



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
05/29/13

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 17,096.91	Please Pay By 06/13/13
8,959.33	8,177.58	0.00	0.00	40.00		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	690.86	0.00
[REDACTED]	CAROL BROWN	288.49	0.00
[REDACTED]	DR DAVID C HARRIS	173.48	0.00
[REDACTED]	DR. GABRIELLE POLK	3,258.11	-40.00
[REDACTED]	DR. JO GREEN-RUCKER	3,766.64	0.00
	Total	8,177.58	-40.00

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 06/13/13

Payable upon receipt in U.S. Dollars.

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

Amount Due \$17,096.91

Please enter account number on all checks and correspondence.

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 001709691000817758 29HH

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 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 at www.americanexpress.com/checkyourbill. **Authorization 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 8:00 pm MST 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 Cash 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. 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. Billing disputes can also be initiated online through Manage Your Card Account at www.americanexpress.com/checkyourbill. 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 and Pay By Computer issues or 1-800-CASH-NOW for Corporate Express Cash and automatic payment issues. You can also write to the Corporate Express Cash Operations address noted to the right. **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 can not report you as delinquent or take any action to collect the amount you question. **Corporate Express Cash Inquiries:** For financial inquiries about Corporate Express Cash automated teller machine transactions, contact Corporate Express Cash Operations at the address noted to the right or call 1-800-CASH-NOW. To obtain the location of the nearest participating ATM, please dial toll-free 1-800-CASH-NOW. Corporate Express Cash participants who have changed their bank account must contact 1-800-CASH-NOW to obtain proper updating forms. Do not use Corporate Express Cash until the bank account has been confirmed. **Lost or Stolen Card:** If the card is lost or stolen, in the US **immediately telephone** 1-800-441-0519. Outside the US contact the nearest American Express Travel Service Office or any local American Express office. **Global Assist® Hotline:** Corporate Cardmembers who travel can get emergency medical and legal referrals 24 hours a day, virtually anywhere in the world. Just call 1-800-554-AMEX in the U.S. or if you're overseas, call collect at 1-715-343-7977. We will supply you with names and telephone numbers of local healthcare providers, give you information about inoculations, visas, and US consulates. For more information about other services available through Global Assist® Hotline, call 1-800-554-AMEX.

Business Travel Accident Insurance Plan¹ and American Express® Card Baggage Insurance Plan². Cardmembership includes up to \$350,000 Accidental Death and Dismemberment insurance every time you travel on business and charge your common carrier tickets (air, land, sea) to your Corporate Card Account. Non-business travel is covered for up to \$100,000. Baggage insurance pays in excess of the carrier's liability up to \$500 for check baggage and \$1,250 for carry-on. Note: Your Corporation, firm, or organization may have its own policy or customized program, which takes precedence over any provision stated above.

¹ Business Travel Accident Insurance Plan is underwritten by Federal Insurance Company, a member insurer of the Chubb Group of Insurance Companies, Warren, NJ and subject to terms, conditions, and exclusions of Policy 6477-82-04.

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.



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

Large 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.

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																				



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BOBBY LABORDE/CBA
DESOTO ISD

Account Number



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05/29/13

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Card Number		Reference Code	Amount \$
05/02/13	MCDONALD'S F11477 00 LACY-LAKEVIE TX REF# 000348476 2548670404 05/01/13	00034847600	98.91
05/09/13	DALLAS MORNING NEWS DALLAS TX 7AHWN 9494087 75202 05/09/13 NEWSPAPER ROC NUMBER 7AHWN		16.95
05/24/13	MUSEUM OF NATURE & S DALLAS TX REF# 0 2144285555 05/23/13		575.00
Total for LEVATTA LEVELS		New Charges/Other Debits Payments/Other Credits	690.86 0.00



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Card Number					Reference Code	Amount \$
05/01/13	TX	EDSUPPORT STAFF A CEDAR PARK		TX	52013358760	35.00
		REF# 5201335876 512-577-0724	04/30/13			
		CONTRIBUTIONS/DONAT				
		ROC NUMBER 5201335876				
05/17/13	EMBASSY SUITES	SAN M SAN MARCOS		TX		151.51
	FOL# 00002558	LODGING	05/17/13			
	ARRIVAL DATE	DEPARTURE DATE				
	05/15/13	05/16/13	00			
	ROOM RATE	\$151.51				
	ROC NUMBER 00002558					
05/23/13	PARTYCITY.COM	000051 NAPERVILLE		IL	35300017738	101.98
	REF# 35300017738	8007278924	05/22/13			
	REFER TO RECEIPT					
	ROC NUMBER 35300017738					
Total for CAROL BROWN					New Charges/Other Debits	288.49
					Payments/Other Credits	0.00



