



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**

<b>Total Amount Due</b>	\$45,396.78	<b>Due Date:</b>	04/14/2021
<b>Current Payment Due:</b>	\$45,396.78	<b>Billing Date:</b>	03/31/2021
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	\$150,000.00
<b>Minimum Amount Due:</b>	\$45,396.78		

**Account Summary**

<b>Previous Balance:</b>	\$7,994.05	<b>Annual Percentage Rate:</b>	0.00 %
<b>Purchases:</b>	\$46,095.72	<b>Days In This Billing Cycle:</b>	33
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00
<b>Credits:</b>	(\$698.94)	<b>Cash Advance Fee:</b>	\$0.00
<b>Payments:</b>	(\$7,994.05)		
<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>	\$45,396.78	<b>Monthly Periodic Rate:</b>	0.0000 % 0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 % 0.00 %

**Cardholder Summary**

<b>Cardholder Name</b>	<b>Amount</b>
ANGELA BATISTE - [REDACTED]	\$88.42
ZINA BEAN - [REDACTED]	\$4,485.09
TIFFANIE BLACKMON-JONES - [REDACTED]	\$1.00
DESOTO F CARD1 - [REDACTED]	\$2,376.23
TONIQUE COTTERY - [REDACTED]	\$175.75
LARRY DAVIS - [REDACTED]	\$364.00
SHANTA DUREN - [REDACTED]	\$150.00
ROBIN J FORD - [REDACTED]	\$500.00
DEBBYE GARNER - [REDACTED]	\$259.67
JEROME JONES - [REDACTED]	\$619.37
SHON JOSEPH - [REDACTED]	\$26,433.18

JAIME KOVAR - [REDACTED]	\$722.85
DON LESTER - [REDACTED]	\$77.25
DONALD MILLER - [REDACTED]	\$77.22
MYRA RAND - [REDACTED]	\$1,335.80
ANDRAE RHYNE - [REDACTED]	\$700.00
MIA STROY - [REDACTED]	\$300.00
MELISSA TONEY - [REDACTED]	\$1,823.85
JUNE VILLERS - [REDACTED]	\$794.30
JAMIL WILLIAMS - [REDACTED]	\$365.45
DAVID YOUNG - [REDACTED]	\$3,747.35

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>PURCHASES</b>	<b>\$46,095.72</b>
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$698.94)</b>
			<b>PAYMENTS</b>	<b>(\$7,994.05)</b>
03/12/2021	03/12/2021	7000000105711111111111	AUTOMATIC PAYMENT	(\$7,994.05)
			<b>ANGELA BATISTE - [REDACTED]</b>	<b>\$88.42</b>
			<b>PURCHASES</b>	<b>\$88.42</b>
03/09/2021	03/08/2021	55483821068400006415285	WAL-MART #7232 DESOTO TX	\$18.90
03/11/2021	03/10/2021	55263521070091000107586	POPEYES #4506 QPS DESOTO TX	\$40.54
03/11/2021	03/11/2021	55432861070200905686869	PANERA BREAD #600858 O 469-272-3600 TX	\$28.98
			<b>ZINA BEAN - [REDACTED]</b>	<b>\$4,485.09</b>
			<b>PURCHASES</b>	<b>\$4,485.09</b>
03/01/2021	02/26/2021	55429501057637667746866	ZOOM.US 888-799-9666 8887999666 CA	\$15.21
03/02/2021	03/01/2021	55417411061207388500180	JASON'S DELI TCH 202 CEDAR HILL TX	\$60.68
03/02/2021	03/01/2021	55417411061400950000032	SWEETSIE BAKERY N CAFE DESOTO TX	\$6.24
03/03/2021	03/02/2021	55417411062400951000022	SWEETSIE BAKERY N CAFE DESOTO TX	\$35.07
03/11/2021	03/10/2021	55429501069637257396334	ZOOM.US 888-799-9666 8887999666 CA	\$149.24
03/15/2021	03/12/2021	75418231071116213539833	WAVE - *JAMILAH PITTS 614-3783245 OH	\$3,500.00
