



Corporate Card Statement of Account

Sign-up For Online Statements
www.americanexpress.com/checkyourbill

Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
07/28/14

Page 1 of 13

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
18,551.60	38,117.91	0.00	0.00	783.39	55,886.12

Please Pay By 08/12/14
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.

Corporate Card Snapshot

Card Number	Card	New Charges + Other Debits	Payments + Other Credits
[REDACTED]	BOBBY LABORDE/CBA	0.00	0.00
[REDACTED]	LEVATTA LEVELS	643.18	0.00
[REDACTED]	DR DAVID C HARRIS	79.69	-19.48
[REDACTED]	DR. GABRIELLE POLK	3,983.86	-488.91
[REDACTED]	DR. JO GREEN-RUCKER	32,513.26	-275.00
X [REDACTED]	TAWANA D GROVER	897.92	0.00
	Total	38,117.91	-783.39

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED]		
Total for BOBBY LABORDE/CBA	New Charges/Other Debits	0.00
	Payments/Other Credits	0.00

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please Pay By 08/12/14

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Amount Due \$55,886.12

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.

BOBBY LABORDE/CBA
DESOTO ISD
200 E BELT LINE RD
DESOTO TX 75115

Mail Payment to:



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



0000378299178071009 005588612003811791 28HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00 pm 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 in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with 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 your remittance into US currency, 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 electronically or a less costly process is available. By submitting a check for payment, you authorize 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.

Authorizations for Electronic Payments: By using Pay by Computer, Pay by Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
www.americanexpress.com/checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
 1-336-393-1111

Hearing Impaired Services:
 TTY: 1-800-221-9950
 FAX: 1-800-695-9090

Large Print and Braille Statements:
 1-800-528-2122



Customer Service
 P.O. Box 981531
 El Paso, TX
 79998-1531

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

Change of Address
 If correct on front
 do not use

Name																								
Company Name																								
Street Address																								
City, State																								
Zip Code																								
Area Code and Home Phone																								
Area Code and Work Phone																								
Email																								

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



Activity Continued

Card Number					Reference Code	Amount \$
07/02/14	BIG AL'S PAGING REPA DESOTO					
	REF# 186250	TELECOM SERVICE	07/01/14		18625000000	200.00
07/03/14	SURVEYMONKEY.COM	971-244-5555		CA	22923406000	228.00
	22923406 22923406	75115	07/02/14			
	SELECT YEARLY PLAN					
	ROC NUMBER 22923406					
07/04/14	PIZZA HUT 7447447444	DESOTO				
	REF# 031042049	972-2232100	07/03/14		03104204900	102.30
07/08/14	ADOBE SYSTEMS, INC.	800-833-6687		WA		95.93
	REF# Y250VX0MARM	800-833-6687	07/07/14			
07/08/14	DALLAS MORNING NEWS	DALLAS				
	818FN 11215796	75202	07/08/14			16.95
	NEWSPAPER					
	ROC NUMBER 818FN					
Total for LEVATTA LEVELS					New Charges/Other Debits	643.18
					Payments/Other Credits	0.00



Activity Continued

Card Number		Reference Code	Amount \$
06/29/14	HILTON HOTELS ANATOL DALLAS TX FOL# 0002438698 LODGING 06/29/14 ARRIVAL DATE DEPARTURE DATE 06/26/14 06/28/14 00 ROC NUMBER 0002438698	00024386980	19.48
07/01/14	HILTON HOTELS ANATOL DALLAS TX FOL# 0002441767 LODGING 07/01/14 ARRIVAL DATE DEPARTURE DATE 06/26/14 06/28/14 00 ROC NUMBER 0002441767	00024417670	-19.48 Credit
07/03/14	LA TORRETTA LAKE RES MONTGOMERY TX 001700611 0017006112 77356 07/02/14 Lodging ROC NUMBER 0017006112	00170061120	32.48
07/24/14	ST ANN DALLAS TX REF# 9097408 RESTAURANT 07/23/14	90974080000	27.73
Total for DR DAVID C HARRIS		New Charges/Other Debits Payments/Other Credits	79.69 -19.48



