



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/28/2015	06/01/2015	3649	RADISSON	RADISSON	AUSTIN, TX	476.00
<b>Total</b>						<b>476.00</b>
<b>Retail Services</b>						
05/09/2015	05/11/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	STATE BAR TX-DUES-WEB	512-427-1463, TX	240.00
<b>Total</b>						<b>240.00</b>
<b>Other</b>						
05/21/2015	05/25/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	UT CONT LEGAL EDUC	AUSTIN, TX	350.00
<b>Total</b>						<b>350.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/24/2015	05/25/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	STATE BAR TX-DUES-WEB	512-427-1463, TX	380.00
<b>Total</b>						<b>380.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/01/2015	05/04/2015	3637	RAMADA INNS	RAMADA INNS	COLLEGE STATI, TX	197.52
<b>Total</b>						<b>197.52</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

AMY MURPHY, C0430  
XX -980075  
2100 BLOOMDALE RD, SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
05/30/2015	06/01/2015	3640	HYATT HOTELS	HYATT HOTELS	AUSTIN, TX	337.80
<b>Total</b>						<b>337.80</b>
<b>Other</b>						
05/19/2015	05/21/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	UT CONT LEGAL EDUC	AUSTIN, TX	350.00
<b>Total</b>						<b>350.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Restaurant</b>						
05/08/2015	05/11/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 1009	PLANO, TX	3.11
05/19/2015	05/20/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F12340	WILLIS, TX	6.92
05/19/2015	05/20/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F12340	WILLIS, TX	9.41
05/19/2015	05/21/2015	5812	EATING PLACES, RESTAURANTS	IHOP 3004 00030049	ENNIS, TX	18.00
05/28/2015	05/29/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4553	DENTON, TX	9.52
05/28/2015	05/29/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4553	DENTON, TX	7.35
05/28/2015	05/29/2015	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #149 DE	DENTON, TX	15.54
<b>Total</b>						<b>69.85</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/29/2015	06/01/2015	3516	LAQUINTA INNS	LAQUINTA INNS	CORPUS CHRIST, TX	341.55
<b>Total</b>						<b>341.55</b>
<b>Retail Services</b>						
05/05/2015	05/20/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	TEXAS ANIMAL CONTROL	ABILENE, TX	200.00
05/13/2015	05/14/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	75.09
05/13/2015	05/14/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	SQ HUMANE EDUCATORS O	GEORGETOWN, TX	160.00
05/26/2015	05/27/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	PAYPAL LINENSFORAN	4029357733, CA	120.00
05/29/2015	06/01/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	(5.72)
<b>Total</b>						<b>549.37</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

ASHLEY RITTENMEYER, C0430  
XX -319795  
2100 BLOOMDALE RD, SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/07/2015	05/08/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TX DISTRICT & COUNTY A	05124742436, TX	350.00
<b>Total</b>						<b>350.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/12/2015	05/13/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	SURGENT MCCOY SELF STU	610-6884477, PA	649.00
<b>Total</b>						<b>649.00</b>
<b>Other</b>						
05/19/2015	05/21/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	WCU CONTINUING EDUCATI	08282272492, NC	(440.00)
<b>Total</b>						<b>(440.00)</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

BARNETT O WALKER, C0430  
XX -953155  
2100 BLOOMDALE RD, SUITE 10344  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
05/11/2015	05/12/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1425250572	PLANO, TX	30.00
05/11/2015	05/13/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	300.00
05/11/2015	05/13/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	25.00
<b>Total</b>						<b>355.00</b>
<b>Lodging</b>						
05/15/2015	05/18/2015	3504	HILTON	HILTON	DALLAS, TX	329.30
<b>Total</b>						<b>329.30</b>
<b>Retail Services</b>						
05/11/2015	05/12/2015	8111	ATTORNEYS, LEGAL SERVICES	TCDLA	05124782514, TX	820.00
05/19/2015	05/20/2015	8111	ATTORNEYS, LEGAL SERVICES	TCDLA	05124782514, TX	(420.00)
<b>Total</b>						<b>400.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

