



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

Statement Summary

Total Amount Due	\$22,030.33	Due Date:	04/14/2020
Current Payment Due:	\$22,030.33	Billing Date:	03/31/2020
Past Due Amount:	\$0.00	Credit Limit:	\$150,000.00
Minimum Amount Due:	\$22,030.33		

Account Summary

Previous Balance:	\$67,529.68	Annual Percentage Rate:	0.00 %
Purchases:	\$31,388.06	Days In This Billing Cycle:	32
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	(\$9,357.73)	Cash Advance Fee:	\$0.00
Payments:	(\$67,529.68)		
Other Charges:	\$0.00	Purchases	Cash
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00 \$0.00
New Balance:	\$22,030.33	Monthly Periodic Rate:	0.0000 % 0.0000 %
		Nominal Annual Percentage Rate:	0.00 % 0.00 %

Cardholder Summary

Cardholder Name	Amount
ANGELA BATISTE - [REDACTED]	\$89.47
ZINA BEAN - [REDACTED]	\$595.00
TIFFANIE BLACKMON-JONES - [REDACTED]	\$1.00
DESOTO F CARD1 - [REDACTED]	\$1,077.15
SONYA COLE-HAMILTON - [REDACTED]	\$48.56
PAMELA DAWSON - [REDACTED]	\$8,929.01
GUADALUPE GAONA - [REDACTED]	\$79.00
DEBBYE GARNER - [REDACTED]	\$79.62
DEIDRE HANNIBLE - [REDACTED]	\$79.00
NICHOLAS JOHNSON - [REDACTED]	\$1,395.83
JAIME KOVAR - [REDACTED]	\$197.80



KELLI MCWASHINGTON - [REDACTED]	\$1,478.59
VERNETTE MOSS - [REDACTED]	\$15.98
DOLORES RAIVZEE-BELL - [REDACTED]	(\$674.13)
MYRA RAND - [REDACTED]	\$0.00
ANDRAE RHYNE - [REDACTED]	\$8,469.70
BRANTON ROBINSON - [REDACTED]	\$111.75
MIA STROY - [REDACTED]	\$57.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$31,388.06
			MISCELLANEOUS CREDITS	(\$9,357.73)
			PAYMENTS	(\$67,529.68)
03/13/2020	03/13/2020	700000000591111111111111	AUTOMATIC PAYMENT	(\$67,529.68)
			ANGELA BATISTE - [REDACTED]	\$89.47
			PURCHASES	\$89.47
03/09/2020	03/05/2020	05436840066000351024826	DOLLARTREE DESOTO TX	\$10.00
03/09/2020	03/05/2020	05436840066000351024909	DOLLARTREE LANCASTER TX	\$35.00
03/09/2020	03/06/2020	55483820067400002532276	WAL-MART #0471 LANCASTER TX	\$44.47
			ZINA BEAN - [REDACTED]	\$595.00
			PURCHASES	\$595.00
03/03/2020	03/02/2020	55432860062200903965457	SXSW, LLC 512-467-7979 TX	\$595.00
			TIFFANIE BLACKMON-JONES - [REDACTED]	\$1.00
			PURCHASES	\$1.00
03/09/2020	03/06/2020	55429500066637736917762	CANVA* 02621-21379061 8778877815 DE	\$1.00
			DESOTO F CARD1 - [REDACTED]	\$1,077.15
			PURCHASES	\$1,077.15
03/02/2020	02/28/2020	55308760060547151042156	SHELL OIL 57543691901 CEDAR HILL TX	\$35.70
03/02/2020	02/28/2020	55308760060547152041983	SHELL OIL 57543691901 CEDAR HILL TX	\$39.85
03/02/2020	02/28/2020	55308760060547173014951	SHELL OIL 57543918403 CEDAR HILL TX	\$13.02
03/02/2020	02/28/2020	55432860059200954648627	TEXACO 0308328 CEDAR HILL TX	\$1.53
03/02/2020	02/28/2020	55432860059200954648635	TEXACO 0308328 CEDAR HILL TX	\$1.62
03/02/2020	02/28/2020	55432860059200954648643	TEXACO 0308328 CEDAR HILL TX	\$0.39
03/02/2020	02/28/2020	55432860059200954648650	TEXACO 0308328 CEDAR HILL TX	\$51.27
03/03/2020	03/02/2020	55432860062200789568243	TEXACO 0308328 CEDAR HILL TX	\$47.02
03/03/2020	03/02/2020	55432860062200817504277	TEXACO 0308328 CEDAR HILL TX	\$43.00
03/03/2020	03/02/2020	55432860062200885400366	TEXACO 0308328 CEDAR HILL TX	\$42.38
03/04/2020	03/03/2020	55432860063200139051485	TEXACO 0308328 CEDAR HILL TX	\$44.97
03/04/2020	03/03/2020	55432860063200168346442	TEXACO 0308328 CEDAR HILL TX	\$51.00
03/05/2020	03/04/2020	55432860064200372697969	TEXACO 0308328 CEDAR HILL TX	\$48.56
03/06/2020	03/04/2020	55308760065547991047329	SHELL OIL 57543691901 CEDAR HILL TX	\$46.79
03/06/2020	03/04/2020	55308760065547991047436	SHELL OIL 57543691901 CEDAR HILL TX	\$48.00
03/06/2020	03/05/2020	55432860065200608381890	TEXACO 0308328 CEDAR HILL TX	\$50.75
03/06/2020	03/05/2020	55432860065200637889749	TEXACO 0308328 CEDAR HILL TX	\$49.05
03/09/2020	03/05/2020	55308760066547043024309	SHELL OIL 57543691901 CEDAR HILL TX	\$39.72

