



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	\$36,707.45	Due Date:	11/15/2019
Current Payment Due:	\$36,707.45	Billing Date:	10/31/2019
Past Due Amount:	\$0.00	Credit Limit:	\$150,000.00
Minimum Amount Due:	\$36,707.45		

Account Summary			
Previous Balance:	\$28,789.87	Annual Percentage Rate:	0.00 %
Purchases:	\$36,707.45	Days In This Billing Cycle:	31
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	\$0.00	Cash Advance Fee:	\$0.00
Payments:	(\$28,789.87)		
Other Charges:	\$0.00		
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00
New Balance:	\$36,707.45	Monthly Periodic Rate:	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %
			0.00 %

Cardholder Summary	
Cardholder Name	Amount
CELESTE BARRETTO - [REDACTED]	\$3,036.15
ZINA BEAN - [REDACTED]	\$1,652.90
TIFFANIE BLACKMON-JONES - [REDACTED]	\$36.90
PAMELA BROOKS-SMALL - [REDACTED]	\$333.06
DESOTO F CARD1 - [REDACTED]	\$4,000.50
SONJA COLE-HAMILTON - [REDACTED]	\$2,503.04
PAMELA DAWSON - [REDACTED]	\$490.56
SHANTA DUREN - [REDACTED]	\$1,462.02
DEBBYE GARNER - [REDACTED]	\$8,558.23
CONNIE JOHNSON - [REDACTED]	\$112.24
JERESE JOHNSON - [REDACTED]	\$4,894.31

NICHOLAS JOHNSON - [REDACTED]	\$1,774.93
SHON JOSEPH - [REDACTED]	\$4,297.23
JAIME KOVAR - [REDACTED]	\$533.77
KELLI MCWASHINGTON - [REDACTED]	\$285.27
MYRA RAND - [REDACTED]	\$599.92
WENDY ROBINSON - [REDACTED]	\$452.69
DEBRA ROSS - [REDACTED]	\$383.62
MIA STROY - [REDACTED]	\$775.50
LABOTTA TAYLOR - [REDACTED]	\$497.56
ALECIA WILLIAMS - [REDACTED]	\$27.05

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$36,707.45
			PAYMENTS	(\$28,789.87)
10/15/2019	10/15/2019	7000000927311111111111	AUTOMATIC PAYMENT	(\$28,789.87)
			CELESTE BARRETTO - [REDACTED]	\$3,036.15
			PURCHASES	\$3,036.15
10/08/2019	10/05/2019	55548079280622000416676	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$221.65
10/08/2019	10/05/2019	55548079280622000416767	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$229.90
10/08/2019	10/06/2019	55548079280622000416858	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$54.84
10/08/2019	10/06/2019	55548079280622000416940	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$10.78
10/08/2019	10/06/2019	55548079280622000417039	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$2.20
10/15/2019	10/11/2019	55548079287622000399081	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$235.07
10/21/2019	10/16/2019	55548079291622000372678	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$221.60
10/21/2019	10/16/2019	55548079291622000372777	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$221.60
10/24/2019	10/23/2019	55429509296637078469755	SMORE.COM - EDUCATOR 8317776673 NY	\$79.00
10/30/2019	10/24/2019	55548079302622000605926	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$829.95
10/30/2019	10/24/2019	55548079302622000606023	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$828.47
