



COMERICA COMMERCIAL CARD SRVC  
 DEPARTMENT #166901  
 PO BOX 55000  
 DETROIT, MI 48255 1669  
 [REDACTED]

DESOTO ISD  
 DESOTO ISD  
 ATTN: WILLIAM WOOTEN  
 200 E BELTLINE RD  
 DESOTO, TX 75115 5704

### Statement Summary

<b>Total Amount Due</b>	\$36,581.77	<b>Due Date:</b>	02/14/2018
<b>Current Payment Due:</b>	\$36,581.77	<b>Billing Date:</b>	01/31/2018
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	[REDACTED]
<b>Minimum Amount Due:</b>	\$36,581.77		

### Account Summary

<b>Previous Balance:</b>	\$47,921.13	<b>Days In This Billing Cycle:</b>	33
<b>Purchases:</b>	\$37,374.72	<b>New Cash Advances:</b>	\$0.00
<b>Cash Advances:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00
<b>Credits:</b>	(\$792.95)		
<b>Payments:</b>	(\$47,921.13)		
<b>Other Charges:</b>	\$0.00		
<b>New Balance:</b>	\$36,581.77		

### Cardholder Summary

Cardholder Name	Amount
WILBERT ANDREWS - [REDACTED]	\$172.99
ANGELA BATISTE - [REDACTED]	\$342.12
DARRELL BATY - [REDACTED]	\$489.99
TIFFANIE BLACKMON-JONES - [REDACTED]	\$108.00
PAMELA BROOKS-SMALL - [REDACTED]	\$156.52
TRENA BRYANT-BURKE - [REDACTED]	\$35.38
NELDA CHAVEZ - [REDACTED]	\$170.17
KEISHLA COLEMAN - [REDACTED]	\$417.31
GENNIFER COWAN - [REDACTED]	\$224.03
SHANTA DUREN - [REDACTED]	\$102.64
CHEYRL ENSLEY - [REDACTED]	\$1,803.79
CHEYRL ENSLEY - [REDACTED]	\$1,392.77
DEIDRE HANNIBLE - [REDACTED]	\$212.87



LEETHA HARPER		\$178.04
SHANA HAWTHORNE		\$200.00
SHERRIE HENRY -		\$145.94
SONJA JACKSON		\$205.22
NIKKI JAMES		\$96.45
DON LESTER -		\$908.61
JENNINE LUNCEFORD		\$361.23
SABRINA MATHIS -		\$431.53
KIZZY MILLER		\$33.00
TRACY H MOORE		\$12.00
ARISTA OWENS-MCGOWAN		\$191.05
EMORY PRICE		\$166.40
DOLORES RAIVZEE-BELL		\$486.43
MYRA RAND		\$1,627.94
MONET REED		\$10.00
ANDRAE RHYNE		(\$112.20)
TERRY SANDERS		\$18,000.00
ACUARELA TINOCO		\$210.09
ROBERT TORRES		\$663.37
SANDY VAIL		\$90.88
CARLA G VENTERS		\$108.24
BRANDON WARD		\$56.00
HOMER WEBB		\$28.69
WOOTEN L WILLIAM		\$30.00
WILLIAM WOOTEN		\$934.36
WILLIAM WOOTEN		\$5,517.44
WILLIAM WOOTEN		\$372.48

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>PURCHASES</b>	<b>\$37,374.72</b>
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$792.95)</b>
			<b>PAYMENTS</b>	<b>(\$47,921.13)</b>
01/16/2018	01/16/2018		AUTOMATIC PAYMENT	(\$47,921.13)
		* * * * *		
		PLEASE NOTE THE FOLLOWING IMPORTANT INFORMATION:		
		* TRANSACTION REVIEW - NOTIFY US OF UNAUTHORIZED TRANSACTIONS OR ERRORS WITHIN 14 DAYS FROM THE DATE OF DISCOVERY OR THE DATE THE FIRST STATEMENT OR REPORT REFLECTING THE PROBLEM IS MADE AVAILABLE TO YOU, WHICHEVER OCCURS FIRST.		
		* GUIDE TO BENEFITS - THE GUIDE TO BENEFITS IS AVAILABLE ONLINE AT		

