



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
06/28/14

Page 1 of 17

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 07/13/14
10,779.48	18,588.84	1,010.52	10,779.48	1,047.76	18,551.60

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 07/13/14 to allow time for your payment to be received by us and credited to your account.

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	-10,779.48
[REDACTED]	LAWRENCE DAVIS	0.00	-208.82
[REDACTED]	BOBBY LABORDE	21.31	0.00
[REDACTED]	LEVATTA LEVELS	764.70	-37.73
[REDACTED]	DR DAVID C HARRIS	1,045.83	-757.89
[REDACTED]	DR. GABRIELLE POLK	6,543.70	-11.16
[REDACTED]	DR. JO GREEN-RUCKER	10,445.90	-32.16
[REDACTED]	TAWANA D GROVER	777.92	0.00
	Total	19,599.36	-11,827.24

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED]		
06/24/14	CORPORATE REMITTANCE RECEIVED 06/24	-10,779.48
Total for BOBBY LABORDE/CBA		
	New Charges/Other Debits	0.00
	Payments/Other Credits	-10,779.48

↓ 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 07/13/14

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Amount Due \$18,551.60

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 001855160001858884 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.



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
06/28/14

Page 3 of 17

Activity Continued

Card Number		Reference Code	Amount \$
06/03/14	HORSE SHOE BAY RESOR HORSESHOE BAY TX 016842582 0168425821 78657 06/02/14 Lodging ROC NUMBER 0168425821	01684258210	-208.82 Credit
Total for LAWRENCE DAVIS			New Charges/Other Debits 0.00 Payments/Other Credits -208.82



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[REDACTED]

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06/28/14

Page 5 of 17

Activity Continued

Card Number					Reference Code	Amount \$	
06/05/14	ADOBE SYSTEMS, INC.	800-833-6687		WA		21.31	
	REF# Y3JJCZU2B0	800-833-6687		06/04/14			
Total for BOBBY LABORDE							
						New Charges/Other Debits	21.31
						Payments/Other Credits	0.00



Activity Continued

Card Number		Reference Code	Amount \$
06/10/14	DALLAS MORNING NEWS DALLAS TX 8FJSH 11111580 75202 06/10/14 NEWSPAPER ROC NUMBER 8FJSH		16.95
06/13/14	SHELL OIL 5752506020 TEMPLE TX REF# 0441576 AUTO FUEL DISPEN 06/12/14	04415760000	48.69
06/14/14	WAL-MART SUPERCENTER ROUND ROCK TX REF# 18286066 DISCOUNT STORE 06/14/14	18286066000	37.73
06/14/14	WAL-MART SUPERCENTER ROUND ROCK TX REF# 18286065 DISCOUNT STORE 06/14/14	18286065000	34.85
06/14/14	WAL-MART SUPERCENTER ROUND ROCK TX REF# 18286064 DISCOUNT STORE 06/14/14	18286064000	-37.73 Credit
06/16/14	HILTON AUSTIN AIRPOR AUSTIN TX FOL# 00008542 LODGING 06/15/14 ARRIVAL DATE DEPARTURE DATE 06/12/14 06/15/14 00 ROOM RATE \$349.06 ROC NUMBER 00008542	04000017889	349.06
06/26/14	UNT PARKING 0117 DENTON TX REF# 225176 940-565-3225 06/25/14 TUITION/FEES ROC NUMBER 225176	22517600000	10.00
06/26/14	UNT PARKING 0117 DENTON TX REF# 225256 940-565-3225 06/26/14 TUITION/FEES ROC NUMBER 225256	22525600000	4.00
06/27/14	HOLIDAY INN DENTON H DENTON TX FOL# 01241704 LODGING 06/27/14 ARRIVAL DATE DEPARTURE DATE 06/24/14 06/26/14 00 ROOM RATE \$123.09 ROC NUMBER 01241704	77712901100	263.42
Total for LEVATTA LEVELS		New Charges/Other Debits Payments/Other Credits	764.70 -37.73



