

Corporate Card Statement of Account

Sign-up For Online **Statements**

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Prepared For **BOBBY LABORDE/CBA DESOTO ISD**

Account Number

Closing Date 02/28/13

Page 1 of 17

Balance Please Pay By Due \$ 03/15/13

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
6,881.55	18,068.84	0.00	0.00	1,050.00
1 1				

23,900.39 For important information regarding your account refer to page 2.

Your account is one month overdue. If payment in mail - thank you.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
	BOBBY LABORDE/CBA	0.00	0.00
	LAWRENCE DAVIS	602.99	0.00
	BOBBY LABORDE	1,811.96	0.00
	LEVATTA LEVELS	2,303.33	0.00
	CAROL BROWN	818.37	0.00
	DR DAVID C HARRIS	1,926.00	0.00
	DR. GABRIELLE POLK	6,968.67	-1,050.00
	DR. JO GREEN-RUCKER	3,637.52	0.00
	Total	18,068.84	-1,050.00

Date reflects either transaction or posting date **Activity**

Amount \$ Reference Code **Card Number**

Total for BOBBY LABORDE/CBA

New Charges/Other Debits Payments/Other Credits 0.00 0.00

Please fold on the perforation below, detach and return with your payment Do not staple or use paper clips

Payment Coupon

03/15/13

Please Pay By Payable upon receipt in U.Ś. Dollars.

> Please enter account number on all checks and correspondence.

Amount Due \$23,900.39

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Mail Payment to:

DESOTO ISD 200 E BELT

DESOTO

BOBBY LABORDE/CBA

LINE

իժիժիվոլիանույի|||Միկենիժրժիկութիժին

AMERICAN EXPRESS P.O. BOX 650448 DALLAS TX 75265-0448

0000378299178071009 002390039001806884 2844

TX

75115

DESOTO ISD

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 12:00 noon may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made with a single draft or check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system. Your Account number must be included on all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert payment into US dollars, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction, without our express prior written approval. Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution, unless the check is not processable electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account for the amount of the check. If you currently processable electronically of a less costly process is a valiable. By submitting a check for payment, you autnorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online at www.emericanexpress.com/checkyourbill. Authorization for sectronic Payments: By your bill online at www.emericanexpress.com/checkyourbill. Authorization for sectronic feelbt to those no consultations of the process. If you can be set to expense the process of the process

2 American Express Card Baggage Insurance Plan is underwritten by AMEX Assurance Company, Administrative Office, De Pere, WI and subjected to the terms, conditions and exclusions of Policy AX0400.

Change of Address If correct on front do not use





Manage your card account online at www. americanexpress.com/ checkyourbill



To Pay by Phone 1-800-472-9297

Customer Service and Billing Inquiries 1-800-528-2122 24 hours/7 days

Express Cash 1-800-CASH-NOW

Lost or Stolen Card 1-800-528-2122

International Collect: 1-336-393-1111

Hearing Impaired Services:

1-800-221-9950 TTY: FAX: 1-800-695-9090

arge Print and **Braille Statements**

1-800-528-2122

Global Assist 1-800-554-AMEX International Collect: 1-715-343-7977

Payments P.O. BOX 650448 DALLAS TX 75265-0448

Providing your email address to American Express will enable you to receive special offers, suited to your needs.

Closing Date 02/28/13

Card Nu	ımber		Reference Code	Amount \$
01/29/13	ENTERPRISE RENTACAR DESOTO	TX		182.95
	R/A# D063792 AUTOMOBIL	E RE 01/29/13		
	ENTERPRISE RENT	ACAR DESOTO 1000708		
	LOCATION DATE/TIME			
	RENTAL AGREEMENT			
	DESOTO TX 01/26/13	D063792		
	074105			
	RETURN TR#			
	DESOTO TX 01/29/13			
	DAVIS LAWR			
01/30/13	Radisson Hotel and S Austin	TX	00039191710	420.04
	FOL# 0003919171 LODGING	01/30/13		
	ARRIVAL DATE DEPARTURE DATE			
	01/27/13 01/29/13 00			
	ROC NUMBER 0003919171			
Total for	r LAWRENCE DAVIS		New Charges/Other Debits Payments/Other Credits	602.99 0.00