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			WWW.MASTERCARD.COM/US/BUSINESS/EN/PDF/COMMERCIALGTB.PDF * TRAVEL INSURANCE - IF YOUR CARD HAS BEEN PERMISSIONED FOR TRAVEL PURCHASES, YOU ARE COVERED UNDER MASTERCARD'S WORLDWIDE AUTOMATIC TRAVEL ACCIDENT & BAGGAGE INSURANCE POLICY. . IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR COMPANY'S PROGRAM ADMINISTRATOR.	
			<b>WILBERT ANDREWS</b>	<b>\$172.99</b>
			<b>PURCHASES</b>	<b>\$172.99</b>
01/30/2018	01/30/2018	55432868030200288297817	LIVETEXT INC 708-588-1735 IL	\$133.00
01/31/2018	01/29/2018	05436848030100067082252	BARNES & NOBLE CEDAR HILL TX	\$39.99
			<b>ANGELA BATISTE</b>	<b>\$342.12</b>
			<b>PURCHASES</b>	<b>\$342.12</b>
01/18/2018	01/16/2018	05436848017100068273634	OFFICE DEPOT #2182 GRAND PRAIRIE TX	\$218.28
01/26/2018	01/24/2018	05436848025100067914949	OFFICE DEPOT #552 DE SOTA TX	\$123.84
			<b>DARRELL BATY</b>	<b>\$489.99</b>
			<b>PURCHASES</b>	<b>\$489.99</b>
01/12/2018	01/11/2018	75418238011049460758293	DNH*GODADDY.COM 480-5058855 AZ	\$489.99
			<b>TIFFANIE BLACKMON-JONES</b>	<b>\$108.00</b>
			<b>PURCHASES</b>	<b>\$108.00</b>
01/02/2018	12/31/2017	55432867365200324222354	FACEBK *QDSLVEANY2 fb.me/ads CA	\$78.20
01/02/2018	12/31/2017	55432867365200324222503	FACEBK *ZDSLVEANY2 fb.me/ads CA	\$28.80
01/23/2018	01/22/2018	55429508022637809106398	CANVA 01847-2690500 8778877815 CA	\$1.00
			<b>PAMELA BROOKS-SMALL</b>	<b>\$156.52</b>
			<b>PURCHASES</b>	<b>\$156.52</b>
01/10/2018	01/09/2018	05436848010400039653204	WM SUPERCENTER #3432 DESOTO TX	\$46.32
01/11/2018	01/10/2018	55310208010083097112082	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$32.26
01/19/2018	01/18/2018	05436848019000355867189	WALGREENS #5558 LANCASTER TX	\$59.95
01/24/2018	01/24/2018	55432868024200278889662	AGEX COURSES 979-862-2245 TX	\$7.00
01/25/2018	01/24/2018	55432868024200299354217	AmazonPrime Membership amzn.com/prme WA	\$10.99
			<b>TRENA BRYANT-BURKE</b>	<b>\$35.38</b>
			<b>PURCHASES</b>	<b>\$35.38</b>
01/24/2018	01/23/2018	05436848024400038337183	WAL-MART #7232 DESOTO TX	\$11.28
01/24/2018	01/23/2018	55483828024400007919754	WAL-MART #7232 DESOTO TX	\$24.10
			<b>NELDA CHAVEZ</b>	<b>\$170.17</b>
			<b>PURCHASES</b>	<b>\$170.17</b>
01/11/2018	01/10/2018	05436848011400040462867	WM SUPERCENTER #471 LANCASTER TX	\$27.95
01/17/2018	01/12/2018	05410198016730001291623	PETCO COM 00069880 SAN DIEGO CA	\$65.90
01/18/2018	01/17/2018	55483828018400008443901	WAL-MART #0471 LANCASTER TX	\$69.60
01/19/2018	01/18/2018	05436848019400038758914	WM SUPERCENTER #471 LANCASTER TX	\$6.72
			<b>KEISHLA COLEMAN</b>	<b>\$417.31</b>
			<b>PURCHASES</b>	<b>\$417.31</b>
01/18/2018	01/16/2018	85140518017900012601006	NATIONAL ASSOCIATION F WASHINGTON DC	\$150.00
01/18/2018	01/16/2018	85140518017900012601048	NATIONAL ASSOCIATION F WASHINGTON DC	\$150.00
01/22/2018	01/19/2018	55483828020400008470306	WAL-MART #3432 DESOTO TX	\$6.91

