



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

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

Statement Summary

Total Amount Due	\$43,334.74	Due Date:	07/16/2018
Current Payment Due:	\$43,334.74	Billing Date:	06/29/2018
Past Due Amount:	\$0.00	Credit Limit:	
Minimum Amount Due:	\$43,334.74		

Account Summary

Previous Balance:	\$63,736.14	Days In This Billing Cycle:	29
Purchases:	\$44,463.20	New Cash Advances:	\$0.00
Cash Advances:	\$0.00	Cash Advance Fee:	\$0.00
Credits:	(\$1,128.46)		
Payments:	(\$63,736.14)		
Other Charges:	\$0.00		
New Balance:	\$43,334.74		

Cardholder Summary

Cardholder Name	Amount
TIFFANIE BLACKMON-JONES -	\$57.58
PAMELA BROOKS-SMALL -	\$118.37
DARRYL COBB -	\$1,545.46
MATTHEW EDWARDS -	\$5,638.34
CHEYRL ENSLEY -	\$96.60
SHERRIE HENRY -	(\$3.99)
NICHOLAS JOHNSON -	\$977.38
DON LESTER -	\$2,017.75
ARISTA OWENS-MCGOWAN -	\$466.83
DOLORES RAIVZEE-BELL -	\$1,093.48
MYRA RAND -	\$9,235.67
MONET REED -	\$165.00
ANDRAE RHYNE -	\$396.00

TERRY SANDERS - [REDACTED]	\$18,031.38
DAVID SCOTT - [REDACTED]	\$500.00
ACUARELA TINOCO - [REDACTED]	\$1.00
ROBERT TORRES - [REDACTED]	\$783.29
MYLA WILSON - [REDACTED]	\$111.40
WILLIAM WOOTEN - [REDACTED]	\$2,103.20

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			PURCHASES	\$44,463.20
			MISCELLANEOUS CREDITS	(\$1,128.46)
			PAYMENTS	(\$63,736.14)
06/14/2018	06/14/2018	[REDACTED]	AUTOMATIC PAYMENT	(\$63,736.14)
		* * * * *		
		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 WWW.COMERICA.COM/COMMERCIALCARDGTB		
		* 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.		
			TIFFANIE BLACKMON-JONES - [REDACTED]	\$57.58
			PURCHASES	\$57.58
06/01/2018	05/31/2018	55432868152200938075839	FACEBK *E7PDUF6NY2 fb.me/ads CA	\$22.82
06/08/2018	06/07/2018	55432868158200203887136	APL* ITUNES.COM/BILL 866-712-7753 CA	\$10.81
06/11/2018	06/10/2018	55429508162637296391099	CANVA FOR WORK MONTHLY 8778877815 CA	\$12.95
06/29/2018	06/28/2018	55429508179637963734341	CANVA 02004-2438395 8778877815 CA	\$10.00
06/29/2018	06/28/2018	55429508179637967805675	CANVA 02004-3050167 8778877815 CA	\$1.00
			PAMELA BROOKS-SMALL - [REDACTED]	\$118.37
			PURCHASES	\$118.37
06/01/2018	05/31/2018	55483828152400007664412	WAL-MART #3432 DESOTO TX	\$34.74
06/06/2018	06/05/2018	05436848157400044858072	WM SUPERCENTER #3014 DALLAS TX	\$52.91
06/20/2018	06/19/2018	55429508170637626661740	WWW.TYMTHETRAINER.COM 9722000504 TX	\$5.00
06/20/2018	06/20/2018	55432868171200610845258	AGEX COURSES 979-862-2245 TX	\$12.00
06/25/2018	06/22/2018	05436848174400048051780	WM SUPERCENTER #3432 DESOTO TX	\$13.72
			DARRYL COBB - [REDACTED]	\$1,545.46
			PURCHASES	\$1,545.46
06/04/2018	06/02/2018	55432868153200342556381	INDEED 203-564-2400 CT	\$67.74