10/30/2019	10/28/2019	55548079302622000606254	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$101.09
			ZINA BEAN - [REDACTED]	\$1,652.90
			PURCHASES	\$1,652.90
10/02/2019	10/01/2019	55432869274200024287646	AMZN Mktp US*RL97N5B03 Amzn.com/bill WA	\$21.90
10/02/2019	10/01/2019	55432869274200041022208	AMZN Mktp US*SJ81R3CB3 Amzn.com/bill WA	\$33.10
10/02/2019	10/02/2019	55432869275200163431301	AMZN Mktp US*JV5C13PZ3 Amzn.com/bill WA	\$44.94
10/03/2019	10/01/2019	05314619275200128626927	DOGWOOD CANYON AUDUBON CEDAR HILL TX	\$500.00
10/07/2019	10/04/2019	55417419278400955000021	SWEETSIE BAKERY N CAFE DESOTO TX	\$8.83
10/07/2019	10/04/2019	55417419278400955000039	SWEETSIE BAKERY N CAFE DESOTO TX	\$12.77
10/07/2019	10/04/2019	55417419278400955000047	SWEETSIE BAKERY N CAFE DESOTO TX	\$7.74
10/07/2019	10/04/2019	55417419278400955000054	SWEETSIE BAKERY N CAFE DESOTO TX	\$8.62
10/07/2019	10/04/2019	55436879278132788325356	NATIONAL ALLIANCE OF B 202-6086310 DC	\$545.00
10/10/2019	10/10/2019	7518742928300000884250	TASA AUTHNET 5124776361 TX	\$470.00
			TIFFANIE BLACKMON-JONES - [REDACTED]	\$36.90
			PURCHASES	\$36.90
10/04/2019	10/03/2019	55429509276637046999168	CANVA* 02466-13201216 8778877815 CA	\$25.90

Post Date	Tran Date	Reference Number	Merchant Description	Amount
10/17/2019	10/16/2019	55429509289637714661079	CANVA* 02479-10724049 8778877815 CA	\$1.00
10/31/2019	10/30/2019	55429509303637460063944	CANVA* 02493-22467910 8778877815 DE	\$10.00
			PAMELA BROOKS-SMALL -	\$333.06
			PURCHASES	\$333.06
10/09/2019	10/08/2019	05416019281141000621051	SAMSClub #8282 DALLAS TX	\$246.30
10/09/2019	10/08/2019	05416019281141000621242	SAMSClub #8282 DALLAS TX	\$86.76
			DESOTO F CARD1 -	\$4,000.50
			PURCHASES	\$4,000.50
10/01/2019	09/30/2019	55432869273200713049001	TEXACO 0308328 CEDAR HILL TX	\$51.00
10/01/2019	09/30/2019	55432869273200742642735	TEXACO 0308328 CEDAR HILL TX	\$74.55
10/01/2019	09/30/2019	55432869273200802173001	TEXACO 0308328 CEDAR HILL TX	\$56.70
10/01/2019	09/30/2019	55432869273200802173019	TEXACO 0308328 CEDAR HILL TX	\$52.20
10/01/2019	09/30/2019	55432869273200802173027	TEXACO 0308328 CEDAR HILL TX	\$55.01
10/02/2019	10/01/2019	55432869274200033013876	TEXACO 0308328 CEDAR HILL TX	\$53.64
10/02/2019	10/01/2019	55432869274200033013892	TEXACO 0308328 CEDAR HILL TX	\$56.28
10/03/2019	10/02/2019	55432869275200284248675	TEXACO 0308328 CEDAR HILL TX	\$69.00
10/03/2019	10/02/2019	55432869275200284248683	TEXACO 0308328 CEDAR HILL TX	\$48.00
10/03/2019	10/02/2019	55432869275200313682118	TEXACO 0308328 CEDAR HILL TX	\$57.67
10/03/2019	10/02/2019	55432869275200384877530	TEXACO 0308328 CEDAR HILL TX	\$52.29
10/03/2019	10/02/2019	55432869275200384877548	TEXACO 0308328 CEDAR HILL TX	\$44.60
10/03/2019	10/02/2019	55432869275200384877555	TEXACO 0308328 CEDAR HILL TX	\$47.03
10/04/2019	10/03/2019	55432869276200565486712	TEXACO 0308328 CEDAR HILL TX	\$52.38
