



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	\$53,318.98	Due Date:	12/14/2021
Current Payment Due:	\$53,318.98	Billing Date:	11/30/2021
Past Due Amount:	\$0.00	Credit Limit:	
Minimum Amount Due:	\$53,318.98		

Account Summary

Previous Balance:	\$17,953.86	Annual Percentage Rate:	0.00 %
Purchases:	\$55,075.25	Days In This Billing Cycle:	32
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	(\$1,756.27)	Cash Advance Fee:	\$0.00
Payments:	(\$17,953.86)		
Other Charges:	\$0.00		
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00
New Balance:	\$53,318.98	Monthly Periodic Rate:	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %

Cardholder Summary

Cardholder Name	Amount
RICHARD BACON -	\$2,998.36
TIFFANIE BLACKMON-JONES -	\$179.28
MYA CALLOWAY ASBERRY -	\$2,449.48
DESOTO F CARD3 -	\$115.50
MICHELLE DELAAT -	\$298.00
DEBBYE GARNER -	\$584.96
REBECCA GARZA -	\$5,094.71
CHASTITY JACKSON -	\$280.30
NICHOLAS JOHNSON -	\$286.28
SHON JOSEPH -	\$12,334.36
JAIME KOVAR -	\$5,938.12

SANDRA LEE - [REDACTED]	\$2,213.93
DON LESTER - [REDACTED]	\$5,085.95
DEBORAH MCDONALD - [REDACTED]	\$215.76
KELLI MCWASHINGTON - [REDACTED]	\$280.30
BOUNETHANY NOLEN - [REDACTED]	\$855.00
TROI OTT - [REDACTED]	\$598.27
KENDAHL OWOH - [REDACTED]	\$522.00
DEBRA ROSS - [REDACTED]	\$149.73
WENDY SIMPSON-TATE - [REDACTED]	\$278.46
MIA STROY - [REDACTED]	\$1,441.03
DESOTO B TOLL TAG [REDACTED]	\$750.00
DESOTO D TOLLTAG - [REDACTED]	\$250.00
JUNE VILLERS - [REDACTED]	\$395.00
HOMER WEBB [REDACTED]	\$143.91
DAVID YOUNG - [REDACTED]	\$9,580.29

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$55,075.25
			MISCELLANEOUS CREDITS	(\$1,756.27)
			PAYMENTS	(\$17,953.86)
11/15/2021	11/15/2021	[REDACTED]	AUTOMATIC PAYMENT	(\$17,953.86)
			RICHARD BACON [REDACTED]	\$2,998.36
			PURCHASES	\$3,071.80
11/19/2021	11/18/2021	05140481322720216065439	MCDONALD'S F16840 DESOTA TX	\$139.72
11/19/2021	11/18/2021	05140481322720240041976	MCDONALD'S F5395 SAN ANTONIO TX	\$126.47
11/22/2021	11/19/2021	05140481323720243420572	MCDONALD'S F5395 SAN ANTONIO TX	\$131.22
11/22/2021	11/19/2021	05140481323720243420580	MCDONALD'S F5395 SAN ANTONIO TX	\$30.00
11/22/2021	11/19/2021	05436841324500193672472	DOMINO'S 6800 210-590-1437 TX	\$164.93
11/22/2021	11/19/2021	15270211323003602955856	Subway 29112 San Antonio TX	\$146.74
11/22/2021	11/20/2021	52704871326200788300439	SALTGRASS BANDERA TRAI HELOTES TX	\$266.19
11/22/2021	11/18/2021	55432861323200281152184	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$281.34
11/22/2021	11/18/2021	55432861323200281152192	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$281.34
11/22/2021	11/18/2021	55432861323200281152200	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$281.34
11/22/2021	11/18/2021	55432861323200281152218	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$281.34
11/22/2021	11/18/2021	55432861323200281152226	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$281.34
11/22/2021	11/18/2021	55432861323200281152234	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$281.34
11/22/2021	11/20/2021	55432861325200675788625	WHATABURGER 399 Q26 SAN ANTONIO TX	\$109.39
