



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

199TH DISTRICT COURT, C0430  
XX -935467  
2100 BLOOMDALE RD, SUITE 10080  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Other</b>						
12/21/2015	12/22/2015	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	NYL LAWCATALOG.COM	347-227-3305, NY	(11.15)
<b>Total</b>						<b>(11.15)</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
<b>Other</b>						
12/20/2015	12/21/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	ST BAR TX BAR CLLG	512-427-1463, TX	60.00
<b>Total</b>						<b>60.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/14/2015	12/15/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATL COURT REPORTERS A	07035566272, VA	270.00
<b>Total</b>						<b>270.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Other</b>						
12/22/2015	12/23/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	CTC CONSTANTCONTACT.CO	855-2295506, MA	57.00
<b>Total</b>						<b>57.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
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Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/03/2015	12/04/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4976	GLEN ROSE, TX	7.78
12/03/2015	12/07/2015	5812	EATING PLACES, RESTAURANTS	IHOP 3416 00034165	CLEBURNE, TX	15.40
<b>Total</b>						<b>23.18</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016  
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Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/01/2015	12/02/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	IOFM	02078425599, ME	695.00
12/16/2015	12/17/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TEXAS STATE DIRECTOR	AUSTIN, TX	47.45
<b>Total</b>						<b>742.45</b>
<b>Other</b>						
12/23/2015	12/24/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	FINANCIAL ACCOUNTING F	203-847-0700, CT	240.00
<b>Total</b>						<b>240.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

BILL WIRSKYE, C0430  
XX -293866  
2100 BLOOMDALE RD, SUITE 100  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
12/21/2015	12/22/2015	5814	FAST FOOD RESTAURANTS	FUDDRUCKER'S #665	MCKINNEY, TX	59.52
<b>Total</b>						<b>59.52</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/01/2015	12/02/2015	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: 03/07/2016  
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Transaction Date: 12/01/2015 - 12/31/2015

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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/18/2015	12/21/2015	5045	COMPUTERS, COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	INLAND PRODUCTS, INC	07145259800, CA	27.06
<b>Total</b>						<b>27.06</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
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Transaction Date: 12/01/2015 - 12/31/2015

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>Retail Services</b>						
12/17/2015	12/18/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	500.00
<b>Total</b>						<b>500.00</b>



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Run Date: 03/07/2016  
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Transaction Date: 12/01/2015 - 12/31/2015

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>Lodging</b>						
12/03/2015	12/04/2015	3516	LAQUINTA INNS	LAQUINTA INNS	MOUNT PLEASAN, TX	71.86
<b>Total</b>						<b>71.86</b>
<b>Retail Services</b>						
12/16/2015	12/17/2015	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #5672	LUCAS, TX	10.97
<b>Total</b>						<b>10.97</b>



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Transaction Date: 12/01/2015 - 12/31/2015

CHAD SMITH, C0430  
XX -066396  
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>						
12/01/2015	12/02/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TX DISTRICT & COUNTY A	05124742436, TX	350.00
<b>Total</b>						<b>350.00</b>



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Transaction Date: 12/01/2015 - 12/31/2015

CHARLES RUCKEL, C0430  
XX -961588  
920 E PARK BLVD, SUITE 220  
PLANO, TX 750745462 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Restaurant</b>						
12/17/2015	12/18/2015	5812	EATING PLACES, RESTAURANTS	POTBELLY #90	PLANO, TX	181.88
<b>Total</b>						<b>181.88</b>



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Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/08/2015	12/09/2015	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	MICHAELS STORES 9925	MCKINNEY, TX	9.98
<b>Total</b>						<b>9.98</b>



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Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/15/2015	12/16/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	5.74
12/15/2015	12/16/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	84.38
<b>Total</b>						<b>90.12</b>



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Transaction Date: 12/01/2015 - 12/31/2015

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>Airline</b>						
12/11/2015	12/14/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	(25.00)
12/11/2015	12/14/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	(126.98)
<b>Total</b>						<b>(151.98)</b>
<b>Retail Services</b>						
12/10/2015	12/11/2015	4816	COMPUTER NETWORK/INFORMATION SERVICES	MICROSOFT OFFICE 36	08006427676, NV	(10.81)
12/30/2015	12/31/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	EB TEXAS PUBLIC POLIC	8014137200, CA	385.00
<b>Total</b>						<b>374.19</b>





