2015	8011	DOCTORS, (NOT ELSEWHERE CLASSIFIED)	ADVANCED HEART CARE PA	PLANO, TX	(688.00)
03/26/2015	04/03/2015	8011	DOCTORS, (NOT ELSEWHERE CLASSIFIED)	ADVANCED HEART CARE PA	PLANO, TX	(1,000.00)
Total						(633.00)
Other						
03/21/2015	03/23/2015	5964	DIRECT MARKETING-CATALOG MERCHANTS	TX HLTH RSRCH & EDU	ARLINGTON, TX	55.00
Total						55.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/11/2015	03/12/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578024469	PLANO, TX	10.00
03/11/2015	03/13/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	321.20
03/18/2015	03/19/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1443210599	PLANO, TX	10.00
03/18/2015	03/20/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	184.00
Total						525.20
Retail Services						
03/12/2015	03/13/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NACCHO	02027835550, DC	675.00
03/19/2015	03/19/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	FBI NATIONAL ACADEMY A	817-453-4450, TX	330.00
03/25/2015	03/26/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	PAYPAL INFRAGARCTX	4029357733, CA	20.00
03/31/2015	04/01/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	PAYPAL TEXASVMC	4029357733, CA	300.00
03/31/2015	04/01/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TDEM EMERGENCY MANAGEM	512-4242214, TX	175.00
03/31/2015	04/01/2015	5734	COMPUTER SOFTWARE STORES	BAYLOR HEALTH	2148203136, TX	259.10
Total						1,759.10



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/26/2015	03/27/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578025214	PLANO, TX	10.00
03/26/2015	03/27/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578025215	PLANO, TX	10.00
03/26/2015	03/30/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	387.98
03/26/2015	03/30/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	373.98
Total						781.96
Lodging						
03/19/2015	03/23/2015	3551	MIRAGE HOTEL AND CASINO	MIRAGE HOTEL AND CASINO	LAS VEGAS, NV	162.40
03/19/2015	03/23/2015	3551	MIRAGE HOTEL AND CASINO	MIRAGE HOTEL AND CASINO	LAS VEGAS, NV	162.40
03/25/2015	03/27/2015	3551	MIRAGE HOTEL AND CASINO	MIRAGE HOTEL AND CASINO	LAS VEGAS, NV	487.20
03/25/2015	03/27/2015	3551	MIRAGE HOTEL AND CASINO	MIRAGE HOTEL AND CASINO	LAS VEGAS, NV	487.20
Total						1,299.20
Retail Services						
03/03/2015	03/04/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NO TEXAS COMP ASSOC	9722339107, TX	250.00
03/24/2015	03/25/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	WWW OHUG ORG	910-4520006, NC	895.00
03/24/2015	03/25/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	WWW OHUG ORG	910-4520006, NC	895.00
Total						2,040.00
Other						
03/28/2015	03/30/2015	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	ADI ASPEN PUBLISHERS	800-234-1660, MD	(35.06)
Total						(35.06)



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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
Retail Services						
03/02/2015	03/04/2015	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	TAGITM	512-220-4295, TX	400.00
Total						400.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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
Airline						
03/27/2015	03/30/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1427220304	PLANO, TX	10.00
03/27/2015	04/02/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	337.00
Total						347.00
Lodging						
03/03/2015	03/05/2015	3640	HYATT HOTELS	HYATT HOTELS	AUSTIN, TX	598.24
Total						598.24
Retail Services						
03/20/2015	03/23/2015	5735	RECORD SHOPS	APL ITUNES.COM/BILL	866-712-7753, CA	43.28
03/24/2015	03/25/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	EB SCRUM DAY DALLAS	8888102063, CA	300.00
Total						343.28
Other						
03/04/2015	03/05/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	COLLIN COLLEGE	972-7583825, TX	99.00
03/13/2015	03/16/2015	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	B&H PHOTO, 800-606-696	800-2215743, NY	119.99
03/19/2015	03/20/2015	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	1105 MEDIA EVENTS	818-814-5200, CA	2,695.00
03/19/2015	03/20/2015	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	1105 MEDIA EVENTS	818-814-5200, CA	2,695.00
Total						5,608.99



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/31/2015	04/01/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	HOTELS.COM121661503853	800-246-8357, NV	1,216.99
Total						1,216.99
Lodging						
03/03/2015	03/05/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	541.53
Total						541.53
Retail Services						
03/24/2015	03/26/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PLANO CHAMBER OF COMME	972-4247547, TX	32.00
Total						32.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