BOYD KEITH HENSLEE, C0430  
XX -065935  
2100 BLOOMDALE RD., SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/15/2015	05/18/2015	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	PAYPAL CLASSENBUCK	4029357733, CA	42.50
<b>Total</b>						<b>42.50</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
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Transaction Date: 05/01/2015 - 05/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
05/07/2015	05/08/2015	3513	WESTIN	WESTIN	ATLANTA, GA	694.52
<b>Total</b>						<b>694.52</b>
<b>Retail Services</b>						
05/07/2015	05/08/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	THE PARKING SPOT 243	DALLAS, TX	45.88
<b>Total</b>						<b>45.88</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
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Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/14/2015	05/15/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163012	PLANO, TX	10.00
05/14/2015	05/22/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	33.22
<b>Total</b>						<b>43.22</b>
<b>Lodging</b>						
05/07/2015	05/08/2015	3619	ALOFT HOTELS	ALOFT HOTELS	ATLANTA, GA	773.73
05/21/2015	05/22/2015	3695	EMBASSY SUITES	EMBASSY SUITES	AUSTIN, TX	306.35
<b>Total</b>						<b>1,080.08</b>
<b>Retail Services</b>						
05/06/2015	05/07/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	THE PARKING SPOT 243	DALLAS, TX	45.88
<b>Total</b>						<b>45.88</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
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Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Restaurant</b>						
05/02/2015	05/04/2015	5814	FAST FOOD RESTAURANTS	ARBY'S	GREENVILLE, TX	8.21
<b>Total</b>						<b>8.21</b>
<b>Retail Services</b>						
05/12/2015	05/13/2015	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #5672	ALLEN, TX	63.10
<b>Total</b>						<b>63.10</b>



# Detail Spend Analysis by Account

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Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/07/2015	05/08/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	103.97
<b>Total</b>						<b>103.97</b>



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Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/20/2015	05/21/2015	7699	MISCELLANEOUS REPAIR SHOPS AND RELATED SERVICES	NORTEX HYDRAULICS	MCKINNEY, TX	34.00
<b>Total</b>						<b>34.00</b>



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Run Date: 06/16/2015  
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Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/26/2015	05/27/2015	5992	FLORISTS	TLF FLOWERAMA #168	972-3986404, TX	(363.00)
05/26/2015	05/27/2015	5992	FLORISTS	TLF FLOWERAMA #168	972-3986404, TX	163.00
05/29/2015	06/01/2015	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #5311	MCKINNEY, TX	48.78
<b>Total</b>						<b>(151.22)</b>



## Detail Spend Analysis by Account

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CHRISTINA DIVERS, C0430  
XX -398369  
2300 BLOOMDALE RD, SUITE 3198  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
05/14/2015	05/15/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163039	PLANO, TX	10.00
05/14/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	557.20
<b>Total</b>						<b>567.20</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/14/2015	05/15/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	66.00
05/14/2015	05/15/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	13.76
05/15/2015	05/18/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #23	PLANO, TX	68.95
05/28/2015	05/29/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #23	PLANO, TX	193.62
<b>Total</b>						<b>342.33</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
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Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/20/2015	05/21/2015	3516	LAQUINTA INNS	LAQUINTA INNS	AUSTIN, TX	11.00
05/22/2015	05/25/2015	3695	EMBASSY SUITES	EMBASSY SUITES	AUSTIN, TX	289.80
<b>Total</b>						<b>300.80</b>
<b>Restaurant</b>						
05/06/2015	05/11/2015	5814	FAST FOOD RESTAURANTS	RAISING CANE'S	MCKINNEY, TX	17.02
<b>Total</b>						<b>17.02</b>
<b>Retail Services</b>						
05/09/2015	05/11/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TSCPA	972-687-8500, TX	360.00
05/20/2015	05/25/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	300 WEST 6TH STREET	AUSTIN, TX	18.00
05/30/2015	06/01/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	CVENT TCDRS	07032263500, VA	235.00
<b>Total</b>						<b>613.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
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Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/28/2015	06/01/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SOUTHERN RUBBER ST	TULSA, OK	197.85
<b>Total</b>						<b>197.85</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

CONSTABLE PRECINCT 1, C0430  
XX -665866  
2300 BLOOMDALE RD, STE 1136  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/07/2015	05/08/2015	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	84.95
<b>Total</b>						<b>84.95</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
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Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/04/2015	05/05/2015	5047	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	IN AMERICAN SCREENING	318-7983306, LA	145.00
05/15/2015	05/18/2015	5044	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	SENTRY GROUP	05853814900, NY	(48.71)
05/19/2015	05/21/2015	8099	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	ACCESS COUNSELING GROU	PLANO, TX	30.00
05/21/2015	05/22/2015	5047	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	IN AMERICAN SCREENING	318-7983306, LA	618.50
05/26/2015	05/27/2015	5047	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	IN AMERICAN SCREENING	318-7983306, LA	145.00
05/26/2015	05/27/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IN AMERICAN SCREENING	318-7983306, LA	(145.00)
05/26/2015	05/27/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	IN AMERICAN SCREENING	318-7983306, LA	(145.00)
<b>Total</b>						<b>599.79</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
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Transaction Date: 05/01/2015 - 05/31/2015

