



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			
<b>Total Amount Due</b>	\$18,829.67	<b>Due Date:</b>	07/15/2019
<b>Current Payment Due:</b>	\$18,829.67	<b>Billing Date:</b>	06/28/2019
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	\$300,000.00
<b>Minimum Amount Due:</b>	\$18,829.67		

Account Summary			
<b>Previous Balance:</b>	\$30,583.46	<b>Annual Percentage Rate:</b>	0.00 %
<b>Purchases:</b>	\$19,199.67	<b>Days In This Billing Cycle:</b>	28
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00
<b>Credits:</b>	(\$370.00)	<b>Cash Advance Fee:</b>	\$0.00
<b>Payments:</b>	(\$30,583.46)		
<b>Other Charges:</b>	\$0.00	<b>Purchases</b>	<b>Cash</b>
<b>Finance Charges:</b>	\$0.00	<b>Average Daily Balance:</b>	\$0.00 \$0.00
<b>New Balance:</b>	\$18,829.67	<b>Monthly Periodic Rate:</b>	0.0000 % 0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 % 0.00 %

Cardholder Summary	
Cardholder Name	Amount
ANGELA BATISTE - [REDACTED]	\$45.14
TIFFANIE BLACKMON-JONES - [REDACTED]	\$264.08
MICHELLE BLUITT - [REDACTED]	\$816.32
TRENA BRYANT-BURKE - [REDACTED]	\$3,482.21
SHANTA DUREN - [REDACTED]	\$474.15
SHON JOSEPH - [REDACTED]	\$72.66
VERNETTE MOSS - [REDACTED]	\$95.88
MYRA RAND - [REDACTED]	\$6,339.94
ANDRAE RHYNE - [REDACTED]	\$6,611.12
GISELLE RIVERA-FRANCO - [REDACTED]	\$135.00
DEBRA ROSS - [REDACTED]	(\$20.00)

ALECIA WILLIAMS - [REDACTED]