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Transaction Date: 12/01/2015 - 12/31/2015

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>Airline</b>						
12/14/2015	12/16/2015	3057	VIRGIN AMERICA - VIR AMER	EAST-WEST AIRLINES (AUSTRALIA)	SAN FRANCISCO, CA	284.20
<b>Total</b>						<b>284.20</b>
<b>Retail Services</b>						
12/04/2015	12/04/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	THE CONTAINER STORE	800-733-3532, TX	49.90
12/04/2015	12/07/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	TEXAS STATE DIRECTOR	AUSTIN, TX	47.45
12/10/2015	12/14/2015	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	CROWD CONTROL 00 OF 00	877-4000777, IL	185.03
12/15/2015	12/16/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	IN GLENN SHEPARD SEMI	615-3537125, TN	39.97
<b>Total</b>						<b>322.35</b>



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Transaction Date: 12/01/2015 - 12/31/2015

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>Airline</b>						
12/02/2015	12/03/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7696599936	PLANO, TX	10.00
12/02/2015	12/04/2015	3000	UNITED AIRLINES	UNITED AIRLINES	800-932-2732, TX	202.20
<b>Total</b>						<b>212.20</b>
<b>Retail Services</b>						
12/10/2015	12/11/2015	5971	ART DEALERS AND GALLERIES	ORISONS ART & FRAMING	MCKINNEY, TX	241.22
<b>Total</b>						<b>241.22</b>
<b>Other</b>						
12/03/2015	12/03/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU WEB PAY	936-294-1080, TX	550.00
12/18/2015	12/18/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU WEB PAY	936-294-1080, TX	235.00
12/18/2015	12/18/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU WEB PAY	936-294-1080, TX	235.00
12/18/2015	12/18/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU WEB PAY	936-294-1080, TX	235.00
12/19/2015	12/21/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	SHSU WEB PAY	936-294-1080, TX	850.00
<b>Total</b>						<b>2,105.00</b>



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Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
<b>Retail Services</b>						
12/03/2015	12/04/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	IN TEXAS ON-SITE WAST	713-4947364, TX	200.00
12/03/2015	12/04/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	IN TEXAS ON-SITE WAST	713-4947364, TX	200.00
12/03/2015	12/04/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	IN TEXAS ON-SITE WAST	713-4947364, TX	200.00
12/03/2015	12/04/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DSHS REGULATORY PR	AUSTIN, TX	106.00
12/29/2015	12/30/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	NEHA	03037569090, CO	95.00
12/29/2015	12/30/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	NEHA	03037569090, CO	95.00
12/29/2015	12/30/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	DSHS REGULATORY PR	AUSTIN, TX	158.00
<b>Total</b>						<b>1,054.00</b>



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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
<b>Lodging</b>						
12/04/2015	12/07/2015	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	LA CANTERA RESORT	SAN ANTONIO, TX	228.00
<b>Total</b>						<b>228.00</b>
<b>Restaurant</b>						
12/18/2015	12/21/2015	5814	FAST FOOD RESTAURANTS	FUDDRUCKER'S #665	MCKINNEY, TX	60.06
<b>Total</b>						<b>60.06</b>
<b>Retail Services</b>						
12/01/2015	12/02/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TX DISTRICT & COUNTY A	05124742436, TX	350.00
12/02/2015	12/03/2015	4121	LIMOUSINES AND TAXICABS	SQ AHMED MOHAMED	SAN ANTONIO, TX	39.50
12/08/2015	12/09/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TX DISTRICT & COUNTY A	05124742436, TX	350.00
12/09/2015	12/10/2015	4121	LIMOUSINES AND TAXICABS	SQ COLLIN COUNTY C	DALLAS, TX	(25.00)
12/09/2015	12/10/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TX DISTRICT & COUNTY A	05124742436, TX	350.00
12/09/2015	12/10/2015	4121	LIMOUSINES AND TAXICABS	SQ COLLIN COUNTY C	DALLAS, TX	175.00
12/16/2015	12/17/2015	9211	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	TXEFILE 008271312-4	214-712-0199, TX	25.00
12/16/2015	12/17/2015	9211	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	EFILE TX.GOV CONV.FEE	866-236-2331, TX	5.92
12/16/2015	12/17/2015	9211	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	TXEFILE 008271312-1	214-712-0199, TX	50.00
12/16/2015	12/17/2015	9211	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	TXEFILE 008271312-5	214-712-0199, TX	30.00
12/16/2015	12/17/2015	9211	COURT COSTS INCLUDING ALIMONY AND CHILD SUPPORT	TXEFILE 008271312-3	214-712-0199, TX	50.00
12/16/2015	12/17/2015	9211	COURT COSTS INCLUDING ALIMONY AND CHILD	TXEFILE 008271312-2	214-712-0199, TX	50.00



