



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**

<b>Total Amount Due</b>	\$111,107.24	<b>Due Date:</b>	05/12/2017
<b>Current Payment Due:</b>	\$111,107.24	<b>Billing Date:</b>	04/28/2017
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	\$1,500,000.00
<b>Minimum Amount Due:</b>	\$111,107.24		

**Account Summary**

<b>Previous Balance:</b>	\$79,658.30	<b>Days In This Billing Cycle:</b>	28
<b>Purchases:</b>	\$130,141.20	<b>New Cash Advances:</b>	\$0.00
<b>Cash Advances:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00
<b>Credits:</b>	(\$19,243.96)		
<b>Payments:</b>	(\$79,658.30)		
<b>Other Charges:</b>	\$0.00		
<b>New Balance:</b>	\$111,107.24		

**Cardholder Summary**

<b>Cardholder Name</b>	<b>Amount</b>
DARRELL BATY - [REDACTED]	\$348.00
ZINA BEAN - [REDACTED]	\$1,757.20
DONNA BLACKBURN - [REDACTED]	\$4,891.44
MICHELLE BLUITT - [REDACTED]	\$23.14
LATOYA BROOKS - [REDACTED]	\$115.00
PAMELA BROOKS-SMALL - [REDACTED]	\$41.41
TRENA BRYANT-BURKE [REDACTED]	\$323.46
NELDA CHAVEZ - [REDACTED]	\$122.18
DEWAYNE CLARDY - [REDACTED]	\$3,423.73
GENNIFER COWAN - [REDACTED]	\$5,201.68
RHONDA DALFONSO - [REDACTED]	\$85.65
RHONDA DAVIS - *1 [REDACTED]	(\$56.98)
MICHELLE DELAAT - [REDACTED]	\$1,011.84

TERRY EDWARDS - [REDACTED]	\$84.71
CHEYRL ENSLEY - [REDACTED]	\$5,305.85
MARY FINCHER - [REDACTED]	\$1,028.48
DEANDREA FLEMING - [REDACTED]	\$102.99
ROBIN FORD-JOHNSON - [REDACTED]	\$427.18
JAMES S GALLOWAY - [REDACTED]	\$35.00
DEBBYE GARNER - [REDACTED]	\$3,800.00
KEEARDRA GILLESPIE - [REDACTED]	\$287.85
DEIDRE HANNIBLE - [REDACTED]	\$246.31
LEETHA HARPER - [REDACTED]	\$82.31
SHANA HAWTHORNE - [REDACTED]	\$447.96
JOEY HAYWARD - [REDACTED]	\$552.80
SHERRIE HENRY - [REDACTED]	\$421.52
AKWETA HICKMAN - [REDACTED]	\$215.00
DEBRA HOGG - [REDACTED]	\$496.00
MONIQUE HOWARD - [REDACTED]	\$304.77
KAREN HOWE - [REDACTED]	\$43.25
SONJA JACKSON - [REDACTED]	\$430.93
NIKKI JAMES - [REDACTED]	\$123.89
NICHOLAS JOHNSON - [REDACTED]	\$548.66
MONICA JONES-DAVIS - [REDACTED]	\$478.86
VANESSA KELSEY - [REDACTED]	\$915.78
DON LESTER - [REDACTED]	\$5,105.84
JENNINE LUNCEFORD - [REDACTED]	(\$23.77)
FELECIA MALONE - [REDACTED]	\$43.28
JAMES MCBRIDE - [REDACTED]	\$292.43
CARMEN MCCLENDON - [REDACTED]	\$184.98
DEBORAH MCDONALD - [REDACTED]	\$152.72
DONALD G MILLER - [REDACTED]	\$734.96
KIZZY MILLER - [REDACTED]	\$391.96
TRACY H MOORE - [REDACTED]	\$22.00
VERNETTE MOSS - [REDACTED]	\$46.16
ANESSA NELSON - [REDACTED]	\$520.00
ROGER OSTER - [REDACTED]	\$254.66
ARISTA OWENS-MCGOWAN - [REDACTED]	\$990.56
TRACI PALAZZO - [REDACTED]	\$328.68
KEVIN PHILLIPS - [REDACTED]	\$4,278.80
WESLEY PITTMAN - [REDACTED]	\$87.07
EMORY PRICE - [REDACTED]	\$55.00
KEVIN PUGH - [REDACTED]	\$499.96

DOLORES RAIVZEE-BELL - [REDACTED]	\$1,483.30
MYRA RAND - [REDACTED]	\$15.75
AMBER REED - [REDACTED]	\$448.08
ANDRAE RHYNE - [REDACTED]	\$310.83
ANDRE ROCKWELL - [REDACTED]	\$8,090.97
TERRY SANDERS - [REDACTED]	\$7,409.89
TROI SMITH - [REDACTED]	\$35.00
ACUARELA TINOCO - [REDACTED]	\$153.02
ROBERT TORRES - [REDACTED]	\$89.94
LARRY K TRIBBLE - [REDACTED]	\$35.00
SANDY VAIL - [REDACTED]	\$481.01
CARLA G VENTERS - [REDACTED]	\$250.16
JUNE L VILLERS - [REDACTED]	\$751.29
TABORA S WALTON - [REDACTED]	\$29,353.45
BRANDON WARD - [REDACTED]	\$570.58
HOMER WEBB - [REDACTED]	\$48.70
MYLA WILSON - [REDACTED]	\$311.03
EVAN T WOOLNOUGH - [REDACTED]	\$35.00
WILLIAM WOOTEN - [REDACTED]	\$1,498.22
WILLIAM WOOTEN - [REDACTED]	\$255.12
WILLIAM WOOTEN - [REDACTED]	\$11,847.76

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>PURCHASES</b>	<b>\$130,141.20</b>
			<b>MISCELLANEOUS DEBITS</b>	<b>\$210.00</b>
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$19,243.96)</b>
			<b>PAYMENTS</b>	<b>(\$79,658.30)</b>
04/14/2017	04/14/2017	7000000709011111111111	AUTOMATIC PAYMENT	(\$79,658.30)
		* * * * *		
		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.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		

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			ADMINISTRATOR.	
			<b>DARRELL BATY - [REDACTED]</b>	<b>\$348.00</b>
			<b>PURCHASES</b>	<b>\$348.00</b>
04/03/2017	04/01/2017	55432867091000788532038	CARE.CITRIXONLINE.COM 855-837-1750 CA	\$348.00
			<b>ZINA BEAN - [REDACTED]</b>	<b>\$1,757.20</b>
			<b>PURCHASES</b>	<b>\$1,757.20</b>
04/05/2017	04/04/2017	75418237094037888278608	VPC*VICTORIAN TRADING 800-7002035 KS	\$83.65
04/10/2017	04/07/2017	05436847098500186769377	DOMINO'S 6845 972-722-2073 TX	\$167.30
04/19/2017	04/18/2017	05436847109500150771471	DOMINO'S 6845 972-722-2073 TX	\$167.30
04/19/2017	04/18/2017	55436877109131091189433	NATIONAL ALLIANCE OF B 202-6086310 DC	\$1,070.00
04/20/2017	04/19/2017	05436847110500147964574	DOMINO'S 6845 972-722-2073 TX	\$167.30
04/28/2017	04/27/2017	05436847118000315253308	DOMINO'S 6845 972-722-2073 TX	\$101.65
			<b>DONNA BLACKBURN - [REDACTED]</b>	<b>\$4,891.44</b>
			<b>PURCHASES</b>	<b>\$4,891.44</b>
04/17/2017	04/14/2017	05410197104018359872029	ENTERPRISE RENT-A-CAR LANCASTER TX	\$56.42
04/26/2017	04/25/2017	55432867116000074307989	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$690.72
04/26/2017	04/25/2017	55432867116000074307997	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$920.96
04/26/2017	04/25/2017	55432867116000074308201	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$920.96
04/26/2017	04/25/2017	55432867116000074308219	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$920.96
04/26/2017	04/25/2017	55432867116000074308417	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$920.96
04/27/2017	04/26/2017	55432867117000689494981	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$460.46
			<b>MICHELLE BLUITT - [REDACTED]</b>	<b>\$23.14</b>
			<b>PURCHASES</b>	<b>\$23.14</b>
04/10/2017	04/07/2017	55483827098400006819271	WAL-MART #3432 DESOTO TX	\$23.14
			<b>LATOYA BROOKS - *7815</b>	<b>\$115.00</b>
			<b>PURCHASES</b>	<b>\$115.00</b>
04/10/2017	04/07/2017	55457027098200656100249	CEC 07036203660 VA	\$115.00
			<b>PAMELA BROOKS-SMALL - [REDACTED]</b>	<b>\$41.41</b>
			<b>PURCHASES</b>	<b>\$41.41</b>
04/05/2017	04/04/2017	05436847095400041467221	WM SUPERCENTER #3432 DESOTO TX	\$41.41
			<b>TRENA BRYANT-BURKE - [REDACTED]</b>	<b>\$323.46</b>
			<b>PURCHASES</b>	<b>\$323.46</b>
04/03/2017	03/31/2017	05436847091000330784866	DOLLARTREE DESOTO TX	\$10.00
04/05/2017	04/04/2017	55483827095400008003299	WAL-MART #0471 LANCASTER TX	\$11.36
04/10/2017	04/07/2017	05436847098000336181664	DOLLARTREE DESOTO TX	\$55.00
04/10/2017	04/07/2017	55483827098400000494469	WAL-MART #7232 DESOTO TX	\$5.47
04/11/2017	04/10/2017	05436847101400043538641	WAL-MART #7232 DESOTO TX	\$61.24
04/14/2017	04/12/2017	05436847103200049729394	PARTY CITY DALLAS TX	\$39.99
04/24/2017	04/23/2017	05436847114000267575595	DOLLARTREE DESOTO TX	\$13.00
04/24/2017	04/23/2017	55483827114400006689765	WAL-MART #7232 DESOTO TX	\$19.42
04/26/2017	04/25/2017	05436847116500153106882	OFFICE DEPOT #130 ARLINGTON TX	\$107.98
			<b>NELDA CHAVEZ - [REDACTED]</b>	<b>\$122.18</b>
			<b>PURCHASES</b>	<b>\$122.18</b>
04/11/2017	04/10/2017	05436847101400043538567	WM SUPERCENTER #3432 DESOTO TX	\$24.84
04/28/2017	04/26/2017	05410197117730001085991	PETCO COM 00069880 SAN DIEGO CA	\$97.34

