



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
10/28/13

Page 1 of 17

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ 11/12/13
32,493.34	10,700.41	90.00	13,231.67	56.50	29,995.58

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	-13,231.67
[REDACTED]	BOBBY LABORDE	90.00	0.00
[REDACTED]	LEVATTA LEVELS	1,176.77	-56.50
[REDACTED]	DR DAVID C HARRIS	449.75	0.00
[REDACTED]	DR. GABRIELLE POLK	1,790.72	0.00
[REDACTED]	DR. JO GREEN-RUCKER	5,002.95	0.00
[REDACTED]	TAWANA D GROVER	2,070.22	0.00
[REDACTED]	REBECCA SHEPPARD	210.00	0.00
	Total	10,790.41	-13,288.17

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
10/01/13 PAYMENT RECEIVED - THANK YOU 10/01	04603000000	-1,865.69
10/01/13 PAYMENT RECEIVED - THANK YOU 10/01	04603000000	-6,724.40
10/01/13 PAYMENT RECEIVED - THANK YOU 10/01	04603000000	-253.38
10/01/13 PAYMENT RECEIVED - THANK YOU 10/01	04603000000	-441.86
10/01/13 PAYMENT RECEIVED - THANK YOU 10/01	04603000000	-1,799.98
10/01/13 PAYMENT RECEIVED - THANK YOU 10/01	04603000000	-725.82

↓ 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 11/12/13

Continued on Page 3

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Amount Due \$29,995.58

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 002999558001070041 28HH



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
10/28/13

Page 3 of 17

Activity Continued				Reference Code	Amount \$
10/01/13	PAYMENT RECEIVED - THANK YOU	10/01		04603000000	-1,420.54
Total for BOBBY LABORDE/CBA				New Charges/Other Debits	0.00
				Payments/Other Credits	-13,231.67



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
10/28/13

Page 5 of 17

Activity Continued

Card Number	Reference Code	Amount \$
10/01/13	MEM RWDS ANNUAL PROGRAMFEE	90.00
Total for BOBBY LABORDE		
	New Charges/Other Debits	90.00
	Payments/Other Credits	0.00



Activity Continued

Card Number	Reference Code	Amount \$
10/01/13 AMERICANASSOCSCHOOLA 730-875-0779 VA REF# VXJEB09D8D1 7038750779 09/30/13		225.00
10/05/13 SOUTHWEST AIRLINES (DALLAS TX TKT# 5262162164446 AIRLINE/AIR C 10/04/13 PASSENGER TICKET LEVELS/LEVATTA L I SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS HOUSTON TX WN K TO DALLAS TX WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79001041950	426.30
10/05/13 AM DONUT & COFFEE 17 DESOTO TX REF# 001000052 0 9722742200 10/04/13 BAKERY ROC NUMBER 001000052 000052	00100005200	7.58
10/08/13 DALLAS MORNING NEWS DALLAS TX 7QJY9 10118671 75202 10/08/13 NEWSPAPER ROC NUMBER 7QJY9		16.95
10/10/13 AMERICAN AIRLINES DALLAS TX TKT# 0012382757385 AIRLINE/AIR C 10/08/13 SUPPORTED REFUND AA 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	00123827573	-56.50 Credit
10/24/13 SUPERSHUTTLE EXECUCA ARLINGTON VA REF# 01/4903002 800-258-3826 10/23/13 TRANSPORTATION SERV ROC NUMBER 01/4903002		40.12
10/27/13 HILTON ALEXANDRIA 68 ALEXANDRIA VA FOL# 0000692735 LODGING 10/27/13 ARRIVAL DATE DEPARTURE DATE 10/24/13 10/26/13 00 ROC NUMBER 0000692735	00006927350	434.82
10/27/13 DFW AIRPORT PARKING DFW AIRPORT TX REF# 562307 GOVERNMENT SERVI 10/26/13	56230700000	26.00
Total for LEVATTA LEVELS	New Charges/Other Debits Payments/Other Credits	1,176.77 -56.50



Activity Continued

Card Number		Reference Code	Amount \$
10/03/13	DELTA AIR LINES ATLANTA US TKT# 00682264316672 AIRLINE/AIR C 10/03/13 EXCESS BAGGAGE HARRIS/DAVIDCHARLES DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		60.00
10/05/13	DELTA AIR LINES ATLANTA US TKT# 00682260567472 AIRLINE/AIR C 10/05/13 EXCESS BAGGAGE HARRIS/DAVIDCHARLES DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		25.00
10/09/13	DOUBLETREE HOTELS DO AUSTIN TX FOL# 00008846 LODGING 10/09/13 ARRIVAL DATE DEPARTURE DATE 10/07/13 10/09/13 00 ROC NUMBER 00008846	00016006000	137.72
10/21/13	AMERICAN AIRLINES DALLAS TX TKT# 0010289596994 AIRLINE/AIR C 10/20/13 EXCESS BAGGAGE HARRIS/DAVID 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	00102895969	60.00
10/21/13	MTA MVM*42ND ST-GRAN NEW YORK NY REF# 04886114783 718-330-1234 10/20/13	04886114783	31.00
10/22/13	CHINA VILLAGE RESTAU NEW YORK NY REF# 0 RESTAURANT 10/21/13		28.90
10/24/13	ROCK CENTER CAFE NEW YORK NY REF# 2723289 RESTAURANT 10/23/13	27232890000	47.13