1,811.96 0.00

Closing Date 02/28/13

New Charges/Other Debits Payments/Other Credits



Total for BOBBY LABORDE

Activity Continued				
Card No	umber		Reference Code	Amount \$
01/30/13	Radisson Hotel and S Austin FOL# 0003919322 LODGING ARRIVAL DATE DEPARTURE DATE 01/27/13 01/29/13 00 ROC NUMBER 0003919322	TX 01/30/13	00039193220	420.04
02/17/13	BEST BUY 56 CEDAR HILL REF# 000405947 ELECTRONICS STO	TX DR 02/16/13	00040594700	108.24
02/21/13	Hilton Palacio Del R San Antonio FOL# 0001259736 LODGING ARRIVAL DATE DEPARTURE DATE 02/18/13 02/21/13 00 ROC NUMBER 0001259736	TX 02/21/13	00012597360	663.05
02/26/13	THE LA HOTEL DOWNTOWLOS ANGELES FOL# 21582069 LODGING ARRIVAL DATE DEPARTURE DATE 02/25/13 02/25/13 00 ROC NUMBER 21582069	S CA 02/26/13	02158206900	620.63

Closing Date 02/28/13



Prepared For BOBBY LABORDE/CBA DESOTO ISD

Card Nu	mber		Reference Code	Amount \$
01/31/13	EMBASSY SUITES DWNTWAUSTIN FOL# 00006291 LODGING ARRIVAL DATE DEPARTURE DATE 01/25/13 01/30/13 00 ROOM RATE \$1,204.55 ROC NUMBER 00006291	TX 01/31/13		1,204.55
02/06/13	DALLAS MORNING NEWS DALLAS 70DVB 9117743 75202 NEWSPAPER ROC NUMBER 70DVB	TX 02/06/13		16.95
02/21/13	EXCESS BAGGAGE LEVELS/LEVATTA AMERICAN AMERICAN AIRLINES DALLAS FROM UNAVAILABLE	TX 02/20/13 AIRLINES TX	00102805505	25.00
	TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO			
	UNAVAILABLE YY 00 TO			
02/21/13	UNAVAILABLE YY 00 SUPERSHUTTLE EXECUCA TORRANCE REF# 0048653524 800-258-3826 TRANSPORTATION SERV ROC NUMBER 0048653524	CA 02/20/13	00486535240	20.00
)2/21/13	T CAB VAN NUYS	CA 02/21/13	96800001000	7.29
02/22/13	PRIME TIME SHUTTLE INGLEWOOD REF# 84418563053 310-536-7922	CA 02/21/13	84418563053	20.00
02/23/13	AMERICAN AIRLINES TKT# 0010280625803 EXCESS BAGGAGE LEVELS/LEVATTA AMERICAN AIRLINES FROM UNAVAILABLE LOS ANGELES AIRLINE/AIR C AMERICAN AMERICAN LOS ANGELES AMERICAN AMERICAN AMERICAN UNAVAILABLE	CA 02/22/13 AIRLINES CA	00102806258	25.00
	TO CARRIER CLASS UNAVAILABLE YY 00 TO			
	UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO			
	UNAVAILABLE YY 00			
02/23/13	SHERATON LOS ANGELES LOS ANGELES FOL# 0000519575 LODGING ARRIVAL DATE DEPARTURE DATE 02/20/13 02/22/13 00 ROC NUMBER 0000519575	CA 02/23/13	00005195700	452.63
02/23/13	YELLOW CAB CO. GARDENA REF# 0595381 310-851-5058 CHARTER SERVICE ROC NUMBER 0595381	CA 02/21/13	05953810000	8.75
02/24/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/24/13	39424305501	33.54
02/24/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/24/13	39424305501	32.12
02/24/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/24/13	39424305501	8.59



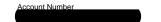
Activity Continued			Reference Code	Amount \$
02/24/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/24/13	39424305501	28.81
02/24/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/24/13	39424305501	27.08
02/24/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/24/13	39424305501	10.47
02/25/13	BARNES&NOBLE COM 800-843-2665 REF# 39424305501 BOOKS, MUSIC OR	NJ 02/23/13	39424305501	11.89
02/25/13	BARNES&NOBLE COM 800-843-2665 REF# 39424305501 BOOKS, MUSIC OR	NJ 02/23/13	39424305501	11.89
02/26/13	EMBASSY SUITES DWNTWAUSTIN FOL# 00006303 LODGING ARRIVAL DATE DEPARTURE DATE 02/24/13 02/25/13 00 ROOM RATE \$206.01 ROC NUMBER 00006303	TX 02/26/13		206.01
02/26/13	BARNES&NOBLE COM 800-843-2665 REF# 39424305501 BOOKS, MUSIC OR	NJ 02/26/13	39424305501	35.66
02/26/13	BARNES&NOBLE COM 800-843-2665 REF# 39424305501 BOOKS, MUSIC OR	NJ 02/26/13	39424305501	23.77
02/26/13	BARNES&NOBLE COM 800-843-2665 REF# 39424305501 BOOKS, MUSIC OR	NJ 02/26/13	39424305501	11.89
02/26/13	BARNES&NOBLE COM 800-843-2665 REF# 39424305501 BOOKS, MUSIC OR	NJ 02/26/13	39424305501	11.89
02/26/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/26/13	39424305501	18.04
02/26/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/26/13	39424305501	13.85
02/26/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/26/13	39424305501	12.01
02/27/13	BARNES&NOBLEMRKTPLAC 866-257-7723 REF# 39424305501 USED BOOKS	NJ 02/27/13	39424305501	25.69
Total for	r LEVATTA LEVELS		New Charges/Other Debits Payments/Other Credits	2,303.33 0.00