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01/23/2018	01/22/2018	55310208023091854000049	EDIBLE ARRANGEMENTS 92 CEDAR HILL TX	\$110.40
			<b>GENNIFER COWAN</b>	<b>\$224.03</b>
			<b>PURCHASES</b>	<b>\$224.03</b>
01/17/2018	01/17/2018	55547428017207450600126	REGION 10 RICHARDSON TX	\$50.00
01/25/2018	01/23/2018	05436848024100069396559	OFFICE DEPOT #552 DE SOTA TX	\$137.00
01/25/2018	01/23/2018	05436848024100069396633	OFFICE DEPOT #552 DE SOTA TX	\$37.03
			<b>SHANTA DUREN</b>	<b>\$102.64</b>
			<b>PURCHASES</b>	<b>\$102.64</b>
01/24/2018	01/22/2018	25247808023004270401038	NOTHING BUNDT CAKES 18 CEDAR HILL TX	\$45.92
01/24/2018	01/23/2018	55483828024400004696066	WAL-MART #3432 DESOTO TX	\$56.72
			<b>CHEYRL ENSLEY</b>	<b>\$1,803.79</b>
			<b>PURCHASES</b>	<b>\$1,803.79</b>
01/25/2018	01/24/2018	05410198024295070042851	BEST BUY 00000562 CEDAR HILL TX	\$1,429.89
01/26/2018	01/25/2018	05314618026000407032092	BRICK OVEN ARBORETUM AUSTIN TX	\$71.10
01/26/2018	01/25/2018	55432868026200559261498	WHATABURGER 140 Q26 WACO TX	\$19.82
01/29/2018	01/25/2018	05140488026710021118444	CHICK-FIL-A #03295 WACO TX	\$22.22
01/29/2018	01/25/2018	05140488026710021121620	CHICK-FIL-A #03295 WACO TX	\$11.73
01/29/2018	01/26/2018	05314618027100136523905	CAPITOL GRILL AUSTIN TX	\$18.69
01/29/2018	01/26/2018	05314618027100136524085	CAPITOL GRILL AUSTIN TX	\$11.74
01/29/2018	01/26/2018	05436848027500186789668	5GUYS 0450 QSR AUSTIN TX	\$47.01
01/29/2018	01/27/2018	25536068028104004235441	TEXADELPHIA GREAT AUSTIN TX	\$41.59
01/29/2018	01/27/2018	25536068028104004235482	TEXADELPHIA GREAT AUSTIN TX	\$8.98
01/29/2018	01/27/2018	55310208028091638000237	CHEESECAKE AUSTIN AUSTIN TX	\$30.90
01/29/2018	01/27/2018	55432868028200922526856	FIRE BOWL CAFE 4 AUSTIN TX	\$36.76
01/29/2018	01/28/2018	55432868029200063152735	WHATABURGER 140 Q26 WACO TX	\$18.75
01/31/2018	01/28/2018	05140488030710037555310	RAISING CANE'S #244 WACO TX	\$34.61
			<b>CHEYRL ENSLEY</b>	<b>\$1,392.77</b>
			<b>PURCHASES</b>	<b>\$1,392.77</b>
01/09/2018	01/08/2018	55310208009091850000033	EDIBLE ARRANGEMENTS 92 CEDAR HILL TX	\$81.17
01/16/2018	01/11/2018	55310208012978000285107	AMERICAN 0012166833335 08004337300 TX	\$234.60
01/22/2018	01/19/2018	55310208020978000429580	AMERICAN 0012168450011 08004337300 TX	\$452.60
01/29/2018	01/26/2018	55546508027206894900934	LAZ PARKING 620339 AUSTIN TX	\$5.00
01/30/2018	01/28/2018	55421358029627115915567	TMS*TEXAS ASSOC OF SCH AUSTIN TX	\$125.00
01/30/2018	01/29/2018	55432868029200159188262	RESIDENCE INN AUSTIN AUSTIN TX	\$494.40
			<b>DEIDRE HANNIBLE</b>	<b>\$212.87</b>
			<b>PURCHASES</b>	<b>\$212.87</b>
01/08/2018	01/07/2018	55310208008083157373503	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$187.18
01/10/2018	01/10/2018	55310208010083153191053	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$25.69
			<b>LEETHA HARPER</b>	<b>\$178.04</b>
			<b>PURCHASES</b>	<b>\$264.59</b>
01/19/2018	01/18/2018	25265088019000012027729	ELAINES FLORIST HOUSTON TX	\$86.55
01/26/2018	01/25/2018	55417348026160260310228	TLF*FLOWERS BY CHRISTO ELMIRA NY	\$84.24
01/31/2018	01/30/2018	05436848031000358923488	USPS PO 4824200115 DESOTO TX	\$93.80
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$86.55)</b>
01/23/2018	01/22/2018	75265088023000012205662	ELAINES FLORIST HOUSTON TX	(\$86.55)
			<b>SHANA HAWTHORNE</b>	<b>\$200.00</b>