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

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06/28/14

Page 9 of 17

Activity Continued

Card Number		Reference Code	Amount \$
06/14/14	CHARGES RETURNED TO MERCHANT DATE OF ABOVE 06/14		-757.89 Credit
06/18/14	REVERSAL OF PREVIOUS CREDIT DATE OF ABOVE 06/18		1,010.52
06/20/14	ST ANN DALLAS TX REF# 8740988 RESTAURANT 06/19/14	87409880000	35.31
Total for DR DAVID C HARRIS			New Charges/Other Debits 1,045.83 Payments/Other Credits -757.89



Activity Continued

Card Number		Reference Code	Amount \$
05/30/14	SUITES AT FALL CREEK BRANSON FOL# 0000003326 LODGING ARRIVAL DATE DEPARTURE DATE 05/28/14 05/29/14 00 ROC NUMBER 0000003326	MO 01124363000 05/30/14	11.16
05/31/14	SUITES AT FALL CREEK BRANSON FOL# 0000000910 LODGING ARRIVAL DATE DEPARTURE DATE 05/29/14 05/30/14 00 ROC NUMBER 0000000910	MO 04196412400 05/31/14	-11.16 Credit
06/04/14	AMAZING JAKES PLA CO PLANO REF# 031617573 972-509-5253	TX 03161757300 06/03/14	50.00
06/06/14	PAPPADEAUX SEAFOOD K DUNCANVILLE REF# 4 RESTAURANT	TX 40000000000 06/05/14	491.45
06/07/14	WAL-MART SUPERCENTER DESOTO REF# 07240802 DISCOUNT STORE	TX 07240802000 06/06/14	371.15
06/07/14	THE DALLAS WORLD AQU DALLAS REF# 1005138 CARD & SOUVENIR	TX 10051380000 06/06/14	50.00
06/08/14	ITUNES MUSICUSA ITUN CUPERTINO REF# MHBM69Y0BK0 ITUNES MUSIC STO	CA 06/08/14	10.81
06/09/14	ON THE BORDER IRVING REF# 143432 800-983-4637 CATERING ROC NUMBER 143432	TX 14343200000 06/09/14	279.54
06/10/14	WAL-MART SUPERCENTER DESOTO REF# 11796387 DISCOUNT STORE	TX 11796387000 06/09/14	67.18
06/10/14	WAL-MART SUPERCENTER DESOTO REF# 11531840 DISCOUNT STORE	TX 11531840000 06/09/14	177.70
06/10/14	WAL-MART SUPERCENTER DESOTO REF# 11531839 DISCOUNT STORE	TX 11531839000 06/09/14	71.98
06/10/14	THE DALLAS WORLD AQU DALLAS REF# 1047587 CARD & SOUVENIR	TX 10475870000 06/09/14	358.00
06/11/14	JO ANN ETC 2098 2098 CEDAR HILL REF# 000107090 SEWING & FABRIC	TX 00010709000 06/10/14	28.79
06/11/14	THE HOME DEPOT 530 CEDAR HILL REF# 06100053032 999-999-9999	TX 06100053032 06/10/14	34.26
06/11/14	WAL-MART SUPERCENTER DESOTO REF# 13954366 DISCOUNT STORE	TX 13954366000 06/11/14	78.08
06/13/14	TASBO AUSTIN REF# 85640009 512-462-1711 TUITION/FEES ROC NUMBER 85640009	TX 85640009000 06/11/14	1,080.00
06/18/14	EDUCATIONCLOSET.COM 2402161005 REF# CH_4FKVAVLY 2402161005	MD 06/18/14	99.00
06/19/14	AMERICAN AIRLINES DALLAS TKT# 0012338350818 AIRLINE/AIR C PASSENGER TICKET SNEED/RODNEY AMERICAN AIRLINES AMERICAN AIRLINES DALLAS FROM DALLAS/FT WORTH TX TO CARRIER CLASS CORPUS CHRISTI TX AA V TO DALLAS/FT WORTH TX AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	TX 00123383508 06/18/14 TX TX	440.00

