



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>	\$51,412.62	<b>Due Date:</b>	03/14/2022
<b>Current Payment Due:</b>	\$51,412.62	<b>Billing Date:</b>	02/28/2022
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	
<b>Minimum Amount Due:</b>	\$51,412.62		

### Account Summary

<b>Previous Balance:</b>	\$14,456.59	<b>Annual Percentage Rate:</b>	0.00 %
<b>Purchases:</b>	\$51,427.47	<b>Days In This Billing Cycle:</b>	28
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00
<b>Credits:</b>	(\$14.85)	<b>Cash Advance Fee:</b>	\$0.00
<b>Payments:</b>	(\$14,456.59)		
<b>Other Charges:</b>	\$0.00		
<b>Finance Charges:</b>	\$0.00	<b>Average Daily Balance:</b>	\$0.00
<b>New Balance:</b>	\$51,412.62	<b>Monthly Periodic Rate:</b>	0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 %
			<b>Purchases</b>
			<b>Cash</b>
			\$0.00
			0.0000 %
			0.00 %

### Cardholder Summary

Cardholder Name	Amount
MYA CALLOWAY ASBERRY -	\$1,879.42
DENISE CAMERON -	\$369.65
DESOTO F CARD3 -	\$48.00
HELENA CASTANON-VARGAS -	\$1,095.00
TONIQUE COTTERY -	\$615.68
LEON DARDEN -	\$479.56
PAMELA DAWSON -	\$2,896.68
MICHELLE DELAAT -	\$510.85
DEBBYE GARNER -	\$389.57
REBECCA GARZA -	\$117.20
JERESE JOHNSON -	\$590.87

NICHOLAS JOHNSON - [REDACTED]	\$2,750.00
JEROME JONES - [REDACTED]	\$2,131.11
SHON JOSEPH - [REDACTED]	\$1,814.15
VANESSA KELSEY - [REDACTED]	\$1,277.66
JAIME KOVAR - [REDACTED]	\$21,710.06
SANDRA LEE [REDACTED]	\$346.00
DON LESTER - [REDACTED]	\$230.50
EFRAIN LOZANO - [REDACTED]	\$146.48
CHRISTOPHER MCMAHAN - [REDACTED]	\$848.64
BOUNETHANY NOLEN - [REDACTED]	\$370.44
ANDRAE RHYNE - [REDACTED]	\$21.28
ELEXIA ROBINSON-WHITE - [REDACTED]	\$794.82
DEBRA ROSS [REDACTED]	\$35.75
DAVID SCOTT - [REDACTED]	\$53.00
CARLA VENTERS - [REDACTED]	\$5,568.46
HOMER WEBB - [REDACTED]	\$149.00
JERMAINE WILSON - [REDACTED]	\$1,524.72
DAVID YOUNG - [REDACTED]	\$2,648.07

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>PURCHASES</b>	<b>\$51,427.47</b>
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$14.85)</b>
			<b>PAYMENTS</b>	<b>(\$14,456.59)</b>
02/14/2022	02/14/2022	[REDACTED]	AUTOMATIC PAYMENT	(\$14,456.59)
			<b>MYA CALLOWAY ASBERRY - [REDACTED]</b>	<b>\$1,879.42</b>
			<b>PURCHASES</b>	<b>\$1,879.42</b>
02/02/2022	01/31/2022	52704872032708830532927	HOTEL INDIGO 5124811000 TX	\$721.00
02/03/2022	02/01/2022	52704872033708831659652	HOTEL INDIGO 5124811000 TX	\$972.36
02/11/2022	02/10/2022	55429502041637681104198	TABSECONFERENCE2022 8559786578 TX	\$186.06
			<b>DENISE CAMERON - [REDACTED]</b>	<b>\$369.65</b>
			<b>PURCHASES</b>	<b>\$369.65</b>
02/09/2022	02/08/2022	55488722040091271006863	TXDPS CRIME RECS 5124242936 TX	\$61.61
02/17/2022	02/16/2022	55488722048091261004201	TX EDUCATN AGY CERT 5124639675 TX	\$57.00
02/17/2022	02/16/2022	55488722048091261004557	TX EDUCATN AGY CERT 5124639675 TX	\$57.00
02/17/2022	02/16/2022	55488722048091279001389	TXDPS CRIME RECS 5124242936 TX	\$129.09
02/28/2022	02/25/2022	05436842057000339331449	DOLLARTREE DESOTO TX	\$16.24