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			<b>PURCHASES</b>	<b>\$200.00</b>
01/26/2018	01/25/2018	55429508025637907653926	VIDEO GAME PARTY 12147557363 TX	\$200.00
			<b>SHERRIE HENRY</b>	<b>\$145.94</b>
			<b>PURCHASES</b>	<b>\$145.94</b>
01/22/2018	01/21/2018	55483828022400006227581	WAL-MART #3432 DESOTO TX	\$20.94
01/26/2018	01/25/2018	55429508025637907709751	VIDEO GAME PARTY 12147557363 TX	\$125.00
			<b>SONJA JACKSON</b>	<b>\$205.22</b>
			<b>PURCHASES</b>	<b>\$205.22</b>
01/09/2018	01/08/2018	55310208009286736800396	NATL ALL PRO QUICK LUB DESOTO TX	\$69.90
01/16/2018	01/12/2018	55432868013200369228153	DESOTO CLEANERS 972-223-0240 TX	\$135.32
			<b>NIKKI JAMES</b>	<b>\$96.45</b>
			<b>PURCHASES</b>	<b>\$96.45</b>
01/23/2018	01/22/2018	5548382802340000007707	WAL-MART #3432 DESOTO TX	\$35.24
01/24/2018	01/22/2018	05436848023200059733406	OFFICE DEPOT #3264 DALLAS TX	\$61.21
			<b>DON LESTER</b>	<b>\$908.61</b>
			<b>PURCHASES</b>	<b>\$1,213.94</b>
01/09/2018	01/08/2018	55446418009286490100365	UNITED REFRIG BR #B0 DALLAS TX	\$196.99
01/11/2018	01/10/2018	55432868011200098377281	NORTHERN TOOL EQUIP TX GRAND PRAIRIE TX	\$79.94
01/18/2018	01/17/2018	55310208017836055993998	SUNBELT RENTALS #271 DALLAS TX	\$305.33
01/22/2018	01/19/2018	25536068020101016767591	TX BRD PLUMBING EX AUSTIN TX	\$120.00
01/22/2018	01/19/2018	55310208019200903200148	TRANE SUPPLY-115724 08175244521 TX	\$309.69
01/22/2018	01/19/2018	55546508020400096000026	RENTAL ONE #3 LANCASTER TX	\$63.24
01/24/2018	01/23/2018	55446418023197000074069	LENNOX INDUSTRIES 09724976730 TX	\$48.18
01/24/2018	01/23/2018	55446418023490003350127	PPG PAINTS 8025 DUNCANVILLE TX	\$90.57
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$305.33)</b>
01/18/2018	01/17/2018	55310208017836056000645	SUNBELT RENTALS #271 DALLAS TX	(\$305.33)
			<b>JENNINE LUNCEFORD</b>	<b>\$361.23</b>
			<b>PURCHASES</b>	<b>\$361.23</b>
01/16/2018	01/14/2018	55310208014026638866886	ADOBE SYSTEMS, INC. 08008336687 CA	\$16.23
01/16/2018	01/15/2018	55429508015894827563063	PAYPAL *SBOT LEGAL 4029357733 TX	\$345.00
			<b>SABRINA MATHIS</b>	<b>\$431.53</b>
			<b>PURCHASES</b>	<b>\$431.53</b>
01/23/2018	01/22/2018	05436848023400038806931	WM SUPERCENTER #3432 DESOTO TX	\$79.25
01/23/2018	01/22/2018	05436848023400038807012	WM SUPERCENTER #3432 DESOTO TX	\$238.43
01/30/2018	01/29/2018	05227028030500172281107	MOODY GARDENS HOTEL GALVESTON TX	\$113.85
			<b>KIZZY MILLER</b>	<b>\$33.00</b>
			<b>PURCHASES</b>	<b>\$33.00</b>
01/31/2018	01/30/2018	55432868030200383187541	GROUPON INC GROUPON.COM IL	\$33.00
			<b>TRACY H MOORE</b>	<b>\$12.00</b>
			<b>PURCHASES</b>	<b>\$12.00</b>
01/16/2018	01/11/2018	05436848012100067584366	DOLLAR-GENERAL #8278 DESOTO TX	\$12.00
			<b>ARISTA OWENS-MCGOWAN</b>	<b>\$191.05</b>
			<b>PURCHASES</b>	<b>\$191.05</b>
01/18/2018	01/17/2018	55483828018400003479231	WAL-MART #3432 DESOTO TX	\$71.03
01/22/2018	01/21/2018	55483828022091004481484	WAL-MART #0284 MANSFIELD TX	\$67.20
01/29/2018	01/28/2018	55483828029091006524656	WAL-MART #0284 MANSFIELD TX	\$52.82