Post Date	Tran Date	Reference Number	Merchant Description	Amount
06/08/2018	06/07/2018	55483828159400005125229	WAL-MART #3432 DESOTO TX	\$65.48
06/08/2018	06/07/2018	85358488158980000071216	WESTLAKE DONUTS DESOTO TX	\$162.00
06/11/2018	06/09/2018	25536068161104014623930	JASON'S DELI TCH # CEDAR HILL TX	\$500.00
06/13/2018	06/12/2018	15470208163000033773939	LinkedIn 3884149524 ln 8556535653 CA	\$304.24
06/20/2018	06/19/2018	05436848171400045175007	WM SUPERCENTER #3432 DESOTO TX	\$58.10
06/20/2018	06/19/2018	25536068171104012379459	JASON'S DELI TCH # CEDAR HILL TX	\$118.00
06/21/2018	06/20/2018	25536068172104012901632	JASON'S DELI TCH # CEDAR HILL TX	\$140.00
06/22/2018	06/21/2018	25536068173104013845118	JASON'S DELI TCH # CEDAR HILL TX	\$129.90
MATTHEW EDWARDS - [REDACTED]				\$5,638.34
PURCHASES				\$5,638.34
06/01/2018	05/30/2018	85309608151701472540599	AVALON TRANSPORTATION 800-528-2566 CA	\$2,798.30
06/01/2018	05/30/2018	85309608151701472540607	AVALON TRANSPORTATION 800-528-2566 CA	\$1,336.50
06/04/2018	05/31/2018	85309608152701472543014	AVALON TRANSPORTATION 800-528-2566 CA	\$727.56
06/04/2018	05/31/2018	85309608152701472543022	AVALON TRANSPORTATION 800-528-2566 CA	\$727.56
06/05/2018	06/04/2018	55436878156151565988672	OMNI BERKSHIRE PLACE NEW YORK NY	\$48.42
CHEYRL ENSLEY - [REDACTED]				\$96.60
PURCHASES				\$96.60
06/07/2018	06/06/2018	55432868157200069933884	FAIRFIELD INN & SUITES SAN MARCOS TX	\$96.60
SHERRIE HENRY - [REDACTED]				(\$3.99)
PURCHASES				\$42.00
06/11/2018	06/09/2018	55432868160200558279307	ANIMOTO INC 415-423-1923 CA	\$42.00
MISCELLANEOUS CREDITS				(\$45.99)
06/18/2018	06/15/2018	55432868166200697889598	ODG*LAMPSPROS 424-329-7610 CA	(\$45.99)
NICHOLAS JOHNSON - [REDACTED]				\$977.38
PURCHASES				\$977.38
06/04/2018	06/01/2018	25247808153000235023661	TEXAS RESTAURANT ASSOC AUSTIN TX	\$425.00
06/06/2018	06/05/2018	55483828157400007892380	WAL-MART #3432 DESOTO TX	\$77.38
06/11/2018	06/07/2018	25247808159001287000692	TEXAS RESTAURANT ASSOC AUSTIN TX	\$475.00
DON LESTER - [REDACTED]				\$2,017.75
PURCHASES				\$2,717.75
06/01/2018	06/01/2018	55480778152207076000281	EMERGENCY ICE INC. 9729880577 TX	\$700.00
06/01/2018	06/01/2018	55500808152091468000336	BAKERS RIBS MESQUITE MESQUITE TX	\$247.98
06/04/2018	06/01/2018	05345888153000443060336	TEXAS AIRSYSTEMS LLC 972-570-4700 TX	\$950.00
06/14/2018	06/13/2018	55432868164200387499445	DALLAS CO MOTORVEHICLE DALLAS TX	\$31.50
06/14/2018	06/13/2018	55432868165200484381305	JP MORGAN CH*ASET FEE DALLAS TX	\$3.50
06/21/2018	06/21/2018	55432868172200726222185	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$79.80
06/25/2018	06/22/2018	75306378174162600523717	DFW CAMPER ARLINGTON TX	\$599.99
06/26/2018	06/25/2018	55432868177200716339036	NORTHERN TOOL EQUIP TX GRAND PRAIRIE TX	\$104.98
MISCELLANEOUS CREDITS				(\$700.00)
06/05/2018	06/05/2018	55480778156207076400842	EMERGENCY ICE INC. 9729880577 TX	(\$700.00)
ARISTA OWENS-MCGOWAN - [REDACTED]				\$466.83
PURCHASES				\$466.83
06/14/2018	06/13/2018	05410198164018877084680	ENTERPRISE RENT-A-CAR LANCASTER TX	\$459.67
06/28/2018	06/26/2018	85187388178900015307046	ENTERPRISE CAR TOLLS 877-8601258 NY	\$7.16
DOLORES RAIVZEE-BELL - [REDACTED]				\$1,093.48
PURCHASES				\$1,112.47