11/22/2021	11/18/2021	55432861325200901948795	MARRIOTT S ANTONIO RVR 866-435-7627 TX	\$269.10
			MISCELLANEOUS CREDITS	(\$73.44)
11/22/2021	11/21/2021	55432861325200901948910	MARRIOTT S ANTONIO RVR 866-435-7627 TX	(\$12.24)
11/22/2021	11/21/2021	55432861325200901948928	MARRIOTT S ANTONIO RVR 866-435-7627 TX	(\$12.24)
11/22/2021	11/21/2021	55432861325200901948936	MARRIOTT S ANTONIO RVR 866-435-7627 TX	(\$12.24)
11/22/2021	11/21/2021	55432861325200901948944	MARRIOTT S ANTONIO RVR 866-435-7627 TX	(\$12.24)

Post Date	Tran Date	Reference Number	Merchant Description	Amount
11/22/2021	11/21/2021	55432861325200901948951	MARRIOTT S ANTONIO RVR 866-435-7627 TX	(\$12.24)
11/22/2021	11/21/2021	55432861325200901948969	MARRIOTT S ANTONIO RVR 866-435-7627 TX	(\$12.24)
			TIFFANIE BLACKMON-JONES - [REDACTED]	\$179.28
			PURCHASES	\$179.28
11/12/2021	11/11/2021	82305091315000012666706	CANVA* I03236-31257481 CAMDEN DE	\$179.28
			MYA CALLOWAY ASBERRY - [REDACTED]	\$2,449.48
			PURCHASES	\$2,460.98
11/02/2021	10/31/2021	75120711305900017367303	KALAHARI RESORT - TX ROUND ROCK TX	\$631.55
11/02/2021	10/31/2021	75120711305900017367519	KALAHARI RESORT - TX ROUND ROCK TX	\$667.47
11/02/2021	10/31/2021	75120711305900017367956	KALAHARI RESORT - TX ROUND ROCK TX	\$586.73
11/05/2021	11/03/2021	75120711308900017670273	KALAHARI RESORT - TX ROUND ROCK TX	\$575.23
			MISCELLANEOUS CREDITS	(\$11.50)
11/05/2021	11/03/2021	75120711308900017691618	KALAHARI RESORT - TX ROUND ROCK TX	(\$11.50)
			DESOTO F CARD3 - [REDACTED]	\$115.50
			PURCHASES	\$115.50
11/18/2021	11/17/2021	55488721322400017028845	TX.GOV*SERVICEFEE-DIR 8774529060 TX	\$24.00
11/19/2021	11/17/2021	55488721322091335001893	DALLAS VEHREG 2146537050 TX	\$91.50
			MICHELLE DELAAT - [REDACTED]	\$298.00
			PURCHASES	\$298.00
11/05/2021	11/04/2021	55483821309400006825649	WAL-MART #3432 DESOTO TX	\$298.00
			DEBBY GARNER - [REDACTED]	\$584.96
			PURCHASES	\$584.96
11/02/2021	11/01/2021	55432861306200880460815	TX ASSN OF SCHOOL ADMI 512-477-6361 TX	\$245.00
11/15/2021	11/11/2021	55432861316200161125028	HOUSTON MARRIOTT F&B HOUSTON TX	\$264.18
11/15/2021	11/13/2021	55432861318200754973287	HOUSTON MARRIOTT F&B HOUSTON TX	\$75.78
			REBECCA GARZA - [REDACTED]	\$5,094.71
			PURCHASES	\$6,650.07
11/01/2021	10/29/2021	55429501302637547205318	DESOTO CHAMBER OF COMM 9722243565 TX	\$1,000.00
11/01/2021	10/29/2021	55432861302200967017839	TOWNEPLACE SUITES DAL 972-780-9300 TX	\$4.32
11/04/2021	11/02/2021	55432861307200437808515	SOUTHWES 5261448575275 800-435-9792 TX	\$257.97
11/04/2021	11/02/2021	55432861307200449144792	MARRIOTT LAX AIRPORT LOS ANGELES CA	\$777.96
11/04/2021	11/02/2021	55432861307200449144818	MARRIOTT LAX AIRPORT LOS ANGELES CA	\$777.96
11/08/2021	11/05/2021	75418231309133735404184	EIG*CONSTANTCONTACT.CO 855-2295506 MA	\$132.25
11/12/2021	11/11/2021	55432861315200835904700	RENAISSANCE HOTELS LAX 310-337-2800 CA	\$777.68
11/12/2021	11/11/2021	55432861315200835904718	RENAISSANCE HOTELS LAX 310-337-2800 CA	\$777.68
11/12/2021	11/11/2021	82305091316000002209698	FAITHNNEVELS CATERING ARLINGTON TX	\$140.00
11/15/2021	11/13/2021	52704871318708721064110	HOLIDAY INN AUSTIN TOW 5124728211 TX	\$491.40
11/16/2021	11/11/2021	55432861319200052193371	MARRIOTT LAX AIRPORT LOS ANGELES CA	\$15.67
