



# 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  
11/28/13

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 12/13/13
29,995.58	11,958.61	0.00	19,238.29	271.72	<b>22,444.18</b>

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	-19,238.29
[REDACTED]	BOBBY LABORDE	380.00	0.00
[REDACTED]	LEVATTA LEVELS	2,355.73	-11.94
[REDACTED]	DR DAVID C HARRIS	412.82	-19.08
[REDACTED]	DR. GABRIELLE POLK	2,493.37	-35.95
[REDACTED]	DR. JO GREEN-RUCKER	4,343.56	-204.75
[REDACTED]	TAWANA D GROVER	1,973.13	0.00
	<b>Total</b>	<b>11,958.61</b>	<b>-19,510.01</b>

## Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
11/02/13	PAYMENT RECEIVED - THANK YOU 11/02 04600000000	-67.33
11/02/13	PAYMENT RECEIVED - THANK YOU 11/02 04600000000	-222.78
11/02/13	PAYMENT RECEIVED - THANK YOU 11/02 04600000000	-599.34
11/02/13	PAYMENT RECEIVED - THANK YOU 11/02 04600000000	-676.24
11/02/13	PAYMENT RECEIVED - THANK YOU 11/02 04600000000	-964.59
11/02/13	PAYMENT RECEIVED - THANK YOU 11/02 04600000000	-1,023.52
11/02/13	PAYMENT RECEIVED - THANK YOU 11/02 04600000000	-1,398.00
11/02/13	PAYMENT RECEIVED - THANK YOU 11/02 04600000000	-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  
[REDACTED]

**Please Pay By 12/13/13**

Continued on Page 3

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.

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 002244418001195861 28HH





Prepared For  
**BOBBY LABORDE/CBA**  
DESOTO ISD

Account Number  
[REDACTED]

Closing Date  
11/28/13

<b>Activity Continued</b>				Reference Code	Amount \$
11/02/13	PAYMENT RECEIVED - THANK YOU	11/02		04600000000	-7,849.70
<b>Total for BOBBY LABORDE/CBA</b>				New Charges/Other Debits	0.00
				Payments/Other Credits	-19,238.29





Prepared For  
**BOBBY LABORDE/CBA**  
**DESOTO ISD**

Account Number  
[REDACTED]

Closing Date  
**11/28/13**

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**Activity Continued**

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<b>Card Number</b>				Reference Code	<b>Amount \$</b>
11/08/13	TASBO	AUSTIN	TX	85620004000	310.00
	REF# 85620004	512-462-1711	11/06/13		
	TUITION/FEES				
	ROC NUMBER 85620004				
11/08/13	TASBO	AUSTIN	TX	85620005000	70.00
	REF# 85620005	512-462-1711	11/06/13		
	TUITION/FEES				
	ROC NUMBER 85620005				
<b>Total for BOBBY LABORDE</b>				New Charges/Other Debits	380.00
				Payments/Other Credits	0.00

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**Activity Continued**

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







**Activity Continued**

Card Number		Reference Code	Amount \$
11/12/13	PAPPADEAUX SEAFOOD K DUNCANVILLE REF# 26 RESTAURANT	TX 26000000000 11/11/13	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 00020100600 11/13/13	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 01455867400 11/16/13	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 00020327500 11/16/13	-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 00020810000 11/21/13	-9.54 Credit
<b>Total for DR DAVID C HARRIS</b>		New Charges/Other Debits Payments/Other Credits	412.82 -19.08





**Activity Continued**

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





**Activity Continued**

Card Number		Reference Code	Amount \$
10/29/13	SCIENCE TEACHERS ASS AUSTIN TX REF# 538462 5124916685 10/28/13	53846200000	1,750.00
10/30/13	ENTERPRISE RENT A CA LAS VEGAS NV R/A# 138740022 AUTOMOBILE RE 10/29/13 ENTERPRISE RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT LAS VEGAS NV 10/27/13 103800 RETURN TR# LAS VEGAS NV 10/29/13 RUCKER JG		151.10
11/01/13	SUBWAY 431681 LANCASTER TX REF# 016520083 972-8605231 10/31/13	01652008300	120.00
11/02/13	PIZZA HUT 7447447444 DESOTO TX REF# 031045775 972-2232100 11/01/13	03104577500	192.50
11/06/13	AMERICAN AIRLINES IN DUNCANVILLE TX TKT# 00172864953096 AIRLINE/AIR C 11/05/13 PASSENGER TICKET GREEN RUCKER/JO AMERICAN AIRLINES INC AMERICAN AIRLINES IN DUNCANVILLE TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS DETROIT MI-WAYNE C AA N TO DALLAS/FT WORTH TX AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	11070900000	401.80
11/06/13	AMERICAN AIRLINES IN DUNCANVILLE TX TKT# 00172864953100 AIRLINE/AIR C 11/05/13 PASSENGER TICKET GARNER/DEBBYE LASHUN AMERICAN AIRLINES INC AMERICAN AIRLINES IN DUNCANVILLE TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS DETROIT MI-WAYNE C AA N TO DALLAS/FT WORTH TX AA N TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	11070900000	401.80
11/06/13	SERVICE FEE 972-2960477 TX TKT# 1085270515 TRAVEL AGENCY 11/05/13 AGENCY MISC. CHARGE ORDER (MCO) GREEN RUCKER/JO SERVICE FEE SERVICE FEE 972-2960477 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	10852705150	70.00
11/07/13	CHEDDAR'S #60 DALLAS TX REF# 85230493311 972-780-1200 11/06/13	85230493311	65.92
11/09/13	PIZZA HUT 7447447444 DESOTO TX REF# 031043741 972-2232100 11/08/13	03104374100	192.50