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>EMORY PRICE</b>	<b>\$166.40</b>
			<b>PURCHASES</b>	<b>\$166.40</b>
01/22/2018	01/20/2018	05436848021200021771270	HOBBY-LOBBY #680 WAXAHACHIE TX	\$63.96
01/22/2018	01/20/2018	05436848021200021771353	HOBBY-LOBBY #247 CEDAR HILL TX	\$43.97
01/22/2018	01/19/2018	55429508019894997170604	PAYPAL *LGALDERMAN 4029357733 CA	\$45.00
01/22/2018	01/20/2018	55432868021200735741509	MICHAELS STORES 3765 CEDAR HILL TX	\$13.47
			<b>DOLORES RAIVZEE-BELL</b>	<b>\$486.43</b>
			<b>PURCHASES</b>	<b>\$512.08</b>
01/08/2018	01/05/2018	05436848006500171444811	BIG LOTS STORES - #124 DESOTO TX	\$27.06
01/08/2018	01/07/2018	55310208007083233633699	AMAZON MKTPLACE PMTS W WWW.AMAZON.CO WA	\$51.92
01/09/2018	01/07/2018	55310208008975010010380	ALBERTSONS # 4166 DESOTO TX	\$57.90
01/10/2018	01/09/2018	05436848010500131072359	BIG LOTS STORES - #124 DESOTO TX	\$22.45
01/16/2018	01/15/2018	55432868015200799608246	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$40.99
01/16/2018	01/16/2018	55432868016200889188462	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.29
01/17/2018	01/16/2018	55310208016083193375116	AMAZON MKTPLACE PMTS W WWW.AMAZON.CO WA	\$66.92
01/19/2018	01/18/2018	55432868018200344282585	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$80.87
01/30/2018	01/29/2018	55429508029894354878177	PAYPAL *THIRD SHIFT 4029357733 CA	\$19.85
01/30/2018	01/29/2018	55429508029894354880785	PAYPAL *RISINGSUNIM 4029357733 CA	\$23.99
01/30/2018	01/29/2018	55500368029083153198786	WALMART.COM 08009666546 AR	\$60.97
01/31/2018	01/31/2018	55432868031200457784719	WALMART.COM 800-966-6546 AR	\$39.87
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$25.65)</b>
01/25/2018	01/22/2018	55483828024360987166794	WAL-MART #3432 DESOTO TX	(\$25.65)
			<b>MYRA RAND</b>	<b>\$1,627.94</b>
			<b>PURCHASES</b>	<b>\$1,627.94</b>
01/16/2018	01/11/2018	55310208012978000272907	AMERICAN 0012166827161 08004337300 TX	\$274.59
01/16/2018	01/13/2018	55432868013200480803421	MARRIOTT MARQUIS WASH 866-435-7627 DC	\$1,060.75
01/24/2018	01/22/2018	55310208023978000466613	AMERICAN 0012168913409 08004337300 TX	\$292.60
			<b>MONET REED</b>	<b>\$10.00</b>
			<b>PURCHASES</b>	<b>\$10.00</b>
01/31/2018	01/30/2018	55432868031200397822264	DESOTO CLEANERS 972-223-0240 TX	\$10.00
			<b>ANDRAE RHYNE</b>	<b>(\$112.20)</b>
			<b>PURCHASES</b>	<b>\$247.68</b>
01/16/2018	01/14/2018	55432868014200626283289	DELL SALES & SERVICE 866-393-9460 TX	\$84.41
01/31/2018	01/29/2018	55310208031006075262558	FLAMINGO HOTEL RSVN 08662094732 NV	\$163.27
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$359.88)</b>
01/09/2018	01/08/2018	75418238008049336025336	LYNDA.COM, INC. 888-3359632 CA	(\$359.88)
			<b>TERRY SANDERS</b>	<b>\$18,000.00</b>
			<b>PURCHASES</b>	<b>\$18,000.00</b>
01/02/2018	12/30/2017	55432867364200209108364	INT*IN *PEMCO SERVICES 214-3330900 TX	\$9,000.00
01/31/2018	01/30/2018	55432868030200381430448	INT*IN *PEMCO SERVICES 214-3330900 TX	\$9,000.00
			<b>ACUARELA TINOCO</b>	<b>\$210.09</b>
			<b>PURCHASES</b>	<b>\$210.09</b>
01/09/2018	01/08/2018	05436848009400038024731	WM SUPERCENTER #5810 DALLAS TX	\$35.09
01/23/2018	01/22/2018	55432868023200043004804	DESOTO CLEANERS 972-223-0240 TX	\$175.00
			<b>ROBERT TORRES</b>	<b>\$663.37</b>