JASON BROWNING, C0430
XX -089265
4690 COMMUNITY AVE., SUITE 200
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/27/2015	03/30/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	540.50
Total						540.50



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

JASON HAMILTON, C0430
XX -116562
4700 COMMUNITY AVE
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
03/19/2015	03/20/2015	5812	EATING PLACES, RESTAURANTS	APPLEBEES 802962280292	GREENVILLE, TX	18.90
Total						18.90



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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
Retail Services						
03/20/2015	03/23/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	EMERGENCY MANA00 OF 00	512-3060605, TX	100.00
03/31/2015	04/01/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TDEM EMERGENCY MANAGEM	512-4242214, TX	175.00
Total						275.00



Detail Spend Analysis by Account

Run Date: 05/06/2015

Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
03/09/2015	03/10/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4976	GLEN ROSE, TX	5.40
03/10/2015	03/12/2015	5814	FAST FOOD RESTAURANTS	TACO BELL 000200029132	MCKINNEY, TX	5.48
03/13/2015	03/16/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S M7190 OF	PLANO, TX	5.40
03/23/2015	03/24/2015	5814	FAST FOOD RESTAURANTS	CHIPOTLE 0314	DALLAS, TX	10.07
03/25/2015	03/26/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4976	GLEN ROSE, TX	4.86
03/25/2015	03/26/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4976	GLEN ROSE, TX	4.86
03/26/2015	03/27/2015	5812	EATING PLACES, RESTAURANTS	APPLEBEES 803462280342	DUNCANVILLE, TX	12.97
Total						49.04
Vehicle Related						
03/09/2015	03/10/2015	5541	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	ALLSUP #249	STEPHENVILLE, TX	7.12
Total						7.12



Detail Spend Analysis by Account

Run Date: 05/06/2015

Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/04/2015	03/05/2015	5251	HARDWARE STORES	TEXAS TOOL TRADER	MCKINNEY, TX	45.00
03/04/2015	03/05/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	45.04
Total						90.04



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

JENNIFER BAXTER, C0430
XX -963170
2300 BLOOMDALE RD, SUITE 3160
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/06/2015	03/09/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578024247	PLANO, TX	30.00
03/06/2015	03/09/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	1,247.20
Total						1,277.20



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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
Retail Services						
03/03/2015	03/05/2015	5945	GAME, TOY, AND HOBBY SHOPS	HOBBY-LOBBY #0213	ALLEN, TX	54.79
03/24/2015	03/26/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	PLOUGHSHARE INSTITUTE	WACO, TX	335.00
03/27/2015	03/30/2015	5949	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	JO-ANN STORE #2296	MCKINNEY, TX	51.69
03/29/2015	03/31/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WOODCRAFT 317	ADDISON, TX	75.00
03/31/2015	04/01/2015	5065	ELECTRICAL PARTS AND EQUIPMENT	ANTIQUE ELECTRONIC SUP	480-820-5411, AZ	30.30
Total						546.78



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

JEREMY TRAHAN, C0430
XX -533551
4690 COMMUNITY AVE, SUITE 200
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/27/2015	03/30/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	540.50
Total						540.50



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/04/2015	03/05/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	23.10
03/04/2015	03/05/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	90.58
03/17/2015	03/18/2015	1711	HEATING, PLUMBING, AIR CONDITIONING CONTRACTORS	TEMPERATURE CONTROLS	DALLAS, TX	76.58
03/18/2015	03/19/2015	5074	PLUMBING AND HEATING EQUIPMENT	JOHNSTONE SUPPLY GAR	GARLAND, TX	74.45
03/23/2015	03/24/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	47.10
Total						311.81
Vehicle Related						
03/11/2015	03/13/2015	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	INTERSTATE BATTERY	MCKINNEY, TX	34.99
Total						34.99



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/02/2015	03/03/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	19.08
Total						19.08



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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
Lodging						
03/07/2015	03/09/2015	3665	HAMPTON INN HOTELS	HAMPTON INN HOTELS	ABILENE, TX	445.05
Total						445.05
Retail Services						
03/13/2015	03/16/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TEXAS RECREATION &	JONESTOWN, TX	(10.00)
Total						(10.00)



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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
Airline						
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578025062	PLANO, TX	10.00
03/24/2015	03/26/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	232.00
Total						242.00
Lodging						
03/17/2015	03/18/2015	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	ISLA GRAND BEACH RESOR	SOUTH PADRE I, TX	205.25
Total						205.25
Retail Services						
03/17/2015	03/17/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TAC	512-478-8753, TX	175.00
Total						175.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/29/2015	03/30/2015	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	CASA DELMAR RENTAL ASS	GALVESTON, TX	437.00
Total						437.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