02/28/2022	02/25/2022	05436842057000339331514	DOLLARTREE RED OAK TX	\$48.71
			<b>DESOTO F CARD3 - [REDACTED]</b>	<b>\$48.00</b>
			<b>PURCHASES</b>	<b>\$48.00</b>
02/16/2022	02/15/2022	55506292046726383396258	DESOTO CAR WASH DESOTO TX	\$12.00
02/16/2022	02/15/2022	55506292046726413373905	DESOTO CAR WASH DESOTO TX	\$12.00
02/16/2022	02/15/2022	55506292046726479374169	DESOTO CAR WASH DESOTO TX	\$12.00

Post Date	Tran Date	Reference Number	Merchant Description	Amount
02/16/2022	02/15/2022	55506292046726783373618	DESOTO CAR WASH DESOTO TX	\$12.00
			<b>HELENA CASTANON-VARGAS - [REDACTED]</b>	<b>\$1,095.00</b>
			<b>PURCHASES</b>	<b>\$1,095.00</b>
02/14/2022	02/11/2022	55436872043170433894888	HILTON NEW YORK NEW YORK NY	\$1,095.00
			<b>TONIQUE COTTERY - [REDACTED]</b>	<b>\$615.68</b>
			<b>PURCHASES</b>	<b>\$615.68</b>
02/09/2022	02/08/2022	05314612040500238109923	BUSHS CHICKEN - HEWIT WACO TX	\$20.00
02/09/2022	02/08/2022	15270212039003981085856	Subway 65381 DeSoto TX	\$120.00
02/14/2022	02/11/2022	05140482043710028234964	CHICK-FIL-A #03964 RED OAK TX	\$112.05
02/14/2022	02/11/2022	55483822043400002174751	WAL-MART #3432 DESOTO TX	\$172.13
02/17/2022	02/15/2022	05140482047710023338782	CHICK-FIL-A #03964 RED OAK TX	\$123.25
02/24/2022	02/22/2022	05140482054710023238693	CHICK-FIL-A #03964 RED OAK TX	\$68.25
			<b>LEON DARDEN - [REDACTED]</b>	<b>\$479.56</b>
			<b>PURCHASES</b>	<b>\$479.56</b>
02/02/2022	02/01/2022	55432862033200081526602	TEXAS ASSOCIATION FOR TEMPLE TX	\$255.00
02/07/2022	02/04/2022	5554650203675000000982	RADISSON HOTEL AUSTIN AUSTIN TX	\$224.56
			<b>PAMELA DAWSON - [REDACTED]</b>	<b>\$2,896.68</b>
			<b>PURCHASES</b>	<b>\$2,896.68</b>
02/10/2022	02/10/2022	52704872041634001173904	AMERICAN 0012404585193 8004337300 TX	\$158.60
02/10/2022	02/10/2022	52704872041634001173912	AMERICAN 0012404585194 8004337300 TX	\$158.60
02/10/2022	02/10/2022	52704872041634001173920	AMERICAN 0012404585197 8004337300 TX	\$158.60
02/10/2022	02/10/2022	52704872041634001173938	AMERICAN 0012404585191 8004337300 TX	\$158.60
02/10/2022	02/10/2022	52704872041634001173946	AMERICAN 0012404585195 8004337300 TX	\$158.60
02/10/2022	02/10/2022	52704872041634001173953	AMERICAN 0012404585196 8004337300 TX	\$158.60
02/10/2022	02/10/2022	52704872041634001173961	AMERICAN 0012404585192 8004337300 TX	\$158.60
02/11/2022	02/09/2022	55432862041200571475443	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$1,627.32
02/15/2022	02/13/2022	55432862045200736835370	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$159.16
			<b>MICHELLE DELAAT - [REDACTED]</b>	<b>\$510.85</b>
			<b>PURCHASES</b>	<b>\$510.85</b>
02/11/2022	02/10/2022	05416012041141006908045	SAMSClub #8282 DALLAS TX	\$14.70
02/11/2022	02/10/2022	05436842042400081710238	WM SUPERCENTER #3432 DESOTO TX	\$8.96
02/14/2022	02/13/2022	55310202044091054000011	OLIVE GARDEN 0021406 DUNCANVILLE TX	\$487.19
			<b>DEBBYE GARNER - [REDACTED]</b>	<b>\$389.57</b>