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/09/2020	03/06/2020	55308760067547143005553	SHELL OIL 57543691901 CEDAR HILL TX	\$49.86
03/09/2020	03/06/2020	55432860066200868950243	TEXACO 0308328 CEDAR HILL TX	\$50.02
03/09/2020	03/06/2020	55432860066200868950250	TEXACO 0308328 CEDAR HILL TX	\$28.44
03/09/2020	03/06/2020	55432860066200868950268	TEXACO 0308328 CEDAR HILL TX	\$50.50
03/11/2020	03/10/2020	55432860070200870634995	TEXACO 0308328 CEDAR HILL TX	\$29.06
03/13/2020	03/12/2020	55432860072200337220428	TEXACO 0308328 CEDAR HILL TX	\$94.60
03/16/2020	03/13/2020	55432860073200619294009	TEXACO 0308328 CEDAR HILL TX	\$38.15
03/24/2020	03/23/2020	55432860083200831570986	TEXACO 0308328 CEDAR HILL TX	\$81.90
			SONYA COLE-HAMILTON - [REDACTED]	\$48.56
			PURCHASES	\$48.56
03/05/2020	03/03/2020	55506290064036003884753	EMBASSY SUITES HOUSTON 7137399100 TX	\$48.56
			PAMELA DAWSON - [REDACTED]	\$8,929.01
			PURCHASES	\$8,929.01
03/05/2020	03/03/2020	55432860064200400820377	SOUTHWES 5262177978112 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820385	SOUTHWES 5262177978111 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820393	SOUTHWES 5262177978110 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820401	SOUTHWES 5262177978109 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820419	SOUTHWES 5262177978108 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820427	SOUTHWES 5262177978107 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820435	SOUTHWES 5262177978106 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820443	SOUTHWES 5262177978105 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820450	SOUTHWES 5262177978104 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820468	SOUTHWES 5262177978103 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820476	SOUTHWES 5262177978102 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820484	SOUTHWES 5262177978101 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820492	SOUTHWES 5262177978100 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820500	SOUTHWES 5262177978099 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820518	SOUTHWES 5262177978098 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820526	SOUTHWES 5262177978084 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820534	SOUTHWES 5262177978085 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820542	SOUTHWES 5262177978086 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820559	SOUTHWES 5262177978087 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820567	SOUTHWES 5262177978088 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820575	SOUTHWES 5262177978089 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820583	SOUTHWES 5262177978090 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820591	SOUTHWES 5262177978091 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820609	SOUTHWES 5262177978092 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820617	SOUTHWES 5262177978093 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820625	SOUTHWES 5262177978094 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820633	SOUTHWES 5262177978095 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820641	SOUTHWES 5262177978096 800-435-9792 TX	\$287.87
03/05/2020	03/03/2020	55432860064200400820658	SOUTHWES 5262177978097 800-435-9792 TX	\$287.87
03/06/2020	03/04/2020	55310200065838001144674	TACO BELL 017278 LITTLE ROCK AR	\$13.18
03/06/2020	03/04/2020	55432860065200626099102	RALLY'S 8166 LITTLE ROCK AR	\$21.70
03/06/2020	03/04/2020	55432860065200671302203	MARRIOTT LITTLE RO F&B LITTLE ROCK AR	\$51.06
03/06/2020	03/05/2020	55432860066200764514127	SQ *GIFTSHOP@MARRIOTT Little Rock AR	\$21.19