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

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
			SUPPORT			
						<b>Total</b>
						<b>1,450.42</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016  
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Transaction Date: 12/01/2015 - 12/31/2015

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>Restaurant</b>						
12/02/2015	12/03/2015	5814	FAST FOOD RESTAURANTS	DOMINO'S 6806	MCKINNEY, TX	67.50
<b>Total</b>						<b>67.50</b>
<b>Retail Services</b>						
12/08/2015	12/09/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TX DISTRICT & COUNTY A	05124742436, TX	350.00
12/08/2015	12/09/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TX DISTRICT & COUNTY A	05124742436, TX	350.00
12/08/2015	12/09/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TX DISTRICT & COUNTY A	05124742436, TX	350.00
<b>Total</b>						<b>1,050.00</b>
<b>Other</b>						
12/07/2015	12/07/2015	5968	DIRECT MARKETING-CONTINUITY/SUBSCRIPTION MERCHANTS	WEB	800-932-4678, FL	22.95
<b>Total</b>						<b>22.95</b>



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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>Retail Services</b>						
12/05/2015	12/07/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	180.00
12/05/2015	12/07/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	180.00
12/05/2015	12/07/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	TEXAS ASSOCIATION OF C	512-478-8753, TX	180.00
12/16/2015	12/17/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	500.00
12/16/2015	12/17/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	1,000.00
12/16/2015	12/17/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	1,000.00
<b>Total</b>						<b>3,040.00</b>



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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
<b>Retail Services</b>						
12/10/2015	12/14/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	38.90
<b>Total</b>						<b>38.90</b>





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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
<b>Restaurant</b>						
12/03/2015	12/04/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4976	GLEN ROSE, TX	6.70
12/03/2015	12/04/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4976	GLEN ROSE, TX	6.16
12/03/2015	12/07/2015	5812	EATING PLACES, RESTAURANTS	IHOP 3416 00034165	CLEBURNE, TX	12.43
<b>Total</b>						<b>25.29</b>



# Detail Spend Analysis by Account

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Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

ELECTIONS DEPARTMENT, C0430  
XX -950300  
2010 REDBUD BLVD, SUITE 102  
MCKINNEY, TX 750698258 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Airline</b>						
12/02/2015	12/03/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7696599961	PLANO, TX	10.00
12/02/2015	12/03/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7696599957	PLANO, TX	10.00
12/02/2015	12/04/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	320.20
12/02/2015	12/04/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	320.20
<b>Total</b>						<b>660.40</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016  
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Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/03/2015	12/07/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	TEXAS FLOODPLA00 OF 00	512-8922459, TX	90.00
12/14/2015	12/15/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PAYPAL TSPEPRESTON	4029357733, CA	20.00
12/21/2015	12/23/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	TEXAS FLOODPLA00 OF 00	512-8922459, TX	90.00
<b>Total</b>						<b>200.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
<b>Other</b>						
12/08/2015	12/09/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	TEXAS ANM TRANSPORTATI	COLLEGE STATI, TX	450.00
<b>Total</b>						<b>450.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