Activity Continued

		Reference Code	Amount \$
06/19/14	AMERICAN AIRLINES DALLAS TX TKT# 0012338350816 AIRLINE/AIR C 06/18/14 PASSENGER TICKET POLK/GABRIELLE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS CORPUS CHRISTI TX AA V TO DALLAS/FT WORTH TX AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123383508	440.00
06/19/14	AMERICAN AIRLINES DALLAS TX TKT# 0012338350817 AIRLINE/AIR C 06/18/14 PASSENGER TICKET BRUMFIELD/JERMAINE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS CORPUS CHRISTI TX AA V TO DALLAS/FT WORTH TX AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123383508	440.00
06/19/14	DOMINO'S 6845 000006 DESOTO TX REF# 06183130431 9727222073 06/18/14 RESTAURANT CHARGES ROC NUMBER 06183130431	06183130431	159.80
06/25/14	TASBO AUSTIN TX REF# 85630009 512-462-1711 06/23/14 TUITION/FEES ROC NUMBER 85630009	85630009000	150.00
06/26/14	TXST CASHIERS OFFICE SAN MARCOS TX REF# 000005 COLLEGE/UNIVERSI 06/25/14	00000500000	1,500.00
06/28/14	DOMINO'S 6845 000006 DESOTO TX REF# 06273145801 9727222073 06/27/14 RESTAURANT CHARGES ROC NUMBER 06273145801	06273145801	154.80
Total for DR. GABRIELLE POLK		New Charges/Other Debits Payments/Other Credits	6,543.70 -11.16



Activity Continued

Card Number	Reference Code	Amount \$
05/30/14 MICHAELS 3765 CEDARHILL TX REF# 7285 ARTIST SUPPLY & 05/30/14	72850000000	46.83
05/31/14 VISTAPR*VISTAPRINT.C 866 893 6743 CA REF# 530212056 866-614-8002 05/30/14	53021205600	184.99
05/31/14 OFFICE DEPOT 000552 DESOTO TX 055220140 RETAIL 75115 05/30/14 ROC NUMBER 0552201405300010 TAX \$4.95	05522014053	64.92
05/31/14 CELEBRATION EVENT RE SOUTHLAKE TX REF# 5106159974 817-310-1033 05/30/14 RENT-ALL ROC NUMBER 5106159974	51061599740	-14.88 Credit
06/02/14 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# PTJ6X52MO87 BOOK STORES 06/02/14		228.27
06/03/14 CEDAR VALLEY BKST #6 LANCASTER TX 000020070 7086 75134 06/02/14 Books & Accessories ROC NUMBER 00002007086	00002007086	4,452.20
06/03/14 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# H6SHOJL9IET BOOK STORES 06/03/14		84.35
06/03/14 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# X7WBZ7QPRDE BOOK STORES 06/03/14		71.44
06/05/14 CHIPOTLE 1889 0023 CEDAR HILL TX REF# 0000020001 303-595-4000 06/04/14 FAST FOOD RESTAURAN ROC NUMBER 0000020001	00000200010	259.80
06/10/14 AMAZON SERVICES-KIND 866-216-1072 WA REF# OXLXEZ73RP5 DIGITAL 06/10/14		9.54
06/10/14 AMAZON SERVICES-KIND 866-216-1072 WA REF# IJII816YPZW DIGITAL 06/10/14		9.54
06/10/14 AMAZON SERVICES-KIND 866-216-1072 WA REF# FDWIMUDRISK DIGITAL 06/10/14		9.54
06/10/14 AMAZON SERVICES-KIND 866-216-1072 WA REF# TV5AMY5PTQ3 DIGITAL 06/10/14		9.54
06/10/14 AMAZON SERVICES-KIND 866-216-1072 WA REF# LJXCP6CLCPE DIGITAL 06/10/14		9.54
06/10/14 AMAZON SERVICES-KIND 866-216-1072 WA REF# OM5IR3B4ARQ DIGITAL 06/10/14		4.45
06/10/14 AMAZON SERVICES-KIND 866-216-1072 WA REF# U67QGEYLFXC DIGITAL 06/10/14		9.54
06/11/14 BEAUTY R US DESOTO TX REF# 505520 MISC/SPECIALTY R 06/10/14	50552000000	86.16
06/11/14 #04133 ALBERTSONS 00 CEDAR HILL TX REF# 000041567 9722919863 06/10/14	00004156700	21.93
06/11/14 THE HOME DEPOT 530 CEDAR HILL TX REF# 06100053004 999-999-9999 06/10/14	06100053004	16.28
06/11/14 FINGERPRINT SERVIC 5 AUSTIN TX REF# 610374151 5124242936 06/10/14 Government Agencies ROC NUMBER 610374151	61037415100	48.77
06/11/14 FINGERPRINT SERVIC 5 AUSTIN TX REF# 610374414 5124242936 06/10/14 Government Agencies ROC NUMBER 610374414	61037441400	48.77
06/11/14 FINGERPRINT SERVIC 5 AUSTIN TX REF# 610374221 5124242936 06/10/14 Government Agencies ROC NUMBER 610374221	61037422100	48.77
06/11/14 FINGERPRINT SERVIC 5 AUSTIN TX REF# 610374461 5124242936 06/10/14 Government Agencies ROC NUMBER 610374461	61037446100	48.77