Card Nu	umber		Reference Code	Amount \$
01/31/13	Radisson Hotel and S Austin FOL# 0003919078 LODGING ARRIVAL DATE DEPARTURE DATE 01/27/13 01/30/13 00 ROC NUMBER 0003919078	TX 01/31/13	00039190780	630.06
02/07/13	Radisson Hotel and S Austin FOL# 0003921178 LODGING ARRIVAL DATE DEPARTURE DATE 02/05/13 02/06/13 00 ROC NUMBER 0003921178	TX 02/07/13	00039211780	188.31
Total fo	r CAROL BROWN		New Charges/Other Debits Payments/Other Credits	818.37 0.00

Card Nu	umber		Reference Code	Amount \$
02/01/13	HYATT HOTELS AUSTIN AUSTIN FOL# 000037829917 LODGING ARRIVAL DATE DEPARTURE DATE 01/27/13 01/30/13 00 ROC NUMBER 000037829917	TX 01/31/13	00322333200	753.11
02/15/13	MARRIOTT MARRIOTT MA AUSTIN FOL# 9336 LODGING ARRIVAL DATE DEPARTURE DATE 02/12/13 02/14/13 00 ROC NUMBER 9336	TX 02/15/13	93360000000	335.29
02/21/13	EXXONMOBIL DESOTO REF# F5Q5156 AUTO FUEL DISPEN GAS/SERVICES ROC NUMBER F5Q5156	TX 02/20/13		55.13
02/22/13	Hilton Palacio Del R San Antonio FOL# 0001260323 LODGING ARRIVAL DATE DEPARTURE DATE 02/20/13 02/22/13 00 ROC NUMBER 0001260323	TX 02/22/13	00012603230	441.14
02/23/13	Hilton Palacio Del R San Antonio FOL# 0001260974 LODGING ARRIVAL DATE DEPARTURE DATE 02/20/13 02/22/13 00 ROC NUMBER 0001260974	TX 02/23/13	00012609740	301.33
02/25/13	CHEVRON LANCASTER BE LANCASTER REF# 0260449 FUEL/MISCELLANEOUS 001 UNL REG ROC NUMBER 0260449	TX 02/25/13	02604490000	40.00
Total for	r DR DAVID C HARRIS		New Charges/Other Debits Payments/Other Credits	1,926.00 0.00



