

Corporate Card Statement of Account

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Prepared For BOBBY LABORDE/CBA DESOTO ISD Account Number

Closing Date 11/28/13

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Balance Please Pay By Due \$ 12/13/13

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$ _
29,995.58	11,958.61	0.00	19,238.29	271.72

22,444.18 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 Snapsho	ot		
Card Number	Card	New Charges + Other Debits	Payments + Other Credits
	BOBBY LABORDE/CBA	0.00	-19,238.29
	BOBBY LABORDE	380.00	0.00
	LEVATTA LEVELS	2,355.73	-11.94
	DR DAVID C HARRIS	412.82	-19.08
	DR. GABRIELLE POLK	2,493.37	-35.95
	DR. JO GREEN-RUCKER	4,343.56	-204.75
	TAWANA D GROVER	1,973.13	0.00
	Total	11,958.61	-19,510.01

Activity	Date reflects either transaction or posting date

Card Nu	umber		Reference Code	Amount \$
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02	0460000000	-67.33
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02	0460000000	-222.78
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02	0460000000	-599.34
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02	0460000000	-676.24
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02	0460000000	-964.59
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02	0460000000	-1,023.52
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02	0460000000	-1,398.00
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02	0460000000	-6,436.79

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

Do not staple or use paper clips

Payment Coupon

Account Number

Continued on Page 3

Please Pay By 12/13/13

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Amount Due \$22,444.18 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

TX

75115

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

0000378299178071009 002244418001195861 2844

Change of Address



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 leaend 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 representments, 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

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.



Account Number Closing Date 11/28/13

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Activity Continued		Reference Code	Amount \$	
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02	0460000000	-7,849.70
Total fo	r BOBBY LABORDE/CBA		New Charges/Other Debits Payments/Other Credits	0.00 -19,238.29

Card Nu	ımber			Reference Code	Amount \$
11/08/13	TASBO REF# 85620004 TUITION/FEES ROC NUMBER 8562	AUSTIN 512-462-1711	TX 11/06/13	85620004000	310.00
11/08/13	TASBO REF# 85620005 TUITION/FEES ROC NUMBER 8562	AUSTIN 512-462-1711	TX 11/06/13	85620005000	70.00
Total fo	r BOBBY LABOR	RDE		New Charges/Other Debits Payments/Other Credits	380.00 0.00



Prepared For BOBBY LABORDE/CBA DESOTO ISD

Activity	Continued

Card Nu	umber		Reference Code	Amount \$
11/06/13	PAYPAL *GARLANDAREA 4029357733 REF# 23227268 402-935-7733 PROFESSIONAL SEVICE ROC NUMBER 23227268	CA 11/05/13	23227268000	201.13
11/07/13	DALLAS MORNING NEWS DALLAS 7TUH1 10244998 75202 NEWSPAPER ROC NUMBER 7TUH1	TX 11/07/13		16.95
11/09/13	EMBASSY SUITES HOUST HOUSTON FOL# 0000175189 LODGING ARRIVAL DATE DEPARTURE DATE 11/07/13 11/08/13 00 ROC NUMBER 0000175189	TX 11/09/13	00001751890	263.14
11/09/13	THE PARKING SPOT 243 DALLAS REF# 7843505 214-350-2410 PARKING FEES ROC NUMBER 7843505	TX 11/08/13	78435050000	17.36
11/12/13	EMBASSY SUITES HOUST HOUSTON FOL# 0000175189 LODGING ARRIVAL DATE DEPARTURE DATE 11/07/13 11/08/13 00 ROC NUMBER 0000175189	TX 11/12/13	00001751890	-11.94 Credit
11/13/13	METRO CARS GR- MAIN TAYLOR REF# 08830195 734-946-1708 OTHER TRANSPORTATIO ROC NUMBER 08830195	MI 11/12/13	08830195000	47.70
11/17/13	DETROIT RENAISSANCE DETROIT FOL# 24765 LODGING ARRIVAL DATE DEPARTURE DATE 11/12/13 11/16/13 00 ROOM RATE \$836.92 ROC NUMBER 24765	MI 11/17/13	24765000000	836.92
11/17/13	DETROIT RENAISSANCE DETROIT FOL# 24614 LODGING ARRIVAL DATE DEPARTURE DATE 11/12/13 11/16/13 00 ROOM RATE \$823.19 ROC NUMBER 24614	MI 11/17/13	24614000000	823.19
11/17/13	DFW AIRPORT PARKING DFW AIRPORT REF# 506166 GOVERNMENT SERVI	TX 11/16/13	50616600000	55.00
11/23/13	HOBBY-LOBBY #247 000 CEDAR HILL REF# 04220247001 4057451100 HOBBY SHOPS ROC NUMBER 04220247001	TX 11/22/13	04220247001	32.34
11/23/13	METRO CARS- PAYPAL 0 TAYLOR REF# 0004873518 734-946-1708 OTHER TRANSPORTATIO ROC NUMBER 0004873518	MI 11/22/13	00048735180	62.00
Total fo	r LEVATTA LEVELS		New Charges/Other Debits Payments/Other Credits	2,355.73 -11.94