03/23/2021	03/22/2021	82305091081000012437118	EDUCATION LEADERS OF C WHITTIER CA	\$125.00
03/23/2021	03/22/2021	82305091081000012451721	ZOOM.US 888-799-9666 SAN JOSE CA	\$372.98
03/30/2021	03/29/2021	55417411089207388500022	JASON'S DELI TCH 202 CEDAR HILL TX	\$55.70
03/30/2021	03/29/2021	55417411089400953000037	SWEETSIE BAKERY N CAFE DESOTO TX	\$15.54
03/31/2021	03/30/2021	55310201089200704900110	ACAPULCO INC DESOTO TX	\$79.01
03/31/2021	03/30/2021	55310201089200704900490	ACAPULCO INC DESOTO TX	\$70.42
			<b>TIFFANIE BLACKMON-JONES - [REDACTED]</b>	<b>\$1.00</b>
			<b>PURCHASES</b>	<b>\$1.00</b>
03/31/2021	03/30/2021	55429501089637126160032	CANVA* 03010-15192815 8778877815 DE	\$1.00
			<b>DESOTO F CARD1 - [REDACTED]</b>	<b>\$2,376.23</b>
			<b>PURCHASES</b>	<b>\$2,376.23</b>
03/01/2021	02/26/2021	55432861057200363112181	TEXACO 0308328 CEDAR HILL TX	\$58.01
03/01/2021	02/26/2021	55432861057200443303685	TEXACO 0308328 CEDAR HILL TX	\$41.01
03/02/2021	03/01/2021	55432861060200334719317	TEXACO 0308328 CEDAR HILL TX	\$58.60
03/02/2021	03/01/2021	55432861060200353427511	TEXACO 0308328 CEDAR HILL TX	\$62.24

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/03/2021	03/02/2021	55432861061200581110292	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/03/2021	03/02/2021	55432861061200652383380	TEXACO 0308328 CEDAR HILL TX	\$62.69
03/05/2021	03/04/2021	55432861063200158347119	TEXACO 0308328 CEDAR HILL TX	\$64.01
03/05/2021	03/04/2021	55432861063200217952875	TEXACO 0308328 CEDAR HILL TX	\$55.98
03/08/2021	03/05/2021	55432861064200411953256	TEXACO 0308328 CEDAR HILL TX	\$61.17
03/08/2021	03/05/2021	55432861064200411953264	TEXACO 0308328 CEDAR HILL TX	\$64.30
03/08/2021	03/05/2021	55432861064200528284132	TEXACO 0308328 CEDAR HILL TX	\$60.32
03/11/2021	03/10/2021	55432861069200789685527	TEXACO 0308328 CEDAR HILL TX	\$60.67
03/11/2021	03/10/2021	55432861069200789685535	TEXACO 0308328 CEDAR HILL TX	\$65.00
03/11/2021	03/10/2021	55432861069200847554152	TEXACO 0308328 CEDAR HILL TX	\$65.53
03/11/2021	03/10/2021	55432861069200847554178	TEXACO 0308328 CEDAR HILL TX	\$61.05
03/18/2021	03/17/2021	55432861076200690262805	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/22/2021	03/19/2021	55432861078200274503747	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/23/2021	03/22/2021	55432861081200052219289	TEXACO 0308328 CEDAR HILL TX	\$73.03
03/23/2021	03/22/2021	55432861081200052219305	TEXACO 0308328 CEDAR HILL TX	\$31.70
03/23/2021	03/22/2021	55432861081200086416653	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/24/2021	03/23/2021	55432861082200337101541	TEXACO 0308328 CEDAR HILL TX	\$64.91