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>DEWAYNE CLARDY - [REDACTED]</b>	<b>\$3,423.73</b>
			<b>PURCHASES</b>	<b>\$3,837.71</b>
04/07/2017	04/06/2017	05314617097000338309854	TEXAS A1 STEAKS AND SE CORPUS CHRIST TX	\$83.22
04/07/2017	04/06/2017	05314617097000338309938	TEXAS A1 STEAKS AND SE CORPUS CHRIST TX	\$111.01
04/07/2017	04/06/2017	05436847097500156327199	WENDY'S 103 ROUND ROCK TX	\$57.39
04/07/2017	04/06/2017	05486807097378017848338	EXXONMOBIL 99286643 ROUND ROCK TX	\$26.39
04/07/2017	04/06/2017	05486807097378017848346	EXXONMOBIL 99286643 ROUND ROCK TX	\$29.35
04/10/2017	04/07/2017	05140487098120003392634	WHISTLE STOP 2 CORPUS CHRIST TX	\$25.00
04/10/2017	04/07/2017	05140487098120003394218	WHISTLE STOP 2 CORPUS CHRIST TX	\$25.66
04/10/2017	04/07/2017	05140487098120003394226	WHISTLE STOP 2 CORPUS CHRIST TX	\$11.31
04/10/2017	04/08/2017	05140487099120002452040	KUNTRY KORNER PLEASANTON TX	\$19.71
04/10/2017	04/08/2017	05140487099120002476510	SAC 301 N PAC KYLE TX	\$14.21
04/10/2017	04/08/2017	05140487099710054500595	MCDONALD'S F4542 GEORGETOWN TX	\$36.46
04/10/2017	04/07/2017	25536067098101071480626	SARKU JAPAN 247 CORPUS CHRIST TX	\$67.67
04/10/2017	04/07/2017	55309597098838001151490	MURPHY7627ATWALMART CORPUS CHRIST TX	\$36.60
04/10/2017	04/07/2017	55310207098206433300494	STIR FRY 88 CORPUS CHRIST TX	\$50.86
04/10/2017	04/08/2017	55436877099150998071033	BUFFALO WILD WINGS 062 CORP CHRISTI TX	\$79.84
04/10/2017	04/08/2017	55436877099150998071041	BUFFALO WILD WINGS 062 CORP CHRISTI TX	\$11.67
04/10/2017	04/06/2017	55536077097816252974561	HOLIDAY INN EXPRESS CC CORPUS CHRI TX	\$609.47
04/10/2017	04/08/2017	55536077099816255538676	HOLIDAY INN EXPRESS CC CORPUS CHRI TX	\$402.48
04/10/2017	04/08/2017	55536077099816255539302	HOLIDAY INN EXPRESS CC CORPUS CHRI TX	\$402.48
04/10/2017	04/08/2017	55536077099816255539864	HOLIDAY INN EXPRESS CC CORPUS CHRI TX	\$402.48
04/10/2017	04/08/2017	55536077099816255541936	HOLIDAY INN EXPRESS CC CORPUS CHRI TX	\$402.48
04/10/2017	04/08/2017	55536077099816255542512	HOLIDAY INN EXPRESS CC CORPUS CHRI TX	\$402.48
04/10/2017	04/08/2017	55536077099816255551745	HOLIDAY INN EXPRESS CC CORPUS CHRI TX	\$206.99
04/10/2017	04/07/2017	85428147099980017942045	TAQUERIA GUADALAJARA 1 CORPUS CHRIST TX	\$92.51
04/11/2017	04/09/2017	55536077100816256848766	HOLIDAY INN EXPRESS CC CORPUS CHRI TX	\$229.99
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$413.98)</b>
04/10/2017	04/08/2017	55536077099816255569408	HOLIDAY INN EXPRESS CC CORPUS CHRI TX	(\$413.98)
			<b>GENNIFER COWAN - [REDACTED]</b>	<b>\$5,201.68</b>
			<b>PURCHASES</b>	<b>\$5,201.68</b>
04/10/2017	04/09/2017	55207577099000972726206	INT*BACCALAUREATE ORG WORKSHOPS.IBO UN	\$403.20
		CURR CONV FEE: 3.20		
04/11/2017	04/10/2017	55429507100717667534951	HOTELBOOKINGSERVFEE 8007279059 UT	\$12.99
04/12/2017	04/11/2017	55432867101000338551411	PLN*HOTEL-BOOK-ONLINE 877-477-7441 CT	\$969.96
04/17/2017	04/15/2017	55310207105083093307171	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$32.48
04/19/2017	04/17/2017	55432867108000726870384	SOUTHWES 5268515589009 800-435-9792 TX	\$3,103.60
04/20/2017	04/18/2017	55417347109871093152486	AGENT FEE 8900703547942 TRAVELINKAMEX TN	\$30.00
04/20/2017	04/18/2017	55417347109871093189991	AGENT FEE 8900703565648 TRAVELINKAMEX TN	\$240.00
04/20/2017	04/18/2017	55432867109000328502780	SOUTHWES 5268515705011 800-435-9792 TX	\$357.95
04/25/2017	04/24/2017	05436847114300144683640	TMS*SERVICE FEE 800-722-4867 RI	\$1.50
04/25/2017	04/24/2017	05436847114300144683723	TMS*WELLESLEY COLLEGE 800-722-4867 MA	\$50.00
			<b>RHONDA DALFONSO - [REDACTED]</b>	<b>\$85.65</b>
			<b>PURCHASES</b>	<b>\$85.65</b>
04/11/2017	04/10/2017	55483827101400001619457	WAL-MART #3432 DESOTO TX	\$57.78
04/20/2017	04/19/2017	55483827110400007911790	WAL-MART #3432 DESOTO TX	\$27.87

Post Date	Tran Date	Reference Number	Merchant Description	Amount
			<b>RHONDA DAVIS - [REDACTED]</b>	<b>(\$56.98)</b>
			<b>PURCHASES</b>	<b>\$50.19</b>
04/13/2017	04/12/2017	05436847103400045447856	WAL-MART #7232 DESOTO TX	\$50.19
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$107.17)</b>
04/24/2017	04/21/2017	55432867111000277692620	AmazonPrime Membership amzn.com/prme WA	(\$107.17)
			<b>MICHELLE DELAAT - [REDACTED]</b>	<b>\$1,011.84</b>
			<b>PURCHASES</b>	<b>\$1,011.84</b>
04/11/2017	04/10/2017	55483827101400002326383	WAL-MART #3432 DESOTO TX	\$61.40
04/19/2017	04/19/2017	55310207109400752000028	THE COACHES BOX DUNCANVILLE TX	\$51.58
04/27/2017	04/25/2017	05410197116491251340484	APPLEBEES 772962277298 BEDFORD TX	\$25.56
04/27/2017	04/25/2017	25247807116003041500169	FUZZYS TACO SHOP-EULES EULESS TX	\$29.50
04/28/2017	04/27/2017	55436877118151184060019	HOLIDAY INNS BEDFORD TX	\$393.24
04/28/2017	04/27/2017	55436877118151184060134	HOLIDAY INNS BEDFORD TX	\$393.24
04/28/2017	04/26/2017	85230497117700016852416	CHEDDAR'S #40 BEDFORD TX	\$57.32
			<b>TERRY EDWARDS - [REDACTED]</b>	<b>\$84.71</b>
			<b>PURCHASES</b>	<b>\$84.71</b>
04/28/2017	04/26/2017	25247807117003186010767	IN N OUT BURGER 307 WACO TX	\$59.65
04/28/2017	04/26/2017	55308767117547816041096	SHELL OIL 575415532QPS MILANO TX	\$25.06
			<b>CHEYRL ENSLEY - [REDACTED]</b>	<b>\$5,305.85</b>
			<b>PURCHASES</b>	<b>\$5,305.85</b>
04/10/2017	04/07/2017	25536067098104019486770	JASON'S DELI TCH # CEDAR HILL TX	\$41.50
04/12/2017	04/10/2017	55310207101978000372149	AMERICAN 0012123469715 08004337300 TX	\$310.40
04/14/2017	04/13/2017	05410197103295072053340	BEST BUY 00000562 CEDAR HILL TX	\$1,215.91
04/14/2017	04/13/2017	05436847104000340000266	CEDAR VALLEY BKST #607 LANCASTER TX	\$1,934.20
04/17/2017	04/13/2017	55310207104978000232472	AMERICAN 0012123918750 08004337300 TX	\$342.40
04/20/2017	04/18/2017	55310207109978000324332	AMERICAN 0012124620336 08004337300 TX	\$426.40
04/20/2017	04/19/2017	55432867109000339046546	BAGS AND BOWS 800-225-8155 MA	\$431.41
04/24/2017	04/21/2017	05410197111060460337808	ENTERPRISE RENT-A-CAR AUSTIN TX	\$169.23
04/24/2017	04/21/2017	05486807112378007266476	EXXONMOBIL 47950191 AUSTIN TX	\$12.88
04/24/2017	04/21/2017	55417347112871122175511	AMERICAN 0010279283488 AUSTIN TX	\$25.00
04/24/2017	04/21/2017	55432867112000604835859	DFW AIRPORT PARKING DFW AIRPORT TX	\$36.00
04/27/2017	04/26/2017	55432867117000932588159	WESTIN BONAVENTURE PKG LOS ANGELES CA	\$47.00
04/28/2017	04/26/2017	25247807117003183043530	ROSCOES HOUSE OF CHICK LOS ANGELES CA	\$83.28
04/28/2017	04/27/2017	55432867118000293689546	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$230.24
			<b>MARY FINCHER - [REDACTED]</b>	<b>\$1,028.48</b>
			<b>PURCHASES</b>	<b>\$1,028.48</b>
04/05/2017	04/04/2017	55547507094254455010056	SAGU #3 09728254663 TX	\$25.00
04/07/2017	04/06/2017	55432867097000470296748	DESOTO CLEANERS 972-223-0240 TX	\$35.00
04/14/2017	04/13/2017	55432867104000788626595	MICHAELS STORES 3765 CEDAR HILL TX	\$35.88
04/17/2017	04/13/2017	05436847104200050846763	HOBBY-LOBBY #247 CEDAR HILL TX	\$35.88
04/18/2017	04/17/2017	55432867108000159989586	DESOTO CLEANERS 972-223-0240 TX	\$10.00
04/24/2017	04/22/2017	55483827113400000843112	WAL-MART #3204 CEDAR HILL TX	\$45.74
04/25/2017	04/24/2017	55432867114000230924588	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$38.89
04/26/2017	04/24/2017	05436847115200044047509	HOBBY-LOBBY #247 CEDAR HILL TX	\$223.83
04/26/2017	04/25/2017	55432867115000020362535	AMSTERDAM PRNT & LITHO 800-842-6006 NY	\$200.20
04/26/2017	04/25/2017	55432867115000818516243	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$107.83