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			<b>PURCHASES</b>	<b>\$663.37</b>
01/19/2018	01/18/2018	55429508018637680118088	SP * DB OREGON GROUP, 8007841998 OR	\$276.00
01/24/2018	01/23/2018	55429508023894139199598	THETELECOMSPOT.COM 9723349622 TX	\$261.86
01/24/2018	01/22/2018	75306378023162400872234	PSK PRINTING & SHIPPIN DESOTO TX	\$75.00
01/26/2018	01/26/2018	55432868026200565867254	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$50.51
			<b>SANDY VAIL</b>	<b>\$90.88</b>
			<b>PURCHASES</b>	<b>\$90.88</b>
01/11/2018	01/10/2018	05436848011400040462941	WM SUPERCENTER #3432 DESOTO TX	\$13.43
01/12/2018	01/11/2018	55432868012200202236273	SQU*SQ *POPCORN JUNCTI Cedar Hill TX	\$77.45
			<b>CARLA G VENTERS</b>	<b>\$108.24</b>
			<b>PURCHASES</b>	<b>\$108.24</b>
01/29/2018	01/26/2018	55131588026400807010980	MICROSOFT *OFFICE 36 08006427676 WA	\$108.24
			<b>BRANDON WARD</b>	<b>\$56.00</b>
			<b>PURCHASES</b>	<b>\$56.00</b>
01/22/2018	01/18/2018	75260888019900018700034	AMERICAN TROPHY AND DESOTO TX	\$56.00
			<b>HOMER WEBB</b>	<b>\$28.69</b>
			<b>PURCHASES</b>	<b>\$28.69</b>
01/08/2018	01/06/2018	55310208006083017751395	AMAZON MKTPLACE PMTS W WWW.AMAZON.CO WA	\$25.50
01/26/2018	01/25/2018	55432868025200497099217	Amazon FreeTime Unltd 866-216-1072 WA	\$3.19
			<b>WOOTEN L WILLIAM</b>	<b>\$30.00</b>
			<b>PURCHASES</b>	<b>\$30.00</b>
01/12/2018	01/10/2018	55417348011870113378407	AGENT FEE 8900728936454 TRAVELINKAMEX TN	\$10.00
01/16/2018	01/12/2018	55417348013870133252085	AGENT FEE 8900729023289 TRAVELINKAMEX TN	\$10.00
01/16/2018	01/12/2018	55417348013870133270350	AGENT FEE 8900729023290 TRAVELINKAMEX TN	\$10.00
			<b>WILLIAM WOOTEN</b>	<b>\$934.36</b>
			<b>PURCHASES</b>	<b>\$949.90</b>
01/11/2018	01/10/2018	55432868010200967198041	RESIDENCE INN WLNDS II THE WOODLANDS TX	\$297.85
01/16/2018	01/14/2018	55432868014200636395750	MARRIOTT WOODLANDS THE WOODLANDS TX	\$652.05
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$15.54)</b>
01/12/2018	01/11/2018	55432868011200132943577	RESIDENCE INN WLNDS II THE WOODLANDS TX	(\$15.54)
			<b>WILLIAM WOOTEN</b>	<b>\$5,517.44</b>
			<b>PURCHASES</b>	<b>\$5,517.44</b>