03/24/2021	03/23/2021	55432861082200371363007	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/24/2021	03/23/2021	55432861082200371363015	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/24/2021	03/23/2021	55432861082200371363023	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/24/2021	03/23/2021	55432861082200371363031	TEXACO 0308328 CEDAR HILL TX	\$38.00
03/24/2021	03/23/2021	55432861082200431354558	TEXACO 0308328 CEDAR HILL TX	\$58.00
03/24/2021	03/23/2021	55432861082200431354574	TEXACO 0308328 CEDAR HILL TX	\$60.03
03/25/2021	03/24/2021	55432861083200711440399	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/26/2021	03/25/2021	55432861084200976747412	TEXACO 0308328 CEDAR HILL TX	\$62.68
03/29/2021	03/26/2021	55432861085200225950170	TEXACO 0308328 CEDAR HILL TX	\$43.00
03/29/2021	03/26/2021	55432861085200225950212	TEXACO 0308328 CEDAR HILL TX	\$62.83
03/29/2021	03/26/2021	55432861085200307760398	TEXACO 0308328 CEDAR HILL TX	\$63.80
03/30/2021	03/29/2021	55432861088200110325899	TEXACO 0308328 CEDAR HILL TX	\$35.00
03/31/2021	03/30/2021	55432861089200275580048	TEXACO 0308328 CEDAR HILL TX	\$62.67
03/31/2021	03/30/2021	55432861089200308227708	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/31/2021	03/30/2021	55432861089200308227716	TEXACO 0308328 CEDAR HILL TX	\$80.00
03/31/2021	03/30/2021	55432861089200308227724	TEXACO 0308328 CEDAR HILL TX	\$80.00
<b>TONIQUE COTTERY - [REDACTED]</b>				<b>\$175.75</b>
<b>PURCHASES</b>				<b>\$175.75</b>
03/08/2021	03/05/2021	05140481065710007166257	CHICK-FIL-A #739 WACO TX	\$70.30
03/08/2021	03/05/2021	05140481065710007166893	CHICK-FIL-A #739 WACO TX	\$105.45
<b>LARRY DAVIS - [REDACTED]</b>				<b>\$364.00</b>
<b>PURCHASES</b>				<b>\$364.00</b>
03/11/2021	03/11/2021	55432861070200977654449	DEVELOPMENT SERVICES 210-207-8375 TX	\$240.00
03/15/2021	03/13/2021	55432861072200593256403	FAIRFIELD INN SAN ANOT SAN ANTONIO TX	\$124.00
<b>SHANTA DUREN - [REDACTED]</b>				<b>\$150.00</b>
<b>PURCHASES</b>				<b>\$150.00</b>
03/24/2021	03/23/2021	55483821083400002782341	WAL-MART #3432 DESOTO TX	\$150.00
<b>ROBIN J FORD - [REDACTED]</b>				<b>\$500.00</b>
<b>PURCHASES</b>				<b>\$500.00</b>

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03/15/2021	03/12/2021	55310201072091497000120	IN-N-OUT BURGERS-COOKO 9495096200 CA	\$500.00
			<b>DEBBYE GARNER - [REDACTED]</b>	<b>\$259.67</b>
			<b>PURCHASES</b>	<b>\$259.67</b>
03/01/2021	02/26/2021	15270211057001890344942	Adobe Inc 8008336687 CA	\$259.67
			<b>JEROME JONES - [REDACTED]</b>	<b>\$619.37</b>
			<b>PURCHASES</b>	<b>\$619.37</b>
03/12/2021	03/11/2021	05140481070720230024374	MCDONALD'S F35939 BUFFALO TX	\$12.54
03/12/2021	03/12/2021	15270211071000502695859	Subway 68517 Houston TX	\$8.79
03/12/2021	03/11/2021	55432861071200196351305	CHEVRON 0382821 HOUSTON TX	\$72.78
03/15/2021	03/12/2021	05436841071200036881894	HOUSTON LIVESTOCK SHOW HOUSTON TX	\$11.00
03/15/2021	03/14/2021	05436841073100132887324	WENDYS 0309 HOUSTON TX	\$5.95