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Card Nu	ımber		Reference Code	Amount \$
11/12/13	PAPPADEAUX SEAFOOD K DUNCANVILLE REF# 26 RESTAURANT	TX 11/11/13	2600000000	137.32
11/13/13	DOUBLETREE HOTELS DO AUSTIN FOL# 00008914 LODGING ARRIVAL DATE DEPARTURE DATE 11/11/13 11/13/13 00 ROC NUMBER 00008914	TX 11/13/13	00020100600	182.85
11/16/13	MCM ELEGANTE BEAUMON BEAUMONT FOL# 00488795 LODGING ARRIVAL DATE DEPARTURE DATE 11/14/13 11/15/13 00 ROOM RATE \$85.00 ROC NUMBER 00488795	TX 11/16/13	01455867400	92.65
11/16/13	DOUBLETREE HOTELS DO AUSTIN FOL# 00008914 LODGING ARRIVAL DATE DEPARTURE DATE 11/16/13 11/16/13 00 ROC NUMBER 00008914	TX 11/16/13	00020327500	-9.54 Credit
11/21/13	DOUBLETREE HOTELS DO AUSTIN FOL# 00008914 LODGING ARRIVAL DATE DEPARTURE DATE 11/11/13 11/21/13 00 ROC NUMBER 00008914	TX 11/21/13	00020810000	-9.54 Credit
Total for	r DR DAVID C HARRIS		New Charges/Other Debits Payments/Other Credits	412.82 -19.08





Card Nu	mber		Reference Code	Amount \$
10/29/13	ALTEX ELECTRONICS LT ARLINGTON REF# 99960038 111-111-1111 COMPUTERS,PERIPHERA ROC NUMBER 99960038	TX 10/28/13	99960038000	299.56
11/01/13	AMAZON SERVICES-KIND 866-216-1072 REF# F3U6G0BAMZS DIGITAL	WA 11/01/13		9.62
11/06/13	CEC 0142 ARLINGTON REF# 8894581879 703-620-3660 CONTRIBUTIONS/DONAT ROC NUMBER 8894581879	VA 11/05/13	88945818790	272.00
11/08/13	SHERATON AUSTIN CAPI AUSTIN FOL# 00595367 LODGING ARRIVAL DATE DEPARTURE DATE 12/10/13 12/11/13 00 ROOM RATE \$219.00 ROC NUMBER 00595367	TX 11/08/13	77768710900	251.85
11/08/13	SHERATON AUSTIN CAPI AUSTIN FOL# 00595370 LODGING ARRIVAL DATE DEPARTURE DATE 12/10/13 12/11/13 00 ROOM RATE \$219.00 ROC NUMBER 00595370	TX 11/08/13	77768711000	251.85
11/08/13	SHERATON AUSTIN CAPI AUSTIN FOL# 00595372 LODGING ARRIVAL DATE DEPARTURE DATE 12/10/13 12/11/13 00 ROOM RATE \$219.00 ROC NUMBER 00595372	TX 11/08/13	77768711100	251.85
11/08/13	SHERATON AUSTIN CAPI AUSTIN FOL# 00595369 LODGING ARRIVAL DATE DEPARTURE DATE 12/10/13 12/11/13 00 ROOM RATE \$219.00 ROC NUMBER 00595369	TX 11/08/13	77768711300	251.85
11/08/13	SHERATON AUSTIN CAPI AUSTIN FOL# 00595371 LODGING ARRIVAL DATE DEPARTURE DATE 12/10/13 12/11/13 00 ROOM RATE \$219.00 ROC NUMBER 00595371	TX 11/08/13	77768711500	251.85
11/19/13	SCHOOL ADMIN PUBLISH STERLING 851899333 11191-1384837416 67579 ROC NUMBER 8518993332398000	KS 11/18/13	85189933323	60.95
11/20/13	SCHOOL ADMIN PUBLISH STERLING REF# 85189933324 913-338-3455 ROC NUMBER 8518993332498000	KS 11/20/13	85189933324	-35.95 Credit
11/23/13	WAL-MART SUPERCENTER DESOTO REF# 12278818 DISCOUNT STORE	TX 11/22/13	12278818000	366.99
11/26/13	TASA Authnet 8801405 Austin REF# 5719333830 5124776361	TX 11/25/13	57193338300	225.00
Total for	DR. GABRIELLE POLK		New Charges/Other Debits Payments/Other Credits	2,493.37 -35.95