11/16/2021	11/11/2021	55432861319200052193389	MARRIOTT LAX AIRPORT LOS ANGELES CA	\$39.60
11/19/2021	11/18/2021	82305091322000017341751	ZOOM.US 888-799-9666 SAN JOSE CA	\$479.58
11/22/2021	11/19/2021	55429501324852465654215	PAYPAL *TEXASALLIAN 4029357733 CA	\$77.55
11/22/2021	11/19/2021	55429501324852466091235	PAYPAL *TEXASALLIAN 4029357733 CA	\$77.55
11/22/2021	11/19/2021	55429501324852466317200	PAYPAL *TEXASALLIAN 4029357733 CA	\$77.55
11/22/2021	11/19/2021	55429501324852466497069	PAYPAL *TEXASALLIAN 4029357733 CA	\$77.55
11/22/2021	11/19/2021	55429501324852466759757	PAYPAL *TEXASALLIAN 4029357733 CA	\$77.55
11/22/2021	11/19/2021	55432861323200303611019	IN *NATIONAL ALLIANCE 202-6086310 DC	\$500.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
11/29/2021	11/27/2021	75418231331135144208173	EIG*CONSTANTCONTACT.CO 855-2295506 MA	\$90.25
			MISCELLANEOUS CREDITS	(\$1,555.36)
11/15/2021	11/12/2021	55432861316200161120763	RENAISSANCE HOTELS LAX LOS ANGELES CA	(\$777.68)
11/15/2021	11/12/2021	55432861316200161120771	RENAISSANCE HOTELS LAX LOS ANGELES CA	(\$777.68)
			CHASTITY JACKSON - [REDACTED]	\$280.30
			PURCHASES	\$396.27
11/15/2021	11/11/2021	55432861316200161125044	HOUSTON MARRIOTT F&B HOUSTON TX	\$396.27
			MISCELLANEOUS CREDITS	(\$115.97)
11/15/2021	11/14/2021	55432861318200754973659	HOUSTON MARRIOTT F&B HOUSTON TX	(\$115.97)
			NICHOLAS JOHNSON - [REDACTED]	\$286.28
			PURCHASES	\$286.28
11/10/2021	11/09/2021	05140481313740271362985	H-E-B GAS/CARWASH #7 HOUSTON TX	\$39.00
11/12/2021	11/10/2021	55432861315200712216491	BUC-EE'S #35 TEMPLE TX	\$38.00
11/12/2021	11/10/2021	55436871315173156759273	HAMPTON INNS 512-8053759 TX	\$104.64
11/12/2021	11/10/2021	55436871315173156759364	HAMPTON INNS SAN MARCOS TX	\$104.64
			SHON JOSEPH - [REDACTED]	\$12,334.36
			PURCHASES	\$12,334.36
11/05/2021	11/03/2021	52704871308978001070465	AMERICAN 0011518483142 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070473	AMERICAN 0011518483143 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070481	AMERICAN 0011518483144 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070499	AMERICAN 0011518483145 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070507	AMERICAN 0011518483146 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070515	AMERICAN 0011518483147 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070523	AMERICAN 0011518483148 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070531	AMERICAN 0011518483149 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070549	AMERICAN 0011518483150 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070556	AMERICAN 0011518483156 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070564	AMERICAN 0011518483157 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070572	AMERICAN 0011518483158 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070580	AMERICAN 0011518483159 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070598	AMERICAN 0011518483160 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070606	AMERICAN 0011518483161 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070614	AMERICAN 0011518483162 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070622	AMERICAN 0011518483163 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070630	AMERICAN 0011518483164 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070648	AMERICAN 0011518483170 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070655	AMERICAN 0011518483171 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070663	AMERICAN 0011518483172 8004337300 TX	\$50.00