Post Date	Tran Date	Reference Number	Merchant Description	Amount
06/04/2018	06/04/2018	55310208155083103100498	AMAZON MKTPLACE PMTS W WWW.AMAZON.CO WA	\$99.59
06/04/2018	06/03/2018	55432868154200377378239	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$43.29
06/07/2018	06/06/2018	05436848158000383458564	WALGREENS #7839 DALLAS TX	\$21.07
06/07/2018	06/06/2018	55483828158400005582487	WAL-MART #3285 CEDAR HILL TX	\$388.37
06/08/2018	06/07/2018	05436848159400045415839	WM SUPERCENTER #3432 DESOTO TX	\$33.37
06/08/2018	06/07/2018	55432868158200239205634	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.98
06/08/2018	06/08/2018	55432868159200370345099	WALMART.COM 800-966-6546 AR	\$38.87
06/11/2018	06/08/2018	55310208159026657174456	ADOBE *EXPORTPDF SUB 8008336687 CA	\$25.46
06/12/2018	06/11/2018	55263528163837000018113	FAMILY DOLLAR #7043 DUNCANVILLE TX	\$25.68
06/13/2018	06/13/2018	55432868164200240634329	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$68.60
06/14/2018	06/14/2018	55432868165200467302476	STARBUCKS 800-782-7282 WA	\$25.00
06/15/2018	06/14/2018	05436848166400046841778	WM SUPERCENTER #3432 DESOTO TX	\$87.60
06/15/2018	06/14/2018	05436848166400046841851	WM SUPERCENTER #3432 DESOTO TX	\$16.01
06/18/2018	06/16/2018	05436848168100112241683	OFFICE DEPOT #1079 800-463-3768 TX	\$47.73
06/20/2018	06/19/2018	05436848170300178013978	KROGER #0545 DESOTO TX	\$134.90
06/22/2018	06/21/2018	55546508173200583700541	LAZ PARKING 620110 DALLAS TX	\$5.00
06/25/2018	06/22/2018	75418238173056664672752	CHC*COURSEHERO.COM 888-6349397 CA	\$39.95
			MISCELLANEOUS CREDITS	(\$18.99)
06/07/2018	06/07/2018	55432868158200121633273	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	(\$18.99)
			MYRA RAND - [REDACTED]	\$9,235.67
			PURCHASES	\$9,485.67
06/01/2018	05/31/2018	55429508151717643562429	PEOPLE FOR THE AMERICA 2024674999 DC	\$350.00
06/01/2018	05/31/2018	55429508151717643562437	PEOPLE FOR THE AMERICA 2024674999 DC	\$350.00
06/01/2018	05/31/2018	55429508151717643562445	PEOPLE FOR THE AMERICA 2024674999 DC	\$350.00
06/01/2018	05/31/2018	55429508151717643562452	PEOPLE FOR THE AMERICA 2024674999 DC	\$350.00
06/04/2018	06/01/2018	55310208153978000348805	AMERICAN 0012192045903 8004337300 TX	\$361.40
06/04/2018	06/01/2018	55429508152894197832703	TASBO 5124621711 TX	\$810.00
06/06/2018	06/05/2018	55429508156894362244557	TASBO 5124621711 TX	\$100.00
06/07/2018	06/05/2018	55310208157978000452454	AMERICAN 0012192733188 8004337300 TX	\$405.40
06/07/2018	06/05/2018	55310208157978000455929	AMERICAN 0012192734936 8004337300 TX	\$405.40
06/07/2018	06/05/2018	55310208157978000460846	AMERICAN 0012192737627 8004337300 TX	\$405.40
06/07/2018	06/05/2018	55310208157978000462727	AMERICAN 0012192738683 8004337300 TX	\$405.40
06/15/2018	06/14/2018	25247808165002302015758	AUSTIN SCREEN PRINTING AUSTIN TX	\$409.68
06/15/2018	06/14/2018	55432868166200623098686	MCALISTER'S DELI 558 214-373-3400 TX	\$122.93
06/19/2018	06/18/2018	05227028169300195727076	BIG TONYS WEST PHILLY DESOTO TX	\$164.68
06/19/2018	06/18/2018	55432868169200327492703	EXPEDIA 7360135976715 EXPEDIA.COM WA	\$1.48
06/19/2018	06/18/2018	55432868169200327492711	EXPEDIA 7360135976715 EXPEDIA.COM WA	\$19.00
06/19/2018	06/19/2018	55436878170151704362799	OMNI CORPUS CHRISTI CORPUS CHRIST TX	\$552.63
06/19/2018	06/18/2018	55436878170151704601857	OMNI FORT WORTH HOTEL FORT WORTH TX	\$466.86
06/19/2018	06/18/2018	55436878170151704601865	OMNI FORT WORTH HOTEL FORT WORTH TX	\$466.86
06/19/2018	06/18/2018	55436878170151704601873	OMNI FORT WORTH HOTEL FORT WORTH TX	\$466.86
06/19/2018	06/18/2018	55436878170151704602400	OMNI FORT WORTH HOTEL FORT WORTH TX	\$700.29
06/19/2018	06/18/2018	55436878170151704602418	OMNI FORT WORTH HOTEL FORT WORTH TX	\$700.29
06/19/2018	06/18/2018	55436878170151704602426	OMNI FORT WORTH HOTEL FORT WORTH TX	\$466.86
06/19/2018	06/18/2018	55436878170151704602863	OMNI FORT WORTH HOTEL FORT WORTH TX	\$466.86
06/20/2018	06/18/2018	55417348170871703318875	AMERICAN 0017118264863 BELLEVUE WA	\$113.20