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Card Number					Reference Code	Amount \$
05/02/13	EXXONMOBIL	DESOTO		TX		78.36
	REF# F5Q5119	AUTO FUEL DISPEN	05/01/13			
	GAS/SERVICES					
	ROC NUMBER F5Q5119					
05/02/13	CHEVRON NORTHWEST PE	JARRELL		TX	07828060000	45.12
	REF# 0782806	2814929555	05/01/13			
	FUEL/MISCELLANEOUS					
	001 UNL REG					
	ROC NUMBER 0782806					
05/12/13	OLD BRICKYARD GOLF C	FERRIS		TX		50.00
	REF#	0 9728428700	05/10/13			
Total for DR DAVID C HARRIS					New Charges/Other Debits	173.48
					Payments/Other Credits	0.00



Activity Continued

Card Number		Reference Code	Amount \$
05/05/13	AMERICAN AIRLINES DALLAS TX TKT# 0010642870307 AIRLINE/AIR C 05/04/13 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	00106428703	14.00
05/05/13	AMERICAN AIRLINES DALLAS TX TKT# 0010642870308 AIRLINE/AIR C 05/04/13 MISCELLANEOUS TAX(ES)/FEE(S) LEMONIER/LAVELLE 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	00106428703	14.00
05/05/13	AMERICAN AIRLINES DALLAS TX TKT# 0012378744858 AIRLINE/AIR C 05/04/13 PASSENGER TICKET LEMONIER/LAVELLE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS FORT LAUDERDALE FL AA S TO DALLAS/FT WORTH TX AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123787448	325.80
05/05/13	AMERICAN AIRLINES DALLAS TX TKT# 0012378744857 AIRLINE/AIR C 05/04/13 PASSENGER TICKET POLK/GABRIELLE AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS FORT LAUDERDALE FL AA S TO DALLAS/FT WORTH TX AA Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123787448	325.80
05/07/13	MAGNET SCHOOLS OF AM WASHINGTON DC REF# 96650001 202-824-0672 05/06/13 TUITION/FEES ROC NUMBER 96650001	96650001000	50.00
05/08/13	THE MAYO HOTEL & RES TULSA OK FOL# 0016858582 LODGING 05/07/13 ARRIVAL DATE DEPARTURE DATE 05/05/13 05/07/13 00 ROC NUMBER 0016858582	00168585820	40.00

Continued on reverse

Activity Continued			Reference Code	Amount \$
05/08/13	THE MAYO HOTEL & RES TULSA FOL# 0168585821 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/07/13 00 ROC NUMBER 0168585821	OK 05/07/13	01685858210	40.00
05/08/13	THE MAYO HOTEL & RES TULSA FOL# 0168585823 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/07/13 00 ROC NUMBER 0168585823	OK 05/07/13	01685858230	5.41
05/08/13	THE MAYO HOTEL & RES TULSA FOL# 0168585822 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/07/13 00 ROC NUMBER 0168585822	OK 05/07/13	01685858220	-40.00 Credit
05/09/13	S & K FOOD MART TULSA REF# 85101653129 918-245-8112	OK 05/08/13	85101653129	18.01
05/09/13	THE MAYO HOTEL & RES TULSA FOL# 0016858578 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/08/13 00 ROC NUMBER 0016858578	OK 05/08/13	00168585780	374.85
05/09/13	THE MAYO HOTEL & RES TULSA FOL# 0016858588 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/08/13 00 ROC NUMBER 0016858588	OK 05/08/13	00168585880	405.27
05/09/13	THE MAYO HOTEL & RES TULSA FOL# 0016858581 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/08/13 00 ROC NUMBER 0016858581	OK 05/08/13	00168585810	60.00
05/09/13	THE MAYO HOTEL & RES TULSA FOL# 0016858577 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/08/13 00 ROC NUMBER 0016858577	OK 05/08/13	00168585770	74.46
05/09/13	THE MAYO HOTEL & RES TULSA FOL# 0016858579 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/08/13 00 ROC NUMBER 0016858579	OK 05/08/13	00168585790	60.00
05/09/13	THE MAYO HOTEL & RES TULSA FOL# 0016858580 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/08/13 00 ROC NUMBER 0016858580	OK 05/08/13	00168585800	82.48
05/09/13	THE MAYO HOTEL & RES TULSA FOL# 0016858583 LODGING ARRIVAL DATE DEPARTURE DATE 05/05/13 05/08/13 00 ROC NUMBER 0016858583	OK 05/08/13	00168585830	60.00
05/09/13	DOLLAR RENT A CAR TU TULSA R/A# EO0842015 AUTOMOBILE RE 05/09/13 DOLLAR RENT A CAR TUL DOLLAR RENT LOCATION DATE/TIME RENTAL AGREEMENT TULSA INT'L APO OK 05/05/13 150500 RETURN TR# TULSA INT'L APO OK 05/08/13 POLK	OK		113.11
05/09/13	THE PARKING SPOT 243 DALLAS REF# 8955677 214-350-2410 PARKING FEES ROC NUMBER 8955677	TX 05/08/13	89556770000	34.42
05/09/13	WEDDINGPAPERDIVAS.CO SUNNYVALE REF# 1214327576 866-594-1226 PRINTING/WRITING ROC NUMBER 1214327576	CA 05/08/13	12143275760	107.22