01/22/2018	01/20/2018	05410198020295004040165	BEST BUY MHT 00017731 FRISCO TX	\$18.39
01/22/2018	01/21/2018	55310208021083193490165	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$7.66
01/22/2018	01/21/2018	55432868021200758617149	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$419.90
01/23/2018	01/22/2018	55310208022083187525454	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$2,197.99
01/24/2018	01/23/2018	55429508023894123542142	TASBO 5124621711 TX	\$110.00
01/26/2018	01/25/2018	55436878025260251294268	THE RON CLARK ACADEMY 678-6512100 GA	\$900.00
01/29/2018	01/25/2018	55417348026870263308462	AGENT FEE 8900729718154 TRAVELINK TN	\$30.00
01/29/2018	01/26/2018	55417348027870273021815	AGENT FEE 8900729718167 TRAVELINK TN	\$30.00
01/29/2018	01/25/2018	55432868027200733551177	SOUTHWES 5261406990228 800-435-9792 TX	\$185.98
01/29/2018	01/25/2018	55432868027200733551185	SOUTHWES 5261406990359 800-435-9792 TX	\$185.98
01/29/2018	01/25/2018	55432868027200733551193	SOUTHWES 5261406990360 800-435-9792 TX	\$185.98
01/29/2018	01/25/2018	55432868027200733551201	SOUTHWES 5261406990361 800-435-9792 TX	\$185.98
01/29/2018	01/25/2018	55432868027200733551219	SOUTHWES 5261406990362 800-435-9792 TX	\$185.98
01/29/2018	01/25/2018	55432868027200733551227	SOUTHWES 5261406990363 800-435-9792 TX	\$185.98

Post Date	Tran Date	Reference Number	Merchant Description	Amount
01/29/2018	01/25/2018	55432868027200733551235	SOUTHWES 5261406990364 800-435-9792 TX	\$185.98
01/29/2018	01/25/2018	55432868027200733551243	SOUTHWES 5261406990365 800-435-9792 TX	\$185.98
01/29/2018	01/25/2018	55432868027200733551250	SOUTHWES 5261406990366 800-435-9792 TX	\$185.98
01/30/2018	01/30/2018	55432868030200285001485	Amazon.com AMZN.COM/BILL WA	\$109.68
01/31/2018	01/29/2018	55417348030870303301836	AGENT FEE 8900729863821 TRAVELINKAMEX TN	\$10.00
01/31/2018	01/29/2018	55417348030870303322873	AGENT FEE 8900729863824 TRAVELINKAMEX TN	\$10.00
			<b>WILLIAM WOOTEN - [REDACTED]</b>	<b>\$372.48</b>
			<b>PURCHASES</b>	<b>\$372.48</b>
01/02/2018	12/28/2017	85140517363900018500022	GAME ON! 2147425250 TX	\$312.50
01/09/2018	01/08/2018	75306518008000247090737	REVITAL U 01 OF 01 PLANO TX	\$59.98