Post Date	Tran Date	Reference Number	Merchant Description	Amount
06/20/2018	06/18/2018	55417348170871704551706	SPIRIT AI 4870179423113 MIRAMAR FL	\$74.19
			MISCELLANEOUS CREDITS	(\$250.00)
06/07/2018	06/06/2018	55429508157894413520640	TASBO 4029357733 TX	(\$200.00)
06/29/2018	06/21/2018	55436878179151726460994	OMNI CORPUS CHRISTI CORPUS CHRIST TX	(\$50.00)
			MONET REED - [REDACTED]	\$165.00
			PURCHASES	\$165.00
06/01/2018	05/30/2018	85182448151980014929675	Texas PTA Austin TX	\$165.00
			ANDRAE RHYNE - [REDACTED]	\$396.00
			PURCHASES	\$440.00
06/01/2018	05/30/2018	55310208151978000021396	AMERICAN 0012191653020 8004337300 TX	\$44.00
06/01/2018	05/30/2018	55310208151978000021420	AMERICAN 0012191653030 8004337300 TX	\$44.00
06/01/2018	05/30/2018	55310208151978000021461	AMERICAN 0012191653036 8004337300 TX	\$44.00
06/01/2018	05/30/2018	55310208151978000021479	AMERICAN 0012191653037 8004337300 TX	\$44.00
06/01/2018	05/30/2018	55310208151978000021487	AMERICAN 0012191653038 8004337300 TX	\$44.00
06/01/2018	05/30/2018	55310208151978000021495	AMERICAN 0012191653039 8004337300 TX	\$44.00
06/01/2018	05/30/2018	55310208151978000021503	AMERICAN 0012191653040 8004337300 TX	\$44.00
06/01/2018	05/30/2018	55310208151978000021511	AMERICAN 0012191653042 8004337300 TX	\$44.00
06/01/2018	05/30/2018	55310208151978000021529	AMERICAN 0012191653044 8004337300 TX	\$44.00
06/01/2018	05/30/2018	55310208151978000021537	AMERICAN 0012191653046 8004337300 TX	\$44.00
			MISCELLANEOUS CREDITS	(\$44.00)
06/01/2018	05/30/2018	55310208151978000068876	AMERICAN 0012191406121 8004337300 TX	(\$44.00)
			TERRY SANDERS - [REDACTED]	\$18,031.38
			PURCHASES	\$18,031.38
06/04/2018	06/01/2018	55432868152200114779840	INT*IN *PEMCO SERVICES 214-3330900 TX	\$18,000.00
06/05/2018	06/04/2018	05436848156500168999379	OFFICE DEPOT #552 DE SOTA TX	\$31.38
			DAVID SCOTT - [REDACTED]	\$500.00
			PURCHASES	\$500.00
06/29/2018	06/29/2018	55432868180200268333689	NTTA CALL CENTER 972-818-6882 TX	\$500.00
			ACUARELA TINOCO - [REDACTED]	\$1.00
			PURCHASES	\$1.00
06/14/2018	06/13/2018	55429508164637393503586	CANVA 01989-3607460 8778877815 CA	\$1.00
			ROBERT TORRES - [REDACTED]	\$783.29
			PURCHASES	\$852.77
06/01/2018	05/31/2018	55178428152761040486512	DICKS CLOTHING&SPORTIN CEDAR HILL TX	\$147.98
06/21/2018	06/20/2018	55432868172200802066308	201-SMAC CEDAR HILL CEDAR HILL TX	\$109.98
06/25/2018	06/24/2018	55429508175637827042034	LYFT *RIDE SUN 3PM 8552800278 CA	\$98.89
06/26/2018	06/25/2018	55429508176637850812161	LYFT *RIDE MON 7AM 8552800278 CA	\$27.25
06/26/2018	06/25/2018	55429508177637868352241	LYFT *RIDE MON 4PM 8552800278 CA	\$15.22
06/26/2018	06/24/2018	55432868176200554521753	UNITED 0162602708636 HOUSTON TX	\$75.00
06/26/2018	06/23/2018	55480778176750653451593	ALTEX ELECTRONICS 1041 CARROLTON TX	\$207.80
06/27/2018	06/26/2018	55429508177637888172090	LYFT *RIDE TUE 8AM 8552800278 CA	\$27.13
06/27/2018	06/26/2018	55429508178637900977772	LYFT *RIDE TUE 3PM 8552800278 CA	\$17.86
06/28/2018	06/27/2018	55429508178637926090725	LYFT *RIDE WED 9AM 8552800278 CA	\$22.59
06/28/2018	06/27/2018	55429508178637931366623	LYFT *RIDE WED 12PM 8552800278 CA	\$18.01
06/29/2018	06/28/2018	55429508179637970090836	LYFT *RIDE THU 11AM 8552800278 CA	\$60.39
06/29/2018	06/28/2018	55429508180637981850027	LYFT *RIDE THU 5PM 8552800278 CA	\$24.67