			<b>PURCHASES</b>	<b>\$389.57</b>
02/28/2022	02/26/2022	15270212057000054947225	Adobe Inc 8008336687 CA	\$389.57
			<b>REBECCA GARZA - [REDACTED]</b>	<b>\$117.20</b>
			<b>PURCHASES</b>	<b>\$117.20</b>
02/03/2022	02/02/2022	75418232033139844914204	EIG*CONSTANTCONTACT.CO 855-2295506 MA	\$90.25
02/16/2022	02/15/2022	02305372047000563917745	USPS PO 4824200115 DESOTO TX	\$26.95
			<b>JERESE JOHNSON - [REDACTED]</b>	<b>\$590.87</b>
			<b>PURCHASES</b>	<b>\$590.87</b>
02/17/2022	02/16/2022	05436842048500138400255	LITTLE CAESARS 1361 00 DESOTO TX	\$172.05
02/18/2022	02/17/2022	05416012048141003493812	WAL-MART #3432 DESOTO TX	\$120.52
02/18/2022	02/17/2022	05416012048141003494463	WAL-MART #3432 DESOTO TX	\$116.40
02/18/2022	02/17/2022	05436842049400069961814	WM SUPERCENTER #3432 DESOTO TX	\$15.40
02/18/2022	02/17/2022	05436842049500142884550	LITTLE CAESARS 1361 00 DESOTO TX	\$166.50

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>NICHOLAS JOHNSON</b>	<b>\$2,750.00</b>
			<b>PURCHASES</b>	<b>\$2,750.00</b>
02/08/2022	02/07/2022	55429502038852722315415	PAYPAL *REGION ONE 4029357733 TX	\$250.00
02/08/2022	02/07/2022	55429502038852722371756	PAYPAL *REGION ONE 4029357733 TX	\$250.00
02/08/2022	02/07/2022	55429502038852722668839	PAYPAL *REGION ONE 4029357733 TX	\$250.00
02/08/2022	02/07/2022	55429502038852723148476	PAYPAL *REGION ONE 4029357733 TX	\$250.00
02/08/2022	02/07/2022	55429502038852728369333	PAYPAL *REGION ONE 4029357733 TX	\$250.00
02/08/2022	02/07/2022	55429502039852736593394	PAYPAL *REGION ONE 4029357733 TX	\$250.00
02/08/2022	02/07/2022	55429502039852736760837	PAYPAL *REGION ONE 4029357733 TX	\$250.00
02/08/2022	02/07/2022	82305092038000015561650	EVENT* 2022 TEXAS STEM TYSONS CORNER VA	\$250.00
02/09/2022	02/08/2022	55429502039852783410450	PAYPAL *REGION ONE 4029357733 TX	\$250.00
02/09/2022	02/08/2022	55429502039852785230567	PAYPAL *REGION ONE 4029357733 TX	\$250.00
02/17/2022	02/16/2022	55429502047852154634324	PAYPAL *REGION ONE 4029357733 TX	\$250.00
			<b>JEROME JONES</b>	<b>\$2,131.11</b>
			<b>PURCHASES</b>	<b>\$2,131.11</b>
02/09/2022	02/08/2022	02305372040000534604734	TRACTOR-SUPPLY-CO #040 WAXAHACHIE TX	\$1,724.55
02/11/2022	02/10/2022	55436872042640423008179	WOODSPRING SUITES 325-6177100 TX	\$406.56
			<b>SHON JOSEPH -</b>	<b>\$1,814.15</b>
			<b>PURCHASES</b>	<b>\$1,814.15</b>
02/18/2022	02/17/2022	55480772049400924000104	ACADEMY SPORTS # 247 WAXAHACHIE TX	\$150.96
02/24/2022	02/22/2022	55432862055200432404940	WHATABURGER 564 Q26 HILLSBORO TX	\$79.39
02/28/2022	02/27/2022	05410192058037978485101	CHEDDARS 0202000020172 GRAND PRAIRIE TX	\$546.97
02/28/2022	02/25/2022	55432862058200552935944	FAIRFIELD INN & SUITES CEDAR HILL TX	\$131.61
02/28/2022	02/25/2022	55432862058200552935951	FAIRFIELD INN & SUITES CEDAR HILL TX	\$131.61
02/28/2022	02/25/2022	55432862058200552935969	FAIRFIELD INN & SUITES CEDAR HILL TX	\$131.61
02/28/2022	02/25/2022	55432862058200552935977	FAIRFIELD INN & SUITES CEDAR HILL TX	\$131.61