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	ımber		Reference Code	Amount
10/29/13	SCIENCE TEACHERS ASS AUSTIN REF# 538462 5124916685	TX 10/28/13	53846200000	1,750.00
10/30/13	ENTERPRISE RENT A CA LAS VEGAS R/A# 138740022 AUTOMOBILE ENTERPRISE RENT A	NV RE 10/29/13		151.10
	LOCATION DATE/TIME RENTAL AGREEMENT			
	LAS VEGAS NV 10/27/13 103800 RETURN TR#			
	LAS VEGAS NV 10/29/13 RUCKER JG			
11/01/13	SUBWAY 431681 LANCASTER REF# 016520083 972-8605231	TX 10/31/13	01652008300	120.00
11/02/13	PIZZA HUT 7447447444 DESOTO REF# 031045775 972-2232100	TX 11/01/13	03104577500	192.50
11/06/13	AMERICAN AIRLINES IN DUNCANVILL TKT# 00172864953096 AIRLINE/AIR PASSENGER TICKET	E TX C 11/05/13	11070900000	401.80
	AMERICAN AIRLINES IN DUNCANVILL FROM	CAN AIRLINES INC E TX		
	DALLAS/FT WORTH TX TO CARRIER CLAS DETROIT MI-WAYNE C AA N TO	SS		
	DALLAS/FT WORTH TX AA N TO			
	UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			
11/06/13	AMERICAN AIRLINES IN DUNCANVILL	E TX	11070900000	401.8
	AMERICAN AIRLINES IN DUNCANVILL	C 11/05/13 CAN AIRLINES INC E TX		
	FROM DALLAS/FT WORTH TX TO CARRIER CLAS	SS		
	DETROIT MI-WAYNE C AA N			
	DALLAS/FT WORTH TX AA N TO			
	UNAVAILABLE YY 00			
11/06/13	UNAVAILABLE YY 00 SERVICE FEE 972-2960477	TX	10852705150	70.00
	TKT# 1085270515 TRAVEL AGEI AGENCY MISC. CHARGE ORDER (MCO)	NCY 11/05/13		
	SERVICE FEE 972-2960477 FROM	TX		
	UNAVAILABLE TO CARRIER CLAS UNAVAILABLE YY 00	SS		
	TO UNAVAILABLE YY 00 TO			
	UNAVAILABLE YY 00 TO			
11/07/13	UNAVAILABLE YY 00 CHEDDAR'S #60 DALLAS	TX	85230493311	65.92
11/09/13	REF# 85230493311 972-780-1200 PIZZA HUT 7447447444 DESOTO	11/06/13 TX	03104374100	192.50