\$513.17

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>PURCHASES</b>	<b>\$19,199.67</b>
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$370.00)</b>
			<b>PAYMENTS</b>	<b>(\$30,583.46)</b>
06/14/2019	06/14/2019	7000000915111111111111	AUTOMATIC PAYMENT	(\$30,583.46)
			<b>ANGELA BATISTE - [REDACTED]</b>	<b>\$45.14</b>
			<b>PURCHASES</b>	<b>\$45.14</b>
06/14/2019	06/13/2019	05436849164300235695664	CEDAR VALLEY BKST #607 LANCASTER TX	\$45.14
			<b>TIFFANIE BLACKMON-JONES - [REDACTED]</b>	<b>\$264.08</b>
			<b>PURCHASES</b>	<b>\$264.08</b>
06/03/2019	05/31/2019	55432869151200383376350	FACEBK *T9SS3M2PY2 fb.me/ads CA	\$18.18
06/03/2019	05/31/2019	55432869151200408372632	FACEBK *B63MJLEF82 fb.me/ads CA	\$40.00
06/04/2019	06/03/2019	55429509154637926299546	CANVA* PRO MONTHLY 8778877815 CA	\$25.90
06/25/2019	06/24/2019	55429509175894897139269	PAYPAL *KRISTIJO052 4029357733 CA	\$180.00
			<b>MICHELLE BLUITT - [REDACTED]</b>	<b>\$816.32</b>
			<b>PURCHASES</b>	<b>\$816.32</b>
06/13/2019	06/12/2019	55432869163200130419285	TOWNEPLACE SUITES AUST AUSTIN TX	\$91.49
06/17/2019	06/15/2019	55432869166200836026050	COURTYARD AUSTIN NORTH AUSTIN TX	\$724.83
			<b>TRENA BRYANT-BURKE - [REDACTED]</b>	<b>\$3,482.21</b>
			<b>PURCHASES</b>	<b>\$3,482.21</b>
06/10/2019	06/06/2019	55310209158708491877241	HOLIDAY INN EXPRESS HOUSTON TX	\$342.26
06/10/2019	06/06/2019	55310209158708491877415	HOLIDAY INN EXPRESS HOUSTON TX	\$342.26
06/10/2019	06/07/2019	55432869158200026706438	COURTYARD HOU NW CY CYPRESS TX	\$385.86
06/10/2019	06/07/2019	55432869158200026706446	COURTYARD HOU NW CY CYPRESS TX	\$385.86
06/11/2019	06/10/2019	55429509161637287825963	ED311 EVENTS 15124782113 TX	\$235.00
06/17/2019	06/13/2019	75547549165227100147758	HAMPTON INN AUSTIN AUSTIN TX	\$418.56
06/17/2019	06/13/2019	75547549165227100147998	HAMPTON INN AUSTIN AUSTIN TX	\$535.29
06/17/2019	06/13/2019	75547549165227100148004	HAMPTON INN AUSTIN AUSTIN TX	\$418.56
06/17/2019	06/13/2019	75547549165227100148053	HAMPTON INN AUSTIN AUSTIN TX	\$418.56
			<b>SHANTA DUREN - [REDACTED]</b>	<b>\$474.15</b>
			<b>PURCHASES</b>	<b>\$474.15</b>
06/20/2019	06/19/2019	55432869170200713608966	SPRINGHILL SUITES AUST AUSTIN TX	\$474.15
			<b>SHON JOSEPH - [REDACTED]</b>	<b>\$72.66</b>
			<b>PURCHASES</b>	<b>\$72.66</b>
06/17/2019	06/14/2019	55436879166261669704218	EMBASSY SUITES DWNTWN AUSTIN TX	\$72.66
			<b>VERNETTE MOSS - [REDACTED]</b>	<b>\$95.88</b>
			<b>PURCHASES</b>	<b>\$95.88</b>
06/17/2019	06/14/2019	05436849166500224981383	6845 Dominos Pizza 972-722-2073 TX	\$95.88
			<b>MYRA RAND - [REDACTED]</b>	<b>\$6,339.94</b>
			<b>PURCHASES</b>	<b>\$6,689.94</b>
06/06/2019	06/04/2019	55310209156978000019799	AMERICAN 0012358380428 8004337300 TX	\$134.00
06/06/2019	06/04/2019	55310209156978000020086	AMERICAN 0012358381866 8004337300 TX	\$134.00
06/06/2019	06/04/2019	55310209156978000020094	AMERICAN 0012358381868 8004337300 TX	\$134.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
06/06/2019	06/04/2019	55310209156978000450010	AMERICAN 0012358364791 8004337300 TX	\$364.60
06/06/2019	06/04/2019	55310209156978000457262	AMERICAN 0012358368732 8004337300 TX	\$364.60
06/06/2019	06/04/2019	55310209156978000457270	AMERICAN 0012358368733 8004337300 TX	\$364.60
06/06/2019	06/04/2019	85175309156700218040147	HILTON GARDEN INN - FO FORT WORTH TX	\$178.76
06/06/2019	06/04/2019	85175309156700218040147	HILTON GARDEN INN - FO FORT WORTH TX	\$178.76
