



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
02/28/13

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
6,881.55	18,068.84	0.00	0.00	1,050.00	23,900.39

Please Pay By Due \$ 03/15/13

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]	LAWRENCE DAVIS	602.99	0.00
[REDACTED]	BOBBY LABORDE	1,811.96	0.00
[REDACTED]	LEVATTA LEVELS	2,303.33	0.00
[REDACTED]	CAROL BROWN	818.37	0.00
[REDACTED]	DR DAVID C HARRIS	1,926.00	0.00
[REDACTED]	DR. GABRIELLE POLK	6,968.67	-1,050.00
[REDACTED]	DR. JO GREEN-RUCKER	3,637.52	0.00
	Total	18,068.84	-1,050.00

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 03/15/13

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

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

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:



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

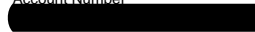


0000378299178071009 002390039001806884 28HH



Activity Continued

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





Activity Continued

Card Number		Reference Code	Amount \$
01/30/13	Radisson Hotel and S Austin TX FOL# 0003919322 LODGING 01/30/13 ARRIVAL DATE DEPARTURE DATE 01/27/13 01/29/13 00 ROC NUMBER 0003919322	00039193220	420.04
02/17/13	BEST BUY 56 CEDAR HILL TX REF# 000405947 ELECTRONICS STOR 02/16/13	00040594700	108.24
02/21/13	Hilton Palacio Del R San Antonio TX FOL# 0001259736 LODGING 02/21/13 ARRIVAL DATE DEPARTURE DATE 02/18/13 02/21/13 00 ROC NUMBER 0001259736	00012597360	663.05
02/26/13	THE LA HOTEL DOWNTOWLOS ANGELES CA FOL# 21582069 LODGING 02/26/13 ARRIVAL DATE DEPARTURE DATE 02/25/13 02/25/13 00 ROC NUMBER 21582069	02158206900	620.63
Total for BOBBY LABORDE		New Charges/Other Debits Payments/Other Credits	1,811.96 0.00



Activity Continued

Card Number	Reference Code	Amount \$
01/31/13	EMBASSY SUITES DWNTWAUSTIN TX FOL# 00006291 LODGING 01/31/13 ARRIVAL DATE DEPARTURE DATE 01/25/13 01/30/13 00 ROOM RATE \$1,204.55 ROC NUMBER 00006291	1,204.55
02/06/13	DALLAS MORNING NEWS DALLAS TX 70DVB 9117743 75202 02/06/13 NEWSPAPER ROC NUMBER 70DVB	16.95
02/21/13	AMERICAN AIRLINES DALLAS TX TKT# 0010280550567 AIRLINE/AIR C 02/20/13 EXCESS BAGGAGE LEVELS/LEVATTA AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	25.00
02/21/13	SUPERSHUTTLE EXECUCA TORRANCE CA REF# 0048653524 800-258-3826 02/20/13 TRANSPORTATION SERV ROC NUMBER 0048653524	20.00
02/21/13	T CAB VAN NUYS CA REF# 96800001 818-370-1729 02/21/13 CHARTER SERVICE ROC NUMBER 96800001	7.25
02/22/13	PRIME TIME SHUTTLE INGLEWOOD CA REF# 84418563053 310-536-7922 02/21/13	20.00
02/23/13	AMERICAN AIRLINES LOS ANGELES CA TKT# 0010280625803 AIRLINE/AIR C 02/22/13 EXCESS BAGGAGE LEVELS/LEVATTA AMERICAN AIRLINES AMERICAN AIRLINES LOS ANGELES CA FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	25.00
02/23/13	SHERATON LOS ANGELES LOS ANGELES CA FOL# 0000519575 LODGING 02/23/13 ARRIVAL DATE DEPARTURE DATE 02/20/13 02/22/13 00 ROC NUMBER 0000519575	452.63
02/23/13	YELLOW CAB CO. GARDENA CA REF# 0595381 310-851-5058 02/21/13 CHARTER SERVICE ROC NUMBER 0595381	8.75
02/24/13	BARNES&NOBLEMRKTPLAC 866-257-7723 NJ REF# 39424305501 USED BOOKS 02/24/13	33.54
02/24/13	BARNES&NOBLEMRKTPLAC 866-257-7723 NJ REF# 39424305501 USED BOOKS 02/24/13	32.12
02/24/13	BARNES&NOBLEMRKTPLAC 866-257-7723 NJ REF# 39424305501 USED BOOKS 02/24/13	8.59

Continued on reverse

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 LEVATTA LEVELS				New Charges/Other Debits Payments/Other Credits	2,303.33 0.00