Activity (Continued		Reference Code	Amount \$
11/12/13	HILTON HOTEL AMERICA HOUSTON FOL# 0002903253 LODGING ARRIVAL DATE DEPARTURE DATE 11/05/13 11/09/13 00 ROC NUMBER 0002903253	TX 11/12/13	00029032530	-204.75 Credit
11/13/13	AMAZON SERVICES-KIND 866-216-1072 REF# S052PBPL426 DIGITAL	WA 11/13/13		20.81
11/16/13	Principle Life Youth Detroit REF# DAUNS5 8774174551	MI 11/16/13		148.40
11/18/13	AMERICAN AIRLINES DETROIT TKT# 0010260568621 AIRLINE/AIR C MISCELLANEOUS TAX(ES)/FEE(S) GREEN RUCKER/JO AMERICAN AMERICAN AIRLINES DETROIT FROM UNAVAILABLE TO CARRIER CLASS	MI 11/17/13 AIRLINES MI	00102605686	60.00
	UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 UNAVAILABLE YY 00			
11/18/13	DETROIT RENAISSANCE DETROIT FOL# 6292 LODGING ARRIVAL DATE DEPARTURE DATE 11/17/13 11/17/13 00 ROOM RATE \$141.19 ROC NUMBER 6292	MI 11/18/13	6292000000	141.19
11/18/13	ENTERPRISE RENT A CA DETROIT R/A# 139199191 AUTOMOBILE RE ENTERPRISE RENT A CA LOCATION DATE/TIME RENTAL AGREEMENT DETROIT MI 11/13/13 221000 RETURN TR# DETROIT MI 11/17/13 RUCKER JG			397.54
11/18/13	DFW AIRPORT PARKING DFW AIRPORT REF# 579174 GOVERNMENT SERVI	TX 11/17/13	57917400000	80.00
11/18/13	PAYPAL *EDUSERVICE 4029357733 REF# 42022509 402-935-7733 PROFESSIONAL SEVICE ROC NUMBER 42022509	CA 11/17/13	42022509000	150.00
Total for	DR. JO GREEN-RUCKER		New Charges/Other Debits Payments/Other Credits	4,343.56 -204.75

Card Nu	imber	Reference Code		Amount \$
10/30/13	AUSTIN MARRIOTT NORT ROUND ROCK FOL# 7948 LODGING ARRIVAL DATE DEPARTURE DATE 10/28/13 10/28/13 00 ROOM RATE \$5.25 ROC NUMBER 7948	TX 10/30/13	7948000000	5.25
11/01/13	TXDPS CRIME RECS 542 AUSTIN REF# 031152593 5124242090 Government Agencies ROC NUMBER 031152593	TX 10/31/13	03115259300	511.76
11/02/13	CRACKER BARREL #266 DESOTO REF# 00000009300 8003339566 RESTAURANT CHARGES ROC NUMBER 00000009300	TX 11/01/13	0000009300	16.74
11/02/13	CRACKER BARREL #266 DESOTO REF# 00000009453 8003339566 RESTAURANT CHARGES ROC NUMBER 00000009453	TX 11/01/13	0000009453	23.95
11/02/13	OFFICE DEPOT 000552 DESOTO 055220131 RETAIL 75115 ROC NUMBER 0552201311010020	TX 11/01/13	05522013110	42.99
11/08/13	WAL-MART SUPERCENTER LANCASTER REF# 87376057 DISCOUNT STORE	TX 11/07/13	87376057000	28.94
11/09/13	HOBBY-LOBBY #247 000 CEDAR HILL REF# 04280247005 4057451100 HOBBY SHOPS ROC NUMBER 04280247005	TX 11/08/13	04280247005	39.91
11/10/13	APPLE STORE 144 DALLAS REF# R1444861959 COMPUTER STORE	TX 11/09/13		951.46
11/20/13	HARVARD EDUCATION PR CAMBRIDGE REF# 00044303 888-437-1437 TUITION/FEES ROC NUMBER 00044303	MA 11/19/13	00044303000	39.00
11/23/13	CUPCAKERY UPTOWN 542 DALLAS REF# 000433412 2148550003	TX 11/22/13	00043341200	86.25
11/23/13	PAYPAL *GARLANDAREA 4029357733 REF# 92997334 402-935-7733 PROFESSIONAL SEVICE ROC NUMBER 92997334	CA 11/22/13	92997334000	226.88
Total for	r TAWANA D GROVER		New Charges/Other Debits Payments/Other Credits	1,973.13 0.00