FIRE MARSHAL, C0430  
XX -999910  
4690 COMMUNITY BLVD., SUITE 200  
MCKINNEY, TX 750712541 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/01/2015	12/02/2015	7922	THEATRICAL PRODUCERS(EXCL MOTION PIX),TICKET AGENCY	BT SPLASHT.COMFCBRM2	8559970447, NY	209.72
12/08/2015	12/09/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX BRD PLUMBING EX	AUSTIN, TX	55.00
12/30/2015	12/31/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	SQ F.P.A.N.T.	GOSQ.COM, TX	20.55
<b>Total</b>						<b>285.27</b>
<b>Other</b>						
12/21/2015	12/21/2015	5964	DIRECT MARKETING-CATALOG MERCHANTS	GALLS	08592667227, KY	67.00
12/30/2015	01/04/2016	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	TEEX 979 458 6903	COLLEGE STATI, TX	195.00
<b>Total</b>						<b>262.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
<b>Restaurant</b>						
12/03/2015	12/04/2015	5812	EATING PLACES, RESTAURANTS	BLUE GOOSE CANTINA MCK	MCKINNEY, TX	68.78
<b>Total</b>						<b>68.78</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/09/2015	12/11/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	246.20
<b>Total</b>						<b>246.20</b>
<b>Vehicle Rental</b>						
12/09/2015	12/10/2015	3366	BUDGET RENT-A-CAR	BUDGET RENT-A-CAR	8006212844, NJ	231.39
<b>Total</b>						<b>231.39</b>
<b>Retail Services</b>						
12/02/2015	12/03/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	PROJECT MANAGEMENT INS	610-3564600, PA	149.00
12/17/2015	12/18/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	INTERNATIONAL INSTITUT	NEW YORK, NY	850.00
12/17/2015	12/18/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	500.00
<b>Total</b>						<b>1,499.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/15/2015	12/16/2015	5074	PLUMBING AND HEATING EQUIPMENT	BAKER DISTRIBUTING #22	MCKINNEY, TX	9.66
<b>Total</b>						<b>9.66</b>





## Detail Spend Analysis by Account

Run Date: 03/07/2016

Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Retail Services</b>						
12/10/2015	12/11/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	TX NURSE BOARD	AUSTIN, TX	110.00
12/29/2015	12/30/2015	8011	DOCTORS, (NOT ELSEWHERE CLASSIFIED)	ADVANCED HEART CARE PA	PLANO, TX	1,000.00
<b>Total</b>						<b>1,110.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

HEALTHCARE WIC, C0430  
XX -430849  
825 N MCDONALD ST, SUITE 120  
MCKINNEY, TX 750692146 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/01/2015	12/02/2015	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #5210	WYLIE, TX	31.36
12/07/2015	12/08/2015	5411	GROCERY STORES, SUPERMARKETS	WM SUPERCENTER #5673	SACHSE, TX	78.07
<b>Total</b>						<b>109.43</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/28/2015	12/29/2015	5399	MISCELLANEOUS GENERAL MERCHANDISE	SQ A-3 ALTERATION	MCKINNEY, TX	34.64
<b>Total</b>						<b>34.64</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

HUMAN RESOURCES, C0430  
XX -183988  
2300 BLOOMDALE ROAD, SUITE 4117  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/14/2015	12/15/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	IN POLICE NEWS PUBLIS	409-6320042, TX	106.00
12/28/2015	12/29/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	WORKPLACE SPANISH	07709934075, IL	437.32
12/31/2015	01/04/2016	5992	FLORISTS	FTD.COM	08007363383, IL	76.66
<b>Total</b>						<b>619.98</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016

Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
<b>Airline</b>						
12/09/2015	12/11/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	DALLAS, TX	246.20
<b>Total</b>						<b>246.20</b>
<b>Retail Services</b>						
12/09/2015	12/10/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	DIGICERT INC	800-2281257, UT	419.00
12/21/2015	12/22/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	11.98
<b>Total</b>						<b>430.98</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/17/2015	12/18/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	1,500.00
12/17/2015	12/18/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	500.00
12/17/2015	12/18/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	1,000.00
<b>Total</b>						<b>3,000.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/15/2015	12/17/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PLANO CHAMBER OF COMME	972-4247547, TX	45.00
<b>Total</b>						<b>45.00</b>
<b>Other</b>						
12/08/2015	12/09/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	TEXAS ANM TRANSPORTATI	COLLEGE STATI, TX	450.00
<b>Total</b>						<b>450.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/03/2015	12/04/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 540 Q26	GAINESVILLE, TX	9.35
12/03/2015	12/04/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 540 Q26	GAINESVILLE, TX	6.86
<b>Total</b>						<b>16.21</b>





# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/07/2015	12/08/2015	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #166 LA	LACY LAKEVIEW, TX	11.78
12/30/2015	12/31/2015	5814	FAST FOOD RESTAURANTS	SONIC DRIVE IN #4309	CORSICANA, TX	8.32
<b>Total</b>						<b>20.10</b>
<b>Vehicle Related</b>						
12/30/2015	01/04/2016	5541	SERVICE STATIONS WITH OR WITHOUT ANCILLARY SERVICE	SHELL OIL 542160000QPS	CENTERVILLE, TX	9.06
<b>Total</b>						<b>9.06</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016

Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/01/2015	12/02/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	53.76
12/11/2015	12/14/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	20.96
12/14/2015	12/15/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	10.48
<b>Total</b>						<b>85.20</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/07/2015	12/09/2015	5499	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	LOCAL YOCAL FARM TO MA	MCKINNEY, TX	34.95
12/10/2015	12/11/2015	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	MICHAELS STORES 9925	MCKINNEY, TX	97.91
12/10/2015	12/11/2015	5970	ARTIST SUPPLY STORES, CRAFT SHOPS	MICHAELS STORES 9925	MCKINNEY, TX	97.91
12/10/2015	12/11/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	32.39
12/10/2015	12/14/2015	5945	GAME, TOY, AND HOBBY SHOPS	HOBBY-LOBBY #0213	ALLEN, TX	101.53
12/12/2015	12/14/2015	5949	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	JO-ANN STORE #2296	MCKINNEY, TX	5.25
12/12/2015	12/14/2015	5411	GROCERY STORES, SUPERMARKETS	TARGET 00023358	MCKINNEY, TX	11.99
12/12/2015	12/14/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	47.94
12/18/2015	12/21/2015	5411	GROCERY STORES, SUPERMARKETS	WAL-MART #0206	MCKINNEY, TX	71.92
12/21/2015	12/22/2015	5499	MISC FOOD STORE-CONVENIENCE,MRKT,SPLTY,VENDNG MACS	CHEESEMAKING.COM	4133972012, MA	49.28
<b>Total</b>						<b>551.07</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

JESSICA GRIFFITH, C0430  
XX -089257  
2300 BLOOMDALE RD, SUITE 1164  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/10/2015	12/11/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	500.00
<b>Total</b>						<b>500.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/01/2015	12/02/2015	5074	PLUMBING AND HEATING EQUIPMENT	CE SOUTH CENTRAL 3786	ALLEN, TX	24.82
<b>Total</b>						<b>24.82</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

JOE FIERRO, C0430  
XX -216314  
2300 BLOOMDALE RD, SUITE 3198  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/17/2015	12/18/2015	7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	TYLER USER CONFERENCE	800-800-2581, OH	500.00
<b>Total</b>						<b>500.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/02/2015	12/03/2015	7333	COMMERCIAL ART, GRAPHICS, PHOTOGRAPHY	EMBROIDME	MCKINNEY, TX	96.00
12/15/2015	12/16/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	319.20
<b>Total</b>						<b>415.20</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/10/2015	12/10/2015	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	MONTELAGO VILLAGE RSRT	HENDERSON, NV	(149.16)
<b>Total</b>						<b>(149.16)</b>





# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Lodging</b>						
12/09/2015	12/10/2015	3516	LAQUINTA INNS	LAQUINTA INNS	AUSTIN, TX	382.95
12/09/2015	12/10/2015	3516	LAQUINTA INNS	LAQUINTA INNS	AUSTIN, TX	382.95
<b>Total</b>						<b>765.90</b>
<b>Restaurant</b>						
12/02/2015	12/03/2015	5811	CATERERS	SQ JIMS PIZZA RESTAUR	MCKINNEY, TX	121.60
<b>Total</b>						<b>121.60</b>
<b>Retail Services</b>						
12/01/2015	12/02/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	33.75
12/01/2015	12/02/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	33.75
12/01/2015	12/02/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	33.75
12/01/2015	12/02/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	33.75
12/01/2015	12/02/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	33.75
12/01/2015	12/02/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	33.75
12/01/2015	12/02/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	33.75
12/01/2015	12/02/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	33.75
12/10/2015	12/11/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	13.75
12/10/2015	12/11/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	13.75



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
12/10/2015	12/11/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	13.75
12/10/2015	12/11/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	HEALTHCARE TRAINING/PR	08006677745, IN	79.95
12/10/2015	12/11/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	NCS GED EXAM	800-511-3478, MN	13.75
12/16/2015	12/17/2015	5047	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	IN AMERICAN SCREENING	318-7983306, LA	135.33
<b>Total</b>						<b>540.28</b>
<b>Other</b>						
12/01/2015	12/03/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	UTA PROF DEV PROGRAM	ARLINGTON, TX	55.00
<b>Total</b>						<b>55.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