11/05/2021	11/03/2021	52704871308978001070671	AMERICAN 0011518483173 8004337300 TX	\$50.00
11/08/2021	11/04/2021	52704871309978000970052	AMERICAN 0011518528895 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970060	AMERICAN 0011518528896 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970078	AMERICAN 0011518528897 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970086	AMERICAN 0011518528898 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970094	AMERICAN 0011518528899 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970102	AMERICAN 0011518528900 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970110	AMERICAN 0011518528901 8004337300 TX	\$236.80

Post Date	Tran Date	Reference Number	Merchant Description	Amount
11/08/2021	11/04/2021	52704871309978000970128	AMERICAN 0011518528902 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970136	AMERICAN 0011518528903 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970144	AMERICAN 0011518528911 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970151	AMERICAN 0011518528912 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970169	AMERICAN 0011518528913 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970177	AMERICAN 0011518528914 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970185	AMERICAN 0011518528915 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970193	AMERICAN 0011518528916 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970201	AMERICAN 0011518528917 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970219	AMERICAN 0011518528918 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970227	AMERICAN 0011518528919 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970235	AMERICAN 0011518528932 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970243	AMERICAN 0011518528933 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970250	AMERICAN 0011518528934 8004337300 TX	\$236.80
11/08/2021	11/04/2021	52704871309978000970268	AMERICAN 0011518528935 8004337300 TX	\$236.80
11/08/2021	11/06/2021	55263521310698303262528	RAISING CANE'S #199 DALLAS TX	\$244.53
11/08/2021	11/05/2021	55417411310207388500072	JASON'S DELI TCH 202 CEDAR HILL TX	\$338.34
11/10/2021	11/09/2021	02305371313300287913486	TST* PASTAMASTA ARLINGTON TX	\$461.50
11/12/2021	11/09/2021	05140481314710008582436	CHICK-FIL-A # 01307 ARLINGTON TX	\$232.13
11/12/2021	11/10/2021	05410191315140426483206	OLIVE GARDEN 100018531 BAYTOWN TX	\$354.07
11/15/2021	11/11/2021	05140481316710013941617	CHICK-FIL-A #02031 BAYTOWN TX	\$136.04
11/15/2021	11/13/2021	05140481318710014019494	CHICK-FIL-A #02031 BAYTOWN TX	\$131.12
11/15/2021	11/11/2021	52704871316091847000298	PIZZA HUT 032225 BAYTOWN TX	\$163.35
11/15/2021	11/12/2021	55310201317091400003539	CHIPOTLE 2145 BAYTOWN TX	\$144.75