03/15/2021	03/12/2021	52704871072091109000063	HAPPY DONUTS HOUSTON TX	\$5.00
03/15/2021	03/12/2021	52704871072091109000071	HAPPY DONUTS HOUSTON TX	\$6.75
03/15/2021	03/12/2021	55263521072091000107535	POPEYES 2948 / 61 HOUSTON TX	\$11.67
03/15/2021	03/11/2021	55436871071170712491486	DAYS INNS/DAYSTOP HOUSTON TX	\$192.11
03/15/2021	03/11/2021	55436871071170712491494	DAYS INNS/DAYSTOP HOUSTON TX	\$217.75
03/15/2021	03/13/2021	55436871073120737041152	ARAMARK NRG CENTER HOUSTON TX	\$13.75
03/15/2021	03/13/2021	55480771073400517000181	HAMM'S SHOW SUPPLY WEATHERFORD TX	\$40.20
03/15/2021	03/13/2021	75504991073900017500139	ORLEANS CAJUN CHICKEN HOUSTON TX	\$10.27
03/15/2021	03/13/2021	75504991073900017500147	ORLEANS CAJUN CHICKEN HOUSTON TX	\$10.81
			<b>SHON JOSEPH - [REDACTED]</b>	<b>\$26,433.18</b>
			<b>PURCHASES</b>	<b>\$26,433.18</b>
03/01/2021	02/26/2021	05140481057740254323301	H-E-B #237 GEORGETOWN TX	\$21.56
03/01/2021	02/26/2021	05410191058506876902161	IHOP 3013 00030130 GEORGETOWN TX	\$260.00
03/01/2021	02/26/2021	05410191059506876945607	IHOP 3013 00030130 GEORGETOWN TX	\$59.48
03/01/2021	02/26/2021	05436841058400064882627	WM SUPERCENTER #1303 GEORGETOWN TX	\$91.19
03/01/2021	02/26/2021	55417411058207188700456	JASON'S DELI TAG #227 GEORGETOWN TX	\$289.56
03/01/2021	02/26/2021	55432861057200390263262	SQ *NSMT / CRYO GEORGE Georgetown TX	\$120.00
03/01/2021	02/26/2021	55436871058150585680404	SHERATON GEORGETOWN TX	\$225.00
03/01/2021	02/28/2021	55436871060730601161459	SHERATON GEORGETOWN TX	\$2,467.36
03/03/2021	03/02/2021	05314611062500194305163	CRYO NOW CEDAR HILL TX	\$150.00
03/04/2021	03/02/2021	05140481062710018659855	CHICK-FIL-A #03011 MANSFIELD TX	\$212.52
03/04/2021	03/03/2021	55432861062200848611743	SPRINGHILL SUITES MANSFIELD TX	\$1,074.82
03/08/2021	03/06/2021	05140481066710006691452	CHICK-FIL-A # 00722 MCKINNEY TX	\$121.77
03/08/2021	03/07/2021	55310201066400476000050	CHEDDAR'S 0202041 ALLEN TX	\$264.00
03/08/2021	03/06/2021	55432861065200709205772	BJS RESTAURANTS 491 ALLEN TX	\$243.61
03/08/2021	03/06/2021	55432861065200709206267	BJS RESTAURANTS 491 ALLEN TX	\$436.82
03/08/2021	03/06/2021	55432861065200736780920	SQ *CRYO N MORE McKinney TX	\$120.00
03/08/2021	03/06/2021	55432861066200819545611	WHATABURGER 664 Q26 MCKINNEY TX	\$56.56
03/09/2021	03/08/2021	55432861067200183579047	TM *ALAMODOME 800-653-8000 CA	\$49.50
03/09/2021	03/08/2021	55432861067200183579054	TM *ALAMODOME 800-653-8000 CA	\$49.50
03/09/2021	03/08/2021	55432861067200183579062	TM *ALAMODOME 800-653-8000 CA	\$49.50
03/09/2021	03/08/2021	55432861067200183579070	TM *ALAMODOME 800-653-8000 CA	\$123.75
03/09/2021	03/08/2021	55432861067200183579088	TM *ALAMODOME 800-653-8000 CA	\$198.00
03/09/2021	03/08/2021	55432861067200183579096	TM *ALAMODOME 800-653-8000 CA	\$346.50
03/09/2021	03/08/2021	55432861067200183579104	TM *ALAMODOME 800-653-8000 CA	\$396.00