KENNETH ATKINS, C0430  
XX -970796  
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>						
12/07/2015	12/08/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	12.16
<b>Total</b>						<b>12.16</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/07/2015	12/08/2015	5074	PLUMBING AND HEATING EQUIPMENT	FERGUSON WTRWRKS #1232	972-424-2600, TX	149.68
12/16/2015	12/18/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	68.54
12/29/2015	12/30/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	45.88
<b>Total</b>						<b>264.10</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/01/2015	12/02/2015	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: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

KIMBERLEY VOIGT-EANES, C0430  
XX -327623  
2100 BLOOMDALE RD  
MCKINNEY, TX 750718318 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/10/2015	12/11/2015	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: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/01/2015	12/02/2015	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: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
<b>Retail Services</b>						
12/03/2015	12/04/2015	8641	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	PAYPAL ARMADALLASC	4029357733, CA	30.00
<b>Total</b>						<b>30.00</b>





# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/04/2015	12/07/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	PLANO POLICE ALARMS	972-9417000, TX	100.00
<b>Total</b>						<b>100.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Airline</b>						
12/01/2015	12/03/2015	4784	BRIDGE AND ROAD FEES, TOLLS	ALAMO RENT ACAR TOLLS	877-8601284, NY	11.20
<b>Total</b>						<b>11.20</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016

Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/02/2015	12/03/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F12458	FRISCO, TX	7.77
12/03/2015	12/04/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 969 Q26	SHERMAN, TX	6.32
12/03/2015	12/04/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 540 Q26	GAINESVILLE, TX	6.32
12/03/2015	12/04/2015	5814	FAST FOOD RESTAURANTS	WHATABURGER 969 Q26	SHERMAN, TX	6.59
12/07/2015	12/08/2015	5812	EATING PLACES, RESTAURANTS	CRACKER BARREL #166 LA	LACY LAKEVIEW, TX	13.67
12/28/2015	12/29/2015	5814	FAST FOOD RESTAURANTS	MCDONALD'S F2803	PLANO, TX	7.57
<b>Total</b>						<b>48.24</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/28/2015	12/29/2015	5251	HARDWARE STORES	GROOM & SONS HRDWR LMBR	MCKINNEY, TX	18.85
12/31/2015	01/04/2016	5251	HARDWARE STORES	GROOM & SONS HRDWR LMBR	MCKINNEY, TX	63.72
<b>Total</b>						<b>82.57</b>
<b>Vehicle Related</b>						
12/31/2015	01/04/2016	5533	AUTOMOTIVE PARTS, ACCESSORIES STORES	INTERSTATE BATTERY	MCKINNEY, TX	144.00
<b>Total</b>						<b>144.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Retail Services</b>						
12/14/2015	12/15/2015	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	MCKINNEY OFFICE SUPPLY	MCKINNEY, TX	21.90
<b>Total</b>						<b>21.90</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

MICHA HALL-RUSSELL, C0430  
XX -293890  
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>						
12/09/2015	12/10/2015	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: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Other</b>						
12/29/2015	12/30/2015	8220	COLLEGES, UNIV, PRO SCHOOLS, JUNIOR COLLEGES	PAYPAL CLASSENBUCK	4029357733, TX	175.50
<b>Total</b>						<b>175.50</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Retail Services</b>						
12/10/2015	12/11/2015	4121	LIMOUSINES AND TAXICABS	SQ COLLIN COUNTY C	FRISCO, TX	170.00
<b>Total</b>						<b>170.00</b>





## Detail Spend Analysis by Account

Run Date: 03/07/2016

Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/02/2015	12/03/2015	8931	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	SQ TEXAS INDUSTRIAL E	MCKINNEY, TX	135.60
12/03/2015	12/04/2015	8931	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	SQ TEXAS INDUSTRIAL E	MCKINNEY, TX	185.88
12/08/2015	12/09/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	429.21
12/17/2015	12/18/2015	8931	ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES	SQ TEXAS INDUSTRIAL E	MCKINNEY, TX	254.00
12/17/2015	12/22/2015	5999	MISCELLANEOUS AND SPECIALTY RETAIL STORES	SQ TEXAS INDUSTRIAL E	MCKINNEY, TX	(254.00)
<b>Total</b>						<b>750.69</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

MICHELLE MELI, C0430  
XX -238861  
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>						
12/09/2015	12/10/2015	5943	OFFICE, SCHOOL SUPPLY, AND STATIONERY STORES	OFFICE DEPOT #590	MCKINNEY, TX	119.98
<b>Total</b>						<b>119.98</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