Activity Continued				Reference Code	Amount \$
10/25/13	AMERICAN AIRLINES TKT# 0010289752349 EXCESS BAGGAGE HARRIS/DAVID AMERICAN AIRLINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	LAGUARDIA AIRLINE/AIR AMERICAN AIRLINES LAGUARDIA CARRIER YY YY YY YY YY	NY C 10/24/13 AIRLINES NY CLASS 00 00 00 00 00	00102897523	60.00
Total for DR DAVID C HARRIS				New Charges/Other Debits Payments/Other Credits	449.75 0.00



Activity Continued

Card Number				Reference Code	Amount \$	
09/29/13	CHRISTOPHER'S SMOKEH CEDAR HILL TX	178010	RESTAURANT	09/28/13	17801000000	294.75
10/01/13	PIZZA HUT 7447447444 DESOTO TX	031005822	972-2232100	09/30/13	03100582200	92.00
10/03/13	PAPPADEAUX SEAFOOD K DUNCANVILLE TX	121	RESTAURANT	10/02/13	12100000000	51.96
10/09/13	DOUBLETREE HOTELS DO AUSTIN TX	00008784	LODGING	10/09/13	00016001300	167.02
	ARRIVAL DATE DEPARTURE DATE	10/07/13	10/09/13	00		
	ROC NUMBER 00008784					
10/11/13	WAYFAIR*WAYFAIR 877-929-3247 MA	158352962	1583529621 75115	10/11/13	15835296210	1,125.54
	LOCKING LAPTOP TABLE					
	ROC NUMBER 1583529621					
10/18/13	AMAZON SERVICES-KIND 866-216-1072 WA	VDZDKYCIRLC	DIGITAL	10/18/13		9.45
10/24/13	Antionette Mathews A Duncanville TX	ASWOOZ	8774174551	10/25/13		50.00
Total for DR. GABRIELLE POLK					New Charges/Other Debits	1,790.72
					Payments/Other Credits	0.00



Activity Continued

Card Number		Reference Code	Amount \$
10/01/13	PAYPAL *YARDINFLATA 4029357733 CA REF# 03695233 402-935-7733 10/01/13 PROFESSIONAL SEVICE ROC NUMBER 03695233	03695233000	99.00
10/02/13	INT*WALT EVANS DECOR BRAZIL IN REF# 84266963275 812-446-7621 10/02/13 ROC NUMBER 8426696327598000	84266963275	1,559.50
10/02/13	CELEBRATE EXPRESS.CO 262-901-2000 WI REF# 84707523275 262-901-2000 10/02/13	84707523275	107.69
10/02/13	PAYPAL *YARDINFLATA 4029357733 CA REF# 06389935 402-935-7733 10/01/13 PROFESSIONAL SEVICE ROC NUMBER 06389935	06389935000	21.00
10/06/13	US AIRWAYS JACKSONVILLE FL TKT# 0372330863429 AIRLINE/AIR C 10/05/13 EXCESS BAGGAGE GREENRUCKER/JO US AIRWAYS US AIRWAYS JACKSONVILLE FL FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03723308634	25.00
10/06/13	DOLLAR RENT A CAR DO JACKSONVILLE FL R/A# EY2070224 AUTOMOBILE RE 10/06/13 DOLLAR RENT A CAR DOLLAR RENT A C LOCATION DATE/TIME RENTAL AGREEMENT JACKSONVILLE INT'L FL 10/03/13 214200 RETURN TR# JACKSONVILLE INT'L FL 10/05/13 RUCKER		173.98
10/07/13	SHINDIGZ DECORATIONS 877-446-3449 IN REF# W2412651000 DECORATIONS 10/01/13		177.49
10/08/13	WAL-MART SUPERCENTER DESOTO TX REF# 28372891 DISCOUNT STORE 10/08/13	28372891000	57.77
10/08/13	WAL-MART SUPERCENTER DESOTO TX REF# 28372892 DISCOUNT STORE 10/08/13	28372892000	35.49
10/09/13	DOLRTREE 2095 020958 CEDAR HILL TX REF# 008882000 972-2912515 10/08/13	00888200000	36.00
10/09/13	THE HOME DEPOT 530 CEDAR HILL TX REF# 10080053026 999-999-9999 10/08/13	10080053026	58.38
10/10/13	HOBBY-LOBBY #247 000 CEDAR HILL TX REF# 04290247006 4057451100 10/09/13 HOBBY SHOPS ROC NUMBER 04290247006	04290247006	85.85
10/10/13	BALLOONS TO YOU CARROLLTON TX REF# 85430523283 972-788-5022 10/10/13 ROC NUMBER 8543052328398001	85430523283	450.00
10/11/13	PAPPADEAUX SEAFOOD K DUNCANVILLE TX REF# 84 RESTAURANT 10/10/13	84000000000	90.49
10/11/13	#04166 ALBERTSONS 00 DE SOTO TX REF# 000012457 9722231998 10/10/13	00001245700	45.97