06/06/2019	06/04/2019	85175309156700218040147	HILTON GARDEN INN - FO FORT WORTH TX	\$178.76
06/06/2019	06/04/2019	85175309156700218040147	HILTON GARDEN INN - FO FORT WORTH TX	\$178.76
06/11/2019	06/10/2019	55417419162207388500124	JASON'S DELI TCH 202 CEDAR HILL TX	\$171.60
06/20/2019	06/19/2019	55436879171151715205141	OMNI FORT WORTH HOTEL FORT WORTH TX	\$490.32
06/20/2019	06/19/2019	55436879171151715205158	OMNI FORT WORTH HOTEL FORT WORTH TX	\$490.32
06/20/2019	06/19/2019	55436879171151715205166	OMNI FORT WORTH HOTEL FORT WORTH TX	\$490.32
06/20/2019	06/19/2019	55436879171151715205786	OMNI FORT WORTH HOTEL FORT WORTH TX	\$490.32
06/20/2019	06/19/2019	55436879171151715206420	OMNI FORT WORTH HOTEL FORT WORTH TX	\$490.32
06/20/2019	06/19/2019	55436879171151715206438	OMNI FORT WORTH HOTEL FORT WORTH TX	\$490.32
06/20/2019	06/19/2019	55436879171151715206446	OMNI FORT WORTH HOTEL FORT WORTH TX	\$490.32
06/24/2019	06/22/2019	55436879174731749687138	OMNI FORT WORTH HOTEL FORT WORTH TX	\$39.38
06/24/2019	06/22/2019	55436879174731749690975	OMNI FORT WORTH HOTEL FORT WORTH TX	\$39.38
06/28/2019	06/27/2019	15270219178000003243717	yeonetwork.org San Francisco CA	\$350.00
06/28/2019	06/27/2019	55432869178200531009696	PAPER DIRECT 800-272-7377 CO	\$446.50
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$350.00)</b>
06/26/2019	06/24/2019	55429509176894931798103	PAYPAL *YEONETWORKN 4029357733 CA	(\$350.00)
			<b>ANDRAE RHYNE - [REDACTED]</b>	<b>\$6,611.12</b>
			<b>PURCHASES</b>	<b>\$6,611.12</b>
06/21/2019	06/19/2019	55310209171978000330395	AMERICAN 0012361333711 8004337300 TX	\$469.60
06/21/2019	06/19/2019	55310209171978000330403	AMERICAN 0012361333712 8004337300 TX	\$469.60
06/21/2019	06/19/2019	55310209171978000330411	AMERICAN 0012361333713 8004337300 TX	\$469.60
06/21/2019	06/19/2019	55310209171978000330429	AMERICAN 0012361333714 8004337300 TX	\$469.60
06/21/2019	06/19/2019	55310209171978001356332	AMERICAN 0010650680941 8004337300 TX	\$42.75
06/21/2019	06/19/2019	55310209171978001356340	AMERICAN 0010650680942 8004337300 TX	\$39.19
06/21/2019	06/19/2019	55310209171978001356357	AMERICAN 0010650680943 8004337300 TX	\$39.19
06/21/2019	06/19/2019	55310209171978001356365	AMERICAN 0010650680944 8004337300 TX	\$39.19
06/24/2019	06/19/2019	55436879172281724705135	HILTON PARC 55 S FRAN SAN FRANCISCO CA	\$1,101.33
06/24/2019	06/19/2019	55436879172281724705143	HILTON PARC 55 S FRAN SAN FRANCISCO CA	\$1,101.33
06/24/2019	06/19/2019	55436879172281724705150	HILTON PARC 55 S FRAN SAN FRANCISCO CA	\$1,101.33
06/24/2019	06/19/2019	55436879172281724705168	HILTON PARC 55 S FRAN SAN FRANCISCO CA	\$1,101.33
06/26/2019	06/25/2019	55429509176637034860233	AIRPORTSHUTTLES.COM 8559805669 CA	\$167.08
			<b>GISSELLE RIVERA-FRANCO - [REDACTED]</b>	<b>\$135.00</b>
			<b>PURCHASES</b>	<b>\$135.00</b>
06/28/2019	06/28/2019	55432869179200646765603	NCTCOG RTC TRAINING 817-695-9112 TX	\$135.00
			<b>DEBRA ROSS - [REDACTED]</b>	<b>(\$20.00)</b>
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$20.00)</b>
06/28/2019	06/27/2019	75569209178021178440016	DISPUTE CR - *1167	(\$20.00)
			<b>ALECIA WILLIAMS - [REDACTED]</b>	<b>\$513.17</b>
			<b>PURCHASES</b>	<b>\$513.17</b>
06/19/2019	06/18/2019	25140619170000011213237	PBC OF MARYLAND 2 720-2000326 CO	\$175.74
06/24/2019	06/21/2019	55432869172200145884613	TWC*TIME WARNER CABLE 888-TWCABLE TX	\$337.43