Continued on reverse

<b>Activity Continued</b>		Reference Code	Amount \$
11/12/13	HILTON HOTEL AMERICA HOUSTON TX FOL# 0002903253 LODGING 11/12/13 ARRIVAL DATE DEPARTURE DATE 11/05/13 11/09/13 00 ROC NUMBER 0002903253	00029032530	-204.75 Credit
11/13/13	AMAZON SERVICES-KIND 866-216-1072 WA REF# S052PBPL426 DIGITAL 11/13/13		20.81
11/16/13	Principle Life Youth Detroit MI REF# DAUNS5 8774174551 11/16/13		148.40
11/18/13	AMERICAN AIRLINES DETROIT MI TKT# 0010260568621 AIRLINE/AIR C 11/17/13 MISCELLANEOUS TAX(ES)/FEE(S) GREEN RUCKER/JO AMERICAN AIRLINES AMERICAN AIRLINES DETROIT MI FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00102605686	60.00
11/18/13	DETROIT RENAISSANCE DETROIT MI FOL# 6292 LODGING 11/18/13 ARRIVAL DATE DEPARTURE DATE 11/17/13 11/17/13 00 ROOM RATE \$141.19 ROC NUMBER 6292	62920000000	141.19
11/18/13	ENTERPRISE RENT A CA DETROIT MI R/A# 139199191 AUTOMOBILE RE 11/17/13 ENTERPRISE RENT A CAR 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 TX REF# 579174 GOVERNMENT SERVI 11/17/13	57917400000	80.00
11/18/13	PAYPAL *EDUSERVICE 4029357733 CA REF# 42022509 402-935-7733 11/17/13 PROFESSIONAL SEVICE ROC NUMBER 42022509	42022509000	150.00
<b>Total for DR. JO GREEN-RUCKER</b>		New Charges/Other Debits Payments/Other Credits	4,343.56 -204.75



**Activity Continued**

Card Number		Reference Code	Amount \$
10/30/13	AUSTIN MARRIOTT NORT ROUND ROCK TX FOL# 7948 LODGING 10/30/13 ARRIVAL DATE DEPARTURE DATE 10/28/13 10/28/13 00 ROOM RATE \$5.25 ROC NUMBER 7948	79480000000	5.25
11/01/13	TXDPS CRIME RECS 542 AUSTIN TX REF# 031152593 5124242090 10/31/13 Government Agencies ROC NUMBER 031152593	03115259300	511.76
11/02/13	CRACKER BARREL #266 DESOTO TX REF# 00000009300 8003339566 11/01/13 RESTAURANT CHARGES ROC NUMBER 00000009300	00000009300	16.74
11/02/13	CRACKER BARREL #266 DESOTO TX REF# 00000009453 8003339566 11/01/13 RESTAURANT CHARGES ROC NUMBER 00000009453	00000009453	23.95
11/02/13	OFFICE DEPOT 000552 DESOTO TX 055220131 RETAIL 75115 11/01/13 ROC NUMBER 0552201311010020	05522013110	42.99
11/08/13	WAL-MART SUPERCENTER LANCASTER TX REF# 87376057 DISCOUNT STORE 11/07/13	87376057000	28.94
11/09/13	HOBBY-LOBBY #247 000 CEDAR HILL TX REF# 04280247005 4057451100 11/08/13 HOBBY SHOPS ROC NUMBER 04280247005	04280247005	39.91
11/10/13	APPLE STORE 144 DALLAS TX REF# R1444861959 COMPUTER STORE 11/09/13		951.46
11/20/13	HARVARD EDUCATION PR CAMBRIDGE MA REF# 00044303 888-437-1437 11/19/13 TUITION/FEES ROC NUMBER 00044303	00044303000	39.00
11/23/13	CUPCAKERY UPTOWN 542 DALLAS TX REF# 000433412 2148550003 11/22/13	00043341200	86.25
11/23/13	PAYPAL *GARLANDAREA 4029357733 CA REF# 92997334 402-935-7733 11/22/13 PROFESSIONAL SEVICE ROC NUMBER 92997334	92997334000	226.88
<b>Total for TAWANA D GROVER</b>			
			New Charges/Other Debits 1,973.13
			Payments/Other Credits 0.00