



COMERICA COMMERCIAL CARD SRVC
 DEPARTMENT #166901
 PO BOX 55000
 DETROIT, MI 48255 1669

DESOTO ISD TRAVEL
 DESOTO ISD
 ATTN FINANCE DEPT
 200 E BELTLINE RD
 DESOTO, TX 75115

***** [REDACTED]

Statement Summary			
Total Amount Due	\$30,583.46	Due Date:	06/14/2019
Current Payment Due:	\$30,583.46	Billing Date:	05/31/2019
Past Due Amount:	\$0.00	Credit Limit:	\$300,000.00
Minimum Amount Due:	\$30,583.46		

Account Summary			
Previous Balance:	\$29,646.22	Annual Percentage Rate:	0.00 %
Purchases:	\$30,851.47	Days In This Billing Cycle:	31
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	(\$268.01)	Cash Advance Fee:	\$0.00
Payments:	(\$29,646.22)		
Other Charges:	\$0.00	Purchases	Cash
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00 \$0.00
New Balance:	\$30,583.46	Monthly Periodic Rate:	0.0000 % 0.0000 %
		Nominal Annual Percentage Rate:	0.00 % 0.00 %

Cardholder Summary	
Cardholder Name	Amount
ANGELA BATISTE - [REDACTED]	\$2,333.34
ZINA BEAN - [REDACTED]	\$395.00
TIFFANIE BLACKMON-JONES - [REDACTED]	\$267.82
PAMELA BROOKS-SMALL - [REDACTED]	\$200.53
TRENA BRYANT-BURKE - [REDACTED]	\$94.82
KEISHLA COLEMAN - [REDACTED]	\$386.00
TRACIE COOK - [REDACTED]	\$340.37
MATTHEW EDWARDS - [REDACTED]	\$146.84
GUADALUPE GAONA - [REDACTED]	\$55.35
DEBBYE GARNER - [REDACTED]	\$1,123.96
KAREN HOWE - [REDACTED]	\$32.25

SHON JOSEPH - [REDACTED]	\$3,636.64
DONALD MILLER - [REDACTED]	\$4,326.27
ANESSA NELSON - [REDACTED]	\$792.00
MELINDA PUGH - [REDACTED]	\$357.00
MYRA RAND - [REDACTED]	\$5,290.61
DEBRA ROSS - [REDACTED]	\$151.48
COURTNEY SHOWELS - [REDACTED]	\$621.32
DESOTO D TOLLTAG - [REDACTED]	\$21.63
CARLA VENTERS - [REDACTED]	\$406.92
JUNE VILLERS - [REDACTED]	\$8,290.54
JOSEPHFER WILLIAMS - [REDACTED]	\$312.98
MYLA WILSON - [REDACTED]	\$768.83
KIESHLA WYLIE - [REDACTED]	\$230.96

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$30,851.47
			MISCELLANEOUS CREDITS	(\$268.01)
			PAYMENTS	(\$29,646.22)
05/14/2019	05/14/2019	700000091201111111111111	AUTOMATIC PAYMENT	(\$29,646.22)
			ANGELA BATISTE - [REDACTED]	\$2,333.34
			PURCHASES	\$2,333.34
05/09/2019	05/08/2019	75306379128172900404604	THE BREAKTHROUGH COACH 904-2803052 FL	\$695.00
05/09/2019	05/08/2019	75306379128172900404612	THE BREAKTHROUGH COACH 904-2803052 FL	\$695.00
05/23/2019	05/22/2019	55310209143083301702080	AMZN MKTP US*MN6AI1880 AMZN.COM/BILL WA	\$221.59
05/23/2019	05/22/2019	85500399142900014836417	TEPSA AUSTIN TX	\$449.00
05/24/2019	05/23/2019	55310209143083308721927	AMZN MKTP US*MN27068E0 AMZN.COM/BILL WA	\$37.75
05/24/2019	05/23/2019	55429509143637362346433	ED311 EVENTS 15124782113 TX	\$235.00
			ZINA BEAN - [REDACTED]	\$395.00
			PURCHASES	\$395.00
05/22/2019	05/21/2019	05436849142600029480281	TEXAS ASSN SCHOOL BOAR 800-580-8272 TX	\$395.00
			TIFFANIE BLACKMON-JONES - [REDACTED]	\$267.82
			PURCHASES	\$267.82
05/06/2019	05/03/2019	55429509123637263741405	CANVA* FOR WORK MONTH 8778877815 CA	\$25.90
05/09/2019	05/08/2019	55429509128637700795605	JOTFORM INC. 14154154154 CA	\$190.00
05/09/2019	05/08/2019	55432869128200346674289	FACEBK *FPVMNL6NY2 fb.me/ads CA	\$1.92
05/13/2019	05/10/2019	55432869130200805652848	FACEBK *8WA2KJWF82 fb.me/ads CA	\$50.00
			PAMELA BROOKS-SMALL - [REDACTED]	\$200.53
			PURCHASES	\$204.86
05/14/2019	05/13/2019	55432869133200498262076	WALMART.COM 800-966-6546 AR	\$204.86
			MISCELLANEOUS CREDITS	(\$4.33)
05/14/2019	05/13/2019	55432869133200451664052	WALMART.COM 800-966-6546 AR	(\$4.33)
			TRENA BRYANT-BURKE - [REDACTED]	\$94.82
			PURCHASES	\$94.82