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03/09/2020	03/06/2020	05314610067000417879380	GUS S WORLD FAMOUS FRI LITTLE ROCK AR	\$28.42
03/09/2020	03/08/2020	05436840069000295673107	BOSTON MARKET 1292 DESOTO TX	\$44.27
03/09/2020	03/05/2020	25247800066000527174258	STICKYZ ROCK N ROLL CH LITTLE ROCK AR	\$80.13
03/09/2020	03/08/2020	55309590069400867000525	THEPARKINGSPOT-443RC DALLAS TX	\$59.05
03/09/2020	03/08/2020	55310200069091100004706	PAPPAS BURGER #610 Q80 HOUSTON TX	\$11.85
03/09/2020	03/07/2020	55432860068200373179831	BJ'S RESTAURANTS 571 NORTH LITTLE AR	\$97.03
03/09/2020	03/07/2020	55432860068200415951833	MARRIOTT LITTLE RO F&B LITTLE ROCK AR	\$62.16
03/09/2020	03/06/2020	55500800067286000700804	DIABLO'S TACOS & MEZCA LITTLE ROCK AR	\$57.72
03/10/2020	03/08/2020	05410190069255185620507	SUBWAY 00336065 HOUSTON TX	\$33.02
			GUADALUPE GAONA - [REDACTED]	\$79.00
			PURCHASES	\$79.00
03/09/2020	03/07/2020	55429500067637782904937	SMORE.COM - EDUCATOR 8317776673 PA	\$79.00
			DEBBYE GARNER - [REDACTED]	\$79.62
			PURCHASES	\$4,960.63
03/02/2020	03/01/2020	55432860061200561407223	FACEBK *XSCLCPNT22 fb.me/ads CA	\$50.00
03/09/2020	03/06/2020	55310200067796561539501	COSMOPOLITAN E PAYMENT LAS VEGAS NV	\$4,881.01
03/09/2020	03/08/2020	55432860068200381458615	FACEBK *2XPYUQ6U22 fb.me/ads CA	\$29.62
			MISCELLANEOUS CREDITS	(\$4,881.01)
03/16/2020	03/13/2020	55310200074796995439311	COSMOPOLITAN E PAYMENT LAS VEGAS NV	(\$4,881.01)
			DEIDRE HANNIBLE - [REDACTED]	\$79.00
			PURCHASES	\$79.00
03/23/2020	03/22/2020	55429500082637561432291	SMORE.COM - EDUCATOR 8317776673 PA	\$79.00
			NICHOLAS JOHNSON - [REDACTED]	\$1,395.83
			PURCHASES	\$4,508.18
03/02/2020	02/28/2020	55310200060796045221806	COSMOPOLITAN E PAYMENT LAS VEGAS NV	\$1,037.45
03/02/2020	02/28/2020	55310200060796045750291	COSMOPOLITAN E PAYMENT LAS VEGAS NV	\$1,037.45
03/02/2020	02/28/2020	55310200060796045958951	COSMOPOLITAN E PAYMENT LAS VEGAS NV	\$1,037.45
03/05/2020	03/04/2020	25247800064000367253891	MAGNET SCHOOLS OF AMER WASHINGTON DC	\$919.00
03/06/2020	03/04/2020	55432860065200650493833	SOUTHWES 5262178445208 800-435-9792 TX	\$282.95
03/10/2020	03/09/2020	75418230069089967689763	B&H PHOTO 800-606-6969 800-2215743 NY	\$193.88
			MISCELLANEOUS CREDITS	(\$3,112.35)
03/16/2020	03/12/2020	55310200073796952945012	COSMOPOLITAN E PAYMENT LAS VEGAS NV	(\$1,037.45)
03/16/2020	03/12/2020	55310200073796952981397	COSMOPOLITAN E PAYMENT LAS VEGAS NV	(\$1,037.45)
03/16/2020	03/12/2020	55310200073796953115755	COSMOPOLITAN E PAYMENT LAS VEGAS NV	(\$1,037.45)
			JAIME KOVAR - [REDACTED]	\$197.80
			PURCHASES	\$197.80
03/02/2020	02/28/2020	05140480060710031565752	CHICK-FIL-A #03964 RED OAK TX	\$197.80
			KELLI MCWASHINGTON - [REDACTED]	\$1,478.59
			PURCHASES	\$1,510.69
03/02/2020	02/27/2020	75306370060267400005692	HILTON AUSTIN AIRPOR AUSTIN TX	\$187.20
03/03/2020	03/01/2020	75306370062263100007169	HILTON AUSTIN AIRPOR AUSTIN TX	\$251.55
03/05/2020	03/04/2020	55500360064083352227389	WALMART GROCERY 8009666546 AR	\$71.59
03/06/2020	03/03/2020	75306370065261600003172	HILTON AUSTIN AIRPOR AUSTIN TX	\$625.95
03/06/2020	03/03/2020	75306370065261600003230	HILTON AUSTIN AIRPOR AUSTIN TX	\$374.40
			MISCELLANEOUS CREDITS	(\$32.10)
03/06/2020	03/03/2020	75306370065261600003776	HILTON AUSTIN AIRPOR AUSTIN TX	(\$32.10)