DAN K WILSON, C0430  
XX -982759  
2100 BLOOMDALE RD., SUITE 20382  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/06/2015	05/07/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	STATE BAR TX-DUES-WEB	512-427-1463, TX	270.00
<b>Total</b>						<b>270.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/12/2015	05/14/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN COUNTY BENCH	FRISCO, TX	342.00
<b>Total</b>						<b>342.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Restaurant</b>						
05/06/2015	05/07/2015	5814	FAST FOOD RESTAURANTS	FUDDRUCKER'S #665	MCKINNEY, TX	57.21
<b>Total</b>						<b>57.21</b>



# Detail Spend Analysis by Account

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Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Other</b>						
05/09/2015	05/11/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	WEB	800-932-4678, FL	22.95
<b>Total</b>						<b>22.95</b>



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Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/14/2015	05/15/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	294.40
<b>Total</b>						<b>294.40</b>
<b>Retail Services</b>						
05/13/2015	05/14/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NACM	8006166165, VA	575.00
05/15/2015	05/18/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NACM	8006166165, VA	575.00
05/19/2015	05/20/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	C-C TROPHY & ENGRAVING	PLANO, TX	12.50
05/21/2015	05/21/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	STATE BAR TX-DUES-WEB	512-427-1463, TX	590.00
05/29/2015	06/01/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	GOVT TREAS ORG OF TEXA	09403697843, TX	95.00
<b>Total</b>						<b>1,847.50</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/28/2015	06/01/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 539	PLANO, TX	11.98
05/28/2015	06/01/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 539	PLANO, TX	54.05
<b>Total</b>						<b>66.03</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

DON WARDEN, C0430  
XX -973766  
4600 COMMUNITY BLVD  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/05/2015	05/07/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	12.86
05/18/2015	05/19/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX BRD PLUMBING EX	AUSTIN, TX	40.00
<b>Total</b>						<b>52.86</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

DYLAN HARRIS, C0430  
XX -586534  
4600 COMMUNITY BLVD  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/15/2015	05/18/2015	5499	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	IRRIGATORS SUPPLY	MCKINNEY, TX	9.20
<b>Total</b>						<b>9.20</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Restaurant</b>						
05/05/2015	05/06/2015	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #149 DE	DENTON, TX	15.18
05/05/2015	05/07/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F2259	DENTON, TX	6.05
05/05/2015	05/07/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F2259	DENTON, TX	3.25
<b>Total</b>						<b>24.48</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/18/2015	05/19/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PAYPAL TSPEPRESTON	4029357733, CA	20.00
<b>Total</b>						<b>20.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

FLOR E ALMENDAREZ, C0430  
XX -312808  
2300 BLOOMDALE RD, SUITE 3198  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
05/07/2015	05/08/2015	3619	ALOFT HOTELS	ALOFT HOTELS	ATLANTA, GA	773.73
<b>Total</b>						<b>773.73</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/14/2015	05/15/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163015	PLANO, TX	10.00
05/14/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	557.20
<b>Total</b>						<b>567.20</b>
<b>Lodging</b>						
05/22/2015	05/25/2015	3695	EMBASSY SUITES	EMBASSY SUITES	AUSTIN, TX	612.70
<b>Total</b>						<b>612.70</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/11/2015	05/12/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	ACT SCHNEIDER ELECTRIC	877-551-5560, CA	150.00
<b>Total</b>						<b>150.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/04/2015	05/06/2015	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	PURVIS INDUSTRIES	MCKINNEY, TX	26.64
<b>Total</b>						<b>26.64</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