Continued on reverse

Activity Continued				Reference Code	Amount \$
06/11/14	FINGERPRINT SERVIC 5 AUSTIN REF# 610374043 5124242936 Government Agencies ROC NUMBER 610374043	TX 06/10/14		61037404300	48.77
06/11/14	FINGERPRINT SERVIC 5 AUSTIN REF# 610374733 5124242936 Government Agencies ROC NUMBER 610374733	TX 06/10/14		61037473300	48.77
06/12/14	LOWE'S OF CENTRAL DA DALLAS REF# INV # 17467 214-259-0021	TX 06/11/14			70.18
06/12/14	AMAZON SERVICES-KIND 866-216-1072 REF# CG1FY47W2BO DIGITAL	WA 06/12/14			5.40
06/12/14	WAL-MART SUPERCENTER DESOTO REF# 15489041 DISCOUNT STORE	TX 06/12/14		15489041000	28.08
06/13/14	HOBBYTOWNUSA DALLAS DALLAS REF# 84228994164 214-987-4744 ROC NUMBER 8422899416498003	TX 06/12/14		84228994164	544.19
06/13/14	HOBBYTOWNUSA DALLAS DALLAS REF# 84228994164 214-987-4744 ROC NUMBER 8422899416498003	TX 06/12/14		84228994164	-17.28 Credit
06/14/14	FINGERPRINT SERVIC 5 AUSTIN REF# 613377461 5124242936 Government Agencies ROC NUMBER 613377461	TX 06/13/14		61337746100	48.77
06/14/14	FINGERPRINT SERVIC 5 AUSTIN REF# 613377434 5124242936 Government Agencies ROC NUMBER 613377434	TX 06/13/14		61337743400	48.77
06/17/14	CEDAR VALLEY BKST #6 LANCASTER 000020074 7458 75134 Books & Accessories ROC NUMBER 00002007458	TX 06/16/14		00002007458	547.12
06/19/14	TCU EXTENDED ED 2600 FT. WORTH REF# 281000007 0 8172575128 COLLEGE, UNIVERSITY ROC NUMBER 281000007 000000	TX 06/18/14		28100000700	505.00
06/19/14	TCU EXTENDED ED 2600 FT. WORTH REF# 281000008 0 8172575128 COLLEGE, UNIVERSITY ROC NUMBER 281000008 000000	TX 06/18/14		28100000800	505.00
06/19/14	UTA Honors College 8 Arlington REF# UTAPS001776 8172727215	TX 06/18/14			475.00
06/23/14	AMERICAN AIRLINES DALLAS TKT# 0012338514789 AIRLINE/AIR C 06/22/14 PASSENGER TICKET GREEN RUCKER/JO AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS OMAHA NE AA L TO DALLAS/FT WORTH TX AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	TX 06/22/14		00123385147	759.50