KENNETH E CLINE, C0430
XX -558673
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/31/2015	04/01/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	7.49
Total						7.49



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

KENNETH NEWTON, C0430
XX -066222
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						
03/27/2015	03/30/2015	5994	NEWS DEALERS AND NEWSSTANDS	NEWSLIBRARY.COM ARTICL	800-896-5587, VT	2.95
Total						2.95



Detail Spend Analysis by Account

Run Date: 05/06/2015

Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

KEVIN BEAVERS, C0430
XX -860962
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/17/2015	03/18/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #23	PLANO, TX	25.42
03/17/2015	03/18/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #23	PLANO, TX	79.91
03/27/2015	03/30/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #23	PLANO, TX	11.19
Total						116.52



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

L'CENA PARSONS, C0430
XX -877644
825 N MCDONALD ST
MCKINNEY, TX 750692141 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/10/2015	03/11/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	ARMA INTERNATIONAL	8004222762, KS	210.00
Total						210.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

LANCE S BAXTER, C0430
XX -309861
2100 BLOOMDALE RD, SUITE 10256
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/18/2015	03/20/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	800.00
Total						800.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

LIBRA LANGE, C0430
XX -629508
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						
03/04/2015	03/04/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TBLS	512-427-1463, TX	250.00
Total						250.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

LISA WEST, C0430
XX -952611
4700 COMMUNITY AVE
MCKINNEY, TX 750712543 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/28/2015	03/30/2015	3791	STAYBRIDGE SUITES	STAYBRIDGE SUITES	SAN ANTONIO, TX	105.00
03/31/2015	04/02/2015	3501	HOLIDAY INNS	HOLIDAY INNS	WOODWARD, OK	83.00
Total						188.00
Restaurant						
03/06/2015	03/09/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 664 Q26	MCKINNEY, TX	7.61
03/19/2015	03/20/2015	5812	EATING PLACES, RESTAURANTS	APPLEBEES 802962280292	GREENVILLE, TX	15.55
03/23/2015	03/24/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4121	ALVARADO, TX	6.27
03/24/2015	03/25/2015	5812	EATING PLACES, RESTAURANTS	APPLEBEES 804162280417	CLEBURNE, TX	18.18
03/27/2015	03/30/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F11477	LACY-LAKEVIEW, TX	4.86
03/27/2015	03/30/2015	5812	EATING PLACES, RESTAURANTS	THE OLIVE GARD00011627	SAN ANTONIO, TX	17.41
03/27/2015	03/30/2015	5812	EATING PLACES, RESTAURANTS	DENNY'S INC	SAN ANTONIO, TX	9.21
03/27/2015	03/30/2015	5812	EATING PLACES, RESTAURANTS	THE OLIVE GARD00011627	SAN ANTONIO, TX	20.64
03/27/2015	03/30/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F11477	LACY-LAKEVIEW, TX	4.97
03/27/2015	03/30/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F11477	LACY-LAKEVIEW, TX	4.10
03/27/2015	03/30/2015	5812	EATING PLACES, RESTAURANTS	DENNY'S INC	SAN ANTONIO, TX	10.74
03/28/2015	03/30/2015	5812	EATING PLACES, RESTAURANTS	IHOP 1366 00013664	WACO, TX	12.93
03/28/2015	03/30/2015	5812	EATING PLACES, RESTAURANTS	IHOP 1366 00013664	WACO, TX	13.29
03/30/2015	04/01/2015	5812	EATING PLACES, RESTAURANTS	CHINA KING BUFFET	WOODWARD, OK	12.00
03/30/2015	04/01/2015	5812	EATING PLACES, RESTAURANTS	BIG DANS STEAKHOUSE	WOODWARD, OK	21.39
03/30/2015	04/01/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 969 Q26	SHERMAN, TX	4.70
03/31/2015	04/01/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F24471	ARDMORE, OK	6.97
Total						190.82
Retail Services						
03/07/2015	03/09/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	BAYLOR LOT #1	DALLAS, TX	6.25
Total						6.25



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/03/2015	03/04/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	23.10
Total						23.10



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

MARK SMITH, C0430
XX -970804
4600 COMMUNITY BLVD
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/10/2015	03/12/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT #6809	MCKINNEY, TX	8.97
Total						8.97