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			MISCELLANEOUS CREDITS	(\$69.48)
06/01/2018	05/31/2018	55178428152761040490811	DICKS CLOTHING&SPORTIN CEDAR HILL TX	(\$69.48)
			MYLA WILSON - [REDACTED]	\$111.40
			PURCHASES	\$111.40
06/01/2018	06/01/2018	55432868152200883787560	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.84
06/04/2018	06/02/2018	05436848154400050964544	SAMS CLUB #8282 DALLAS TX	\$80.58
06/04/2018	06/02/2018	55432868153200326906479	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.98
			WILLIAM WOOTEN - [REDACTED]	\$2,103.20
			PURCHASES	\$2,103.20
06/01/2018	05/30/2018	55417348151871513498076	AGENT FEE 8900735907326 TRAVELINKAMEX TN	\$10.00
06/01/2018	05/30/2018	55417348151871513498084	AGENT FEE 8900735907327 TRAVELINKAMEX TN	\$10.00
06/07/2018	06/05/2018	55417348157871573700563	AGENT FEE 8900736184084 TRAVELINKAMEX TN	\$10.00
06/07/2018	06/05/2018	55417348157871573701892	AGENT FEE 8900736184088 TRAVELINKAMEX TN	\$10.00
06/07/2018	06/05/2018	55417348157871573706651	AGENT FEE 8900736195219 TRAVELINKAMEX TN	\$10.00
06/07/2018	06/05/2018	55417348157871573706842	AGENT FEE 8900736195224 TRAVELINKAMEX TN	\$10.00
06/07/2018	06/05/2018	55417348157871573733754	AGENT FEE 8900736199328 TRAVELINKAMEX TN	\$10.00
06/07/2018	06/05/2018	55417348157871573733762	AGENT FEE 8900736199329 TRAVELINKAMEX TN	\$10.00
06/07/2018	06/05/2018	55417348157871573733887	AGENT FEE 8900736199333 TRAVELINKAMEX TN	\$10.00
06/13/2018	06/12/2018	55432868163200212868815	AMEXTRAVEL.COM 800-297-2977 WA	\$6.99
06/14/2018	06/12/2018	55417348164871643390529	AMERICAN 0017154593417 CHICAGO IL	\$576.40
06/15/2018	06/13/2018	55432868165200532110144	SOUTHWES 5261457092998 800-435-9792 TX	\$291.96
06/18/2018	06/14/2018	55417348166871663359212	AMERICAN 0017154948719 NASHVILLE TN	\$294.40
06/18/2018	06/14/2018	55417348166871663669685	AGENT FEE 8900736659131 TRAVELINKAMEX TN	\$30.00
06/18/2018	06/15/2018	55419378167666156229557	VERIZON WRLS X0888-01 FOLSOM CA	\$66.15
06/18/2018	06/17/2018	55429508168719363853229	UBER TRIP FKYNV 8005928996 CA	\$49.75
06/18/2018	06/17/2018	75427998169000016043985	EconomyBookings.com 1 202 800 993 UN	\$153.51
			CURR CONV FEE: 1.22	
06/21/2018	06/20/2018	05486808172378008254047	EXXONMOBIL 99554362 CORPUS CHRIST TX	\$10.56
06/21/2018	06/21/2018	55429508172713490587796	UBER TRIP LV7BM 8005928996 CA	\$47.83
06/21/2018	06/19/2018	55432868171200655442532	ALOFT CORPUS CHRISTI CORPUS CHRIST TX	\$101.00
06/21/2018	06/21/2018	55436878172151726462633	OMNI CORPUS CHRISTI CORPUS CHRIST TX	\$368.42
06/25/2018	06/23/2018	55310208174026680913434	ADOBE *ACROPRO SUBS 8008336687 CA	\$16.23