11/15/2021	11/12/2021	55417411317200388300364	JASON'S DELI LCT 204 LEAGUE CITY TX	\$196.53
11/15/2021	11/13/2021	55417411318091936000666	JASON'S DELI BTN 167 BAYTOWN TX	\$224.98
11/17/2021	11/16/2021	55432861320200289572220	SPRINGHILL SUITES MARR BAYTOWN TX	\$2,297.70
11/22/2021	11/20/2021	55432861325200852615583	TEXAS BB HOME PLATE CL ARLINGTON TX	\$496.60
11/29/2021	11/27/2021	55547501332036591683010	SMG ALAMODOME SUITES/C 4842501381 TX	\$603.12
JAIME KOVAR - [REDACTED]				\$5,938.12
PURCHASES				\$5,938.12
11/02/2021	10/28/2021	55548071305706000058634	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$396.26
11/08/2021	11/06/2021	05314611311100169537202	HALTOM THRIFT HT2 FORT WORTH TX	\$165.53
11/08/2021	11/07/2021	05416011311141000760017	WAL-MART #0590 FT WORTH TX	\$641.78
11/08/2021	11/06/2021	05436841311400096609413	WM SUPERCENTER #2978 FORT WORTH TX	\$109.85
11/08/2021	11/04/2021	55548071310706000041666	PENSKE TRK LSG 625120 DUNCANVILLE TX	\$306.53
11/12/2021	11/10/2021	05314611315500241899825	HALTOM THRIFT HT2 FORT WORTH TX	\$91.35
11/12/2021	11/10/2021	55483821315400001389957	WAL-MART #2978 FORT WORTH TX	\$82.87
11/17/2021	11/16/2021	55480771321200769500049	PSK PRINTING AND SHIPP DESOTO TX	\$30.00
11/17/2021	11/16/2021	55483821321400003128298	WAL-MART #3432 DESOTO TX	\$79.75
11/19/2021	11/18/2021	55263521323722939215794	CHILI'S SAM HOUSTON HUNTSVILLE TX	\$845.47
11/19/2021	11/18/2021	55417411323286588900089	JASON'S DELI WAC 041 WACO TX	\$813.75
11/22/2021	11/20/2021	55417411325200388300042	JASON'S DELI ARL 006 ARLINGTON TX	\$815.75
11/22/2021	11/18/2021	55432861323200210351253	IHOP#1489 HUNTSVILLE TX	\$745.48
11/29/2021	11/27/2021	52708081331206588001775	JASON'S DELI #1 PAVILI SAN ANTONIO TX	\$813.75
SANDRA LEE - [REDACTED]				\$2,213.93

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$2,213.93
11/12/2021	11/11/2021	55506291316690939069683	NATIONAL ASSOCIATION F 2027854268 DC	\$779.00
11/15/2021	11/11/2021	52704871316091466000017	PIZZA HUT 034550 DE SOTO TX	\$599.25
11/16/2021	11/12/2021	55432861319200052005005	GAYLORD ROCKIES RESORT AURORA CO	\$835.68
			DON LESTER	\$5,085.95
			PURCHASES	\$5,085.95
11/08/2021	11/04/2021	75217691309450000017709	CISCO-EAGLE INC 9724069330 TX	\$5,085.95
			DEBORAH MCDONALD	\$215.76
			PURCHASES	\$215.76
11/12/2021	11/09/2021	02305371314200089088637	MARDEL #0012 ARLINGTON TX	\$167.79
11/12/2021	11/09/2021	02305371314200089088710	MARDEL #0012 ARLINGTON TX	\$47.97
			KELLI MCWASHINGTON	\$280.30
			PURCHASES	\$280.30
11/15/2021	11/11/2021	55432861316200161125051	HOUSTON MARRIOTT F&B HOUSTON TX	\$264.18
11/15/2021	11/13/2021	55432861318200754973451	HOUSTON MARRIOTT F&B HOUSTON TX	\$16.12
			BOUNETHANY NOLEN	\$855.00
			PURCHASES	\$855.00
11/12/2021	11/11/2021	55506291315726272486364	LUBY'S 0140 DESOTO DE SOTO TX	\$855.00
			TROI OTT	\$598.27
			PURCHASES	\$598.27
11/04/2021	11/02/2021	52704871307400463000014	PIZZA HUT #7146 MEXIA TX	\$169.00
11/04/2021	11/02/2021	55310201307400533000126	OLIVE GARDEN 0021738 WAXAHACHIE TX	\$429.27
			KENDAHL OWOH	\$522.00
			PURCHASES	\$522.00
11/15/2021	11/13/2021	55432861318200754973378	HOUSTON MARRIOTT F&B HOUSTON TX	\$522.00