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

MATT DOBECKA, C0430
XX -592392
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						
03/26/2015	03/27/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PAYPAL PUBLICPURCH	4029357733, CA	15.00
Total						15.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/09/2015	03/10/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COURTS/USDC-TX-N-PG	214-753-2206, TX	28.00
03/17/2015	03/17/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	L2GTBI 1	615-744-4142, TN	29.00
03/18/2015	03/19/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COURTS/USDC-TX-N-PG	214-753-2206, TX	(28.00)
Total						29.00



Detail Spend Analysis by Account

Run Date: 05/06/2015

Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/20/2015	03/23/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	766.20
03/20/2015	03/23/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578024926	PLANO, TX	30.00
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578025094	PLANO, TX	30.00
03/24/2015	03/26/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	808.20
Total						1,634.40



Detail Spend Analysis by Account

Run Date: 05/06/2015

Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/03/2015	03/04/2015	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	WW GRAINGER	877-2022594, PA	245.40
03/13/2015	03/16/2015	5074	PLUMBING AND HEATING EQUIPMENT	JOHNSON BURKS SUPPLY C	09038926148, TX	372.57
03/18/2015	03/19/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	51.96
03/25/2015	03/26/2015	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	WW GRAINGER	877-2022594, PA	34.05
03/25/2015	03/26/2015	5251	HARDWARE STORES	FASTENAL COMPANY01	MCKINNEY, TX	204.88
03/26/2015	03/27/2015	5074	PLUMBING AND HEATING EQUIPMENT	JOHNSON BURKS SUPPLY C	09038926148, TX	98.70
Total						1,007.56



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/06/2015	03/09/2015	4789	TRANSPORTATION SERVICES NOT ELSEWHERE CLASSIFIED	SUPERSHUTTLE EXECUCARK	08002583826, MO	31.00
03/28/2015	03/30/2015	4784	BRIDGE AND ROAD FEES, TOLLS	ENTERPRISE CAR TOLLS	877-8601258, NY	22.55
Total						53.55
Lodging						
03/16/2015	03/17/2015	3509	MARRIOTT	MARRIOTT	TAMPA, FL	658.56
Total						658.56
Vehicle Rental						
03/18/2015	03/19/2015	3405	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR	TAMPA, FL	597.22
Total						597.22
Retail Services						
03/10/2015	03/11/2015	5732	ELECTRONIC SALES	BEST BUY MHT 00001966	MCKINNEY, TX	40.49
Total						40.49



Detail Spend Analysis by Account

Run Date: 05/06/2015

Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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
Retail Services						
03/30/2015	03/31/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	0890 HYATT RADISH LOT	DALLAS, TX	13.00
03/31/2015	04/02/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	0891 HYATT B LOT	DALLAS, TX	10.00
Total						23.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/18/2015	03/18/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS MUNICIPAL LEAGUE	512-231-7400, TX	325.00
Total						325.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
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Transaction Date: 03/01/2015 - 03/31/2015

MYERS PARK& EVENT CNTR, C0430
XX -103495
7117 COUNTY ROAD 166
MCKINNEY, TX 750717317 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/13/2015	03/16/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	258.35
Total						258.35



Detail Spend Analysis by Account

Run Date: 05/06/2015

Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/31/2015	04/02/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	0891 HYATT B LOT	DALLAS, TX	10.00
Total						10.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

PAUL RALEEH, C0430
XX -592780
2300 BLOOMDALE ROAD, SUITE 1164
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Restaurant						
03/30/2015	04/01/2015	5812	EATING PLACES, RESTAURANTS	BLACK WALNUT CAFE - AL	ALLEN, TX	47.22
Total						47.22



Detail Spend Analysis by Account

Run Date: 05/06/2015
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Transaction Date: 03/01/2015 - 03/31/2015

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						
03/24/2015	03/25/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	ASE TEST FEES	07036696600, VA	71.00
Total						71.00
Vehicle Related						
03/24/2015	03/26/2015	5511	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING	BRUCKNER TRUCK SALES10	DALLAS, TX	(7.14)
03/24/2015	03/26/2015	5511	AUTO & TRUCK DLRS-SALES,SVC, REPRS,PRTS, & LEASING	BRUCKNER TRUCK SALES10	DALLAS, TX	93.62
Total						86.48



Detail Spend Analysis by Account

Run Date: 05/06/2015
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Transaction Date: 03/01/2015 - 03/31/2015