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04/26/2017	04/25/2017	55432867115000866821321	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.49
04/26/2017	04/25/2017	55432867115000874497296	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.99
04/26/2017	04/24/2017	85347037115001000036785	AM LINEN RENTAL 469-420-9170 TX	\$179.70
04/26/2017	04/24/2017	85353397115716037638613	PAYPAL *FIVERR COM 4029357733 UN	\$6.05
		CURR CONV FEE:	0.05	
			<b>DEANDREA FLEMING - [REDACTED]</b>	<b>\$102.99</b>
			<b>PURCHASES</b>	<b>\$102.99</b>
04/10/2017	04/07/2017	05436847098200053622540	OFFICE DEPOT #552 DE SOTA TX	\$102.99
			<b>ROBIN FORD-JOHNSON - [REDACTED]</b>	<b>\$427.18</b>
			<b>PURCHASES</b>	<b>\$427.18</b>
04/06/2017	04/04/2017	05436847095200065120718	PARTY CITY CEDAR HILL TX	\$110.93
04/07/2017	04/05/2017	05436847096200051198115	TCU BOOKSTORE #1546 FORT WORTH TX	\$316.25
			<b>JAMES S GALLOWAY - [REDACTED]</b>	<b>\$35.00</b>
			<b>MISCELLANEOUS DEBITS</b>	<b>\$35.00</b>
04/25/2017	04/24/2017	75569207115000115000125	EXPEDITED DELIVERY FEE - *1365	\$35.00
			<b>DEBBYE GARNER - *7534</b>	<b>\$3,800.00</b>
			<b>PURCHASES</b>	<b>\$3,800.00</b>
04/21/2017	04/20/2017	85432907110512695124467	ABSOLUTE TIES/SOCKS/D 203-758-6400 CT	\$3,800.00
			<b>KEEARDRA GILLESPIE - [REDACTED]</b>	<b>\$287.85</b>
			<b>PURCHASES</b>	<b>\$287.85</b>
04/13/2017	04/12/2017	05436847103000323228448	DOLLAR TREE CEDAR HILL TX	\$25.00
04/13/2017	04/12/2017	05436847103400045448508	WM SUPERCENTER #3432 DESOTO TX	\$21.68
04/13/2017	04/12/2017	55483827103400005263276	WAL-MART #3285 CEDAR HILL TX	\$178.91
04/14/2017	04/13/2017	05436847104400047432962	WM SUPERCENTER #3432 DESOTO TX	\$59.30
04/14/2017	04/13/2017	55483827104400002084153	WAL-MART #7232 DESOTO TX	\$2.96
			<b>DEIDRE HANNIBLE - [REDACTED]</b>	<b>\$246.31</b>
			<b>PURCHASES</b>	<b>\$246.31</b>
04/05/2017	04/04/2017	55432867094000885442864	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$130.12
04/05/2017	04/04/2017	55432867094000888336550	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.06
04/06/2017	04/04/2017	5520739709500009400012	KAMICO INSTRUCTIONAL M SALADO TX	\$49.95
04/10/2017	04/07/2017	05436847098400044959700	WM SUPERCENTER #471 LANCASTER TX	\$52.18
			<b>LEETHA HARPER - [REDACTED]</b>	<b>\$82.31</b>
			<b>PURCHASES</b>	<b>\$82.31</b>
04/26/2017	04/25/2017	05410197115091008191080	TARGET 00018366 CEDAR HILL TX	\$13.57
04/26/2017	04/25/2017	05410197115730000200981	PETCO 1401 63514012 CEDAR HILL TX	\$19.99
04/26/2017	04/25/2017	05436847116400041818022	WM SUPERCENTER #3285 CEDAR HILL TX	\$48.75
			<b>SHANA HAWTHORNE - [REDACTED]</b>	<b>\$447.96</b>
			<b>PURCHASES</b>	<b>\$447.96</b>
04/19/2017	04/18/2017	55483827109400002908836	WAL-MART #0471 LANCASTER TX	\$68.79
04/21/2017	04/20/2017	55483827111400003274580	WAL-MART #0471 LANCASTER TX	\$38.50
04/28/2017	04/27/2017	25536067118101010539223	PARK/SCARBOROUGH F WAXAHACHIE TX	\$100.00
04/28/2017	04/27/2017	55483827118400005384513	WAL-MART #0471 LANCASTER TX	\$240.67
			<b>JOEY HAYWARD - [REDACTED]</b>	<b>\$552.80</b>
			<b>PURCHASES</b>	<b>\$552.80</b>
04/06/2017	04/04/2017	05436847095200065120551	PARTY CITY CEDAR HILL TX	\$46.49
04/06/2017	04/04/2017	05436847095200065120635	OFFICEMAX/OFFICEDEPOT6 CEDAR HILL TX	\$87.62

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04/18/2017	04/17/2017	55432867108000170548957	MICHAELS STORES 3765 CEDAR HILL TX	\$406.69
04/19/2017	04/18/2017	25265087109000015100013	HEATH SCIENTIFIC CEDARHILL TX	\$12.00
			<b>SHERRIE HENRY - [REDACTED]</b>	<b>\$421.52</b>
			<b>PURCHASES</b>	<b>\$421.52</b>
04/05/2017	04/03/2017	55541867094010185747381	THE HOME DEPOT #8976 LANCASTER TX	\$114.46
04/07/2017	04/05/2017	75260887096900010200023	AMERICAN TROPHY AND DESOTO TX	\$65.00
04/10/2017	04/07/2017	05436847098400044967398	WM SUPERCENTER #471 LANCASTER TX	\$33.98
04/13/2017	04/12/2017	55483827103091001460147	SAMSClub #8282 DALLAS TX	\$91.76
04/18/2017	04/17/2017	05436847108400043955848	WM SUPERCENTER #471 LANCASTER TX	\$57.24
04/18/2017	04/17/2017	55483827108091005432329	WAL-MART #3433 RED OAK TX	\$11.40
04/19/2017	04/17/2017	05436847108100065026441	DOLLAR-GENERAL #4743 RED OAK TX	\$35.72
04/19/2017	04/18/2017	05436847108300150210146	KROGER #0545 DESOTO TX	\$11.96
			<b>AKWETA HICKMAN - [REDACTED]</b>	<b>\$215.00</b>
			<b>PURCHASES</b>	<b>\$215.00</b>
04/12/2017	04/11/2017	55429507101740208753095	SQ *LEGAL DIGEST AUSTIN TX	\$215.00
			<b>DEBRA HOGG - [REDACTED]</b>	<b>\$496.00</b>
			<b>PURCHASES</b>	<b>\$496.00</b>
04/07/2017	04/05/2017	15217697096120902666099	HAGAR RESTAURANT SER OKLAHOMA CITY OK	\$391.00
04/13/2017	04/12/2017	55432867103000155615420	DESOTO CLEANERS 972-223-0240 TX	\$105.00
			<b>MONIQUE HOWARD - [REDACTED]</b>	<b>\$304.77</b>
			<b>PURCHASES</b>	<b>\$304.77</b>
04/24/2017	04/22/2017	05436847113100090215681	MICRO CENTER 800-634-3478 TX	\$49.77
04/24/2017	04/20/2017	75337007111413000552309	THE 2 SISTERS/THEDAI FEDERAL WAY WA	\$255.00
			<b>KAREN HOWE - [REDACTED]</b>	<b>\$43.25</b>
			<b>PURCHASES</b>	<b>\$43.25</b>
04/04/2017	04/03/2017	75418237093037841035401	HCTRA VIOLATIONS CSR 281-8753279 TX	\$12.00
04/04/2017	04/03/2017	75418237093037841035450	HCTRA VIOLATIONS CSR 281-8753279 TX	\$31.25
			<b>SONJA JACKSON - [REDACTED]</b>	<b>\$430.93</b>
			<b>PURCHASES</b>	<b>\$430.93</b>
04/06/2017	04/05/2017	55436877095170956146282	HILTON HOTEL AMERICAS 713-7398000 TX	\$234.00
04/10/2017	04/07/2017	55446417098286490300225	UNITED REFRIG BR #B0 DALLAS TX	\$45.69
04/12/2017	04/11/2017	55547507101254101011046	BARSCO DALLAS TX	\$90.39
04/18/2017	04/17/2017	05436847108000357298965	USPS PO 4824200115 DESOTO TX	\$60.85
			<b>NIKKI JAMES - [REDACTED]</b>	<b>\$123.89</b>
			<b>PURCHASES</b>	<b>\$123.89</b>
04/19/2017	04/19/2017	55432867109000037797622	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$123.89
			<b>NICHOLAS JOHNSON - *7955</b>	<b>\$548.66</b>
			<b>PURCHASES</b>	<b>\$548.66</b>
04/18/2017	04/17/2017	05436847108400043955681	WM SUPERCENTER #3432 DESOTO TX	\$90.94
04/28/2017	04/26/2017	55417347117871172416398	AMERICAN 0010279703722 DALLAS TX	\$25.00
04/28/2017	04/27/2017	55432867118000293689553	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$182.80
04/28/2017	04/27/2017	55432867118000293690015	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$124.96
04/28/2017	04/27/2017	55432867118000293690023	WESTIN HOTEL BONVNTR LOS ANGELES CA	\$124.96
			<b>MONICA JONES-DAVIS - [REDACTED]</b>	<b>\$478.86</b>
			<b>PURCHASES</b>	<b>\$478.86</b>
04/03/2017	03/31/2017	75260887092900019900056	AMERICAN TROPHY AND DESOTO TX	\$88.00