GREG ELLIOTT, C0430  
XX -267648  
2300 BLOOMDALE RD, SUITE 3198  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
05/14/2015	05/15/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163018	PLANO, TX	10.00
05/14/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	557.20
<b>Total</b>						<b>567.20</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/19/2015	05/21/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	218.00
05/19/2015	05/21/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	(218.00)
05/20/2015	05/21/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1498250908	PLANO, TX	30.00
05/20/2015	05/22/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	130.00
05/29/2015	06/01/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1449260363	PLANO, TX	30.00
05/29/2015	06/01/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	68.00
<b>Total</b>						<b>258.00</b>
<b>Lodging</b>						
05/22/2015	05/25/2015	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	SAN LUIS GALVESTON HOT	GALVESTON, TX	343.98
<b>Total</b>						<b>343.98</b>
<b>Retail Services</b>						
05/15/2015	05/18/2015	4121	LIMOUSINES AND TAXICABS	SQ COLLIN COUNTY CAB	FRISCO, TX	71.35
05/16/2015	05/18/2015	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	INSPIRED ELEARNING	210-579-0224, TX	(41.23)
05/16/2015	05/18/2015	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	INSPIRED ELEARNING	210-579-0224, TX	(57.46)
<b>Total</b>						<b>(27.34)</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/14/2015	05/15/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	PAYPAL TXGANGINV	4029357733, CA	250.00
05/21/2015	05/22/2015	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	57.92
<b>Total</b>						<b>307.92</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/04/2015	05/05/2015	7622	ELECTRONIC REPAIR SHOPS	XPRESS CELLULAR REPAIR	ALLEN, TX	140.00
05/04/2015	05/05/2015	5732	ELECTRONIC SALES	BEST BUY MHT 00001966	MCKINNEY, TX	27.99
05/14/2015	05/15/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	THE ESCAL INSTITUTE	03016547267, MD	5,579.00
05/17/2015	05/18/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	LYNDA.COM, INC.	888-3359632, CA	375.00
<b>Total</b>						<b>6,121.99</b>
<b>Other</b>						
05/07/2015	05/08/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	J2 EFAX SERVICES	323-817-3205, CA	199.50
05/07/2015	05/08/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	J2 EFAX SERVICES	323-817-3205, CA	199.50
05/07/2015	05/08/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	J2 EFAX SERVICES	323-817-3205, CA	199.50
05/07/2015	05/08/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	J2 EFAX SERVICES	323-817-3205, CA	199.50
05/10/2015	05/11/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	J2 EFAX SERVICES	323-817-3205, CA	199.50
05/10/2015	05/11/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	J2 EFAX SERVICES	323-817-3205, CA	199.50



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
05/10/2015	05/11/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	J2 EFAX SERVICES	323-817-3205, CA	199.50
05/10/2015	05/11/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	J2 EFAX SERVICES	323-817-3205, CA	199.50
<b>Total</b>						<b>1,596.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/11/2015	05/12/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	NACO	2026618835, DC	740.00
<b>Total</b>						<b>740.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Restaurant</b>						
05/11/2015	05/13/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 708 Q26	DALLAS, TX	6.86
05/11/2015	05/13/2015	5814	FAST FOOD RESTAURANTS	SUBWAY 00067330	DALLAS, TX	10.34
05/12/2015	05/14/2015	5812	EATING PLACES, RESTAURANTS	CMC DALLAS	DALLAS, TX	6.47
<b>Total</b>						<b>23.67</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/15/2015	05/18/2015	3715	FAIRFIELD INN	FAIRFIELD INN	SAN ANTONIO, TX	627.96
<b>Total</b>						<b>627.96</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Restaurant</b>						
05/05/2015	05/06/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F6887	PLANO, TX	4.86
05/11/2015	05/12/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F33140	FRISCO, TX	4.85
05/11/2015	05/13/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 708 Q26	DALLAS, TX	8.49
05/12/2015	05/14/2015	5812	EATING PLACES, RESTAURANTS	CMC DALLAS	DALLAS, TX	7.99
05/28/2015	05/29/2015	5814	FAST FOOD RESTAURANTS	WENDY'S 05530	ALLEN, TX	8.10
<b>Total</b>						<b>34.29</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/18/2015	05/19/2015	5231	GLASS, PAINT, WALLPAPER STORES	SHERWIN WILLIAMS #7751	MCKINNEY, TX	194.10
05/27/2015	05/28/2015	5251	HARDWARE STORES	TEXAS TOOL TRADER	MCKINNEY, TX	55.96
05/27/2015	05/28/2015	5231	GLASS, PAINT, WALLPAPER STORES	SHERWIN WILLIAMS #7751	MCKINNEY, TX	97.05
05/28/2015	05/29/2015	5231	GLASS, PAINT, WALLPAPER STORES	SHERWIN WILLIAMS #7751	MCKINNEY, TX	141.83
<b>Total</b>						<b>488.94</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