Post Date	Tran Date	Reference Number	Merchant Description	Amount
05/06/2019	05/03/2019	55432869124200288211540	MICHAELS STORES 3765 CEDAR HILL TX	\$33.82
05/17/2019	05/16/2019	05436849137000370619347	DOLLARTREE DESOTO TX	\$61.00
			KEISHLA COLEMAN - [REDACTED]	\$386.00
			PURCHASES	\$386.00
05/29/2019	05/28/2019	85500399148900015436633	TEPSA AUSTIN TX	\$386.00
			TRACIE COOK - [REDACTED]	\$340.37
			PURCHASES	\$340.37
05/24/2019	05/22/2019	02305379143100093210005	OFFICE DEPOT #552 DE SOTA TX	\$248.95
05/31/2019	05/30/2019	55429509150715879232187	OFFICESUPPLY.COM 8663025397 WI	\$91.42
			MATTHEW EDWARDS - [REDACTED]	\$146.84
			PURCHASES	\$146.84
05/14/2019	05/13/2019	55432869134200522408868	CRYSTAL CLEANERS DESOTO TX	\$146.84
			GUADALUPE GAONA - [REDACTED]	\$55.35
			PURCHASES	\$55.35
05/14/2019	05/14/2019	55432869134200536904381	DINN BROS INCINTERNET 413-750-3466 MA	\$55.35
			DEBBYE GARNER - [REDACTED]	\$1,123.96
			PURCHASES	\$1,123.96
05/30/2019	05/28/2019	55432869149200973211640	SOUTHWES 5262480035426 800-435-9792 TX	\$1,123.96
			KAREN HOWE - [REDACTED]	\$32.25
			PURCHASES	\$32.25
05/20/2019	05/16/2019	55310209137975017040077	TOM THUMB #3623 DESOTO TX	\$24.75
05/31/2019	05/30/2019	05436849150300232370994	KROGER #0545 DESOTO TX	\$7.50
			SHON JOSEPH - [REDACTED]	\$3,636.64
			PURCHASES	\$3,636.64
05/14/2019	05/12/2019	55310209133036006072359	AUSTIN EMBASSY SUITES AUSTIN TX	\$318.32
05/14/2019	05/12/2019	55310209133036006072367	AUSTIN EMBASSY SUITES AUSTIN TX	\$318.32
05/24/2019	05/23/2019	55432869143200634274165	CNK*CINEMARK HQ 001 800-246-3627 TX	\$3,000.00
			DONALD MILLER - [REDACTED]	\$4,326.27
			PURCHASES	\$4,326.27
05/13/2019	05/11/2019	05140489132710010597250	CHICK-FIL-A #0923 AUSTIN TX	\$103.60
05/13/2019	05/10/2019	05410199131506673249356	IHOP 1486 00014860 HILLSBORO TX	\$258.72
05/13/2019	05/12/2019	05436849132500206331244	6605 Dominos Pizza AUSTIN TX	\$82.53
05/13/2019	05/10/2019	55310209131722637823649	DAVE & BUSTERS #21 AUSTIN TX	\$318.79
05/13/2019	05/11/2019	55417419132286088800239	JASON'S DELI ARB 016 AUSTIN TX	\$129.13
05/13/2019	05/12/2019	55436879133731336921411	CANDLEWOOD SUITES ASTN AUSTIN TX	\$3,433.50
			ANESSA NELSON - [REDACTED]	\$792.00
			PURCHASES	\$792.00
05/06/2019	05/03/2019	85454919123027773539026	PSI Services LLC 8188476180 CA	\$72.00
05/06/2019	05/03/2019	85454919123027773543424	PSI Services LLC 8188476180 CA	\$72.00
05/06/2019	05/03/2019	85454919123027773547425	PSI Services LLC 8188476180 CA	\$72.00
05/06/2019	05/03/2019	85454919123027773550726	PSI Services LLC 8188476180 CA	\$72.00
05/06/2019	05/03/2019	85454919123027773554629	PSI Services LLC 8188476180 CA	\$72.00
05/06/2019	05/03/2019	85454919123027773557929	PSI Services LLC 8188476180 CA	\$72.00
05/06/2019	05/03/2019	85454919123027773560428	PSI Services LLC 8188476180 CA	\$72.00
05/06/2019	05/03/2019	85454919123027773562929	PSI Services LLC 8188476180 CA	\$72.00
05/06/2019	05/03/2019	85454919123027773566227	PSI Services LLC 8188476180 CA	\$72.00