10/04/2019	10/03/2019	55432869276200623884791	TEXACO 0308328 CEDAR HILL TX	\$54.07
10/04/2019	10/03/2019	55432869276200640371343	TEXACO 0308328 CEDAR HILL TX	\$49.01
10/07/2019	10/04/2019	55432869277200891820831	TEXACO 0308328 CEDAR HILL TX	\$58.68
10/07/2019	10/04/2019	55432869277200891820849	TEXACO 0308328 CEDAR HILL TX	\$53.17
10/07/2019	10/04/2019	55432869277200891820856	TEXACO 0308328 CEDAR HILL TX	\$52.40
10/09/2019	10/08/2019	55432869281200731242554	TEXACO 0308328 CEDAR HILL TX	\$44.20
10/09/2019	10/08/2019	55432869281200731242562	TEXACO 0308328 CEDAR HILL TX	\$65.52
10/09/2019	10/08/2019	55432869281200760596201	TEXACO 0308328 CEDAR HILL TX	\$52.69
10/09/2019	10/08/2019	55432869281200826902526	TEXACO 0308328 CEDAR HILL TX	\$47.01
10/09/2019	10/08/2019	55432869282200847464695	TEXACO 0308328 CEDAR HILL TX	\$67.00
10/10/2019	10/09/2019	55432869282200047256693	TEXACO 0308328 CEDAR HILL TX	\$50.00
10/10/2019	10/09/2019	55432869282200047256719	TEXACO 0308328 CEDAR HILL TX	\$51.05
10/10/2019	10/09/2019	55432869282200995419319	TEXACO 0308328 CEDAR HILL TX	\$51.52
10/11/2019	10/10/2019	55432869283200202266304	TEXACO 0308328 CEDAR HILL TX	\$46.20
10/11/2019	10/10/2019	55432869283200202266312	TEXACO 0308328 CEDAR HILL TX	\$44.26
10/11/2019	10/10/2019	55432869283200227995069	TEXACO 0308328 CEDAR HILL TX	\$52.92
10/11/2019	10/10/2019	55432869283200290401235	TEXACO 0308328 CEDAR HILL TX	\$48.00
10/15/2019	10/11/2019	55432869284200431723082	TEXACO 0308328 CEDAR HILL TX	\$60.80
10/15/2019	10/11/2019	55432869284200500439032	TEXACO 0308328 CEDAR HILL TX	\$58.73
10/15/2019	10/11/2019	55432869284200539194871	TEXACO 0308328 CEDAR HILL TX	\$51.00
10/15/2019	10/14/2019	55432869287200135649788	TEXACO 0308328 CEDAR HILL TX	\$20.00
10/15/2019	10/14/2019	55432869287200135649796	TEXACO 0308328 CEDAR HILL TX	\$47.13
10/15/2019	10/14/2019	55432869287200135649804	TEXACO 0308328 CEDAR HILL TX	\$39.10
10/15/2019	10/14/2019	55432869287200135649812	TEXACO 0308328 CEDAR HILL TX	\$46.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
10/15/2019	10/14/2019	55432869287200162014310	TEXACO 0308328 CEDAR HILL TX	\$54.89
10/16/2019	10/15/2019	55432869288200417875613	TEXACO 0308328 CEDAR HILL TX	\$55.00
10/17/2019	10/16/2019	55432869289200630591111	TEXACO 0308328 CEDAR HILL TX	\$49.08
10/17/2019	10/16/2019	55432869289200630591137	TEXACO 0308328 CEDAR HILL TX	\$48.80
10/17/2019	10/16/2019	55432869289200630591152	TEXACO 0308328 CEDAR HILL TX	\$44.02
10/17/2019	10/16/2019	55432869289200657353031	TEXACO 0308328 CEDAR HILL TX	\$52.50
10/17/2019	10/16/2019	55432869289200657353080	TEXACO 0308328 CEDAR HILL TX	\$76.14
10/17/2019	10/16/2019	55432869289200711076073	TEXACO 0308328 CEDAR HILL TX	\$67.74
10/17/2019	10/16/2019	55432869289200711076081	TEXACO 0308328 CEDAR HILL TX	\$54.02
10/18/2019	10/17/2019	55432869290200862070351	TEXACO 0308328 CEDAR HILL TX	\$63.00