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
Lodging						
03/03/2015	03/05/2015	3504	HILTON	HILTON	800-236-7113, TN	576.84
Total						576.84
Retail Services						
03/04/2015	03/05/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NIGP	8003676447, VA	455.00
03/04/2015	03/05/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NIGP	8003676447, VA	645.00
03/04/2015	03/05/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NIGP	8003676447, VA	670.00
03/04/2015	03/05/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NIGP	8003676447, VA	645.00
03/04/2015	03/05/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NIGP	8003676447, VA	645.00
03/04/2015	03/05/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PAYPAL SETAPP	4029357733, CA	250.00
03/04/2015	03/05/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NIGP	8003676447, VA	645.00
03/04/2015	03/05/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NIGP	8003676447, VA	670.00
03/04/2015	03/05/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PAYPAL SETAPP	4029357733, CA	250.00
03/04/2015	03/05/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NIGP	8003676447, VA	670.00
03/31/2015	04/01/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	JBG SUCCESS ACADEMY	8883691339, TX	199.00
Total						5,744.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
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Transaction Date: 03/01/2015 - 03/31/2015

RICKEE HARRIS, C0430
XX -082578
4600 COMMUNITY AVE
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/31/2015	04/01/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	11.96
Total						11.96



Detail Spend Analysis by Account

Run Date: 05/06/2015
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Transaction Date: 03/01/2015 - 03/31/2015

SARA E HOGLUND, C0430
XX -963162
2300 BLOOMDALE RD, SUITE 3160
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Retail Services						
03/03/2015	03/04/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	REVZILLA MOTORSPORTS	8777929455, PA	579.88
03/03/2015	03/05/2015	5065	ELECTRICAL PARTS AND EQUIPMENT	ID SECURITY ONLINE.COM	800-897-7024, NY	391.83
Total						971.71



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/10/2015	03/11/2015	5251	HARDWARE STORES	FARMERSVILLE GRAIN & H	FARMERSVILLE, TX	39.23
Total						39.23



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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						
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1481210398	PLANO, TX	10.00
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578025096	PLANO, TX	10.00
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1498210443	PLANO, TX	10.00
03/24/2015	03/26/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	412.00
03/24/2015	03/26/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	135.00
03/24/2015	04/03/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	193.98
Total						770.98
Retail Services						
03/04/2015	03/05/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	555.00
03/25/2015	03/25/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TAC	512-478-8753, TX	230.00
Total						785.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

STEPHANIE STRICKLAND, C0430
XX -066420
2100 BLOOMDALE RD., SUITE 100
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/04/2015	03/06/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	(420.70)
Total						(420.70)



Detail Spend Analysis by Account

Run Date: 05/06/2015

Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

SUSAN H FLETCHER, C0430
XX -139663
2300 BLOOMDALE RD, SUITE 4148
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Lodging						
03/03/2015	03/05/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	551.34
Total						551.34
Retail Services						
03/03/2015	03/03/2015	4121	LIMOUSINES AND TAXICABS	UBER TECHNOLOGIES INC	866-576-1039, CA	3.18
03/03/2015	03/04/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	CAPITOL VISITORS PARKI	AUSTIN, TX	6.00
03/03/2015	03/04/2015	4121	LIMOUSINES AND TAXICABS	UBER	8665761039, CA	5.38
Total						14.56



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

TAWANA HENDRICKS, C0430
XX -221834
4300 COMMUNITY AVE
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
Airline						
03/17/2015	03/18/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1449210041	PLANO, TX	10.00
03/17/2015	03/19/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	180.00
Total						190.00
Retail Services						
03/26/2015	03/27/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	SQ CHARITY SHAKEN BAB	AUSTIN, TX	225.00
Total						225.00



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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
Airline						
03/17/2015	03/18/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1449210251	PLANO, TX	10.00
03/17/2015	03/19/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	268.99
Total						278.99
Retail Services						
03/05/2015	03/09/2015	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	TAGITM	512-220-4295, TX	(50.00)
Total						(50.00)



Detail Spend Analysis by Account

Run Date: 05/06/2015
Report ID: sd10007

Transaction Date: 03/01/2015 - 03/31/2015

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
Airline						
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1491210906	PLANO, TX	10.00
03/24/2015	03/25/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7578025097	PLANO, TX	10.00
03/24/2015	03/26/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	135.00
03/24/2015	03/26/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	723.98
Total						878.98
Retail Services						
03/25/2015	03/25/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TAC	512-478-8753, TX	230.00
Total						230.00