02/28/2022	02/25/2022	55432862058200552935985	FAIRFIELD INN & SUITES CEDAR HILL TX	\$131.61
02/28/2022	02/25/2022	55432862058200552935993	FAIRFIELD INN & SUITES CEDAR HILL TX	\$131.61
02/28/2022	02/25/2022	55432862058200552936009	FAIRFIELD INN & SUITES CEDAR HILL TX	\$120.91
02/28/2022	02/25/2022	55432862058200552936017	FAIRFIELD INN & SUITES CEDAR HILL TX	\$126.26
			<b>VANESSA KELSEY -</b>	<b>\$1,277.66</b>
			<b>PURCHASES</b>	<b>\$1,277.66</b>
02/17/2022	02/16/2022	55506292047726909456767	VICKERY ANIMAL HOSPITA 2145283360 TX	\$435.00
02/18/2022	02/17/2022	55436872049640492372848	WOODSPRING SUITES SAN ANGELO TX	\$101.64
02/18/2022	02/17/2022	55436872049640492372855	WOODSPRING SUITES SAN ANGELO TX	\$101.64
02/18/2022	02/17/2022	55436872049640492372863	WOODSPRING SUITES SAN ANGELO TX	\$101.64
02/18/2022	02/17/2022	55436872049640492372871	WOODSPRING SUITES SAN ANGELO TX	\$101.64
02/18/2022	02/17/2022	55436872049640492372889	WOODSPRING SUITES SAN ANGELO TX	\$101.64
02/22/2022	02/17/2022	05140482049710016663855	CHICK-FIL-A #02809 ARLINGTON TX	\$39.64
02/22/2022	02/17/2022	05140482049710016663863	CHICK-FIL-A #02809 ARLINGTON TX	\$6.12
02/22/2022	02/18/2022	52301862050016000541073	STRIPES 0091157800 QPS SAN ANGELO TX	\$39.36
02/22/2022	02/18/2022	52301862050016003147654	STRIPES 0638377200 QPS SAN ANGELO TX	\$50.00
02/22/2022	02/18/2022	5526352205040000009886	POPEYES 11806 SAN ANGELO TX	\$52.54
02/22/2022	02/18/2022	5526352205040000009894	POPEYES 11806 SAN ANGELO TX	\$13.29
02/22/2022	02/17/2022	55500802049010000730366	CRAVING CRAB SAN ANGELO TX	\$25.10
02/22/2022	02/17/2022	55500802049010000730374	CRAVING CRAB SAN ANGELO TX	\$108.41

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>JAIME KOVAR</b>	<b>\$21,710.06</b>
			<b>PURCHASES</b>	<b>\$21,710.06</b>
02/10/2022	02/08/2022	55432862040200261505146	SOUTHWES 5261480094609 800-435-9792 TX	\$20.20
02/10/2022	02/08/2022	55432862040200261505153	SOUTHWES 5261480094638 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505161	SOUTHWES 5261480094639 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505179	SOUTHWES 5261480094640 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505187	SOUTHWES 5261480094641 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505195	SOUTHWES 5261480094642 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505203	SOUTHWES 5261480094643 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505211	SOUTHWES 5261480094644 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505229	SOUTHWES 5261480094645 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505237	SOUTHWES 5261480094646 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505245	SOUTHWES 5261480094647 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505252	SOUTHWES 5261480094648 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505260	SOUTHWES 5261480094649 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505278	SOUTHWES 5261480094650 