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
02/28/13

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Activity Continued

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



Activity Continued

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



Activity Continued

Card Number	Reference Code	Amount \$
02/02/13 VZWRSS P1754-01 800-922-0204 NJ REF# P1754010197 EQUIPMENT 02/01/13		235.40
02/07/13 EVERY SEASON SCHOOL DUNCANVILLE TX REF# 85428143038 972-298-7109 02/06/13 ROC NUMBER 8542814303898001	85428143038	32.06
02/09/13 OJEDA FAMILY RES OJE DESOTO TX REF# 039001000 9727090005 02/08/13	03900100000	32.75
02/09/13 TX ELEMENTARY PRINCI AUSTIN TX REF# 620000002 3 5124785268 02/08/13 CHARITY/SOCIAL SRVC ROC NUMBER 620000002 302081	62000000203	329.00
02/09/13 TX ELEMENTARY PRINCI AUSTIN TX REF# 620000005 3 5124785268 02/08/13 CHARITY/SOCIAL SRVC ROC NUMBER 620000005 302081	62000000503	329.00
02/13/13 PIZZA HUT 7447447444 DESOTO TX REF# 031029060 972-2232100 02/12/13	03102906000	20.00
02/13/13 DOMINO'S 6845 000006 DESOTO TX REF# 04200072200 9727222073 02/12/13 FAST FOOD REST. ROC NUMBER 04200072200	04200072200	60.00
02/13/13 TX ELEMENTARY PRINCI AUSTIN TX REF# 623000001 3 5124785268 02/12/13 CHARITY/SOCIAL SRVC ROC NUMBER 623000001 302121	62300000103	568.00
02/13/13 TOM THUMB STORE 3623 DESOTO TX REF# 0 GROCERY STORE 02/12/13		15.08
02/15/13 ASSOC SUPERV AND CUR ALEXANDRIA VA REF# 0086940487 800-933-2723 02/14/13 NON-DURABLE GOODS ROC NUMBER 0086940487	00869404870	219.00
02/16/13 WAL-MART SUPERCENTER LANCASTER TX REF# 26097187 DISCOUNT STORE 02/16/13	26097187000	9.14
02/19/13 EDUCATION SERVICE CT AUSTIN TX REF# 13740003 512-919-5313 02/18/13 SCHOOLS EDUC SVCS ROC NUMBER 13740003	13740003000	350.00
02/19/13 EDUCATION SERVICE CT AUSTIN TX REF# 13740004 512-919-5313 02/18/13 SCHOOLS EDUC SVCS ROC NUMBER 13740004	13740004000	300.00
02/19/13 EDUCATION SERVICE CT AUSTIN TX REF# 13740005 512-919-5313 02/18/13 SCHOOLS EDUC SVCS ROC NUMBER 13740005	13740005000	50.00
02/19/13 EDUCATION SERVICE CT AUSTIN TX REF# 13740006 512-919-5313 02/18/13 SCHOOLS EDUC SVCS ROC NUMBER 13740006	13740006000	350.00
02/19/13 EDUCATION SERVICE CT AUSTIN TX REF# 13740007 512-919-5313 02/18/13 SCHOOLS EDUC SVCS ROC NUMBER 13740007	13740007000	350.00
02/19/13 EDUCATION SERVICE CT AUSTIN TX REF# 13740008 512-919-5313 02/18/13 SCHOOLS EDUC SVCS ROC NUMBER 13740008	13740008000	350.00
02/19/13 EDUCATION SERVICE CT AUSTIN TX REF# 13740009 512-919-5313 02/18/13 SCHOOLS EDUC SVCS ROC NUMBER 13740009	13740009000	300.00

Continued on reverse

Activity Continued		Reference Code	Amount \$
02/19/13	EDUCATION SERVICE CT AUSTIN TX REF# 13740011 512-919-5313 02/18/13 SCHOOLS EDUC SVCS ROC NUMBER 13740011	13740011000	300.00
02/19/13	EDUCATION SERVICE CT AUSTIN TX REF# 13740013 512-919-5313 02/18/13 SCHOOLS EDUC SVCS ROC NUMBER 13740013	13740013000	300.00
02/20/13	TRAVEL INSURANCE POL RICHMOND VA REF# 02372920 800-729-6021 02/20/13 INSURANCE BROKERS/U ROC NUMBER 02372920	02372920000	36.54
02/21/13	AMERICAN AIRLINES DALLAS TX TKT# 0012376422622 AIRLINE/AIR C 02/20/13 PASSENGER TICKET POLK/GABRIELLE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS UNAVAILABLE AA S TO MIAMI FL AA S TO DALLAS/FT WORTH TX AA S TO UNAVAILABLE YY 00	00123764226	541.40
02/21/13	AMERICAN AIRLINES DALLAS TX TKT# 0010641137006 AIRLINE/AIR C 02/20/13 MISCELLANEOUS TAX(ES)/FEE(S) POLK/GABRIELLE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00106411370	83.34
02/21/13	AMERICAN AIRLINES DALLAS TX TKT# 0010641142501 AIRLINE/AIR C 02/20/13 MISCELLANEOUS TAX(ES)/FEE(S) POLK/GABRIELLE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00106411425	19.00
02/21/13	AMERICAN AIRLINES DALLAS TX TKT# 0012376450053 AIRLINE/AIR C 02/20/13 PASSENGER TICKET POLK/GABRIELLE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM BUFFALO NY TO CARRIER CLASS O HARE FIELD IL AA L TO DALLAS/FT WORTH TX AA S TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123764500	463.80