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03/09/2021	03/08/2021	55432861067200221177762	SPRINGHILL SUITES MCKI MCKINNEY TX	\$1,368.57
03/10/2021	03/09/2021	55432861068200455716367	TM *UIL GIRLS STATE BA 800-653-8000 CA	\$78.19
03/10/2021	03/09/2021	55432861068200455717522	TM *UIL GIRLS STATE BA 800-653-8000 CA	\$28.23
03/10/2021	03/09/2021	55432861068200455720096	TM *UIL GIRLS STATE BA 800-653-8000 CA	\$103.17
03/10/2021	03/09/2021	55432861068200455720484	TM *UIL GIRLS STATE BA 800-653-8000 CA	\$178.11
03/10/2021	03/09/2021	55432861068200459371649	TM *ALAMODOME 800-653-8000 CA	\$222.75
03/10/2021	03/09/2021	55436871069730697983023	WESTIN RIVERWALK SAN A SAN ANTONIO TX	\$9,082.80
03/11/2021	03/10/2021	55432861069200767910822	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$217.51
03/11/2021	03/10/2021	55432861069200767910830	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$217.51
03/11/2021	03/10/2021	55432861069200767910848	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$217.51
03/11/2021	03/10/2021	55432861069200767910871	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$217.51
03/12/2021	03/11/2021	55432861071200165258580	SQ *TEAM IP, INC FRISCO TX	\$1,254.00
03/15/2021	03/12/2021	02305371071100101106990	TST* MICHELINO S/CAFE SAN ANTONIO TX	\$510.59
03/15/2021	03/12/2021	05410191071574827358670	YARD HOUSE 83600083626 SAN ANTONIO TX	\$633.99
03/15/2021	03/13/2021	05410191072574948913956	YARD HOUSE 83600083626 SAN ANTONIO TX	\$787.38
03/15/2021	03/10/2021	55436871072150722737374	WESTIN RIVERWALK SAN A SAN ANTONIO TX	\$577.50
03/16/2021	03/12/2021	05123481074300224522852	MI TIERRA SAN ANTONIO TX	\$359.94
03/16/2021	03/12/2021	05123481074300224522936	MI TIERRA SAN ANTONIO TX	\$194.11
03/17/2021	03/16/2021	55436871076150762014805	EMBASSY SUITES AIRPORT 210-5259999 TX	\$2,244.97
03/26/2021	03/25/2021	55436871085150852373516	WESTIN RIVERWALK SAN A SAN ANTONIO TX	\$511.84
<b>JAIME KOVAR - [REDACTED]</b>				<b>\$722.85</b>
<b>PURCHASES</b>				<b>\$722.85</b>
03/02/2021	02/28/2021	05410191060506610239504	IHOP 3009 00030098 LANCASTER TX	\$47.38
03/02/2021	03/01/2021	52704871061400632000545	CHEESECAKE ALLEN ALLEN TX	\$294.55
03/02/2021	02/28/2021	55546501060722011054523	DELTA BY MARRIOTT ALLE 4696750800 TX	\$95.23
03/02/2021	02/28/2021	55546501060722018552438	DELTA BY MARRIOTT ALLE 4696750800 TX	\$95.23
03/02/2021	02/28/2021	55546501060722018552446	DELTA BY MARRIOTT ALLE 4696750800 TX	\$95.23
03/02/2021	02/28/2021	55546501060722018552453	DELTA BY MARRIOTT ALLE 4696750800 TX	\$95.23
<b>DON LESTER - [REDACTED]</b>				<b>\$77.25</b>
<b>PURCHASES</b>				<b>\$77.25</b>
03/01/2021	02/25/2021	55488721057091330000321	DALLAS VEHREG 2146537050 TX	\$16.50
03/09/2021	03/08/2021	55488721068400013055535	TX.GOV*SERVICEFEE-DIR 8774529060 TX	\$10.00