MINDY QUINT, C0430  
XX -318805  
1800 N GRAVES, SUITE 145  
MCKINNEY, TX 750693663 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/22/2015	12/23/2015	8398	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	NACM	8006166165, VA	320.00
<b>Total</b>						<b>320.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Lodging</b>						
12/09/2015	12/11/2015	3504	HILTON	HILTON	HOUSTON, TX	522.99
<b>Total</b>						<b>522.99</b>
<b>Retail Services</b>						
12/09/2015	12/10/2015	7523	AUTOMOBILE PARKING LOTS AND GARAGES	THE PARKING SPOT 243	DALLAS, TX	29.53
<b>Total</b>						<b>29.53</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/09/2015	12/10/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	70.34
12/09/2015	12/10/2015	5599	MISC/AUTO/AIRCRAFT/FARM EQUIP NOT ELSEWHERE CLASS	TRACTOR SUPPLY #566	MCKINNEY, TX	150.91
<b>Total</b>						<b>221.25</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

PHILLIP TALLENT, C0430  
XX -982791  
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>						
12/01/2015	12/02/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	9.38
12/01/2015	12/03/2015	5200	HOME SUPPLY WAREHOUSE STORES	THE HOME DEPOT 528	MCKINNEY, TX	38.91
<b>Total</b>						<b>48.29</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Retail Services</b>						
12/08/2015	12/09/2015	8299	SCHOOLS & EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	360 TRAINING I	05129043103, TX	150.00
<b>Total</b>						<b>150.00</b>
<b>Vehicle Related</b>						
12/01/2015	12/02/2015	7538	AUTOMOTIVE SERVICE SHOPS	KWIK KAR LUBE & TUNE #	MCKINNEY, TX	31.49
12/01/2015	12/02/2015	7538	AUTOMOTIVE SERVICE SHOPS	KWIK KAR LUBE & TUNE #	MCKINNEY, TX	31.50
<b>Total</b>						<b>62.99</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/01/2015	12/03/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	16.75
12/01/2015	12/03/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	1.00
12/07/2015	12/09/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	1.40
12/07/2015	12/09/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	4.94
12/07/2015	12/09/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	60.00
12/07/2015	12/09/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	7.50
12/07/2015	12/09/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	1.00
12/07/2015	12/09/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	211.00
12/09/2015	12/11/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	22.00
12/09/2015	12/11/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	1.00
12/18/2015	12/21/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	66.00
12/18/2015	12/21/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	1.54
12/21/2015	12/23/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	51.00
12/21/2015	12/23/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	1.19





# Detail Spend Analysis by Account

Run Date: 03/07/2016

Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
12/22/2015	12/24/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	16.75
12/22/2015	12/24/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	COLLIN CO TX MV MCKINN	MCKINNEY, TX	1.00
<b>Total</b>						<b>464.07</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Retail Services</b>						
12/02/2015	12/03/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	WWW.TXPPA.ORG	2816108914, TX	225.00
12/10/2015	12/11/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	NATIONAL PROCUREMENT	LAS VEGAS, NV	90.00
<b>Total</b>						<b>315.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

PURCHASING 2, C0430  
XX -592376  
2300 BLOOMDALE ROAD, SUITE 3160  
MCKINNEY, TX 750718517 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/03/2015	12/07/2015	1799	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	ROSS HOWARD DESIGNS	DALLAS, TX	145.00
12/04/2015	12/07/2015	4812	TELECOMMUNICATION EQUIPMENT INCL TELEPHONE SALES	CALL ONE INC.	08007493160, FL	63.00
12/04/2015	12/07/2015	4215	COURIER SVC-AIR & GROUND, FREIGHT FORWARDERS	FEDEX 781846125128	MEMPHIS, TN	37.94
12/15/2015	12/16/2015	5046	COMMERCIAL EQUIPMENT, NOT ELSEWHERE CLASSIFIED	SERV-U	02173593788, IL	417.57
12/30/2015	01/04/2016	5111	STATIONERY/OFFICE SUPPLIES/PRINTING & WRITING PAP.	J.P. COOKE	OMAHA, NE	66.60
<b>Total</b>						<b>730.11</b>
<b>Other</b>						
12/04/2015	12/07/2015	5964	DIRECT MARKETING-CATALOG MERCHANTS	CABELA'S PROMOTIONS IN	800-2374444, NE	1,864.93
<b>Total</b>						<b>1,864.93</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