Activity Continued

Card Number				Reference Code	Amount \$
07/01/14	INDEED REF# 3568621	203-564-2400 INTERNET ADS	CT 07/01/14	35686210000	5.82
07/03/14	AMERICAN AIRLINES TKT# 0012338931200 PASSENGER TICKET POLK/GABRIELLE AMERICAN AIRLINES FROM DALLAS/FT WORTH TX TO TULSA OK TO DALLAS/FT WORTH TX TO UNAVAILABLE TO UNAVAILABLE	DALLAS AIRLINE/AIR AMERICAN AIRLINES DALLAS CARRIER CLASS AA O AA S YY 00 YY 00	TX C 07/02/14	00123389312	210.00
07/03/14	OMNI CORPUS CHRISTI FOL# 764549 ARRIVAL DATE DEPARTURE DATE 06/29/14 07/02/14 00 ROC NUMBER 764549	CORPUS CHRISTI LODGING	TX 07/03/14	00931737000	488.91
07/03/14	OMNI CORPUS CHRISTI FOL# 764549 ARRIVAL DATE DEPARTURE DATE 06/29/14 07/02/14 00 ROC NUMBER 764549	CORPUS CHRISTI LODGING	TX 07/03/14	00932622000	4.00
07/03/14	OMNI CORPUS CHRISTI FOL# 764549 ARRIVAL DATE DEPARTURE DATE 06/29/14 07/02/14 00 ROC NUMBER 764549	CORPUS CHRISTI LODGING	TX 07/03/14	00932646000	-488.91 Credit
07/03/14	HERTZ CAR RENTAL R/A# 176974862 LOCATION DATE/TIME RENTAL AGREEMENT CORP CHRISTI 000000 RETURN TR# CORP CHRISTI POLK /GABRIELLE	800-654-4173 AUTOMOBILE RE HERTZ CAR RENTAL TX 06/29/14 176974862 TX 07/02/14	TX 07/02/14	17697486200	366.67
07/04/14	AMERICAN AIRLINES TKT# 0012339022903 PASSENGER TICKET HUDSON/ARETHA AMERICAN AIRLINES FROM DALLAS/FT WORTH TX TO PHOENIX AZ TO DALLAS/FT WORTH TX TO UNAVAILABLE TO UNAVAILABLE	DALLAS AIRLINE/AIR AMERICAN AIRLINES DALLAS CARRIER CLASS AA L AA V YY 00 YY 00	TX C 07/03/14	00123390229	560.00

Activity Continued				Reference Code	Amount \$
07/04/14	AMERICAN AIRLINES TKT# 0012339022904 PASSENGER TICKET SHARP/TARIA AMERICAN AIRLINES FROM DALLAS/FT WORTH TX TO PHOENIX AZ TO DALLAS/FT WORTH TX TO UNAVAILABLE TO UNAVAILABLE	DALLAS AIRLINE/AIR C 07/03/14 AMERICAN AIRLINES DALLAS TX CARRIER CLASS AA L AA V YY 00 YY 00	TX	00123390229	560.00
07/04/14	AMERICAN AIRLINES TKT# 0012339022905 PASSENGER TICKET WEST/BRANDY AMERICAN AIRLINES FROM DALLAS/FT WORTH TX TO PHOENIX AZ TO DALLAS/FT WORTH TX TO UNAVAILABLE TO UNAVAILABLE	DALLAS AIRLINE/AIR C 07/03/14 AMERICAN AIRLINES DALLAS TX CARRIER CLASS AA L AA V YY 00 YY 00	TX	00123390229	560.00
07/08/14	PRESTON HOLLOW CATER REF# 74270744189	DALLAS 214-739-0350	TX 07/08/14	74270744189	225.00
07/23/14	POTATO FLATS REF# 586130	DALLAS RESTAURANT	TX 07/22/14	58613000000	63.60
07/24/14	AMERICAN AIRLINES TKT# 0010653711115 MISCELLANEOUS TAX(ES)/FEE(S) POLK/GABRIELLE AMERICAN AIRLINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	DALLAS AIRLINE/AIR C 07/23/14 AMERICAN AIRLINES DALLAS TX CARRIER CLASS YY 00 YY 00 YY 00 YY 00	TX	00106537111	30.71
07/24/14	AMAZON.COM REF# DKAOAOL6NX	AMZN.COM/BILL MERCHANDISE	WA 07/24/14		146.20
07/24/14	AMAZON.COM REF# K9L2C382FG6	AMZN.COM/BILL MERCHANDISE	WA 07/24/14		470.55
07/24/14	AMAZON.COM REF# DKA4Y2S2EQ9	AMZN.COM/BILL MERCHANDISE	WA 07/24/14		292.40
Total for DR. GABRIELLE POLK				New Charges/Other Debits Payments/Other Credits	3,983.86 -488.91