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05/06/2019	05/03/2019	85454919123027773574320	PSI Services LLC 8188476180 CA	\$72.00
05/06/2019	05/03/2019	85454919123027773577927	PSI Services LLC 8188476180 CA	\$72.00
			MELINDA PUGH -	\$357.00
			PURCHASES	\$357.00
05/03/2019	05/02/2019	55432869122200001745917	VUE*COMPTIA MRKETPLCE 800-511-3478 MN	\$357.00
			MYRA RAND -	\$5,290.61
			PURCHASES	\$5,290.61
05/07/2019	05/06/2019	05227029127600062833074	BIG TONYS WEST PHILLY DESOTO TX	\$192.72
05/17/2019	05/16/2019	05436849137600028203269	TEXAS ASSN SCHOOL BOAR 800-580-8272 TX	\$395.00
05/17/2019	05/16/2019	05436849137600028203343	TEXAS ASSN SCHOOL BOAR 800-580-8272 TX	\$395.00
05/17/2019	05/16/2019	05436849137600028203426	TEXAS ASSN SCHOOL BOAR 800-580-8272 TX	\$1,110.00
05/17/2019	05/16/2019	05436849137600028203590	TEXAS ASSN SCHOOL BOAR 800-580-8272 TX	\$395.00
05/17/2019	05/16/2019	05436849137600028203673	TEXAS ASSN SCHOOL BOAR 800-580-8272 TX	\$555.00
05/17/2019	05/16/2019	05436849137600028203756	TEXAS ASSN SCHOOL BOAR 800-580-8272 TX	\$395.00
05/28/2019	05/25/2019	05140489145720215253422	MCDONALD'S F16840 DESOTA TX	\$42.82
05/28/2019	05/25/2019	1527021914500006201415	yeoweb San Francisco CA	\$500.00
05/28/2019	05/25/2019	1527021914500007120713	yeoweb San Francisco CA	\$500.00
05/28/2019	05/25/2019	55310209146975017210083	TOM THUMB #3623 DESOTO TX	\$20.97
05/28/2019	05/25/2019	55429509145894787049344	PAYPAL *YEONETWORKN 4029357733 CA	\$350.00
05/28/2019	05/24/2019	55432869144200959605869	SQ *SQ *EDYLICIOUS DeSoto TX	\$89.10
05/28/2019	05/24/2019	55432869144200961671073	SQ *SQ *MOTHERS BASKET DESOTO TX	\$350.00
			DEBRA ROSS -	\$151.48
			PURCHASES	\$151.48
05/03/2019	05/02/2019	55436879123121232808635	GRAINGER 877-2022594 IL	\$42.48
05/06/2019	05/02/2019	05314619123100143999008	3 STAR CAR WASH DESOTO TX	\$109.00
			COURTNEY SHOWELS -	\$621.32
			PURCHASES	\$621.32
05/06/2019	05/03/2019	05140489124120004538718	CROSS ROADS CORNER S BRENHAM TX	\$50.00
05/06/2019	05/04/2019	05140489124720034234814	MCDONALD'S F4168 BRENHAM TX	\$2.71
05/06/2019	05/04/2019	05140489124720034234822	MCDONALD'S F4168 BRENHAM TX	\$2.05
05/06/2019	05/05/2019	05140489125720031380304	MCDONALD'S F4168 BRENHAM TX	\$4.21
05/06/2019	05/05/2019	05140489125720031380312	MCDONALD'S F4168 BRENHAM TX	\$3.67
05/06/2019	05/03/2019	05314619124500335688385	BUSHS CHICKEN - BRENHA BRENHAM TX	\$7.22
05/06/2019	05/03/2019	05314619124500335688468	BUSHS CHICKEN - BRENHA BRENHAM TX	\$6.69
05/06/2019	05/03/2019	05314619124500335688534	LOS CABOS MEXICAN GRIL BRENHAM TX	\$12.98
05/06/2019	05/03/2019	05314619124500335688617	LOS CABOS MEXICAN GRIL BRENHAM TX	\$16.50
05/06/2019	05/03/2019	05410199124255135101586	SUBWAY 03302916 DESOTO TX	\$7.66
05/06/2019	05/04/2019	55309599125838008741072	MURPHY5798ATWALMART BRENHAM TX	\$32.32
05/06/2019	05/03/2019	55432869124200273664596	WHATABURGER 945 DESOTO TX	\$7.83
05/06/2019	05/04/2019	55432869125200509095655	WHATABURGER 747 LA GRANGE TX	\$7.73
05/06/2019	05/04/2019	55432869125200509095663	WHATABURGER 747 LA GRANGE TX	\$8.91
05/06/2019	05/05/2019	55432869126200717199355	WHATABURGER 945 DESOTO TX	\$8.42
05/06/2019	05/05/2019	55432869126200717199363	WHATABURGER 945 DESOTO TX	\$10.52
05/06/2019	05/04/2019	55444369125400425000014	PAPS BBQ RED OAK TX	\$2.50
05/07/2019	05/05/2019	55480779126036840533942	SUPER 8 BRENHAM BRENHAM TX	\$214.70
05/07/2019	05/05/2019	55480779126036840538628	SUPER 8 BRENHAM BRENHAM TX	\$214.70