10/21/2019	10/18/2019	55308769292547184013522	SHELL OIL 57543691901 CEDAR HILL TX	\$41.85
10/21/2019	10/18/2019	55308769292547185013521	SHELL OIL 57543691901 CEDAR HILL TX	\$44.00
10/21/2019	10/18/2019	55432869291200139723153	TEXACO 0308328 CEDAR HILL TX	\$54.55
10/22/2019	10/21/2019	55432869294200803288738	TEXACO 0308328 CEDAR HILL TX	\$60.10
10/22/2019	10/21/2019	55432869294200803288746	TEXACO 0308328 CEDAR HILL TX	\$64.50
10/22/2019	10/21/2019	55432869294200830355724	TEXACO 0308328 CEDAR HILL TX	\$58.82
10/22/2019	10/21/2019	55432869294200886651794	TEXACO 0308328 CEDAR HILL TX	\$62.15
10/22/2019	10/21/2019	55432869294200886651828	TEXACO 0308328 CEDAR HILL TX	\$53.00
10/23/2019	10/22/2019	55432869295200046684742	TEXACO 0308328 CEDAR HILL TX	\$39.00
10/23/2019	10/22/2019	55432869295200046684759	TEXACO 0308328 CEDAR HILL TX	\$42.75
10/23/2019	10/22/2019	55432869295200076956267	TEXACO 0308328 CEDAR HILL TX	\$48.99
10/24/2019	10/23/2019	55432869296200303971682	TEXACO 0308328 CEDAR HILL TX	\$53.92
10/25/2019	10/24/2019	55432869297200518179757	TEXACO 0308328 CEDAR HILL TX	\$56.19
10/25/2019	10/24/2019	55432869297200518179765	TEXACO 0308328 CEDAR HILL TX	\$53.81
10/25/2019	10/24/2019	55432869297200518179781	TEXACO 0308328 CEDAR HILL TX	\$44.61
10/25/2019	10/24/2019	55432869297200518179799	TEXACO 0308328 CEDAR HILL TX	\$40.40
10/25/2019	10/24/2019	55432869297200518179807	TEXACO 0308328 CEDAR HILL TX	\$62.00
10/25/2019	10/24/2019	55432869297200544955519	TEXACO 0308328 CEDAR HILL TX	\$50.68
10/29/2019	10/28/2019	55432869301200450166444	TEXACO 0308328 CEDAR HILL TX	\$67.30
10/29/2019	10/28/2019	55432869301200450166451	TEXACO 0308328 CEDAR HILL TX	\$34.00
10/29/2019	10/28/2019	55432869301200476428844	TEXACO 0308328 CEDAR HILL TX	\$70.16
10/30/2019	10/29/2019	55432869302200688358077	TEXACO 0308328 CEDAR HILL TX	\$40.70
10/30/2019	10/29/2019	55432869302200688358085	TEXACO 0308328 CEDAR HILL TX	\$50.00
10/30/2019	10/29/2019	55432869302200713030204	TEXACO 0308328 CEDAR HILL TX	\$49.34
10/31/2019	10/29/2019	55308769303547997002065	SHELL OIL 57543691901 CEDAR HILL TX	\$50.88
10/31/2019	10/29/2019	55308769303547998002064	SHELL OIL 57543691901 CEDAR HILL TX	\$55.06
10/31/2019	10/30/2019	55432869303200981503261	TEXACO 0308328 CEDAR HILL TX	\$53.74
10/31/2019	10/30/2019	55432869303200981503311	TEXACO 0308328 CEDAR HILL TX	\$52.00
			SONJA COLE-HAMILTON -	\$2,503.04
			PURCHASES	\$2,503.04
10/03/2019	10/02/2019	05436849276400051412197	WM SUPERCENTER #3432 DESOTO TX	\$34.28
10/03/2019	10/02/2019	55429509276852879870663	PAYPAL *TEXASALLIAN 4029357733 CA	\$77.55
10/03/2019	10/02/2019	55483829276400006484050	WAL-MART #3432 DESOTO TX	\$91.56
10/03/2019	10/02/2019	75418239275080519000691	EIG*CONSTANTCONTACT.C 855-2295506 MA	\$19.00
10/10/2019	10/09/2019	55310209282200704500157	ACAPULCO INC DESOTO TX	\$34.21