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04/07/2017	04/06/2017	55480777096083147629452	ASSOCIATED BAG COMPANY 08009266100 WI	\$36.30
04/07/2017	04/06/2017	55483827097400004568426	WAL-MART #3432 DESOTO TX	\$162.87
04/19/2017	04/17/2017	55310207108978001106762	AMERICAN 0010648927918 08004337300 TX	\$23.50
04/19/2017	04/17/2017	55417347108871082520306	AMERICAN 0010278961204 DALLAS TX	\$25.00
04/19/2017	04/18/2017	55429507108719844549722	UBER US APR18 VROFZ 8005928996 CA	\$7.90
04/19/2017	04/18/2017	55429507108719852304978	UBER US APR18 FDFPL 8005928996 CA	\$8.95
04/19/2017	04/17/2017	55490407108263564471236	TAXI SVC THOUSAND PALM THOUSAND PALM CA	\$14.86
04/24/2017	04/21/2017	55308767112547552012652	SHELL OIL 574418255QPS PALM SPRINGS CA	\$26.48
04/24/2017	04/21/2017	55417347112871122168862	AMERICAN 0010279302383 PALM SPRINGS CA	\$25.00
04/24/2017	04/21/2017	55417347112871122316941	AMERICAN 0010279302241 PALM SPRINGS CA	\$60.00
<b>VANESSA KELSEY - [REDACTED]</b>				<b>\$915.78</b>
<b>PURCHASES</b>				<b>\$915.78</b>
04/26/2017	04/25/2017	25247807115003014002152	051 BRAUMS STORE HILLSBORO TX	\$61.07
04/26/2017	04/25/2017	55432867115000042486932	TEXACO 0357914 BRENHAM TX	\$73.27
04/26/2017	04/25/2017	55432867115000042486957	TEXACO 0357914 BRENHAM TX	\$52.32
04/27/2017	04/25/2017	05140487116710002105231	DENNY'S #7916 BRENHAM TX	\$106.24
04/27/2017	04/26/2017	25536067117105011135833	LA QUINTA INN & SU BRENHAM TX	\$116.63
04/27/2017	04/26/2017	25536067117105011135841	LA QUINTA INN & SU BRENHAM TX	\$116.63
04/27/2017	04/26/2017	25536067117105011135858	LA QUINTA INN & SU BRENHAM TX	\$116.63
04/27/2017	04/26/2017	25536067117105011135866	LA QUINTA INN & SU BRENHAM TX	\$116.63
04/27/2017	04/26/2017	55263527117200288401676	CHILI'S WAXAHACHIE WAXAHACHIE TX	\$121.71
04/27/2017	04/26/2017	55432867117000692321411	WHATABURGER 628 BRENHAM TX	\$34.65
<b>DON LESTER - [REDACTED]</b>				<b>\$5,105.84</b>
<b>PURCHASES</b>				<b>\$5,153.91</b>
04/03/2017	03/31/2017	05436847091400042939958	WAL-MART #7232 DESOTO TX	\$19.92
04/03/2017	03/30/2017	55541867090010186702223	THE HOME DEPOT #8976 LANCASTER TX	\$44.41
04/04/2017	04/03/2017	55310207094981000000024	SHERWIN WILLIAMS 70707 LANCASTER TX	\$45.60
04/05/2017	04/04/2017	55309597095838000060620	OREILLY AUTO #0831 DESOTO TX	\$7.99
04/05/2017	04/04/2017	55309597095838000060760	OREILLY AUTO #0831 DESOTO TX	\$10.49
04/05/2017	04/03/2017	55541867094010185748546	THE HOME DEPOT #8976 LANCASTER TX	\$79.85
04/05/2017	04/03/2017	55541867094010187536758	THE HOME DEPOT #0530 CEDAR HILL TX	\$60.54
04/06/2017	04/04/2017	55432867095000541473914	FREEDOM DODGE CHRYSLER 972-298-4911 TX	\$4.40
04/06/2017	04/04/2017	85504997095900013900010	METROPLEX TRAINING CEN EULESS TX	\$150.00
04/07/2017	04/05/2017	75306377096164401048347	STREME TRAILER MFG. WAXAHACHIE TX	\$130.00
04/10/2017	04/07/2017	55446417098286490300241	UNITED REFRIG BR #B0 DALLAS TX	\$60.04
04/13/2017	04/12/2017	25536067103101018422874	TEX DEPT LICEN N R AUSTIN TX	\$65.00
04/14/2017	04/12/2017	85544027103001167536771	American Continuing Ed 000-000-0000 TX	\$45.00
04/19/2017	04/18/2017	55436877109121091843030	WW GRAINGER 877-2022594 IL	\$115.13
04/20/2017	04/18/2017	75306377109167802664179	RAINBOW PAINT AND BODY RED OAK TX	\$764.40
04/21/2017	04/20/2017	55500807111556014907889	WINSTON WATER COOLER L 02147481484 TX	\$64.61
04/21/2017	04/20/2017	55547507110254110011564	BARSCO DALLAS TX	\$127.32
04/24/2017	04/21/2017	55446417111197000065658	LENNOX INDUSTRIES 09724976730 TX	\$33.24
04/24/2017	04/21/2017	55446417111197000066110	LENNOX INDUSTRIES 09724976730 TX	\$174.72
04/24/2017	04/21/2017	55547507112254111010811	BARSCO DALLAS TX	\$918.57
04/24/2017	04/20/2017	75306377111161100757021	HOTSY EQUIPMENT DALLAS TX	\$826.75
04/24/2017	04/20/2017	85140517111900012300036	NEWSTRIPE, INC. 3033647786 CO	\$296.64

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04/25/2017	04/24/2017	55446417114197000047083	LENNOX INDUSTRIES 09724976730 TX	\$868.00
04/25/2017	04/24/2017	55446417114197000049238	LENNOX INDUSTRIES 09724976730 TX	\$68.83
04/25/2017	04/24/2017	55500807115556015108244	WINSTON WATER COOLER L 02147481484 TX	\$64.61
04/26/2017	04/25/2017	55432867115000022595553	DALLAS CO MOTORVEHICLE DALLAS TX	\$42.75
04/26/2017	04/25/2017	55432867116000073516432	EAGLE NATIONAL STEEL HUTCHINS TX	\$61.60
04/27/2017	04/25/2017	55432867116000398018585	JP MORGAN CH*ASET FEE DALLAS TX	\$3.50
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$48.07)</b>
04/03/2017	03/30/2017	55541867090010186702215	THE HOME DEPOT #8976 LANCASTER TX	(\$48.07)
			<b>JENNINE LUNCEFORD - [REDACTED]</b>	<b>(\$23.77)</b>
			<b>PURCHASES</b>	<b>\$46.22</b>
04/03/2017	03/31/2017	55536077091200976500018	TEXAS ASSN SCHOOL B 08005808272 TX	\$20.00
04/17/2017	04/13/2017	55541867104004032168675	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$16.23
04/18/2017	04/17/2017	55429507107637003055987	HELLO* HELLOFAX 4157660273 CA	\$9.99
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$69.99)</b>
04/03/2017	03/31/2017	55536077091200976500034	TEXAS ASSN SCHOOL B 08005808272 TX	(\$10.00)
04/12/2017	04/10/2017	55429507101637001465051	STUDY.COM 877-264-4033 8772644033 CA	(\$59.99)
			<b>FELECIA MALONE - [REDACTED]</b>	<b>\$43.28</b>
			<b>PURCHASES</b>	<b>\$43.28</b>
04/25/2017	04/24/2017	05436847115500153948722	OFFICE DEPOT #552 DE SOTA TX	\$43.28
			<b>JAMES MCBRIDE - [REDACTED]</b>	<b>\$292.43</b>
			<b>PURCHASES</b>	<b>\$292.43</b>
04/27/2017	04/26/2017	05436847116300150736926	GOLDEN CORRAL 0988 AUSTIN TX	\$149.30
04/27/2017	04/26/2017	05436847116300150737007	GOLDEN CORRAL 0988 AUSTIN TX	\$47.23
04/27/2017	04/26/2017	55432867117000934086004	BUC-EE'S #35 TEMPLE TX	\$46.41
04/28/2017	04/26/2017	05410197117260017332781	TOM THUMB FUEL10036234 DESOTO TX	\$49.49
			<b>CARMEN MCCLENDON - [REDACTED]</b>	<b>\$184.98</b>
			<b>PURCHASES</b>	<b>\$184.98</b>
04/20/2017	04/19/2017	05436847110000308339823	OLMSTED-KIRK PAPER CO. 800-367-6526 TX	\$21.46
04/21/2017	04/19/2017	05436847110100077316711	OFFICE DEPOT #552 DE SOTA TX	\$163.52
			<b>DEBORAH MCDONALD - [REDACTED]</b>	<b>\$152.72</b>
			<b>PURCHASES</b>	<b>\$152.72</b>
04/03/2017	04/01/2017	55483827092400000579919	WAL-MART #3432 DESOTO TX	\$10.32
04/10/2017	04/07/2017	55483827098400005918504	WAL-MART #3432 DESOTO TX	\$38.80
04/27/2017	04/26/2017	05436847117400041749069	WM SUPERCENTER #3432 DESOTO TX	\$103.60
			<b>DONALD G MILLER - [REDACTED]</b>	<b>\$734.96</b>
			<b>PURCHASES</b>	<b>\$699.96</b>
04/24/2017	04/20/2017	05140487111710006259229	MCDONALD'S F6621 HILLSBORO TX	\$194.10
04/24/2017	04/20/2017	05140487111710006261902	MCDONALD'S F6621 HILLSBORO TX	\$248.06
04/24/2017	04/20/2017	05410197111255198172747	SUBWAY 00341891 HEWITT TX	\$257.80
			<b>MISCELLANEOUS DEBITS</b>	<b>\$35.00</b>
04/13/2017	04/12/2017	75569207103000103000081	EXPEDITED DELIVERY FEE - *5953	\$35.00
			<b>KIZZY MILLER - [REDACTED]</b>	<b>\$391.96</b>
			<b>PURCHASES</b>	<b>\$391.96</b>
04/10/2017	04/07/2017	05436847098200053626509	OFFICE DEPOT #552 DE SOTA TX	\$391.96
			<b>TRACY H MOORE - [REDACTED]</b>	<b>\$22.00</b>
			<b>PURCHASES</b>	<b>\$22.00</b>