			DEBRA ROSS	\$149.73
			PURCHASES	\$149.73
11/12/2021	11/10/2021	05345881315600043129181	1000BULBS.COM 800-624-4488 TX	\$95.73
11/22/2021	11/19/2021	85180891323980163231945	TASN AUSTIN TX	\$18.00
11/22/2021	11/19/2021	85180891323980163231952	TASN AUSTIN TX	\$18.00
11/22/2021	11/19/2021	85180891323980163231952	TASN AUSTIN TX	\$18.00
			WENDY SIMPSON-TATE	\$278.46
			PURCHASES	\$278.46
11/15/2021	11/11/2021	55432861316200161125036	HOUSTON MARRIOTT F&B HOUSTON TX	\$278.46
			MIA STROY	\$1,441.03
			PURCHASES	\$1,441.03
11/02/2021	11/01/2021	55436871306153066572926	HOMES TO SUITES BY HIL 832-2954800 TX	\$135.48
11/02/2021	11/01/2021	55488721306091264003837	TX EDUCATN AGY CERT 5124639675 TX	\$57.00
11/05/2021	11/03/2021	52704871308634001170116	AMERICAN 0012310220968 8004337300 TX	\$314.10
11/05/2021	11/03/2021	55432861308200722046291	SOUTHWES 5261449158256 800-435-9792 TX	\$325.46
11/08/2021	11/04/2021	55432861309200055099254	SOUTHWES 5261449551598 800-435-9792 TX	\$21.99
11/10/2021	11/09/2021	55488721314091262003805	TX EDUCATN AGY CERT 5124639675 TX	\$57.00
11/15/2021	11/12/2021	55432861316200098287297	FAIRFIELD INN & SUITES CORPUS CHRIST TX	\$188.00
11/17/2021	11/16/2021	55488721321091269002488	TX EDUCATN AGY CERT 5124639675 TX	\$57.00
11/17/2021	11/16/2021	55488721321091269003031	TX EDUCATN AGY CERT 5124639675 TX	\$57.00
11/17/2021	11/16/2021	55488721321091269003650	TX EDUCATN AGY CERT 5124639675 TX	\$57.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
11/18/2021	11/17/2021	55488721322091260001579	TX EDUCATN AGY CERT 5124639675 TX	\$57.00
11/18/2021	11/17/2021	55488721322091260002585	TX EDUCATN AGY CERT 5124639675 TX	\$57.00
11/19/2021	11/18/2021	55488721323091261003318	TX EDUCATN AGY CERT 5124639675 TX	\$57.00
			DESOTO B TOLL TAG	\$750.00
			PURCHASES	\$750.00
11/09/2021	11/08/2021	55432861312200969683503	NTTA ONLINE 972-818-6882 TX	\$750.00
			DESOTO D TOLLTAG	\$250.00
			PURCHASES	\$250.00
11/09/2021	11/08/2021	55432861312200969682729	NTTA ONLINE 972-818-6882 TX	\$250.00
			JUNE VILLERS	\$395.00
			PURCHASES	\$395.00
11/08/2021	11/05/2021	85347011311700068006609	US TRACK & FIELD & CRO 504-599-8900 LA	\$395.00
			HOMER WEBB	\$143.91
			PURCHASES	\$143.91
11/15/2021	11/12/2021	55436871317153177896880	HAMPTON INNS HOUSTON TX	\$143.91
			DAVID YOUNG	\$9,580.29
			PURCHASES	\$9,580.29
11/01/2021	10/29/2021	85309611302980020100617	ROYALS FRIED CHICKEN CEDAR HILL TX	\$119.00
11/12/2021	11/11/2021	55432861316200938414408	CHICKEN EXPRESS-LANCAS LANCASTER TX	\$1,191.00
11/12/2021	11/11/2021	55432861316200938414416	CHICKEN EXPRESS-LANCAS LANCASTER TX	\$398.50
11/15/2021	11/12/2021	55263521316796864960185	BUBBA'S 33 #2511 WACO TX	\$388.82
11/22/2021	11/21/2021	55263521325698747460756	RAISING CANE'S 128 ARLINGTON TX	\$159.79
11/22/2021	11/20/2021	55310201324200704900206	ACAPULCO INC DESOTO TX	\$1,797.00
11/22/2021	11/20/2021	55432861325200675635388	WHATABURGER 549 Q26 ARLINGTON TX	\$131.25
11/29/2021	11/27/2021	55310201331400918000139	OLIVE GARDEN 0024495 SAN MARCOS TX	\$1,924.94
11/29/2021	11/27/2021	55432861332200969455338	BUC-EE'S #35 TEMPLE TX	\$70.55
11/29/2021	11/27/2021	55480771332206399000174	LITTLE RED BARN SAN ANTONIO TX	\$3,399.44