10/10/2019	10/09/2019	55432869282200037953945	VISTAPR*VistaPrint.com 866-8936743 MA	\$589.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
10/10/2019	10/10/2019	7518742928300000884078	TASA AUTHNET 5124776361 TX	\$545.00
10/15/2019	10/11/2019	55429509284637464247546	SOUNDSTRIPE PREMIUM 6159338253 TN	\$220.50
10/15/2019	10/12/2019	55488729285083350932951	BLS*VIDEObLOCKS 888-353-1410 VA	\$349.00
10/16/2019	10/15/2019	55432869288200406620913	VISTAPR*VistaPrint.com 866-8936743 MA	\$334.70
10/16/2019	10/15/2019	55432869288200406621150	VISTAPR*VistaPrint.com 866-8936743 MA	\$73.07
10/23/2019	10/22/2019	55483829296400000975182	WAL-MART #3432 DESOTO TX	\$33.42
10/29/2019	10/28/2019	05436849302500133376423	DOMINO'S 6845 972-722-2073 TX	\$40.00
10/29/2019	10/28/2019	75418239301081814552426	EIG*CONSTANTCONTACT.C 855-2295506 MA	\$61.75
PAMELA DAWSON -				\$490.56
PURCHASES				\$490.56
10/28/2019	10/27/2019	05140489300730233348907	TA # 16 TUSCALOOSA COTTONDALE AL	\$66.00
10/28/2019	10/25/2019	05410199299111562328490	LOVES COUNTRY 00003434 TOOMSUBA MS	\$86.95
10/28/2019	10/25/2019	05410199299111562383230	LOVE S COUNTRY00002899 MINDEN LA	\$89.00
10/28/2019	10/25/2019	05410199299111562383404	LOVE S COUNTRY00002899 MINDEN LA	\$59.40
10/28/2019	10/25/2019	05410199299111562383602	LOVE S COUNTRY00002899 MINDEN LA	\$80.00
10/28/2019	10/26/2019	05486809300378002505124	EXXONMOBIL 45320579 CHATTANOOGA TN	\$17.43
10/28/2019	10/25/2019	55308769299547417026047	SHELL OIL 12484035006 VICKSBURG MS	\$31.00
10/29/2019	10/27/2019	55308769301547357045664	SHELL OIL 12484054007 VICKSBURG MS	\$60.78
SHANTA DUREN -				\$1,462.02
PURCHASES				\$1,462.02
10/07/2019	10/05/2019	55500369278083376082086	WALMART GROCERY 8009666546 AR	\$102.52
10/09/2019	10/08/2019	55432869281200804525380	WALMART.COM 800-966-6546 AR	\$179.59
10/25/2019	10/25/2019	55432869298200699743107	WALMART.COM 800-966-6546 AR	\$1,179.91
DEBBYE GARNER -				\$8,558.23
PURCHASES				\$8,558.23
10/21/2019	10/18/2019	55310209291400347000024	TOPGOLF DALLAS 005-3 8668674653 TX	\$870.00
10/21/2019	10/18/2019	55432869292200416736885	SOUTHWES 5262132198397 800-435-9792 TX	\$747.96
10/21/2019	10/18/2019	55432869292200416736893	SOUTHWES 5262132198396 800-435-9792 TX	\$747.96
10/21/2019	10/18/2019	55432869292200416736901	SOUTHWES 5262132198395 800-435-9792 TX	\$747.96
10/21/2019	10/18/2019	55432869292200416736919	SOUTHWES 5262132198394 800-435-9792 TX	\$747.96
10/21/2019	10/18/2019	55432869292200416736927	SOUTHWES 5262132198393 800-435-9792 TX	\$747.96
10/21/2019	10/18/2019	55432869292200416736935	SOUTHWES 5262132198392 800-435-9792 TX	\$747.96
10/23/2019	10/22/2019	55429509295637050296201	MOZIO SHUTTLES & LIMOS 8559805669 CA	\$450.40
10/28/2019	10/26/2019	55480779299036004696361	SHERATON ABQ UPTOWN 5058810000 NM	\$543.18
10/28/2019	10/26/2019	55480779299036004696379	SHERATON ABQ UPTOWN 5058810000 NM	\$543.18