JEFFRY MAY, C0430  
XX -146472  
2300 BLOOMDALE ROAD, SUITE 3100  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
05/07/2015	05/08/2015	3513	WESTIN	WESTIN	ATLANTA, GA	692.52
05/15/2015	05/18/2015	3693	DRURY INN	DRURY INN	AUSTIN, TX	579.60
<b>Total</b>						<b>1,272.12</b>
<b>Retail Services</b>						
05/06/2015	05/07/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	WESTIN ANNEX #145 Q26	ATLANTA, GA	66.00
<b>Total</b>						<b>66.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/02/2015	05/04/2015	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #206	MCKINNEY, TX	70.07
05/08/2015	05/11/2015	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #206	MCKINNEY, TX	30.79
05/12/2015	05/13/2015	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #206	MCKINNEY, TX	16.45
05/12/2015	05/13/2015	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	MICHAELS STORES 9925	MCKINNEY, TX	32.89
05/15/2015	05/18/2015	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	MICHAELS STORES 9925	MCKINNEY, TX	12.37
05/15/2015	05/18/2015	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	MICHAELS STORES 9925	MCKINNEY, TX	(35.60)
05/15/2015	05/18/2015	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #206	MCKINNEY, TX	65.17
05/15/2015	05/18/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	39.85
05/19/2015	05/20/2015	5995	PET SHOPS - PET FOODS AND SUPPLIES	PETSMART INC 624	MCKINNEY, TX	24.35
05/19/2015	05/21/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	11.04
05/20/2015	05/22/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	WOODCRAFT 317	ADDISON, TX	255.00
05/22/2015	05/22/2015	5099	DURABLE GOODS, NOT ELSEWHERE CLASSIFIED	STEINER TRACTOR PARTS	810-621-3000, MI	375.36
05/28/2015	05/29/2015	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #206	MCKINNEY, TX	72.42
05/28/2015	06/01/2015	5311	DEPARTMENT STORES	SEARS ROEBUCK 1337	PLANO, TX	129.99
<b>Total</b>						<b>1,100.15</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/12/2015	05/13/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	97.04
05/13/2015	05/14/2015	5251	HARDWARE STORES	GROOM & SONS HRDWR LMBR	MCKINNEY, TX	7.47
05/15/2015	05/18/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	TEXAS AIR CONDITIONING	AUSTIN, TX	125.00
05/15/2015	05/18/2015	7623	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	BARSCO	DALLAS, TX	28.03
05/18/2015	05/19/2015	7623	AIR CONDITIONING AND REFRIGERATION REPAIR SHOPS	BARSCO	DALLAS, TX	21.90
<b>Total</b>						<b>279.44</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/04/2015	05/05/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	10.96
<b>Total</b>						<b>10.96</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

JON TIDWELL, C0430  
XX -242889  
2300 BLOOMDALE RD, SUITE 3198  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
05/06/2015	05/07/2015	3504	HILTON	HILTON	02102221400, TX	197.31
05/06/2015	05/07/2015	3504	HILTON	HILTON	02102221400, TX	197.31
05/22/2015	05/25/2015	3640	HYATT HOTELS	HYATT HOTELS	AUSTIN, TX	38.00
<b>Total</b>						<b>432.62</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/01/2015	05/04/2015	5193	FLORIST SUPPLIES,NURSERY STOCK & FLOWERS	HOME GROWN PLANTS, LLC	FARMERSVILLE, TX	57.00
05/04/2015	05/05/2015	5193	FLORIST SUPPLIES,NURSERY STOCK & FLOWERS	HOME GROWN PLANTS, LLC	FARMERSVILLE, TX	19.00
05/04/2015	05/05/2015	5193	FLORIST SUPPLIES,NURSERY STOCK & FLOWERS	HOME GROWN PLANTS, LLC	FARMERSVILLE, TX	19.00
<b>Total</b>						<b>95.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

JUSTICE COURT 3-2, C0430  
XX -544905  
920 E PARK BLVD, SUITE 210  
PLANO, TX 750745462 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
05/14/2015	05/15/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	441.60
05/15/2015	05/18/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	(147.20)
05/15/2015	05/18/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	5.36
05/15/2015	05/18/2015	3592	OMNI HOTELS	OMNI HOTELS	AUSTIN, TX	584.96
<b>Total</b>						<b>884.72</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

JUVENILE PROBATION, C0430  
XX -003761  
4690 COMMUNITY AVE  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/19/2015	05/20/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	135.00
05/19/2015	05/20/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	135.00
05/19/2015	05/20/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	135.00
05/19/2015	05/20/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	135.00
05/19/2015	05/20/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	135.00
05/19/2015	05/20/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	135.00
<b>Total</b>						<b>810.00</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
05/14/2015	05/15/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163038	PLANO, TX	10.00
05/14/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	557.20
<b>Total</b>						<b>567.20</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/12/2015	05/13/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590162942	PLANO, TX	10.00
05/12/2015	05/14/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	375.20
<b>Total</b>						<b>385.20</b>
<b>Lodging</b>						
05/29/2015	06/01/2015	3750	CROWNE PLAZA HOTELS	CROWNE PLAZA HOTELS	ALBUQUERQUE, NM	281.37
<b>Total</b>						<b>281.37</b>
<b>Restaurant</b>						
05/05/2015	05/07/2015	5812	EATING PLACES, RESTAURANTS	LOCKHARTS SMOKEHOUSE L	DALLAS, TX	58.29
05/08/2015	05/11/2015	5812	EATING PLACES, RESTAURANTS	HILLSTONE 214.691.8991	DALLAS, TX	75.87
<b>Total</b>						<b>134.16</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/04/2015	05/05/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	14.64
<b>Total</b>						<b>14.64</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/26/2015	05/27/2015	7829	MOTION PICTURE/VIDEO TAPE PRODUCTION/DISTRIBUTION	U EDIT VIDEO	RICHARDSON, TX	80.41
<b>Total</b>						<b>80.41</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/06/2015	05/07/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	6.46
05/19/2015	05/20/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	172.37
05/20/2015	05/21/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #23	PLANO, TX	50.66
<b>Total</b>						<b>229.49</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