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04/18/2017	04/17/2017	05436847108000357299047	DOLLAR TREE DALLAS TX	\$22.00
			<b>VERNETTE MOSS - [REDACTED]</b>	<b>\$46.16</b>
			<b>PURCHASES</b>	<b>\$46.16</b>
04/10/2017	04/07/2017	55432867098000116585453	MICHAELS STORES 3765 CEDAR HILL TX	\$26.38
04/10/2017	04/07/2017	55483827098400002261858	WAL-MART #3285 CEDAR HILL TX	\$19.78
			<b>ANESSA NELSON - [REDACTED]</b>	<b>\$520.00</b>
			<b>PURCHASES</b>	<b>\$520.00</b>
04/06/2017	04/05/2017	75454917095012955898126	PSI Services LLC 818-8476180 CA	\$52.00
04/06/2017	04/05/2017	75454917095012956372220	PSI Services LLC 818-8476180 CA	\$52.00
04/06/2017	04/05/2017	75454917095012956442924	PSI Services LLC 818-8476180 CA	\$52.00
04/06/2017	04/05/2017	75454917095012956463029	PSI Services LLC 818-8476180 CA	\$52.00
04/06/2017	04/05/2017	75454917095012956489420	PSI Services LLC 818-8476180 CA	\$52.00
04/06/2017	04/05/2017	75454917095012956516826	PSI Services LLC 818-8476180 CA	\$52.00
04/06/2017	04/05/2017	75454917095012956536220	PSI Services LLC 818-8476180 CA	\$52.00
04/06/2017	04/05/2017	75454917095012956556624	PSI Services LLC 818-8476180 CA	\$52.00
04/06/2017	04/05/2017	75454917095012956579527	PSI Services LLC 818-8476180 CA	\$52.00
04/06/2017	04/05/2017	75454917095012958298621	PSI Services LLC 818-8476180 CA	\$52.00
			<b>ROGER OSTER - [REDACTED]</b>	<b>\$254.66</b>
			<b>PURCHASES</b>	<b>\$254.66</b>
04/28/2017	04/27/2017	05227027118500218380522	SOUTH SHORE HARBOUR RE LEAGUE CITY TX	\$100.00
04/28/2017	04/27/2017	05227027118500218380605	SOUTH SHORE HARBOUR RE LEAGUE CITY TX	\$100.00
04/28/2017	04/27/2017	05227027118500218380787	SOUTH SHORE HARBOUR RE LEAGUE CITY TX	\$54.66
			<b>ARISTA OWENS-MCGOWAN - [REDACTED]</b>	<b>\$990.56</b>
			<b>PURCHASES</b>	<b>\$990.56</b>
04/14/2017	04/14/2017	55432867104000974458142	cb * apexams/specialsv 609-771-7300 VA	\$300.00
04/21/2017	04/20/2017	05436847111400042646328	SAMS CLUB #4911 MANSFIELD TX	\$17.96
04/25/2017	04/24/2017	75418237114038638786813	OVR*O.CO/OVERSTOCK.CO 800-8432446 UT	\$647.60
04/28/2017	04/26/2017	55417347117871172414518	AMERICAN 0010279751564 DALLAS TX	\$25.00
			<b>TRACI PALAZZO - [REDACTED]</b>	<b>\$328.68</b>
			<b>PURCHASES</b>	<b>\$328.68</b>
04/06/2017	04/05/2017	05436847096400040398020	WM SUPERCENTER #3432 DESOTO TX	\$60.54
04/06/2017	04/05/2017	55429507096637000171418	POSTERMYWALL DOWNLOAD 8122506457 CA	\$2.99
04/10/2017	04/09/2017	85450937099706467540483	CARLOT PROMOTIONS 877-246-3528 VA	\$33.78
04/14/2017	04/13/2017	25247707104008791993197	ULTIMATE OFFICE SOLUTI FREEHOLD NJ	\$92.95
04/24/2017	04/21/2017	55178427111200599400360	BEST WESTERN HOTELS/LA PALM SPRINGS CA	\$62.65
04/27/2017	04/25/2017	85347037116980003941696	DESOTO FLORIST DESOTO TX	\$75.77
			<b>KEVIN PHILLIPS - [REDACTED]</b>	<b>\$4,298.98</b>
			<b>PURCHASES</b>	<b>\$4,298.98</b>
04/03/2017	03/31/2017	05410197090018358276202	ENTERPRISE RENT-A-CAR LANCASTER TX	\$345.77
04/03/2017	03/31/2017	55541867091004029511031	ADOBE *CREATIVE CLOUD 800-833-6687 CA	\$29.99
04/03/2017	03/27/2017	85486147090703156761465	EMBASSY SUITES OKLAHOM OKLAHOMA CITY OK	\$1,228.32
04/06/2017	04/05/2017	55483827096400005240794	WAL-MART #3432 DESOTO TX	\$7.73
04/07/2017	04/05/2017	05436847096200051187308	HOBBY-LOBBY #247 CEDAR HILL TX	\$21.93
04/07/2017	04/05/2017	05436847096200051187480	OFFICEMAX/OFFICEDEPOT6 CEDAR HILL TX	\$14.49
04/07/2017	04/05/2017	05436847096200051187555	OFFICEMAX/OFFICEDEPOT6 CEDAR HILL TX	\$12.49
04/07/2017	04/06/2017	55429507096717570786108	EB JG CONSULTING CARE 8014137200 CA	\$150.00

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04/07/2017	04/06/2017	55432867096000407932630	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$652.56
04/07/2017	04/06/2017	55432867096000408115094	AmazonPrime Membership amzn.com/prme WA	\$10.99
04/10/2017	04/07/2017	05436847098400044959627	WM SUPERCENTER #3432 DESOTO TX	\$51.01
04/13/2017	04/13/2017	55432867103000165683871	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$166.60
04/13/2017	04/13/2017	55432867103000338963531	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$16.99
04/14/2017	04/13/2017	55432867103000737570135	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.32
04/14/2017	04/14/2017	55432867104000030346786	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.60
04/18/2017	04/17/2017	55432867107000937423164	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$15.90
04/19/2017	04/18/2017	55429507108894582338354	TASBO 5124621711 TX	\$150.00
04/20/2017	04/19/2017	05436847110400042398657	WM SUPERCENTER #3432 DESOTO TX	\$21.18
04/20/2017	04/19/2017	05436847110400042398731	WM SUPERCENTER #3432 DESOTO TX	\$57.89
04/20/2017	04/18/2017	75306377109167801826720	APPE-TEASER CATERING L RED OAK TX	\$295.00
04/21/2017	04/19/2017	05436847110100077304188	OFFICEMAX/OFFICEDEPOT6 CEDAR HILL TX	\$63.85
04/21/2017	04/20/2017	25536067111102007564486	BREAD WINNERS CATE DALLAS TX	\$784.30
04/24/2017	04/22/2017	55432867112000928308807	PAPER DIRECT 800-272-7377 CO	\$147.43
04/28/2017	04/27/2017	55483827118400001188173	WAL-MART #3432 DESOTO TX	\$14.64
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$20.18)</b>
04/11/2017	04/10/2017	55432867100000882033213	REI*MATTHEW BENDER &CO 800-833-9844 OH	(\$20.18)
			<b>WESLEY PITTMAN - [REDACTED]</b>	<b>\$87.07</b>
			<b>PURCHASES</b>	<b>\$87.07</b>
04/19/2017	04/19/2017	55432867109000857398535	DINN BROS INCINTERNET 413-750-3466 MA	\$51.19
04/19/2017	04/18/2017	55483827109091006899152	WAL-MART #3433 RED OAK TX	\$13.46
04/20/2017	04/19/2017	05436847110400042399234	WM SUPERCENTER #3432 DESOTO TX	\$22.42
			<b>EMORY PRICE - [REDACTED]</b>	<b>\$55.00</b>
			<b>PURCHASES</b>	<b>\$55.00</b>
04/03/2017	03/30/2017	05436847090200053385369	PARTY CITY CEDAR HILL TX	\$55.00
			<b>KEVIN PUGH - [REDACTED]</b>	<b>\$499.96</b>
			<b>PURCHASES</b>	<b>\$499.96</b>
04/06/2017	04/05/2017	55432867095000554481929	APL* ITUNES.COM/BILL 866-712-7753 CA	\$499.96
			<b>DOLORES RAIVZEE-BELL - [REDACTED]</b>	<b>\$1,483.30</b>
			<b>PURCHASES</b>	<b>\$1,483.30</b>
04/10/2017	04/06/2017	05410197097260014260237	TOM THUMB STOR00036236 DESOTO TX	\$311.90
04/10/2017	04/07/2017	05410197098260011494242	TOM THUMB STOR00036236 DESOTO TX	\$4.32
04/10/2017	04/07/2017	05410197098260014412191	TOM THUMB STOR00036236 DESOTO TX	\$54.95
04/10/2017	04/09/2017	85500397099900018100114	METHODIST AUXILLARY GI DALLAS TX	\$67.85
04/12/2017	04/11/2017	55483827102400007046993	WAL-MART #3432 DESOTO TX	\$56.78
04/17/2017	04/16/2017	05436847106300149371118	KROGER #0436 CEDAR HILL TX	\$105.95
04/17/2017	04/15/2017	05436847106400062837051	WM SUPERCENTER #3285 CEDAR HILL TX	\$341.25
04/17/2017	04/15/2017	55483827106400003328250	WAL-MART #3285 CEDAR HILL TX	\$26.23
04/19/2017	04/18/2017	05227027109500201976097	CHRISTMAS CENTRALCOM 716-706-0320 NY	\$44.25
04/19/2017	04/17/2017	55417347108871082520298	AMERICAN 0010278960960 DALLAS TX	\$25.00
04/20/2017	04/19/2017	55432867109000196922623	WALMART.COM 800-966-6546 AR	\$77.68
04/20/2017	04/20/2017	55432867110000491671849	GROUPON INC 877-788-7858 IL	\$12.97
04/21/2017	04/20/2017	55432867110000872358560	SQUARE *SQ *DIRTPIXIE LA MESA CA	\$30.00
04/21/2017	04/20/2017	55432867110000963435905	GROUPON INC 877-788-7858 IL	\$14.05
04/21/2017	04/20/2017	55547507110206443300189	SMG PALM SPRINGS CC 07603228404 CA	\$11.00