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			DESOTO D TOLLTAG - [REDACTED]	\$21.63
			PURCHASES	\$21.63
05/13/2019	05/12/2019	55432869132200210628985	APL*ITUNES.COM/BILL 866-712-7753 CA	\$21.63
			CARLA VENTERS - [REDACTED]	\$406.92
			PURCHASES	\$406.92
05/03/2019	05/02/2019	05436849123500177392564	CRACKER BARREL #266 DE DESOTO TX	\$229.92
05/03/2019	05/03/2019	55263529123083317387134	MCALISTERS 100900 MM 2143733400 TX	\$157.00
05/31/2019	05/29/2019	75306379150164000842750	PSK PRINTING & SHIPPIN DESOTO TX	\$20.00
			JUNE VILLERS - [REDACTED]	\$8,290.54
			PURCHASES	\$8,554.22
05/13/2019	05/10/2019	05140489131710008463383	CHICK-FIL-A #00527 CEDAR PARK TX	\$188.69
05/13/2019	05/11/2019	05140489131720023863434	H-E-B #202 AUSTIN TX	\$69.77
05/13/2019	05/11/2019	05410199132255189769577	SUBWAY 04123097 AUSTIN TX	\$157.75
05/13/2019	05/12/2019	05436849132100115335434	PAPA JOHN'S #0935 AUSTIN TX	\$168.89
05/13/2019	05/12/2019	25415759132001088001587	7-ELEVEN 23295 AUSTIN TX	\$114.56
05/13/2019	05/11/2019	55431409132630179445557	UT ATH-TICKETS #2 AUSTIN TX	\$83.00
05/13/2019	05/10/2019	55432869130200833266033	SQ *SQ *DONKEY MO'S KO CEDAR PARK TX	\$24.69
05/13/2019	05/10/2019	55432869131200870241229	WHATABURGER 945 DESOTO TX	\$152.57
05/13/2019	05/10/2019	55453709131206399100533	BUCA DI BEPPO-AUSTIN AUSTIN TX	\$484.13
05/13/2019	05/10/2019	85175309132700178210275	HAMPTON INN & SUITES D FORT WORTH TX	\$1,667.76
05/13/2019	05/10/2019	85353549132980002605586	JAPAN CAFE AND GRILL CEDAR PARK TX	\$8.85
05/14/2019	05/12/2019	55310209133036006016463	AUSTIN EMBASSY SUITES AUSTIN TX	\$379.84
05/20/2019	05/17/2019	55310209138036005956276	AUSTIN EMBASSY SUITES AUSTIN TX	\$5,053.72
			MISCELLANEOUS CREDITS	(\$263.68)
05/20/2019	05/17/2019	5531020913803600000989	AUSTIN EMBASSY SUITES AUSTIN TX	(\$153.88)
05/28/2019	05/23/2019	5531020914403600000981	AUSTIN EMBASSY SUITES AUSTIN TX	(\$109.80)
			JOSEPHFER WILLIAMS - [REDACTED]	\$312.98
			PURCHASES	\$312.98
05/16/2019	05/14/2019	55432869135200911794539	SOUTHWES 5262475803481 800-435-9792 TX	\$312.98
			MYLA WILSON - [REDACTED]	\$768.83
			PURCHASES	\$768.83
05/13/2019	05/10/2019	05436849131400056861559	WM SUPERCENTER #3432 DESOTO TX	\$69.83
05/14/2019	05/13/2019	55432869133200498693577	LOWES #02601* WAXAHACHIE TX	\$699.00
			KIESHLA WYLIE - [REDACTED]	\$230.96
			PURCHASES	\$230.96
05/09/2019	05/07/2019	55432869128200352728920	SOUTHWES 5262473416448 800-435-9792 TX	\$230.96