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505286	SOUTHWES 5261480094651 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505294	SOUTHWES 5261480094652 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505302	SOUTHWES 5261480094653 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505310	SOUTHWES 5261480094654 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505328	SOUTHWES 5261480094655 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505336	SOUTHWES 5261480094656 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505344	SOUTHWES 5261480094657 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505351	SOUTHWES 5261480094658 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505369	SOUTHWES 5261480094659 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505377	SOUTHWES 5261480094660 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505385	SOUTHWES 5261480094664 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505393	SOUTHWES 5261480094665 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505401	SOUTHWES 5261480094666 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505419	SOUTHWES 5261480094637 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505427	SOUTHWES 5261480094611 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505435	SOUTHWES 5261480094612 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505443	SOUTHWES 5261480094613 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505450	SOUTHWES 5261480094614 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505468	SOUTHWES 5261480094615 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505476	SOUTHWES 5261480094616 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505484	SOUTHWES 5261480094617 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505492	SOUTHWES 5261480094618 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505500	SOUTHWES 5261480094619 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505518	SOUTHWES 5261480094620 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505526	SOUTHWES 5261480094621 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505534	SOUTHWES 5261480094622 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505542	SOUTHWES 5261480094623 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505559	SOUTHWES 5261480094624 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505567	SOUTHWES 5261480094625 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505575	SOUTHWES 5261480094626 800-435-9792 TX	\$372.13

Post Date	Tran Date	Reference Number	Merchant Description	Amount
02/10/2022	02/08/2022	55432862040200261505583	SOUTHWES 5261480094627 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505591	SOUTHWES 5261480094628 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505609	SOUTHWES 5261480094629 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505617	SOUTHWES 5261480094630 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505625	SOUTHWES 5261480094631 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505633	SOUTHWES 5261480094632 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505641	SOUTHWES 5261480094633 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505658	SOUTHWES 5261480094634 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505666	SOUTHWES 5261480094635 800-435-9792 TX	\$372.13