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04/21/2017	04/19/2017	75337007110411702560795	BARGAIN BALLOONS NIAGARA FALLS NY	\$67.93
04/24/2017	04/21/2017	55178427111200599400378	BEST WESTERN HOTELS/LA PALM SPRINGS CA	\$62.65
04/24/2017	04/21/2017	55429507111637000757498	CREATIVEMARKET.COM 4153563291 CA	\$7.00
04/24/2017	04/21/2017	55429507111637001026604	CREATIVEMARKET.COM 4153563291 CA	\$7.00
04/24/2017	04/21/2017	55429507111637001148937	CREATIVEMARKET.COM 4153563291 CA	\$6.00
04/24/2017	04/22/2017	55432867112000610050501	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.12
04/24/2017	04/20/2017	75500397111900013200211	SOPHIAS SOUVENIRS PALM SPRINGS CA	\$42.30
04/26/2017	04/25/2017	55483827116091005277989	WAL-MART #5810 DALLAS TX	\$23.79
04/27/2017	04/26/2017	05436847116300150726455	KROGER #0436 CEDAR HILL TX	\$15.14
04/27/2017	04/26/2017	05436847117400041741124	WM SUPERCENTER #3285 CEDAR HILL TX	\$35.85
04/27/2017	04/26/2017	55483827117400003951025	WAL-MART #3285 CEDAR HILL TX	\$12.34
<b>MYRA RAND</b>				<b>\$15.75</b>
<b>PURCHASES</b>				<b>\$15.75</b>
04/25/2017	04/24/2017	25247807114002896054886	079 BRAUMS STORE DE SOTO TX	\$15.75
<b>AMBER REED</b>				<b>\$448.08</b>
<b>PURCHASES</b>				<b>\$448.08</b>
04/19/2017	04/17/2017	55310207108978000296358	AMERICAN 0012124440774 08004337300 TX	\$231.20
04/19/2017	04/18/2017	55480777108026787832239	TRAVEL INSURANCE POLIC 08007296021 VA	\$21.88
04/25/2017	04/24/2017	75306377114207600201171	BALLOONS TO YOU CARROLLTON TX	\$195.00
<b>ANDRAE RHYNE</b>				<b>\$310.83</b>
<b>PURCHASES</b>				<b>\$310.83</b>
04/19/2017	04/17/2017	75138507108900010300427	BIG D PARTY & EVENT RE ADDISON TX	\$221.76
04/24/2017	04/22/2017	55483827113400000408924	WAL-MART #3432 DESOTO TX	\$19.17
04/28/2017	04/27/2017	25536067118105008199643	JASON'S DELI TCH # CEDAR HILL TX	\$69.90
<b>ANDRE ROCKWELL</b>				<b>\$8,090.97</b>
<b>PURCHASES</b>				<b>\$8,090.97</b>
04/03/2017	04/01/2017	05140487092710015865688	CHICK-FIL-A #01593 MEMPHIS TN	\$72.35
04/03/2017	03/31/2017	05314617091500248577785	GUSS WORLD FAMOUS FRIE MEMPHIS TN	\$142.99
04/03/2017	03/31/2017	05436847091100088148643	WALGREENS #7808 MEMPHIS TN	\$6.42
04/03/2017	04/01/2017	05436847092500220225739	WINGSTOP 0636 MEMPHIS TN	\$198.89
04/03/2017	04/01/2017	25247807092000156630177	BLUES CITY CAFE MEMPHIS TN	\$159.01
04/03/2017	03/31/2017	55310207091207588600693	MELLOW MUSHROOM MEMPHIS TN	\$101.46
04/03/2017	03/31/2017	55432867090000418555517	SQ *SQ *MEMPHIS BELL gosq.com TN	\$1,593.90
04/03/2017	04/01/2017	55432867091000956863983	SQ *SQ *MEMPHIS BELL gosq.com TN	\$1,707.75
04/03/2017	04/02/2017	55432867092000618512332	SQ *SQ *TAXI Memphis TN	\$35.00
04/04/2017	04/03/2017	55432867094000546770547	WHATABURGER 707 Q26 DALLAS TX	\$8.74
04/04/2017	04/02/2017	55541867094072004038962	RBD MEMPHIS, LLC MEMPHIS TN	\$293.68
04/04/2017	04/02/2017	55541867094072004039184	RBD MEMPHIS, LLC MEMPHIS TN	\$405.18
04/04/2017	04/02/2017	55541867094072004039192	RBD MEMPHIS, LLC MEMPHIS TN	\$436.01
04/04/2017	04/02/2017	55541867094072004039200	RBD MEMPHIS, LLC MEMPHIS TN	\$405.18
04/04/2017	04/02/2017	55541867094072004039218	RBD MEMPHIS, LLC MEMPHIS TN	\$444.21
04/04/2017	04/02/2017	55541867094072004039226	RBD MEMPHIS, LLC MEMPHIS TN	\$405.18
04/04/2017	04/02/2017	55541867094072004039234	RBD MEMPHIS, LLC MEMPHIS TN	\$423.87
04/04/2017	04/02/2017	55541867094072004039242	RBD MEMPHIS, LLC MEMPHIS TN	\$405.18
04/04/2017	04/02/2017	55541867094072004039259	RBD MEMPHIS, LLC MEMPHIS TN	\$405.18
04/04/2017	04/02/2017	55541867094072004039267	RBD MEMPHIS, LLC MEMPHIS TN	\$428.79