KIMOTHY PICKRELL, C0430  
XX -066248  
2100 BLOOMDALE RD., SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/15/2015	05/18/2015	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	PAYPAL CLASSENBUCK	4029357733, CA	42.50
<b>Total</b>						<b>42.50</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

KRISTEN KOPP, C0430  
XX -217121  
2100 BLOOMDALE RD, SUITE 10344  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
05/06/2015	05/08/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	319.20
05/07/2015	05/08/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590162756	PLANO, TX	30.00
<b>Total</b>						<b>349.20</b>
<b>Lodging</b>						
05/07/2015	05/08/2015	3504	HILTON	HILTON	NEW YORK, NY	254.80
<b>Total</b>						<b>254.80</b>
<b>Retail Services</b>						
05/05/2015	05/07/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TEXAS COURT REPORTERS	903-675-1806, TX	425.00
05/06/2015	05/07/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATL COURT REPORTERS A	07035566272, VA	670.00
<b>Total</b>						<b>1,095.00</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/08/2015	05/08/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	STATE BAR TX-DUES-WEB	512-427-1463, TX	270.00
05/27/2015	06/01/2015	5111	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	PENGAD, INC.	BAYONNE, NJ	132.40
<b>Total</b>						<b>402.40</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

LARRY G JONES, C0430  
XX -970762  
4600 COMMUNITY BLVD  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/11/2015	05/12/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	58.60
05/15/2015	05/18/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #00505	PLANO, TX	17.45
05/29/2015	06/01/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #00505	PLANO, TX	26.52
<b>Total</b>						<b>102.57</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

LAZ VADASZ, C0430  
XX -592822  
4600 COMMUNITY AVENUE  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/05/2015	05/06/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLANO POLICE ALARMS	972-9417000, TX	150.00
<b>Total</b>						<b>150.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

LINDA RIGGS, C0430  
XX -089166  
2300 BLOOMDALE RD, SUITE 3100  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Lodging</b>						
05/15/2015	05/18/2015	3693	DRURY INN	DRURY INN	AUSTIN, TX	482.97
<b>Total</b>						<b>482.97</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
05/20/2015	05/22/2015	5812	EATING PLACES, RESTAURANTS	CHAMPPS #65219	IRVING, TX	15.16
<b>Total</b>						<b>15.16</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Restaurant</b>						
05/05/2015	05/06/2015	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #149 DE	DENTON, TX	17.03
05/05/2015	05/07/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F2259	DENTON, TX	5.29
05/19/2015	05/20/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F12340	WILLIS, TX	7.13
05/19/2015	05/21/2015	5812	EATING PLACES, RESTAURANTS	IHOP 3004 00030049	ENNIS, TX	18.00
05/28/2015	05/29/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4553	DENTON, TX	7.13
05/28/2015	05/29/2015	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #149 DE	DENTON, TX	17.03
<b>Total</b>						<b>71.61</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/18/2015	05/19/2015	5251	HARDWARE STORES	GROOM & SONS HRDWR LMBR	MCKINNEY, TX	146.95
<b>Total</b>						<b>146.95</b>
<b>Vehicle Related</b>						
05/21/2015	05/25/2015	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	INTERSTATE BATTERY	MCKINNEY, TX	123.70
<b>Total</b>						<b>123.70</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/15/2015	05/18/2015	5200	HOME SUPPLY WAREHOUSE STORES	HOMEDEPOT.COM	800-430-3376, GA	361.10
<b>Total</b>						<b>361.10</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/05/2015	05/06/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	19.44
05/18/2015	05/19/2015	5231	GLASS, PAINT, WALLPAPER STORES	SHERWIN WILLIAMS #7751	MCKINNEY, TX	106.43
<b>Total</b>						<b>125.87</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/03/2015	05/04/2015	3058	DELTA	DELTA	DALLAS, TX	25.00
05/06/2015	05/07/2015	3058	DELTA	DELTA	ATLANTA, GA	25.00
<b>Total</b>						<b>50.00</b>
<b>Lodging</b>						
05/07/2015	05/08/2015	3513	WESTIN	WESTIN	ATLANTA, GA	692.52
<b>Total</b>						<b>692.52</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