Continued on next page



Activity Continued				Reference Code	Amount \$
02/21/13	AMERICAN AIRLINES TKT# 0010641138682 MISCELLANEOUS TAX(ES)/FEE(S) POLK/GABRIELLE 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 02/20/13	00106411386	78.00
02/21/13	TX ELEMENTARY PRINCI REF# 629000002 3 5124785268 CHARITY/SOCIAL SRVC ROC NUMBER 629000002 302201	AUSTIN	TX 02/20/13	62900000203	329.00
02/21/13	EDUCATION SERVICE CT REF# 13790003 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13790003	AUSTIN	TX 02/20/13	13790003000	300.00
02/21/13	EDUCATION SERVICE CT REF# 13790002 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13790002	AUSTIN	TX 02/20/13	13790002000	-350.00 Credit
02/22/13	EDUCATION SERVICE CT REF# 13710011 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13710011	AUSTIN	TX 02/21/13	13710011000	300.00
02/22/13	EDUCATION SERVICE CT REF# 13710008 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13710008	AUSTIN	TX 02/21/13	13710008000	-350.00 Credit
02/23/13	EDUCATION SERVICE CT REF# 13740002 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740002	AUSTIN	TX 02/22/13	13740002000	300.00
02/23/13	EDUCATION SERVICE CT REF# 13740003 512-919-5313 SCHOOLS EDUC SVCS ROC NUMBER 13740003	AUSTIN	TX 02/22/13	13740003000	-350.00 Credit
02/27/13	CVS 7038 07038 REF# 00027305	HOUSTON DRUG STORE/PHARM	TX 02/26/13	00027305000	18.16
Total for DR. GABRIELLE POLK				New Charges/Other Debits Payments/Other Credits	6,968.67 -1,050.00



Activity Continued

Card Number		Reference Code	Amount \$
01/29/13	AMAZON SERVICES-KIND 866-321-8851 WA REF# KG94RCV8VSS DIGITAL 01/29/13		10.61
02/01/13	HYATT HOTELS AUSTIN AUSTIN TX FOL# 000037829917 LODGING 01/31/13 ARRIVAL DATE DEPARTURE DATE 01/27/13 01/30/13 00 ROC NUMBER 000037829917	00322333300	28.62
02/09/13	THE LA HOTEL DOWNTOWLOS ANGELES CA FOL# 11582069 LODGING 02/09/13 ARRIVAL DATE DEPARTURE DATE 02/08/13 02/08/13 00 ROC NUMBER 11582069	01158206900	206.85
02/12/13	TEAMBUILDERS PLUS 856-5964196 NJ REF# 5035 8565964196 02/11/13	50350000000	32.00
02/13/13	PAYPAL *LEADERSHIP 4029357733 CA REF# 74456938 402-935-7733 02/12/13 PROFESSIONAL SEVICE ROC NUMBER 74456938	74456938000	20.00
02/15/13	FEDEX OFFICE #1423 0 CEDAR HILL TX REF# 01423002049 OFFICE SUPPLY ST 02/15/13 MATTE PAPER/SQFT ROC NUMBER 014230020496 TAX \$19.38	01423002049	254.28
02/16/13	TARGET T2334 2334 DALLAS TX REF# 00772320 DISCOUNT STORE 02/16/13	00772320000	23.80
02/21/13	EDUCATION SERVICE CT AUSTIN TX REF# 13790011 512-919-5313 02/20/13 SCHOOLS EDUC SVCS ROC NUMBER 13790011	13790011000	350.00
02/22/13	EDUCATION SERVICE CT AUSTIN TX REF# 13710005 512-919-5313 02/21/13 SCHOOLS EDUC SVCS ROC NUMBER 13710005	13710005000	300.00
02/22/13	EDUCATION SERVICE CT AUSTIN TX REF# 13710013 512-919-5313 02/21/13 SCHOOLS EDUC SVCS ROC NUMBER 13710013	13710013000	300.00
02/22/13	EDUCATION SERVICE CT AUSTIN TX REF# 13710015 512-919-5313 02/21/13 SCHOOLS EDUC SVCS ROC NUMBER 13710015	13710015000	300.00
02/23/13	DISPLAYS2GOCOM DISPL BRISTOL RI REF# 1 401-2470333 02/23/13	00000000001	1,442.52
02/26/13	PAPPADEAUX SEAFOOD K DUNCANVILLE TX REF# 117 RESTAURANT 02/25/13	11700000000	68.84
02/28/13	EDUCATION SERVICE CT AUSTIN TX REF# 13770020 512-919-5313 02/27/13 SCHOOLS EDUC SVCS ROC NUMBER 13770020	13770020000	300.00
Total for DR. JO GREEN-RUCKER			
			New Charges/Other Debits 3,637.52
			Payments/Other Credits 0.00