Card Nu	ımber		Reference Code	Amount \$
02/02/13	VZWRLSS P1754-01 800-922-0204 REF# P1754010197 EQUIPMENT	NJ 02/01/13		235.40
02/07/13	EVERY SEASON SCHOOL DUNCANVILLE REF# 85428143038 972-298-7109 ROC NUMBER 8542814303898001	TX 02/06/13	85428143038	32.06
02/09/13	OJEDA FAMILY RES OJE DESOTO REF# 039001000 9727090005	TX 02/08/13	03900100000	32.75
02/09/13	TX ELEMENTARY PRINCI AUSTIN REF# 620000002 3 5124785268 CHARITY/SOCIAL SRVC ROC NUMBER 620000002 302081	TX 02/08/13	6200000203	329.00
02/09/13	TX ELEMENTARY PRINCI AUSTIN REF# 620000005 3 5124785268 CHARITY/SOCIAL SRVC ROC NUMBER 620000005 302081	TX 02/08/13	6200000503	329.00
02/13/13	PIZZA HUT 7447447444 DESOTO REF# 031029060 972-2232100	TX 02/12/13	03102906000	20.00
02/13/13	DOMINO'S 6845 000006 DESOTO REF# 04200072200 9727222073 FAST FOOD REST. ROC NUMBER 04200072200	TX 02/12/13	04200072200	60.00
02/13/13	TX ELEMENTARY PRINCI AUSTIN REF# 623000001 3 5124785268 CHARITY/SOCIAL SRVC ROC NUMBER 623000001 302121	TX 02/12/13	62300000103	568.00
02/13/13	TOM THUMB STORE 3623 DESOTO REF# 0 GROCERY STORE	TX 02/12/13		15.08
02/15/13	ASSOC SUPERV AND CUR ALEXANDRIA REF# 0086940487 800-933-2723 NON-DURABLE GOODS ROC NUMBER 0086940487	VA 02/14/13	00869404870	219.00
02/16/13	WAL-MART SUPERCENTER LANCASTER REF# 26097187 DISCOUNT STORE	TX 02/16/13	26097187000	9.14
02/19/13	EDUCATION SERVICE CT AUSTIN REF# 13740003 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740003	TX 02/18/13	13740003000	350.00
02/19/13	EDUCATION SERVICE CT AUSTIN REF# 13740004 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740004	TX 02/18/13	13740004000	300.00
02/19/13	EDUCATION SERVICE CT AUSTIN REF# 13740005 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740005	TX 02/18/13	13740005000	50.00
02/19/13	EDUCATION SERVICE CT AUSTIN REF# 13740006 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740006	TX 02/18/13	13740006000	350.00
02/19/13	EDUCATION SERVICE CT AUSTIN REF# 13740007 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740007	TX 02/18/13	13740007000	350.00
02/19/13	EDUCATION SERVICE CT AUSTIN REF# 13740008 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740008	TX 02/18/13	13740008000	350.00
02/19/13	EDUCATION SERVICE CT AUSTIN REF# 13740009 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740009	TX 02/18/13	13740009000	300.00



Activity	Continued		Reference Code	Amount \$
02/19/13	EDUCATION SERVICE CT AUSTIN REF# 13740011 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740011	TX 02/18/13	13740011000	300.00
02/19/13	EDUCATION SERVICE CT AUSTIN REF# 13740013 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740013	TX 02/18/13	13740013000	300.00
02/20/13	TRAVEL INSURANCE POL RICHMOND REF# 02372920 800-729-6021 INSURANCE BROKERS/U ROC NUMBER 02372920	VA 02/20/13	02372920000	36.54
02/21/13	AMERICAN AIRLINES DALLAS TKT# 0012376422622 AIRLINE/AIR PASSENGER TICKET POLK/GABRIELLE AMERIC AMERICAN AIRLINES DALLAS FROM DALLAS/FT WORTH TX	TX C 02/20/13 AN AIRLINES TX	00123764226	541.40
	TO CARRIER CLAS UNAVAILABLE AA S TO	S		
	MIAMI FL AA S TO			
	DALLAS/FT WORTH TX AA S TO			
02/21/13	UNAVAILABLE YY 00 AMERICAN AIRLINES DALLAS TKT# 0010641137006 AIRLINE/AIR MISCELLANEOUS TAX(ES)/FEE(S) POLK/GABRIELLE AMERIC AMERICAN AIRLINES DALLAS	TX C 02/20/13 AN AIRLINES TX	00106411370	83.34
	FROM UNAVAILABLE TO CARRIER CLAS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO	S		
02/21/13	AMERICAN AIRLINES DALLAS FROM UNAVAILABLE	TX C 02/20/13 AN AIRLINES TX	00106411425	19.00
	TO CARRIER CLAS UNAVAILABLE YY 00 TO	S		
	UNAVAILABLE YY 00 TO			
	UNAVAILABLE YY 00 TO			
	UNAVAILABLE YY 00			
02/21/13	AMERICAN AIRLINES DALLAS FROM BUFFALO NY	TX C 02/20/13 AN AIRLINES TX	00123764500	463.80
	TO CARRIER CLAS O HARE FIELD IL AA L TO	S		
	DALLAS/FT WORTH TX AA S TO			
	UNAVAILABLE YY 00 TO			
	UNAVAILABLE YY 00			