03/10/2021	03/08/2021	55488721068091331005219	DALLAS VEHREG 2146537050 TX	\$40.50
03/15/2021	03/12/2021	55488721072091335004162	DALLAS VEHREG 2146537050 TX	\$8.25
03/15/2021	03/12/2021	55488721072400017054793	TX.GOV*SERVICEFEE-DIR 8774529060 TX	\$2.00
<b>DONALD MILLER - [REDACTED]</b>				<b>\$77.22</b>
<b>PURCHASES</b>				<b>\$77.22</b>
03/08/2021	03/05/2021	55421351065630112586852	CICIS PIZZA 626 GLOBAL LANCASTER TX	\$77.22
<b>MYRA RAND - [REDACTED]</b>				<b>\$1,335.80</b>
<b>PURCHASES</b>				<b>\$2,034.74</b>
03/01/2021	02/26/2021	55432861057200341431968	TOWNEPLACE SUITES DAL DESOTO TX	\$488.49
03/10/2021	03/09/2021	55436871069730697983288	WESTIN RIVERWALK SAN A SAN ANTONIO TX	\$232.98
03/10/2021	03/09/2021	55436871069730697983510	WESTIN RIVERWALK SAN A SAN ANTONIO TX	\$232.98
03/10/2021	03/09/2021	55436871069730697983528	WESTIN RIVERWALK SAN A SAN ANTONIO TX	\$232.98
03/10/2021	03/09/2021	55436871069730697983536	WESTIN RIVERWALK SAN A SAN ANTONIO TX	\$232.98
03/23/2021	03/23/2021	52707631082045000034913	ON THE BORDER IRVING TX	\$303.70

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/26/2021	03/25/2021	55432861084200915763595	TOWNEPLACE SUITES DAL DESOTO TX	\$310.63
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$698.94)</b>
03/19/2021	03/11/2021	55436871077150700681565	WESTIN RIVERWALK SAN A SAN ANTONIO TX	(\$232.98)
03/19/2021	03/11/2021	55436871077150700681573	WESTIN RIVERWALK SAN A SAN ANTONIO TX	(\$232.98)
03/19/2021	03/11/2021	55436871077150700681581	WESTIN RIVERWALK SAN A SAN ANTONIO TX	(\$232.98)
			<b>ANDRAE RHYNE - [REDACTED]</b>	<b>\$700.00</b>
			<b>PURCHASES</b>	<b>\$700.00</b>
03/04/2021	03/03/2021	82305091062000012337089	TABSE STATE CONF 2021 HOUSTON TX	\$400.00
03/11/2021	03/10/2021	55480771069286602000038	ASSOC FOR COMPNSTORY E 8305696008 TX	\$300.00
			<b>MIA STROY - [REDACTED]</b>	<b>\$300.00</b>
			<b>PURCHASES</b>	<b>\$300.00</b>
03/09/2021	03/08/2021	05436841068600023331891	TEXAS ASSN SCHOOL BOAR 800-580-8272 TX	\$150.00
03/09/2021	03/08/2021	05436841068600023331974	TEXAS ASSN SCHOOL BOAR 800-580-8272 TX	\$150.00
			<b>MELISSA TONEY - [REDACTED]</b>	<b>\$1,823.85</b>
			<b>PURCHASES</b>	<b>\$1,823.85</b>
03/01/2021	02/25/2021	02305371057200064053003	HOBBY-LOBBY #247 CEDAR HILL TX	\$280.15
03/01/2021	02/27/2021	05436841059000291826642	DOLLAR TREE DUNCANVILLE TX	\$315.00
03/01/2021	02/26/2021	55483821058400000014110	WAL-MART #3432 DESOTO TX	\$432.50
03/01/2021	02/26/2021	55483821058400005664380	WAL-MART #3432 DESOTO TX	\$59.00
03/01/2021	02/27/2021	55483821059400003143790	WAL-MART #0471 LANCASTER TX	\$76.27
03/02/2021	03/01/2021	05436841061400061216089	WM SUPERCENTER #471 LANCASTER TX	\$22.63
03/03/2021	03/01/2021	05436841062000312513661	DOLLARTREE DESOTO TX	\$32.48
03/08/2021	03/07/2021	55131581066083763853266	DMI* DELL SALES & SERV 8006249897 TX	\$605.82