MEDICAL EXAMINER, C0430  
XX -913472  
700B WILMETH RD  
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
05/14/2015	05/15/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163017	PLANO, TX	10.00
05/14/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	390.20
<b>Total</b>						<b>400.20</b>
<b>Retail Services</b>						
05/07/2015	05/11/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	66.95
<b>Total</b>						<b>66.95</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/29/2015	06/01/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163573	PLANO, TX	30.00
05/29/2015	06/01/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	2,192.30
05/29/2015	06/01/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	(2,192.30)
05/30/2015	06/01/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	2,181.90
<b>Total</b>						<b>2,211.90</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/14/2015	05/15/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163014	PLANO, TX	30.00
05/14/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	902.20
05/15/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	276.20
05/15/2015	05/18/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163064	PLANO, TX	30.00
05/20/2015	05/21/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1499250019	PLANO, TX	30.00
05/20/2015	05/22/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	247.00
05/20/2015	05/25/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	(85.10)
<b>Total</b>						<b>1,430.30</b>
<b>Retail Services</b>						
05/19/2015	05/20/2015	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	MICHAELS STORES 9925	MCKINNEY, TX	44.97
<b>Total</b>						<b>44.97</b>
<b>Other</b>						
05/26/2015	05/27/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	PAYPAL TEXASFORENS	4029357733, CA	425.00
<b>Total</b>						<b>425.00</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/05/2015	05/06/2015	8931	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	SQ TEXAS INDUSTRIAL E	MELISSA, TX	26.41
05/11/2015	05/12/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	229.61
05/28/2015	05/29/2015	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	WW GRAINGER	877-2022594, PA	456.66
<b>Total</b>						<b>712.68</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/04/2015	05/06/2015	4784	BRIDGE AND ROAD FEES, TOLLS	ENTERPRISE CAR TOLLS	877-8601258, NY	1.40
<b>Total</b>						<b>1.40</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/13/2015	05/15/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 539	PLANO, TX	16.56
<b>Total</b>						<b>16.56</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/03/2015	05/04/2015	3058	DELTA	DELTA	DALLAS, TX	25.00
05/06/2015	05/07/2015	3058	DELTA	DELTA	ATLANTA, GA	25.00
05/30/2015	06/01/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	25.00
<b>Total</b>						<b>75.00</b>
<b>Lodging</b>						
05/07/2015	05/08/2015	3513	WESTIN	WESTIN	ATLANTA, GA	692.52
<b>Total</b>						<b>692.52</b>
<b>Retail Services</b>						
05/06/2015	05/07/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	THE PARKING SPOT 243	DALLAS, TX	45.88
05/30/2015	06/01/2015	4121	LIMOUSINES AND TAXICABS	VTS PHILADELPHIA TAXI	ASTORIA, NY	33.00
<b>Total</b>						<b>78.88</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/18/2015	05/19/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	19.92
05/29/2015	06/01/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	29.16
<b>Total</b>						<b>49.08</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
05/20/2015	05/22/2015	5812	EATING PLACES, RESTAURANTS	CHAMPPS #65219	IRVING, TX	19.48
<b>Total</b>						<b>19.48</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/05/2015	05/06/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590162696	PLANO, TX	10.00
05/05/2015	05/07/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	315.10
<b>Total</b>						<b>325.10</b>
<b>Retail Services</b>						
05/19/2015	05/20/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NACM	8006166165, VA	575.00
<b>Total</b>						<b>575.00</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
05/01/2015	05/04/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590162585	PLANO, TX	10.00
05/01/2015	05/04/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	434.17
<b>Total</b>						<b>444.17</b>
<b>Retail Services</b>						
05/12/2015	05/13/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NACM	8006166165, VA	575.00
<b>Total</b>						<b>575.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/06/2015	05/07/2015	3509	MARRIOTT	MARRIOTT	ROUND ROCK, TX	250.70
<b>Total</b>						<b>250.70</b>
<b>Restaurant</b>						
05/14/2015	05/18/2015	5812	EATING PLACES, RESTAURANTS	COTTON PATCH CAFE - MC	MCKINNEY, TX	43.66
<b>Total</b>						<b>43.66</b>
<b>Vehicle Related</b>						
05/03/2015	05/04/2015	5542	FUEL DISPENSER, AUTOMATED	EXXONMOBIL 48043814	WEST, TX	30.50
05/05/2015	05/06/2015	5542	FUEL DISPENSER, AUTOMATED	EXXONMOBIL 48043814	WEST, TX	29.00
<b>Total</b>						<b>59.50</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Restaurant</b>						
05/07/2015	05/08/2015	5812	EATING PLACES, RESTAURANTS	OWNERS BOX OMNI DCCH	DALLAS, TX	57.09
<b>Total</b>						<b>57.09</b>
<b>Retail Services</b>						
05/05/2015	05/06/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	360 TRAINING I	05129043103, TX	300.00
05/07/2015	05/11/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	ACE PARKING LOT #3541	DALLAS, TX	12.00
05/29/2015	06/01/2015	5085	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSIFIED	HASTINGS IRRIGATION PI	04024636633, NE	219.17
<b>Total</b>						<b>531.17</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