02/10/2022	02/08/2022	55432862040200261505674	SOUTHWES 5261480094636 800-435-9792 TX	\$372.13
02/11/2022	02/09/2022	85182442041980014885528	TMEA - MEMBERSHIP AUSTIN TX	\$130.00
02/11/2022	02/09/2022	85182442041980014885536	TMEA - MEMBERSHIP AUSTIN TX	\$80.00
02/11/2022	02/09/2022	85182442041980014885585	TMEA - MEMBERSHIP AUSTIN TX	\$130.00
02/14/2022	02/13/2022	55432862044200410711211	TOWNEPLACE SUITES SAN SAN ANTONIO TX	\$808.17
02/15/2022	02/09/2022	55432862045200736835032	MARRIOTT SN ANTONIO RW 866-435-7627 TX	\$818.80
			<b>SANDRA LEE - [REDACTED]</b>	<b>\$346.00</b>
			<b>PURCHASES</b>	<b>\$346.00</b>
02/11/2022	02/10/2022	55436872042150425282004	WESTIN RIVERWALK SAN A SAN ANTONIO TX	\$346.00
			<b>DON LESTER - [REDACTED]</b>	<b>\$230.50</b>
			<b>PURCHASES</b>	<b>\$230.50</b>
02/03/2022	02/02/2022	55488722034400014054924	TX.GOV*SERVICEFEE-DIR 8774529060 TX	\$4.00
02/04/2022	02/02/2022	55488722034091332004327	DALLAS VEHREG 2146537050 TX	\$16.50
02/10/2022	02/10/2022	55432862041200444081279	AGEX CONFERENCE SERVIC 979-845-2604 TX	\$210.00
			<b>EFRAIN LOZANO - [REDACTED]</b>	<b>\$146.48</b>
			<b>PURCHASES</b>	<b>\$146.48</b>
02/08/2022	02/07/2022	05140482038720246633340	MCDONALD'S F14046 DUNCANVILLE TX	\$11.55
02/08/2022	02/07/2022	52704872039400338000150	CHEESECAKE PARKS ARLIN ARLINGTON TX	\$134.93
			<b>CHRISTOPHER MCMAHAN - [REDACTED]</b>	<b>\$848.64</b>
			<b>PURCHASES</b>	<b>\$848.64</b>
02/24/2022	02/22/2022	55432862055200432404957	WHATABURGER 564 Q26 HILLSBORO TX	\$327.79
02/28/2022	02/26/2022	55263522057698032393110	RAISING CANE'S 604 CEDAR HILL TX	\$364.60
02/28/2022	02/25/2022	85504992058900013355294	MAMAS PIZZA MANSFIELD TX	\$156.25
			<b>BOUNETHANY NOLEN - [REDACTED]</b>	<b>\$370.44</b>
			<b>PURCHASES</b>	<b>\$370.44</b>
02/04/2022	02/03/2022	05410192034105124110961	STAPLES DIRECT PUTNAM CT	\$370.44
			<b>ANDRAE RHYNE - [REDACTED]</b>	<b>\$21.28</b>
			<b>PURCHASES</b>	<b>\$21.28</b>
02/18/2022	02/17/2022	55432862048200575168740	SQ *ASCD Alexandria VA	\$21.28
			<b>ELEXIA ROBINSON-WHITE - [REDACTED]</b>	<b>\$794.82</b>
			<b>PURCHASES</b>	<b>\$794.82</b>
02/09/2022	02/08/2022	05416012039141006357163	WAL-MART 7232 GAS DESOTO TX	\$64.14
02/11/2022	02/10/2022	05486802042378008307655	EXXONMOBIL 48311781 WALLER TX	\$55.96
02/14/2022	02/11/2022	55429502042743936671434	EB EDUCATION CAREER F 8014137200 CA	\$55.00
02/14/2022	02/12/2022	55432862043200058754359	PVAMU-MP DEPARTMENTS 936-261-1941 TX	\$175.00
02/14/2022	02/10/2022	55432862043200940075922	LAQUINTA INN AND SUITE 281-304-2711 TX	\$222.36
02/14/2022	02/10/2022	55432862043200940076011	LAQUINTA INN AND SUITE 281-304-2711 TX	\$222.36