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04/05/2017	04/03/2017	55463157094400928000141	STAR DALLAS LOT 49 DALLAS TX	\$12.00
			<b>TERRY SANDERS - [REDACTED]</b>	<b>\$7,409.89</b>
			<b>PURCHASES</b>	<b>\$25,974.89</b>
04/03/2017	03/31/2017	55432867090000521062419	INTUIT PAYME*IN *ENERN 617-2241000 MA	\$2,700.00
04/03/2017	03/31/2017	55432867090000521062427	INTUIT PAYME*IN *ENERN 617-2241000 MA	\$3,900.00
04/04/2017	04/03/2017	55432867093000473533901	INTUIT PAYME*IN *ENERN 617-2241000 MA	\$3,365.00
04/05/2017	04/04/2017	55432867094000160536182	INTUIT PAYME*IN *ENERN 617-2241000 MA	\$1,700.00
04/07/2017	04/06/2017	55432867096000410938152	INT*IN *PEMCO SERVICES 214-3330900 TX	\$6,700.00
04/13/2017	04/12/2017	25536067103102009793380	ASSOCIATION OF ENE ATLANTA GA	\$195.00
04/13/2017	04/12/2017	25536067103102009793398	ASSOCIATION OF ENE ATLANTA GA	\$795.00
04/13/2017	04/13/2017	55432867103000231125618	SQU*SQ *PEMCO SERVICES gosq.com TX	\$1,700.00
04/14/2017	04/12/2017	55432867103000712874734	SOUTHWES 5268514759020 800-435-9792 TX	\$298.95
04/14/2017	04/12/2017	55432867103000712874742	SOUTHWES 5265535042801 800-435-9792 TX	\$30.00
04/17/2017	04/13/2017	55432867104000356180652	SOUTHWES 5268514939053 800-435-9792 TX	\$126.01
04/18/2017	04/17/2017	55429507107894544402505	PP*PEMCO 04029352244 TX	\$1,700.00
04/20/2017	04/19/2017	55432867109000337067254	INT*IN *PEMCO SERVICES 214-3330900 TX	\$2,700.00
04/21/2017	04/20/2017	55309597111838000069969	OREILLY AUTO #0831 DESOTO TX	\$64.93
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$18,565.00)</b>
04/03/2017	03/31/2017	55432867090000346341154	SQU*SQ *PEMCO SERVICES gosq.com TX	(\$1,700.00)
04/03/2017	03/31/2017	55432867090000346471605	SQU*SQ *PEMCO SERVICES gosq.com TX	(\$6,700.00)
04/06/2017	04/05/2017	55432867095000798213914	INTUIT PAYME*IN *ENERN 617-2241000 MA	(\$1,700.00)
04/06/2017	04/05/2017	55432867095000798213922	INTUIT PAYME*IN *ENERN 617-2241000 MA	(\$3,365.00)
04/07/2017	04/07/2017	55432867097000550094781	SQU*SQ *ENERNOC GOSQ.C gosq.com MA	(\$1,700.00)
04/14/2017	04/13/2017	55432867103000563080894	SQU*SQ *PEMCO SERVICES gosq.com TX	(\$1,700.00)
04/18/2017	04/17/2017	55429507107894544762072	PP*PEMCO 04029352244 TX	(\$1,700.00)
			<b>TROI SMITH - [REDACTED]</b>	<b>\$35.00</b>
			<b>MISCELLANEOUS DEBITS</b>	<b>\$35.00</b>
04/25/2017	04/24/2017	75569207115000115000117	EXPEDITED DELIVERY FEE - *1373	\$35.00
			<b>ACUARELA TINOCO - [REDACTED]</b>	<b>\$153.02</b>
			<b>PURCHASES</b>	<b>\$153.02</b>
04/03/2017	03/31/2017	05436847091000330784783	DOLLARTREE DESOTO TX	\$33.00
04/03/2017	03/31/2017	05436847091200049265211	HOBBY-LOBBY #247 CEDAR HILL TX	\$11.94
04/04/2017	04/03/2017	05436847094000321199014	DOLLARTREE DESOTO TX	\$6.00
04/04/2017	04/03/2017	05436847094500159556649	OFFICE DEPOT #552 DE SOTA TX	\$11.48
04/05/2017	04/03/2017	05436847094200044955011	HOBBY-LOBBY #247 CEDAR HILL TX	\$1.93
04/06/2017	04/04/2017	55488727095286627800034	CLEAR 05126709012 TX	\$51.80
04/11/2017	04/10/2017	55480777100207495000016	THE PEANUT SHOPPE 05802964888 OK	\$36.87
			<b>ROBERT TORRES - [REDACTED]</b>	<b>\$89.94</b>
			<b>PURCHASES</b>	<b>\$89.94</b>
04/24/2017	04/21/2017	55310207112985600201716	GUITAR CENTER #456 CEDAR HILL TX	\$89.94
			<b>LARRY K TRIBBLE - [REDACTED]</b>	<b>\$35.00</b>
			<b>MISCELLANEOUS DEBITS</b>	<b>\$35.00</b>
04/25/2017	04/24/2017	75569207115000115000141	EXPEDITED DELIVERY FEE - *1332	\$35.00
			<b>SANDY VAIL - *8078</b>	<b>\$481.01</b>
			<b>PURCHASES</b>	<b>\$481.01</b>
04/03/2017	03/30/2017	05410197090019010060901	ALBERTSONS STO00041665 DESOTO TX	\$47.40

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04/07/2017	04/06/2017	55483827097400001293390	WAL-MART #3432 DESOTO TX	\$57.05
04/10/2017	04/07/2017	55483827098400004109915	WAL-MART #3432 DESOTO TX	\$63.61
04/12/2017	04/11/2017	55310207101083153713494	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$39.50
04/12/2017	04/11/2017	55432867101000344968443	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$34.88
04/13/2017	04/12/2017	55483827103400008417770	WAL-MART #3432 DESOTO TX	\$23.08
04/18/2017	04/17/2017	05436847108400043955764	SAMS CLUB #8282 DALLAS TX	\$45.00
04/18/2017	04/17/2017	55432867107000016919736	SQU*SQ *POPCORN JUNCTI Cedar Hill TX	\$31.95
04/19/2017	04/18/2017	55483827109400008132530	WAL-MART #3432 DESOTO TX	\$15.25
04/20/2017	04/19/2017	05436847110400042405411	WM SUPERCENTER #3432 DESOTO TX	\$97.94
04/20/2017	04/19/2017	05436847110400042405585	WM SUPERCENTER #3432 DESOTO TX	\$25.35
<b>CARLA G VENTERS - [REDACTED]</b>				<b>\$250.16</b>
<b>PURCHASES</b>				<b>\$250.16</b>
04/03/2017	03/31/2017	85179397090980002734002	ML WIRELESS DALLAS TX	\$225.00
04/24/2017	04/21/2017	05436847112200050455292	OFFICE DEPOT #3264 DALLAS TX	\$25.16
<b>JUNE L VILLERS - [REDACTED]</b>				<b>\$751.29</b>
<b>PURCHASES</b>				<b>\$716.29</b>
04/24/2017	04/20/2017	05140487112710048327025	RAISING CANE'S #244 WACO TX	\$244.68
04/24/2017	04/20/2017	05140487112710048327041	RAISING CANE'S #244 WACO TX	\$11.72
04/24/2017	04/20/2017	05410197111255198313465	SUBWAY 00341891 HEWITT TX	\$247.75
04/24/2017	04/20/2017	05410197111255198353438	SUBWAY 00341891 HEWITT TX	\$19.45
04/24/2017	04/20/2017	55432867111000235687514	WHATABURGER 722 RED OAK TX	\$103.54
04/28/2017	04/27/2017	55483827118400005475220	WAL-MART #3432 DESOTO TX	\$89.15
<b>MISCELLANEOUS DEBITS</b>				<b>\$35.00</b>
04/13/2017	04/12/2017	75569207103000103000073	EXPEDITED DELIVERY FEE - *5961	\$35.00
<b>TABORA S WALTON - [REDACTED]</b>				<b>\$29,353.45</b>
<b>PURCHASES</b>				<b>\$29,353.45</b>
04/07/2017	04/05/2017	75265867096652100681581	SHOFUR 800-4368719 GA	\$529.40
04/10/2017	04/07/2017	55432867097000873016099	MARRIOTT BUCKHEAD HOTE ATLANTA GA	\$500.00
04/11/2017	04/10/2017	05436847101400043531539	SAMS CLUB #8282 DALLAS TX	\$146.64
04/13/2017	04/12/2017	05436847103400045447104	SAMS CLUB #8282 DALLAS TX	\$121.20
04/17/2017	04/14/2017	55310207105978000072851	AMERICAN 0012124133974 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000072869	AMERICAN 0012124133975 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000072877	AMERICAN 0012124133976 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000072885	AMERICAN 0012124133977 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073107	AMERICAN 0012124136002 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073115	AMERICAN 0012124136003 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073123	AMERICAN 0012124136004 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073131	AMERICAN 0012124136005 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073149	AMERICAN 0012124136006 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073156	AMERICAN 0012124136007 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073164	AMERICAN 0012124136008 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073172	AMERICAN 0012124136009 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073180	AMERICAN 0012124136010 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073198	AMERICAN 0012124136011 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073206	AMERICAN 0012124136012 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073214	AMERICAN 0012124136013 08004337300 TX	\$338.00

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04/17/2017	04/14/2017	55310207105978000073222	AMERICAN 0012124136014 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073230	AMERICAN 0012124136015 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073248	AMERICAN 0012124136016 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073255	AMERICAN 0012124136017 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073263	AMERICAN 0012124136018 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073271	AMERICAN 0012124136019 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073289	AMERICAN 0012124136020 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073297	AMERICAN 0012124136021 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073305	AMERICAN 0012124136022 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073313	AMERICAN 0012124136023 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073321	AMERICAN 0012124136024 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073339	AMERICAN 0012124136025 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073347	AMERICAN 0012124136026 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073354	AMERICAN 0012124136027 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073362	AMERICAN 0012124136028 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073370	AMERICAN 0012124136029 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073388	AMERICAN 0012124136030 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073396	AMERICAN 0012124136031 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073404	AMERICAN 0012124136032 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073412	AMERICAN 0012124136033 08004337300 TX	\$338.00
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04/17/2017	04/14/2017	55310207105978000073438	AMERICAN 0012124136035 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073446	AMERICAN 0012124136036 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073453	AMERICAN 0012124136037 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073461	AMERICAN 0012124136038 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073479	AMERICAN 0012124136039 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073487	AMERICAN 0012124136040 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073495	AMERICAN 0012124136041 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073503	AMERICAN 0012124136042 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073511	AMERICAN 0012124136043 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073529	AMERICAN 0012124136044 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073537	AMERICAN 0012124136045 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073545	AMERICAN 0012124136046 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073552	AMERICAN 0012124136047 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073560	AMERICAN 0012124136048 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073578	AMERICAN 0012124136049 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073586	AMERICAN 0012124136050 08004337300 TX	\$338.00
04/17/2017	04/14/2017	55310207105978000073594	AMERICAN 0012124136051 08004337300 TX	\$338.00
04/26/2017	04/25/2017	55432867115000863768830	MARRIOTT BUCKHEAD HOTE ATLANTA GA	\$9,209.07
04/26/2017	04/25/2017	55483827116091002110621	SAMSClub #8282 DALLAS TX	\$161.34
04/28/2017	04/27/2017	05140487117720071044129	MCDONALD'S F20727 DFW AIRPORT TX	\$158.40
04/28/2017	04/27/2017	05314617118500207589473	CHICK-FIL-A - 141 DALLAS TX	\$98.75
04/28/2017	04/27/2017	05314617118500207589549	CHICK-FIL-A - 141 DALLAS TX	\$119.92
04/28/2017	04/27/2017	05314617118500207589622	CHICK-FIL-A - 141 DALLAS TX	\$56.73
<b>BRANDON WARD - *7443</b>				<b>\$570.58</b>
<b>PURCHASES</b>				<b>\$590.15</b>