Activity Continued		Reference Code	Amount \$
10/15/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262164523044 AIRLINE/AIR C 10/14/13 PASSENGER TICKET TOLBERT/TRACY LYNN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS AMARILLO TX WN M TO LAS VEGAS NV WN M TO DALLAS TX WN M TO UNAVAILABLE YY 00	79001049780	296.60
10/15/13	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262164523045 AIRLINE/AIR C 10/14/13 PASSENGER TICKET RUCKER/JO GREEN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM DALLAS TX TO CARRIER CLASS AMARILLO TX WN M TO LAS VEGAS NV WN M TO DALLAS TX WN M TO UNAVAILABLE YY 00	79001049780	296.60
10/20/13	HILTON HOTEL AMERICA HOUSTON TX FOL# 0002903253 LODGING 10/20/13 ARRIVAL DATE DEPARTURE DATE 10/19/13 10/20/13 00 ROC NUMBER 0002903253	00029032530	204.75
10/25/13	APPE TEASER CATERI 5 RED OAK TX REF# 023258007 9726177110 10/23/13 CATERERS ROC NUMBER 023258007	02325800700	873.39
10/28/13	PAYPAL *COOKIESCRUM SOUTHLAKE TX REF# 45920344 402-935-2244 10/28/13 SPECIALTY AND MISC. ROC NUMBER 45920344	45920344000	308.00
Total for DR. JO GREEN-RUCKER		New Charges/Other Debits Payments/Other Credits	5,002.95 0.00



Activity Continued

Card Number	Reference Code	Amount \$
09/29/13 TEXAS ASSOC OF SCHOO AUSTIN TX REF# 0 MEMBERSHIP CLUB 09/27/13		365.00
09/29/13 ACE PARKING LOT #354 DALLAS TX REF# 39900368 214-671-9509 09/28/13 AUTOMOBILE PARKING ROC NUMBER 39900368	39900368000	12.00
10/02/13 STAPLES 01089 CEDAR HILL TX REF# 000199129 (800)333-3330 10/01/13	00019912900	11.99
10/02/13 STAPLES 01089 CEDAR HILL TX REF# 000605562 (800)333-3330 10/01/13	00060556200	62.91
10/03/13 AMERICAN AIRLINES DALLAS TX TKT# 0010288955722 AIRLINE/AIR C 10/02/13 EXCESS BAGGAGE GROVER/TAWANA 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	00102889557	25.00
10/05/13 AMERICAN AIRLINES SAN ANTONIO TX TKT# 0010289034702 AIRLINE/AIR C 10/04/13 EXCESS BAGGAGE GROVER/TAWANA AMERICAN AIRLINES AMERICAN AIRLINES SAN ANTONIO 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	00102890347	25.00
10/05/13 AVIS RENT A CAR SAN ANTONIO TX R/A# 108445993 AUTOMOBILE RE 10/04/13 AVIS RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT SAN ANTONIO TX 10/02/13 108445993 000000 RETURN TR# SAN ANTONIO TX 10/04/13 GROVER,TAWANA	10844599300	225.16
10/05/13 PARKING CONCEPTS INC DFW DALLAS TX REF# 047475489 972-574-2400 10/04/13	04747548900	81.19
10/06/13 HYATT GRAND SA CONVE SAN ANTONIO TX FOL# 000037829917 LODGING 10/05/13 ARRIVAL DATE DEPARTURE DATE 10/02/13 10/04/13 00 ROC NUMBER 000037829917	02790923300	614.03
10/09/13 DOLRTREE 2095 020958 CEDAR HILL TX REF# 003830000 972-2912515 10/08/13	00383000000	14.00
10/09/13 TOM THUMB STORE 3623 DESOTO TX REF# 0 GROCERY STORE 10/08/13		35.94
10/16/13 ROCKHURST UNIVERSITY 913-4327755 KS REF# 74289009900 9134327755 10/16/13	74289009900	598.00
Total for TAWANA D GROVER	New Charges/Other Debits Payments/Other Credits	2,070.22 0.00





Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
10/28/13

Page 17 of 17

Activity Continued

Card Number					Reference Code	Amount \$
10/08/13	TASA Authnet	8801405	Austin		TX	
	REF# 5593853532		5124776361	10/07/13	55938535320	125.00
10/18/13	HOLIDAY INN EXPRESS	AUSTIN			TX	
	FOL# 927303		LODGING	10/17/13	10170001899	85.00
	ARRIVAL DATE	DEPARTURE DATE				
	10/16/13	10/17/13	00			
	ROC NUMBER	927303				
Total for REBECCA SHEPPARD					New Charges/Other Debits	210.00
					Payments/Other Credits	0.00