Activity Continued				Reference Code	Amount \$
06/23/14	AMERICAN AIRLINES TKT# 0010652814037 MISCELLANEOUS TAX(ES)/FEE(S) GREEN RUCKER/JO AMERICAN AIRLINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	DALLAS AIRLINE/AIR C AMERICAN AIRLINES DALLAS CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	TX 06/22/14 TX TX	00106528140	8.40
06/24/14	WAL-MART SUPERCENTER DESOTO REF# 32296911	DISCOUNT STORE	TX 06/24/14	32296911000	8.00
06/24/14	WAL-MART SUPERCENTER DESOTO REF# 32296910	DISCOUNT STORE	TX 06/24/14	32296910000	103.21
06/25/14	SUBWAY REF# 015793643	044933 DESOTO 972-2231114	TX 06/24/14	01579364300	218.74
06/26/14	TCU EXTENDED ED 2600 FT. REF# 307000001 0 COLLEGE, UNIVERSITY ROC NUMBER 307000001	8172575128 000000	WORTH TX 06/24/14	30700000100	505.00
06/28/14	PETRO 111 REF# 140051	10111839 OMAHA PETRO 111	NE 06/27/14	14005100000	36.01
06/28/14	PETRO 111 REF# 140249	10111839 OMAHA PETRO 111	NE 06/27/14	14024900000	22.05
06/28/14	AMERICAN AIRLINES TKT# 0010269289240 MISCELLANEOUS TAX(ES)/FEE(S) GREEN RUCKER/JO AMERICAN AIRLINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	OMAHA AIRLINE/AIR C AMERICAN AIRLINES OMAHA CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	NE C 06/27/14 NE NE	00102692892	25.00
06/28/14	LINCOLN NE FOL# 00007066 ARRIVAL DATE DEPARTURE DATE 06/24/14 06/28/14 00 ROOM RATE ROC NUMBER 00007066	LINCOLN LODGING \$51.00	NE 06/28/14		51.00
06/28/14	DFW AIRPORT PARKING REF# 569625	DFW AIRPORT GOVERNMENT SERVI	TX 06/27/14	56962500000	60.00
Total for DR. JO GREEN-RUCKER				New Charges/Other Debits Payments/Other Credits	10,445.90 -32.16



Activity Continued

Card Number		Reference Code	Amount \$
06/06/14	TXDPS CRIME RECS 542 AUSTIN TX REF# 605369841 5124242090 06/05/14 Government Agencies ROC NUMBER 605369841	60536984100	307.26
06/11/14	OAK CLIFF OFFICE SUP KENC@OAKCLIFF TX REF# 34384100 2149437421 06/11/14	34384100000	58.00
06/17/14	MICHAELS 8838 DALLAS TX REF# 4114 ARTIST SUPPLY & 06/17/14	41140000000	74.50
06/19/14	TXDPS CRIME RECS 542 AUSTIN TX REF# 618382704 5124242090 06/18/14 Government Agencies ROC NUMBER 618382704	61838270400	307.26
06/24/14	STEDI.ORG 4357557800 UT REF# CH_104HV82X 4357557800 06/24/14		30.90
Total for TAWANA D GROVER		New Charges/Other Debits Payments/Other Credits	777.92 0.00