Post Date	Tran Date	Reference Number	Merchant Description	Amount
04/06/2017	04/04/2017	55417347095870954379051	DELTA 0067961729433 BELLEVUE WA	\$216.40
04/06/2017	04/04/2017	55417347095870954379069	DELTA 0067961729434 BELLEVUE WA	\$216.40
04/19/2017	04/18/2017	05436847109400042303106	WM SUPERCENTER #471 LANCASTER TX	\$107.18
04/20/2017	04/18/2017	05410197109260014416074	TOM THUMB STOR00036236 DESOTO TX	\$25.17
04/27/2017	04/26/2017	55417347117871170751093	VIR AMER 9848208251166 SAN FRANCISCO CA	\$25.00
			<b>MISCELLANEOUS CREDITS</b>	<b>(\$19.57)</b>
04/21/2017	04/19/2017	05410197110260014451656	TOM THUMB STOR00036236 DESOTO TX	(\$19.57)
			<b>HOMER WEBB - [REDACTED]</b>	<b>\$48.70</b>
			<b>PURCHASES</b>	<b>\$48.70</b>
04/03/2017	03/31/2017	05410197090295040060471	BEST BUY 00000562 CEDAR HILL TX	\$48.70
			<b>MYLA WILSON - [REDACTED]</b>	<b>\$311.03</b>
			<b>PURCHASES</b>	<b>\$311.03</b>
04/13/2017	04/11/2017	55432867102000937490002	OMNI HOUSTON HOUSTON TX	\$8.40
04/13/2017	04/11/2017	55432867102000937490424	OMNI HOUSTON HOUSTON TX	\$47.63
04/24/2017	04/20/2017	75337007111413000552325	THE 2 SISTERS/THEDAI FEDERAL WAY WA	\$255.00
			<b>EVAN T WOOLNOUGH - [REDACTED]</b>	<b>\$35.00</b>
			<b>MISCELLANEOUS DEBITS</b>	<b>\$35.00</b>
04/25/2017	04/24/2017	75569207115000115000133	EXPEDITED DELIVERY FEE - *1357	\$35.00
			<b>WILLIAM WOOTEEN - [REDACTED]</b>	<b>\$1,498.22</b>
			<b>PURCHASES</b>	<b>\$1,498.22</b>
04/14/2017	04/13/2017	25536067104101019417252	TXDPS CRIME RECS AUSTIN TX	\$1,498.22
			<b>WILLIAM WOOTEEN - [REDACTED]</b>	<b>\$255.12</b>
			<b>PURCHASES</b>	<b>\$255.12</b>
04/07/2017	04/06/2017	05410197096210001736005	PILOT 00010546 MUSTANG RIDGE TX	\$70.73
04/07/2017	04/06/2017	05486807097378003744137	EXXONMOBIL 45381613 ODEM TX	\$68.39
04/10/2017	04/09/2017	05140487099720013825462	HEB GAS/CARWASH #673 ROUND ROCK TX	\$66.00
04/11/2017	04/09/2017	55308767100547024037166	SHELL OIL 57546091505 CORPUS CHRIST TX	\$50.00
			<b>WILLIAM WOOTEEN - [REDACTED]</b>	<b>\$11,847.76</b>
			<b>PURCHASES</b>	<b>\$11,847.76</b>
04/05/2017	04/03/2017	55310207094286088800984	DALLAS ADOLPHUS DALLAS TX	\$201.71
04/05/2017	04/03/2017	55417347094870942684795	AMERICAN 0017961264633 NASHVILLE TN	\$578.40
04/05/2017	04/03/2017	55417347094870942711879	AMERICAN 0017961264632 NASHVILLE TN	\$379.40
04/05/2017	04/03/2017	55417347094870942747295	AMERICAN 0017961264553 NASHVILLE TN	\$202.40
04/05/2017	04/03/2017	55417347094870943044049	AGENT FEE 8900702888640 TRAVELINKAMEX TN	\$30.00
04/05/2017	04/03/2017	55417347094870943044056	AGENT FEE 8900702888641 TRAVELINKAMEX TN	\$30.00
04/05/2017	04/03/2017	55417347094870943097906	AGENT FEE 8900702861888 TRAVELINKAMEX TN	\$10.00
04/06/2017	04/06/2017	55432867096000952649019	APL*APPLE ONLINE STORE 800-676-2775 CA	\$2,181.00
04/06/2017	04/06/2017	55432867096000952649050	APL*APPLE ONLINE STORE 800-676-2775 CA	\$20.00
04/10/2017	04/07/2017	55480777098286699803619	LAKESHORE LEARNING MAT CARSON CA	\$183.93
04/10/2017	04/09/2017	55480777099207256900019	NASRO 08883162776 AL	\$40.00
04/10/2017	04/09/2017	55480777099207256900027	NASRO 08883162776 AL	\$40.00
04/10/2017	04/09/2017	55480777099207256900035	NASRO 08883162776 AL	\$500.00
04/10/2017	04/09/2017	55480777099207256900043	NASRO 08883162776 AL	\$40.00
04/10/2017	04/09/2017	55480777099207256900050	NASRO 08883162776 AL	\$500.00
04/13/2017	04/11/2017	55417347102871022795618	AMERICAN 0017963908640 NASHVILLE TN	\$278.40
04/13/2017	04/11/2017	55417347102871022795634	AMERICAN 0017963908642 NASHVILLE TN	\$241.40

Post Date	Tran Date	Reference Number	Merchant Description	Amount
04/13/2017	04/11/2017	55417347102871022795642	AMERICAN 0017963908644 NASHVILLE TN	\$241.40
04/13/2017	04/11/2017	55417347102871022795675	AMERICAN 0017963908641 NASHVILLE TN	\$241.40
04/13/2017	04/11/2017	55417347102871022822222	AMERICAN 0017963908643 NASHVILLE TN	\$278.40
04/13/2017	04/11/2017	55417347102871022822255	AMERICAN 0017963908645 NASHVILLE TN	\$317.40
04/13/2017	04/11/2017	55417347102871022822263	AMERICAN 0017963908646 NASHVILLE TN	\$317.40
04/14/2017	04/13/2017	25536067104102010184198	ASSOCIATION OF ENE ATLANTA GA	\$795.00
04/14/2017	04/12/2017	55417347103871032563351	AMERICAN 0017963908699 NASHVILLE TN	\$280.40
04/14/2017	04/12/2017	55417347103871033166444	AGENT FEE 8900703313379 TRAVELINKAMEX TN	\$10.00
04/14/2017	04/12/2017	55417347103871033172350	AGENT FEE 8900703321239 TRAVELINKAMEX TN	\$10.00
04/14/2017	04/12/2017	55417347103871033172376	AGENT FEE 8900703321240 TRAVELINKAMEX TN	\$10.00
04/14/2017	04/12/2017	55417347103871033172467	AGENT FEE 8900703321242 TRAVELINKAMEX TN	\$10.00
04/14/2017	04/12/2017	55417347103871033182680	AGENT FEE 8900703304820 TRAVELINKAMEX TN	\$10.00
04/14/2017	04/12/2017	55417347103871033188307	AGENT FEE 8900703321241 TRAVELINKAMEX TN	\$10.00
04/14/2017	04/12/2017	55417347103871033188356	AGENT FEE 8900703321243 TRAVELINKAMEX TN	\$10.00
04/14/2017	04/12/2017	55417347103871033188372	AGENT FEE 8900703321244 TRAVELINKAMEX TN	\$10.00
04/14/2017	04/12/2017	55417347103871033188414	AGENT FEE 8900703321245 TRAVELINKAMEX TN	\$10.00
04/17/2017	04/13/2017	55417347104871042909593	AGENT FEE 8900703384474 TRAVELINKAMEX TN	\$10.00
04/18/2017	04/17/2017	05410197107295003030918	BEST BUY MHT 00017731 FRISCO TX	\$16.23
04/19/2017	04/18/2017	55432867108000651319159	GOOGLE *Rovio g.co/payhelp# CA	\$79.99
04/24/2017	04/20/2017	55417347111871113058370	AGENT FEE 8900703690710 TRAVELINKAMEX TN	\$10.00
04/24/2017	04/20/2017	55417347111871113134379	AGENT FEE 8900703677889 TRAVELINKAMEX TN	\$10.00
04/24/2017	04/20/2017	55417347111871113134387	AGENT FEE 8900703677890 TRAVELINKAMEX TN	\$10.00
04/24/2017	04/21/2017	55417347112871122848711	AGENT FEE 8900703727306 TRAVELINKAMEX TN	\$10.00
04/24/2017	04/20/2017	55432867111000541149373	SOUTHWES 5268516366261 800-435-9792 TX	\$251.96
04/24/2017	04/22/2017	55432867112000022078017	GOOGLE *Rovio g.co/payhelp# CA	\$79.99
04/24/2017	04/24/2017	55432867114000041003705	GOOGLE *Rovio g.co/payhelp# CA	\$79.99
04/24/2017	04/22/2017	55541867113004012461891	ADOBE *ACROPRO SUBS 800-833-6687 CA	\$16.23
04/24/2017	04/21/2017	65230977112000000421965	CAREY 8886493949 DC	\$185.88
04/24/2017	04/22/2017	65230977113000000226231	CAREY 8886493949 DC	\$169.88
04/26/2017	04/24/2017	55417347115871153151461	AGENT FEE 8900703803961 TRAVELINKAMEX TN	\$10.00
04/26/2017	04/25/2017	55429507115894784387408	TASBO 5124621711 TX	\$90.00
04/26/2017	04/25/2017	65230977116000000382379	CAREY 8886493949 DC	\$179.88
04/27/2017	04/25/2017	55432867116000645164349	SOUTHWES 5268517262102 800-435-9792 TX	\$322.96
04/27/2017	04/25/2017	55432867116000645164356	SOUTHWES 5268517267543 800-435-9792 TX	\$397.96
04/27/2017	04/25/2017	55432867116000645164364	SOUTHWES 5268517246672 800-435-9792 TX	\$1,591.84
04/28/2017	04/26/2017	05410197117585311260712	PIZZA HUT 744707447444 DESOTO TX	\$51.96
04/28/2017	04/27/2017	55436877117171176590378	HILTON INTERNATIONALS 202-4833000 DC	\$199.23
04/28/2017	04/26/2017	55480777117286799900213	5 GRR DESOTO INC DESOTO TX	\$55.74