			<b>JUNE VILLERS - [REDACTED]</b>	<b>\$794.30</b>
			<b>PURCHASES</b>	<b>\$794.30</b>
03/22/2021	03/19/2021	05140481079710030536066	CHICK-FIL-A #03964 RED OAK TX	\$156.07
03/22/2021	03/19/2021	05410191078091008268829	TARGET 00009555 HOUSTON TX	\$11.67
03/22/2021	03/20/2021	15270211079001930004948	Subway 19626 Houston TX	\$14.07
03/22/2021	03/20/2021	15270211079002044808729	Subway 19626 Houston TX	\$63.53
03/22/2021	03/19/2021	55417411079207422700911	JASON'S DELI SPC 023 HOUSTON TX	\$245.45
03/22/2021	03/20/2021	55432861080200653095808	WHATABURGER 263 Q26 HOUSTON TX	\$111.65
03/22/2021	03/20/2021	55432861080200672491798	FWB THE WOODLANDS THE WOODLANDS TX	\$191.86
			<b>JAMIL WILLIAMS - [REDACTED]</b>	<b>\$365.45</b>
			<b>PURCHASES</b>	<b>\$365.45</b>
03/12/2021	03/10/2021	55263521070200488200033	CHILI'S THE QUARRY SAN ANTONIO TX	\$101.76
03/12/2021	03/11/2021	55310201071400540000238	CHIPOTLE 2786 SAN ANTONIO TX	\$105.40
03/15/2021	03/13/2021	05410191072037939692849	CHEDDARS 2194 00021949 SAN MARCOS TX	\$158.29
			<b>DAVID YOUNG - [REDACTED]</b>	<b>\$3,747.35</b>
			<b>PURCHASES</b>	<b>\$3,747.35</b>
03/01/2021	02/25/2021	05140481057710025252725	CHICK-FIL-A #03750 DALLAS TX	\$1.30
03/01/2021	02/25/2021	05140481057710025252741	CHICK-FIL-A #03750 DALLAS TX	\$316.36
03/01/2021	02/26/2021	05314611058000377521856	BUSH'S CHICKEN - W ADAM TEMPLE TX	\$325.00
03/03/2021	03/02/2021	55417411062206436100026	JASON'S DELI TCH 202 CEDAR HILL TX	\$17.47
03/03/2021	03/02/2021	55417411062206436100158	JASON'S DELI TCH 202 CEDAR HILL TX	\$384.34
03/04/2021	03/02/2021	55263521062796170631120	RAISING CANE'S #227 WAXAHACHIE TX	\$248.85
03/08/2021	03/07/2021	55310201066400476000043	CHEDDAR'S 0202041 ALLEN TX	\$430.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
03/08/2021	03/06/2021	55417411066207742600531	JASON'S DELI MKY 050 MCKINNEY TX	\$267.71
03/08/2021	03/06/2021	55417411066207742600754	JASON'S DELI MKY 050 MCKINNEY TX	\$27.57
03/11/2021	03/10/2021	05140481069740262777569	H-E-B #718 SAN ANTONIO TX	\$44.21
03/11/2021	03/10/2021	55500361070207188600291	PLUCKERS -RIO GRANDE-R AUSTIN TX	\$618.02
03/12/2021	03/10/2021	05140481070710020058930	CHICK-FIL-A #03068 SAN ANTONIO TX	\$244.89
03/12/2021	03/11/2021	55432861071200147472440	METERS SAN ANTONIO TX	\$1.80
03/12/2021	03/11/2021	85454911070018562781630	CRYOFIT-ALAMO HEIGHTS SAN ANTONIO TX	\$180.00
03/15/2021	03/11/2021	22303791071001363542352	MARKET STREET GARAGE SAN ANTONIO TX	\$25.00
03/15/2021	03/11/2021	22303791071001363542493	MARKET STREET GARAGE SAN ANTONIO TX	\$10.00
03/15/2021	03/12/2021	22303791072001460561502	MARKET STREET GARAGE SAN ANTONIO TX	\$25.00
03/15/2021	03/11/2021	52704871071722785661676	IHOP #3544 SAN ANTONIO TX	\$511.00
03/15/2021	03/12/2021	55432861072200541628018	BUC-EE'S #22 NEW BRAUNFELS TX	\$68.83