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DESOTO ISD

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Activity Continued				Reference Code	Amount \$
05/10/13	CPC*CAFEPRESS.COM	877-809-1659	CA	19934563700	185.87
	REF# 199345637	877-809-1659	05/09/13		
05/13/13	DIVA ENTERTAINS	LINDEN	MI	06922411100	168.84
	REF# 069224111	810-208-0181	05/11/13		
	PURCHASE ROC NUMBER 069224111				
05/17/13	WAL-MART SUPERCENTER DESOTO		TX	85989502000	107.56
	REF# 85989502	DISCOUNT STORE	05/16/13		
05/22/13	WALGREENS #10193	000 DESOTO	TX	99999993142	28.01
	REF# 99999993142	8002892273	05/21/13		
	REFER TO RECEIPT ROC NUMBER 9999999314200002				
05/28/13	TEXAS COUNCIL OF ADM AUSTIN		TX	73000000100	295.00
	REF# 730000001	0 5124744492	05/27/13		
	CHARITY/SOCIAL SRVC ROC NUMBER 730000001 000000				
05/29/13	Special Occasions	By Dallas	TX		100.00
	REF# BVNCRH	8774174551	05/29/13		
05/29/13	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		168.00
	REF# LKC75G8ICOW	MERCHANDISE	05/29/13		
Total for DR. GABRIELLE POLK				New Charges/Other Debits	3,258.11
				Payments/Other Credits	-40.00



Activity Continued

Card Number		Reference Code	Amount \$
05/01/13	DOMINO'S 6845 000006 DESOTO TX REF# 04200079622 9727222073 04/30/13 FAST FOOD REST. ROC NUMBER 04200079622	04200079622	83.88
05/01/13	TOM THUMB STORE 3623 DESOTO TX REF# 0 GROCERY STORE 04/30/13		57.21
05/01/13	WAL-MART SUPERCENTER LANCASTER TX REF# 61799636 DISCOUNT STORE 05/01/13	61799636000	68.18
05/02/13	PAYPAL *SCHOOLHSTCH 4029357733 CA REF# 92315401 402-935-7733 05/02/13 PROFESSIONAL SEVICE ROC NUMBER 92315401	92315401000	29.00
05/03/13	DRIBINGO CARD MAKER CARDQUERY.COM MN REF# 000002L4MCN COMPUTER STORE 05/01/13 COMPUTER HRDWR/SFTW ROC NUMBER 000002L4MCNU		32.42
05/06/13	THE MAYO HOTEL & RES TULSA OK FOL# 0016858585 LODGING 05/06/13 ARRIVAL DATE DEPARTURE DATE 05/05/13 05/06/13 00 ROC NUMBER 0016858585	00168585850	135.09
05/07/13	THE MAYO HOTEL & RES TULSA OK FOL# 0168585851 LODGING 05/07/13 ARRIVAL DATE DEPARTURE DATE 05/06/13 05/07/13 00 ROC NUMBER 0168585851	01685858510	135.09
05/11/13	OJEDA FAMILY RES OJE DESOTO TX REF# 130001000 9727090005 05/10/13	13000100000	92.55
05/15/13	WAL-MART SUPERCENTER LANCASTER TX REF# 83136785 DISCOUNT STORE 05/14/13	83136785000	64.95
05/15/13	WAL-MART SUPERCENTER RED OAK TX REF# 83136786 DISCOUNT STORE 05/14/13	83136786000	32.48
05/16/13	WORLD CLASS AWARDS 800-572-0690 TX REF# 84223693136 800-572-0690 05/15/13	84223693136	94.38
05/17/13	PRESTON HOLLOW CATER DALLAS TX REF# 30259 2147390350 05/16/13	30259000000	565.61
05/17/13	HOBBY-LOBBY #247 000 CEDAR HILL TX REF# 04260247001 4057451100 05/16/13 HOBBY SHOPS ROC NUMBER 04260247001	04260247001	680.50
05/18/13	WAL-MART SUPERCENTER DESOTO TX REF# 87476959 DISCOUNT STORE 05/17/13	87476959000	2.10
05/18/13	HOBBY-LOBBY #247 000 CEDAR HILL TX REF# 04270247002 4057451100 05/17/13 HOBBY SHOPS ROC NUMBER 04270247002	04270247002	37.25
05/19/13	MARILYNS FINE FOODS DESOTO TX REF# 10156420130 9722233303 05/18/13	10156420130	300.00
05/19/13	DOMINO'S 6845 000006 DESOTO TX REF# 04200081325 9727222073 05/18/13 FAST FOOD REST. ROC NUMBER 04200081325	04200081325	531.00
05/23/13	MARILYNS FINE FOODS DESOTO TX REF# 10156420130 9722233303 05/23/13	10156420130	784.95
05/24/13	DESOTO CLEANERS DESOTO TX REF# 502340 CLEANING/JANITOR 05/23/13	50234000000	4.33
05/24/13	DESOTO CLEANERS DESOTO TX REF# 500540 CLEANING/JANITOR 05/23/13	50054000000	35.67
Total for DR. JO GREEN-RUCKER		New Charges/Other Debits Payments/Other Credits	3,766.64 0.00