RICKY THOMAS, C0430  
XX -970788  
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>						
12/29/2015	12/30/2015	5200	HOME SUPPLY WAREHOUSE STORES	LOWES #02825	MCKINNEY, TX	19.92
<b>Total</b>						<b>19.92</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Retail Services</b>						
12/01/2015	12/02/2015	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: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Retail Services</b>						
12/03/2015	12/04/2015	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: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
<b>Lodging</b>						
12/17/2015	12/21/2015	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	INTOWN SUITES PLANO	PLANO, TX	688.96
12/30/2015	01/04/2016	7011	LODGING-HOTELS,MOTELS,RESORTS-NOT CLASSIFIED	INTOWN SUITES PLANO	PLANO, TX	1,273.68
<b>Total</b>						<b>1,962.64</b>
<b>Retail Services</b>						
12/29/2015	12/31/2015	5200	HOME SUPPLY WAREHOUSE STORES	HOMEDEPOT.COM	800-430-3376, GA	31.74
<b>Total</b>						<b>31.74</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

SHERIFF'S OFFICE, C0430  
XX -959038  
4300 COMMUNITY AVE  
MCKINNEY, TX 750712535 USA

Transaction Date	Posting Date	Merchant Category Code	Merchant Category Name	Merchant	Location	Transaction Amount
<b>Retail Services</b>						
12/04/2015	12/07/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TEXAS #5300175	BILLERICA, MA	10.00
12/04/2015	12/07/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TEXAS #5300165	BILLERICA, MA	10.00
12/07/2015	12/08/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TEXAS #5300165	BILLERICA, MA	10.00
12/09/2015	12/10/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TEXAS #5300165	BILLERICA, MA	10.00
12/09/2015	12/10/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TEXAS #5300165	BILLERICA, MA	10.00
12/09/2015	12/10/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TEXAS #5300165	BILLERICA, MA	10.00
12/09/2015	12/10/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TEXAS #5300165	BILLERICA, MA	10.00
12/16/2015	12/17/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TEXAS #5300165	BILLERICA, MA	10.00
12/21/2015	12/22/2015	7299	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	TEXAS #5300165	BILLERICA, MA	10.00
<b>Total</b>						<b>90.00</b>





# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Retail Services</b>						
12/03/2015	12/07/2015	8699	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	PROFESSIONAL BONDSMEN	AUSTIN, TX	175.00
<b>Total</b>						<b>175.00</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/10/2015	12/11/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1545290527	PLANO, TX	30.00
12/10/2015	12/11/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 1545290127	PLANO, TX	30.00
12/10/2015	12/14/2015	3066	SOUTHWEST AIRLINES	SOUTHWEST AIRLINES	800-435-9792, TX	891.92
<b>Total</b>						<b>951.92</b>
<b>Retail Services</b>						
12/01/2015	12/02/2015	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: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>						
12/11/2015	12/14/2015	5814	FAST FOOD RESTAURANTS	JAKES HAMBURGERS FRISC	FRISCO, TX	14.10
<b>Total</b>						<b>14.10</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016

Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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
<b>Airline</b>						
12/02/2015	12/03/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7696599914	PLANO, TX	30.00
12/02/2015	12/03/2015	4722	TRAVEL AGENCIES AND TOUR OPERATORS	ARTA TRAVEL 7696599915	PLANO, TX	30.00
12/02/2015	12/04/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	563.20
12/02/2015	12/04/2015	3001	AMERICAN AIRLINES	AMERICAN AIRLINES	PLANO, TX	700.10
<b>Total</b>						<b>1,323.30</b>



# Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

THOMAS ASHWORTH, C0430  
XX -065596  
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>						
12/16/2015	12/16/2015	9399	GOVERNMENT SERVICES-NOT ELSEWHERE CLASSIFIED	STATE BAR TX-CLE WEB	512-427-1463, TX	85.00
<b>Total</b>						<b>85.00</b>



## Detail Spend Analysis by Account

Run Date: 03/07/2016  
Report ID: sd10007

Transaction Date: 12/01/2015 - 12/31/2015

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>Other</b>						
12/11/2015	12/14/2015	5969	DIRECT MARKETING-OTHER DIRECT MARKETERS/NOT ELSEW.	RAGAN COMMUNICATIONS I	08008785331, IL	119.00
<b>Total</b>						<b>119.00</b>