PUBLIC WORKS C0430, VEHICLE REG ONLY  
XX -261053  
700 A WILMETH RD  
MCKINNEY, TX 750698231 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/06/2015	05/08/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	CARROLLTON, TX	2.53
05/06/2015	05/08/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	MCKNNNEY, TX	100.50
05/06/2015	05/08/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	MCKNNNEY, TX	108.00
05/06/2015	05/08/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	CARROLLTON, TX	2.35
05/08/2015	05/11/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	CARROLLTON, TX	5.23
05/08/2015	05/11/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	MCKNNNEY, TX	223.50
05/13/2015	05/15/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	CARROLLTON, TX	1.00
05/13/2015	05/15/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	MCKNNNEY, TX	7.50
05/15/2015	05/18/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	CARROLLTON, TX	4.39
05/15/2015	05/18/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLINCOTXMV MCKINNEY	MCKNNNEY, TX	187.50
05/29/2015	06/01/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	3.14
05/29/2015	06/01/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	134.00
<b>Total</b>						<b>779.64</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/04/2015	05/05/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1477240253	PLANO, TX	10.00
05/04/2015	05/06/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	186.00
<b>Total</b>						<b>196.00</b>
<b>Retail Services</b>						
05/26/2015	05/28/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL PROCUREMENT	LAS VEGAS, NV	400.00
<b>Total</b>						<b>400.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

ROBERTO CHACON, C0430  
XX -065687  
2100 BLOOMDALE RD., SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
05/21/2015	05/22/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1490250396	PLANO, TX	30.00
05/21/2015	05/25/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	424.00
<b>Total</b>						<b>454.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
05/08/2015	05/11/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590162845	PLANO, TX	30.00
<b>Total</b>						<b>30.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Retail Services</b>						
05/08/2015	05/11/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	51.92
<b>Total</b>						<b>51.92</b>



## Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/02/2015	05/04/2015	3695	EMBASSY SUITES	EMBASSY SUITES	SAN MARCOS, TX	358.80
<b>Total</b>						<b>358.80</b>
<b>Retail Services</b>						
05/01/2015	05/04/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	THE PARKING SPOT 243	DALLAS, TX	43.08
<b>Total</b>						<b>43.08</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015

Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/15/2015	05/18/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590163110	PLANO, TX	90.00
05/15/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	601.70
05/15/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	601.70
05/15/2015	05/18/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	601.70
05/16/2015	05/18/2015	4789	TRANSPORTATION SERVICES NOT ELSEWHERE	SUPERSHUTTLE	08002583826, TX	140.80
			CLASSIFIED	EXECUCARD		
<b>Total</b>						<b>2,035.90</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Restaurant</b>						
05/26/2015	05/28/2015	5812	EATING PLACES, RESTAURANTS	LUCY'S ON THE SQUARE	CELINA, TX	23.25
<b>Total</b>						<b>23.25</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/15/2015	05/18/2015	3530	RENAISSANCE HOTELS	RENAISSANCE HOTELS	AUSTIN, TX	579.60
<b>Total</b>						<b>579.60</b>
<b>Retail Services</b>						
05/19/2015	05/20/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	IN SHERIFF'S ASSOCIAT	512-4455888, TX	75.00
05/29/2015	05/29/2015	8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	SHERIFFS ASSOCIATION	05124455888, TX	250.00
<b>Total</b>						<b>325.00</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Airline</b>						
05/13/2015	05/14/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7590162984	PLANO, TX	10.00
05/13/2015	05/14/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1446250466	PLANO, TX	10.00
05/13/2015	05/15/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	338.00
05/13/2015	05/15/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	958.20
<b>Total</b>						<b>1,316.20</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

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
<b>Lodging</b>						
05/02/2015	05/04/2015	3695	EMBASSY SUITES	EMBASSY SUITES	SAN MARCOS, TX	358.80
<b>Total</b>						<b>358.80</b>



# Detail Spend Analysis by Account

Run Date: 06/16/2015  
Report ID: sd10007

Transaction Date: 05/01/2015 - 05/31/2015

WELDON S COPELAND, C0430  
XX -003720  
2100 BLOOMDALE RD, STE 12010  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
05/23/2015	05/25/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	STATE BAR TX-DUES LB	512-427-1463, TX	265.00
<b>Total</b>						<b>265.00</b>