Activity	Continued		Reference Code	Amount \$
02/21/13	AMERICAN AIRLINES DALL FROM	E/AIR C 02/20/1) AMERICAN AIRLIN		78.00
	UNAVAILABLE TO CARRIE UNAVAILABLE YY	R CLASS		
	TO UNAVAILABLE YY			
	TO UNAVAILABLE YY TO	00		
	UNAVAILABLE YY	00		
02/21/13	TX ELEMENTARY PRINCI AUST REF# 629000002 3 5124785266 CHARITY/SOCIAL SRVC ROC NUMBER 629000002 30220	3 02/20/1	TX 62900000203	329.00
02/21/13	EDUCATION SERVICE CT AUST REF# 13790003 512-919-53 SCHOOLS EDUC SVCS ROC NUMBER 13790003		TX 13790003000	300.00
02/21/13	EDUCATION SERVICE CT AUST REF# 13790002 512-919-53 SCHOOLS EDUC SVCS ROC NUMBER 13790002		TX 13790002000	-350.00 Credi
02/22/13	EDUCATION SERVICE CT AUST REF# 13710011 512-919-53 SCHOOLS EDUC SVCS ROC NUMBER 13710011		TX 13710011000	300.00
02/22/13	EDUCATION SERVICE CT AUST REF# 13710008 512-919-53 SCHOOLS EDUC SVCS ROC NUMBER 13710008		TX 13710008000	-350.00 Credi
02/23/13	EDUCATION SERVICE CT AUST REF# 13740002 512-919-53 SCHOOLS EDUC SVCS ROC NUMBER 13740002		TX 13740002000	300.00
02/23/13	EDUCATION SERVICE CT AUST REF# 13740003 512-919-53 SCHOOLS EDUC SVCS ROC NUMBER 13740003		TX 13740003000	-350.00 Credi
02/27/13	CVS 7038 07038 HOUS REF# 00027305 DRUG STC	STON RE/PHARM 02/26/1	TX 00027305000	18.16
Total for	DR. GABRIELLE POLK			narges/Other Debits 6,968.67 nents/Other Credits -1,050.00



Closing Date 02/28/13

Card Nu	umber	Reference Code	Amount \$	
01/29/13	AMAZON SERVICES-KIND 866-321-8851 REF# KG94RCV8VSS DIGITAL	WA 01/29/13		10.61
02/01/13	HYATT HOTELS AUSTIN AUSTIN FOL# 000037829917 LODGING ARRIVAL DATE DEPARTURE DATE 01/27/13 01/30/13 00 ROC NUMBER 000037829917	TX 01/31/13	00322333300	28.62
02/09/13	THE LA HOTEL DOWNTOWLOS ANGELES FOL# 11582069 LODGING ARRIVAL DATE DEPARTURE DATE 02/08/13 02/08/13 00 ROC NUMBER 11582069	CA 02/09/13	01158206900	206.85
02/12/13	TEAMBUILDERS PLUS 856-5964196 REF# 5035 8565964196	NJ 02/11/13	5035000000	32.00
02/13/13	PAYPAL *LEADERSHIPM 4029357733 REF# 74456938 402-935-7733 PROFESSIONAL SEVICE ROC NUMBER 74456938	CA 02/12/13	74456938000	20.00
02/15/13	FEDEX OFFICE #1423 0 CEDAR HILL REF# 01423002049 OFFICE SUPPLY ST MATTE PAPER/SQFT ROC NUMBER 014230020496 TAX	TX 02/15/13 \$19.38	01423002049	254.28
02/16/13	TARGET T2334 2334 DALLAS REF# 00772320 DISCOUNT STORE	TX 02/16/13	00772320000	23.80
02/21/13	EDUCATION SERVICE CT AUSTIN REF# 13790011 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13790011	TX 02/20/13	13790011000	350.00
02/22/13	EDUCATION SERVICE CT AUSTIN REF# 13710005 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13710005	TX 02/21/13	13710005000	300.00
02/22/13	EDUCATION SERVICE CT AUSTIN REF# 13710013 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13710013	TX 02/21/13	13710013000	300.00
02/22/13	EDUCATION SERVICE CT AUSTIN REF# 13710015 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13710015	TX 02/21/13	13710015000	300.00
02/23/13	DISPLAYS2GOCOM DISPL BRISTOL REF# 1 401-2470333	RI 02/23/13	0000000001	1,442.52
02/26/13	PAPPADEAUX SEAFOOD K DUNCANVILLE REF# 117 RESTAURANT	TX 02/25/13	1170000000	68.84
02/28/13	EDUCATION SERVICE CT AUSTIN REF# 13770020 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13770020	TX 02/27/13	13770020000	300.00
Total fo	r DR. JO GREEN-RUCKER		New Charges/Other Debits Payments/Other Credits	3,637.52 0.00