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>DEBRA ROSS - [REDACTED]</b>	<b>\$35.75</b>
			<b>PURCHASES</b>	<b>\$35.75</b>
02/15/2022	02/14/2022	55488722046400016080105	TX.GOV*SERVICEFEE-DIR 8774529060 TX	\$2.00
02/15/2022	02/14/2022	55506292045207700800018	MOBIL EXPRESS LUBE & T DESOTO TX	\$25.50
02/16/2022	02/14/2022	55488722046091334007084	DALLAS VEHREG 2146537050 TX	\$8.25
			<b>DAVID SCOTT - [REDACTED]</b>	<b>\$53.00</b>
			<b>PURCHASES</b>	<b>\$53.00</b>
02/18/2022	02/17/2022	55488722049091689003826	CPA TEXAS TAX 8004423453 TX	\$53.00
			<b>CARLA VENTERS - [REDACTED]</b>	<b>\$5,568.46</b>
			<b>PURCHASES</b>	<b>\$5,583.31</b>
02/01/2022	01/31/2022	55429502031852361280208	PAYPAL *TEXASCAUCUS 4029357733 CA	\$300.00
02/03/2022	02/02/2022	55436872034150341669995	EMBASSY SUITES DWNTWN AUSTIN TX	\$1,632.30
02/03/2022	02/02/2022	55436872034150341670605	EMBASSY SUITES DWNTWN AUSTIN TX	\$1,907.45
02/14/2022	02/11/2022	52704872042722527876701	HYATT REGENCY DALLAS 8885874589 TX	\$229.37
02/14/2022	02/11/2022	52704872042722529454853	HYATT REGENCY DALLAS 8885874589 TX	\$229.37
02/15/2022	02/13/2022	52704872045722524717889	HYATT REGENCY DALLAS 8885874589 TX	\$722.75
02/15/2022	02/13/2022	52704872045722526180417	HYATT REGENCY DALLAS 8885874589 TX	\$251.83
02/28/2022	02/24/2022	75120712056900019684712	KALAHARI RESORT - TX - ROUND ROCK TX	\$310.24
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$14.85)</b>
02/03/2022	02/02/2022	55436872034150341670563	EMBASSY SUITES DWNTWN 512-4699000 TX	(\$14.85)
			<b>HOMER WEBB - [REDACTED]</b>	<b>\$149.00</b>
			<b>PURCHASES</b>	<b>\$149.00</b>
02/14/2022	02/11/2022	8271116204200009830569	SMORE.COM PITTSBURGH PA	\$149.00
			<b>JERMAINE WILSON - [REDACTED]</b>	<b>\$1,524.72</b>
			<b>PURCHASES</b>	<b>\$1,524.72</b>
02/04/2022	02/03/2022	55432862034200518826657	JW MARRIOTT AUSTIN AUSTIN TX	\$1,524.72
			<b>DAVID YOUNG - [REDACTED]</b>	<b>\$2,648.07</b>
			<b>PURCHASES</b>	<b>\$2,648.07</b>
02/16/2022	02/15/2022	55417412047400187000711	JASON'S DELI TCH 202 CEDAR HILL TX	\$288.06
02/17/2022	02/15/2022	75369432047887203481418	DAIRY QUEEN 14299 HILLSBORO TX	\$381.41
02/18/2022	02/17/2022	55417412049400189000501	JASON'S DELI TCH 202 CEDAR HILL TX	\$235.29
02/22/2022	02/21/2022	55417412053400183000732	JASON'S DELI TCH 202 CEDAR HILL TX	\$287.96
02/22/2022	02/17/2022	55432862050200975112152	WHATABURGER #1065 KAUFMAN TX	\$168.05
02/22/2022	02/18/2022	55432862051200272942102	WHATABURGER 293 CORSICANA TX	\$236.99
02/23/2022	02/21/2022	55432862054200141042537	WHATABURGER 338 Q26 ARLINGTON TX	\$161.77
02/28/2022	02/26/2022	05140482058710005666719	CHICK-FIL-A # 00799 CEDAR HILL TX	\$156.39
02/28/2022	02/25/2022	22303792057001674773452	7-ELEVEN 36496 DESOTO TX	\$4.33
02/28/2022	02/26/2022	55310202057091062000023	OLIVE GARDEN 0021406 DUNCANVILLE TX	\$394.07
02/28/2022	02/25/2022	55436872057260574112894	BUFFALO WILD WINGS 010 CEDAR HILL TX	\$333.75