Activity Continued

Card Number	Reference Code	Amount \$
06/29/14	79001253800	12.50
SOUTHWEST AIRLINES (DALLAS TX TKT# 5260648518986 AIRLINE/AIR C 06/29/14 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		
06/29/14	79001253800	12.50
SOUTHWEST AIRLINES (DALLAS TX TKT# 5260648518987 AIRLINE/AIR C 06/29/14 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		
06/29/14	79001253800	138.00
SOUTHWEST AIRLINES (DALLAS TX TKT# 5262427248895 AIRLINE/AIR C 06/29/14 PASSENGER TICKET GREEN RUCKER/JO SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS KANSAS CITY MO-INT WN T TO DALLAS TX WN T TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		
06/29/14		78.04
LINCOLN NE LINCOLN NE FOL# 00007066 LODGING 06/29/14 ARRIVAL DATE DEPARTURE DATE 06/24/14 06/28/14 00 ROOM RATE \$78.04 ROC NUMBER 00007066		
06/30/14	04000014203	372.86
THRIFTY OMAHA 000000 OMAHA NE REF# 04000014203 4023451041 06/29/14 REFER TO RECEIPT ROC NUMBER 04000014203		
07/02/14	74270744183	1,800.00
PRESTON HOLLOW CATER DALLAS TX REF# 74270744183 214-739-0350 07/02/14		
07/02/14	33000001400	505.00
TCU EXTENDED ED 2600 FT. WORTH TX REF# 330000014 0 8172575128 07/01/14 COLLEGE, UNIVERSITY ROC NUMBER 330000014 000000		
07/02/14	33000001500	505.00
TCU EXTENDED ED 2600 FT. WORTH TX REF# 330000015 0 8172575128 07/01/14 COLLEGE, UNIVERSITY ROC NUMBER 330000015 000000		