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			VERNETTE MOSS - [REDACTED]	\$15.98
			PURCHASES	\$15.98
03/13/2020	03/12/2020	55429500072637052938931	ZOOM.US 888-799-9666 8887999666 CA	\$15.98
			DOLORES RAIVZEE-BELL - [REDACTED]	(\$674.13)
			MISCELLANEOUS CREDITS	(\$674.13)
03/12/2020	03/11/2020	55432860071200125680073	EXPEDIA 7522359510697 EXPEDIA.COM WA	(\$674.13)
			MYRA RAND - [REDACTED]	\$0.00
			PURCHASES	\$658.14
03/12/2020	03/11/2020	55457020072796867613164	CARIBE ROYALE RESORT S ORLANDO FL	\$658.14
			MISCELLANEOUS CREDITS	(\$658.14)
03/19/2020	03/18/2020	55457020079796193096004	CARIBE ROYALE RESORT S ORLANDO FL	(\$658.14)
			ANDRAE RHYNE - [REDACTED]	\$8,469.70
			PURCHASES	\$8,469.70
03/04/2020	03/02/2020	55432860063200135343902	SOUTHWES 5262177802532 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135343910	SOUTHWES 5262177802531 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135343928	SOUTHWES 5262177802530 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135343936	SOUTHWES 5262177802529 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135343944	SOUTHWES 5262177802528 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135343951	SOUTHWES 5262177802527 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135343969	SOUTHWES 5262177802526 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135343977	SOUTHWES 5262177802525 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135343985	SOUTHWES 5262177802524 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135343993	SOUTHWES 5262177802523 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344009	SOUTHWES 5262177802522 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344017	SOUTHWES 5262177802521 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344025	SOUTHWES 5262177802520 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344033	SOUTHWES 5262177802519 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344041	SOUTHWES 5262177802518 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344058	SOUTHWES 5262177802517 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344066	SOUTHWES 5262177802516 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344074	SOUTHWES 5262177802515 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344082	SOUTHWES 5262177802514 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344090	SOUTHWES 5262177802513 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344108	SOUTHWES 5262177802512 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344116	SOUTHWES 5262177802511 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344124	SOUTHWES 5262177802510 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344132	SOUTHWES 5262177802509 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344140	SOUTHWES 5262177802508 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344157	SOUTHWES 5262177802507 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344165	SOUTHWES 5262177802506 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344173	SOUTHWES 5262177802505 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344181	SOUTHWES 5262177802504 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344199	SOUTHWES 5262177802503 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344207	SOUTHWES 5262177802545 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344215	SOUTHWES 5262177802544 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344223	SOUTHWES 5262177802543 800-435-9792 TX	\$196.50

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/04/2020	03/02/2020	55432860063200135344231	SOUTHWES 5262177802542 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344249	SOUTHWES 5262177802541 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344256	SOUTHWES 5262177802540 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344264	SOUTHWES 5262177802539 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344272	SOUTHWES 5262177802533 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344280	SOUTHWES 5262177802534 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344298	SOUTHWES 5262177802535 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344306	SOUTHWES 5262177802536 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344314	SOUTHWES 5262177802537 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344322	SOUTHWES 5262177802538 800-435-9792 TX	\$196.50
03/04/2020	03/02/2020	55432860063200135344330	SOUTHWES 5262177802547 800-435-9792 TX	\$20.20
BRANTON ROBINSON - [REDACTED]				\$111.75
PURCHASES				\$111.75
03/06/2020	03/05/2020	55310200066400687000677	CORNER BAKERY 0201 DALLAS TX	\$12.48
03/06/2020	03/05/2020	55432860065200656194435	SQ *SOCIAL CHICKEN Dallas TX	\$10.81
03/06/2020	03/05/2020	55432860065200679878378	SQ *SOCIAL CHICKEN Dallas TX	\$7.99
03/09/2020	03/07/2020	05140480067720205033761	MCDONALD'S F5479 DESOTO TX	\$9.79
03/09/2020	03/07/2020	05140480067720205033779	MCDONALD'S F5479 DESOTO TX	\$10.68
03/09/2020	03/07/2020	05436840068000324615435	PAPA JOHN'S #1823 DESOTO TX	\$14.57
03/09/2020	03/07/2020	05436840068000324615500	PAPA JOHN'S #1823 DESOTO TX	\$14.57
03/09/2020	03/06/2020	55432860068200239067568	WHATABURGER 945 DESOTO TX	\$8.11
03/09/2020	03/06/2020	55432860068200239067576	WHATABURGER 945 DESOTO TX	\$8.75
03/09/2020	03/06/2020	55432860068200239067584	WHATABURGER 945 DESOTO TX	\$6.97
03/09/2020	03/06/2020	55432860068200239067592	WHATABURGER 945 DESOTO TX	\$7.03
MIA STROY - [REDACTED]				\$57.00
PURCHASES				\$57.00
03/02/2020	02/28/2020	55488720059091269004534	TX EDUCATN AGY CERT 5124639675 TX	\$57.00