10/28/2019	10/26/2019	55480779299036004696387	SHERATON ABQ UPTOWN 5058810000 NM	\$543.18
10/28/2019	10/26/2019	55480779299036004696395	SHERATON ABQ UPTOWN 5058810000 NM	\$543.18
10/28/2019	10/26/2019	55480779299036004696403	SHERATON ABQ UPTOWN 5058810000 NM	\$577.35
CONNIE JOHNSON -				\$112.24
PURCHASES				\$112.24
10/15/2019	10/11/2019	55432869284200515731365	DALLAS CO MOTORVEHICLE DALLAS TX	\$44.50
10/15/2019	10/11/2019	55432869285200640070142	JP MORGAN CH*ASET FEE DALLAS TX	\$2.95
10/18/2019	10/17/2019	55432869290200943446307	DALLAS CO MOTORVEHICLE DALLAS TX	\$22.00
10/18/2019	10/17/2019	55432869291200064503349	JP MORGAN CH*ASET FEE DALLAS TX	\$2.95
10/21/2019	10/18/2019	05436849292400079528941	WM SUPERCENTER #3432 DESOTO TX	\$39.84
JERESE JOHNSON -				\$4,894.31

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PURCHASES				\$4,894.31
10/09/2019	10/08/2019	05436849282400053218370	WM SUPERCENTER #3432 DESOTO TX	\$277.16
10/09/2019	10/08/2019	05436849282400053218453	WM SUPERCENTER #3432 DESOTO TX	\$29.92
10/18/2019	10/17/2019	05436849291400075074669	WM SUPERCENTER #3432 DESOTO TX	\$46.69
10/21/2019	10/18/2019	55436879292162921763835	HILTON BONNET CREK ORLANDO FL	\$264.38
10/21/2019	10/18/2019	55436879292162921763843	HILTON BONNET CREK ORLANDO FL	\$264.38
10/21/2019	10/18/2019	55436879292162921763868	HILTON BONNET CREK ORLANDO FL	\$264.38
10/21/2019	10/18/2019	55436879292162921763876	HILTON BONNET CREK ORLANDO FL	\$264.38
10/21/2019	10/18/2019	55436879292162921765442	HILTON BONNET CREK ORLANDO FL	\$264.38
10/21/2019	10/18/2019	55436879292162921765467	HILTON BONNET CREK ORLANDO FL	\$264.38
10/21/2019	10/18/2019	55436879292162921765483	HILTON BONNET CREK ORLANDO FL	\$264.38
10/21/2019	10/18/2019	55436879292162921765491	HILTON BONNET CREK ORLANDO FL	\$264.38
10/21/2019	10/18/2019	55436879292162921766861	HILTON BONNET CREK ORLANDO FL	\$264.38
10/21/2019	10/18/2019	55436879292162921766879	HILTON BONNET CREK ORLANDO FL	\$264.38
10/23/2019	10/21/2019	55432869295200061020756	SOUTHWES 5262133177054 800-435-9792 TX	\$299.96
10/23/2019	10/21/2019	55432869295200061020764	SOUTHWES 5262133177053 800-435-9792 TX	\$299.96
10/23/2019	10/21/2019	55432869295200061020772	SOUTHWES 5262133177052 800-435-9792 TX	\$299.96
10/23/2019	10/21/2019	55432869295200061020780	SOUTHWES 5262133177051 800-435-9792 TX	\$299.96
10/23/2019	10/21/2019	55432869295200061020798	SOUTHWES 5262133177050 800-435-9792 TX	\$299.96
10/23/2019	10/21/2019	55432869295200061020806	SOUTHWES 5262133177049 800-435-9792 TX	\$299.96
10/23/2019	10/21/2019	55432869295200061020814	SOUTHWES 5262133180574 800-435-9792 TX	\$96.98
NICHOLAS JOHNSON -				\$1,774.93
PURCHASES				\$1,774.93
10/15/2019	10/12/2019	05436849286600029138737	GOLDEN CORRAL - #918 SHREVEPORT LA	\$1,774.93
SHON JOSEPH -				\$4,297.23
PURCHASES				\$4,297.23
10/16/2019	10/14/2019	55480779288286799900402	WINGSTOP DESOTO TX	\$232.58