Continued on reverse

Activity Continued		Reference Code	Amount \$
07/02/14	TCU EXTENDED ED 2600 FT. WORTH TX REF# 330000016 0 8172575128 07/01/14 COLLEGE, UNIVERSITY ROC NUMBER 330000016 000000	33000001600	505.00
07/02/14	TCU EXTENDED ED 2600 FT. WORTH TX REF# 330000017 0 8172575128 07/01/14 COLLEGE, UNIVERSITY ROC NUMBER 330000017 000000	33000001700	505.00
07/03/14	UNIV OF DALLAS-GRAD IRVING TX REF# 09990002 972-721-5422 07/02/14 TUITION/FEES ROC NUMBER 09990002	09990002000	450.00
07/04/14	APPLE ONLINEUSA APPL CUPERTINO CA REF# 4694448448 APPLE ONLINE STO 07/04/14	46944484480	5,538.07
07/04/14	AMERICANMUSCLE.COM MALVERN PA 00851825 00851825 0000819355 07/04/14 AUTO PARTS/ACCESSORIES ROC NUMBER 00851825	00851825000	2,479.89
07/08/14	AMERICANMUSCLE.COM 0 MALVERN PA REF# 0288123242 610-251-0263 07/07/14 AUTO PARTS/ACCESSOR ROC NUMBER 0288123242	02881232420	6,469.99
07/08/14	CERVINI'S AUTO DESIG 856-691-1744 NJ REF# 84494314189 856-691-1744 07/08/14	84494314189	494.98
07/08/14	AMERICANMUSCLE.COM MALVERN PA REF# 00581040 610-251-0263 07/08/14 AUTO PARTS/ACCESSOR ROC NUMBER 00581040	00581040000	-275.00 Credit
07/09/14	TX POWER SPORTS 0000 ARLINGTON TX REF# 04000018312 8176497823 07/08/14 REFER TO RECEIPT ROC NUMBER 04000018312	04000018312	4,490.20
07/09/14	MICROSOCIETY, INC 2159224006 PA REF# 85180894190 215-922-4006 07/09/14 ROC NUMBER 8518089419098014	85180894190	1,875.00
07/10/14	AMERICAN AIRLINES DALLAS TX TKT# 0012339260066 AIRLINE/AIR C 07/09/14 PASSENGER TICKET BROWN/KAREN AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS PHOENIX AZ AA L TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123392600	669.00
07/10/14	AMERICAN AIRLINES DALLAS TX TKT# 0012339260065 AIRLINE/AIR C 07/09/14 PASSENGER TICKET LINNSTAEDTER/MARY AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS PHOENIX AZ AA L TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123392600	669.00



Activity Continued		Reference Code	Amount \$
07/10/14	AMERICAN AIRLINES DALLAS TX TKT# 0012339260064 AIRLINE/AIR C 07/09/14 PASSENGER TICKET LINTHECUM/SHERWIN AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS PHOENIX AZ AA L TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123392600	669.00
07/10/14	AMERICAN AIRLINES DALLAS TX TKT# 0012339260063 AIRLINE/AIR C 07/09/14 PASSENGER TICKET BEASLEY/SHAWN AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS PHOENIX AZ AA L TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123392600	669.00
07/10/14	AMERICAN AIRLINES DALLAS TX TKT# 0012339260062 AIRLINE/AIR C 07/09/14 PASSENGER TICKET DAVID/NICOLE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS PHOENIX AZ AA L TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123392600	669.00
07/10/14	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262429907837 AIRLINE/AIR C 07/10/14 PASSENGER TICKET TOLBERT/TRACY LYNN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS HOUSTON TX WN K TO DALLAS TX WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001262370	464.50
07/11/14	AMAZON SERVICES-KIND 866-216-1072 WA REF# Q5SOUYNVTAO DIGITAL 07/11/14		17.50
07/14/14	EMBASSY SUITES DWNTWWASHINGTON DC FOL# 00007604 LODGING 07/14/14 ARRIVAL DATE DEPARTURE DATE 07/09/14 07/13/14 00 ROOM RATE \$217.93 ROC NUMBER 00007604		217.93