10/23/2019	10/22/2019	55310209295083775671684	SIX FLAGS OVER TEXAS 8176408900 TX	\$3,361.89
10/28/2019	10/25/2019	05314619299500301338915	603 AMF 8003425263 EC DESOTO TX	\$702.76
JAIME KOVAR -				\$533.77
PURCHASES				\$533.77
10/28/2019	10/27/2019	05140489300730233348899	TA # 16 TUSCALOOSA COTTONDALE AL	\$75.00
10/28/2019	10/25/2019	05410199299111562328276	LOVES COUNTRY 00003434 TOOMSUBA MS	\$31.11
10/28/2019	10/25/2019	05410199299111562328755	LOVES COUNTRY 00003434 TOOMSUBA MS	\$72.85
10/28/2019	10/26/2019	05486809300378002503558	EXXONMOBIL 45320579 CHATTANOOGA TN	\$67.61
10/28/2019	10/26/2019	05486809300378002505140	EXXONMOBIL 45320579 CHATTANOOGA TN	\$9.45
10/28/2019	10/26/2019	05486809300837002505228	EXXONMOBIL 45320579 CHATTANOOGA TN	\$65.00
10/28/2019	10/27/2019	55316589301744007735958	BP#3743481TUSCALOOSQPS COTTONDALE AL	\$44.65
10/28/2019	10/27/2019	55432869301200397190234	BUC-EE'S #36 TERRELL TX	\$60.08
10/29/2019	10/27/2019	55308769301547351045678	SHELL OIL 12484054007 VICKSBURG MS	\$60.00
10/29/2019	10/27/2019	55308769301547358045663	SHELL OIL 12484054007 VICKSBURG MS	\$48.02
KELLI MCWASHINGTON -				\$285.27
PURCHASES				\$285.27
10/29/2019	10/28/2019	55436879302153024611979	HILTON GARDEN INN AUSTIN TX	\$135.42
10/31/2019	10/28/2019	75306379303262800004906	HILTON AUSTIN AIRPOR AUSTIN TX	\$149.85
MYRA RAND -				\$599.92

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$599.92
10/15/2019	10/14/2019	05436849288000313711984	PAPA JOHN'S #1823 972-230-5200 TX	\$57.57
10/15/2019	10/10/2019	55432869284200498071094	SOUTHWES 5262129737773 800-435-9792 TX	\$209.96
10/23/2019	10/22/2019	55436879295172957512003	ALOFT AUSTIN TX	\$257.40
10/29/2019	10/28/2019	55417349302163023100822	TLF*BICES FLORIST HURST TX	\$74.99
			WENDY ROBINSON - [REDACTED]	\$452.69
			PURCHASES	\$452.69
10/21/2019	10/18/2019	55310209292708738772368	HOLIDAY INN EXP AUSTIN 5124748600 TX	\$452.69
			DEBRA ROSS - [REDACTED]	\$383.62
			PURCHASES	\$383.62
10/21/2019	10/18/2019	55446419292286401800131	UNITED REFRIG BR #B0 DALLAS TX	\$341.14
10/23/2019	10/22/2019	55436879296122962379301	GRAINGER 877-2022594 IL	\$42.48
			MIA STROY - [REDACTED]	\$775.50
			PURCHASES	\$775.50
10/02/2019	10/01/2019	55488729275091269011488	TX EDUCATN AGY CERT 5124639675 TX	\$285.00
10/11/2019	10/10/2019	55488729283091268002603	TX EDUCATN AGY CERT 5124639675 TX	\$114.00
10/15/2019	10/12/2019	55432869285200652046071	TAMU COLLEGE OF EDUCAT 979-845-5209 TX	\$200.00
10/23/2019	10/22/2019	75418239295081544765783	4IMPRINT 877-4467746 WI	\$176.50
			LABOTTA TAYLOR - [REDACTED]	\$497.56
			PURCHASES	\$497.56
10/25/2019	10/24/2019	55310209297200001571953	SCHOOL-CONNECT 4695006813 TX	\$150.00
10/28/2019	10/25/2019	05436849299400080688562	SAMS CLUB #8282 DALLAS TX	\$347.56
			ALECIA WILLIAMS - [REDACTED]	\$27.05
			PURCHASES	\$27.05
10/15/2019	10/14/2019	55310209287026637825220	ADOBE ACROPRO SUBS 8008336687 CA	\$27.05