Activity Continued				Reference Code	Amount \$
07/15/14	SMILEYS RACING 65000 MESQUITE TX REF# 10156320140 9722897223 07/15/14 AUTOMOTIVE PARTS/AC ROC NUMBER 1015632014071500			10156320140	60.12
07/16/14	AUTOZONE 1537 DALLAS TX REF# 0 Customer.Service 07/15/14				32.46
07/17/14	AUTOZONE 1532 DALLAS TX REF# 0 Customer.Service 07/16/14				32.46
07/17/14	AUTOZONE 1571 DESOTO TX REF# 0 Customer.Service 07/16/14				64.93
07/17/14	AUTOZONE 5790 DALLAS TX REF# 0 Customer.Service 07/16/14				32.46
07/18/14	ACADEMY SPORTS #78 0 DALLAS TX REF# 0 SPORTING GOODS S 07/17/14				38.87
07/18/14	Fry's Electronics, I Plano TX REF# 0009981459 Fry's Electronic 07/17/14			00099814590	141.73
07/19/14	WAL-MART SUPERCENTER ROANOKE TX REF# 69254405 DISCOUNT STORE 07/19/14			69254405000	134.87
07/19/14	WAL-MART SUPERCENTER ROANOKE TX REF# 69254404 DISCOUNT STORE 07/19/14			69254404000	9.18
07/19/14	AUTOZONE 1571 DESOTO TX REF# 0 Customer.Service 07/18/14				21.63
07/19/14	AUTOZONE 1571 DESOTO TX REF# 0 Customer.Service 07/18/14				27.58
07/20/14	SONIC DRIVE IN #5169 ROANOKE TX REF# 000390928 8174914857 07/19/14			00039092800	30.22
07/20/14	WAL-MART SUPERCENTER ROANOKE TX REF# 69798794 DISCOUNT STORE 07/19/14			69798794000	13.94
07/20/14	WAL-MART SUPERCENTER ROANOKE TX REF# 69541860 DISCOUNT STORE 07/19/14			69541860000	100.03
07/20/14	THE HOME DEPOT 6581 ROANOKE TX REF# 07190658135 999-000-0000 07/19/14			07190658135	16.06
07/20/14	WAL-MART SUPERCENTER ROANOKE TX REF# 70695079 DISCOUNT STORE 07/20/14			70695079000	47.59
07/20/14	AUTOZONE 4206 ROANOKE TX REF# 0 Customer.Service 07/19/14				8.65
07/21/14	WAL-MART SUPERCENTER ROANOKE TX REF# 71193402 DISCOUNT STORE 07/20/14			71193402000	8.12
07/21/14	WAL-MART SUPERCENTER ROANOKE TX REF# 71193401 DISCOUNT STORE 07/20/14			71193401000	44.04
07/21/14	THE HOME DEPOT 6581 ROANOKE TX REF# 07200658114 999-000-0000 07/20/14			07200658114	11.34
07/21/14	AUTOZONE 4206 ROANOKE TX REF# 0 Customer.Service 07/20/14				15.13
07/22/14	WAL-MART SUPERCENTER ROANOKE TX REF# 72350191 DISCOUNT STORE 07/21/14			72350191000	12.18
07/22/14	AUTOZONE 4206 ROANOKE TX REF# 0 Customer.Service 07/21/14				66.23
07/23/14	BEATS ELECTRONICS, L SANTA MONICA CA REF# 505603525 www.beatsbydre.c 07/22/14			50560352500	435.12
07/23/14	PEARSON EDUCATION MYLAB.MASTER NJ REF# I0133752211 WEB SUBSCRIP 07/21/14				95.20
07/24/14	SCIENCE CLASS SOLUTI REDMOND WA REF# 84223694205 570-236-5985 07/23/14 ROC NUMBER 8422369420598003			84223694205	736.16
Total for DR. JO GREEN-RUCKER				New Charges/Other Debits Payments/Other Credits	32,513.26 -275.00



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
07/28/14

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Activity Continued

Card Number					Reference Code	Amount \$	
07/02/14	TXDPS CRIME RECS 542 AUSTIN				TX		
	REF# 701395784 5124242090			07/01/14		70139578400	
	Government Agencies						
	ROC NUMBER 701395784						
07/08/14	BARNES & NOBLE #2268 DALLAS				TX		
	REF# 00022680708 8662387323			07/07/14		00022680708	
	REFER TO RECEIPT						
	ROC NUMBER 00022680708						
07/24/14	TXDPS CRIME RECS 542 AUSTIN				TX		
	REF# 723417612 5124242090			07/23/14		72341761200	
	Government Agencies						
	ROC NUMBER 723417612						
Total for TAWANA D GROVER						New Charges/Other Debits	897.92
						Payments/Other Credits	0.00