



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
09/28/13

Page 1 of 17

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Please Pay By
14,446.72	20,927.06	330.00	0.00	3,210.44	32,493.34	10/13/13

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	55.00	0.00
[REDACTED]	BOBBY LABORDE	280.00	0.00
[REDACTED]	LEVATTA LEVELS	3,817.98	0.00
[REDACTED]	DR DAVID C HARRIS	3,887.05	0.00
[REDACTED]	DR. GABRIELLE POLK	2,446.72	-3,210.44
[REDACTED]	DR. JO GREEN-RUCKER	5,257.91	0.00
[REDACTED]	TAWANA D GROVER	5,202.40	0.00
[REDACTED]	REBECCA SHEPPARD	310.00	0.00
	Total	21,257.06	-3,210.44

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
10/13/13

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
\$32,493.34

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 003249334002092706 2844

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

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															

Providing your email address to American Express will enable you to receive special offers, suited to your needs.



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
09/28/13

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Activity Continued

Card Number		Reference Code	Amount \$
08/28/13	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 10/13 THRU 09/14	04200001013	55.00
Total for LAWRENCE DAVIS		New Charges/Other Debits	55.00
		Payments/Other Credits	0.00



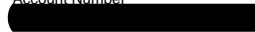
Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
09/28/13

Activity Continued

Card Number		Reference Code	Amount \$
08/28/13	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 10/13 THRU 09/14	04200001013	55.00
09/11/13	TASA Authnet 8801405 Austin TX REF# 5527467183 5124776361 09/10/13	55274671830	225.00
Total for BOBBY LABORDE		New Charges/Other Debits Payments/Other Credits	280.00 0.00





Activity Continued

Card Number		Reference Code	Amount \$
08/28/13	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 10/13 THRU 09/14	04200001013	55.00
09/08/13	BARNES&NOBLE COM 800-843-2665 NJ REF# 68337225118 BOOKS, MUSIC OR 09/08/13	68337225118	13.40
09/09/13	DALLAS MORNING NEWS DALLAS TX 7NGSL 10004658 75202 09/09/13 NEWSPAPER ROC NUMBER 7NGSL		16.95
09/10/13	NATIONAL ALLIANCE OF WASHINGTON DC REF# 066963533 202-608-6310 09/10/13	06696353300	730.00
09/21/13	AMERICAN AIRLINES DALLAS TX TKT# 0012382757385 AIRLINE/AIR C 09/20/13 PASSENGER TICKET LEVELS/LEVATTA AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS WASHINGTON NAT'L D AA O TO DALLAS/FT WORTH TX AA O TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123827573	471.80
09/21/13	AMERICAN AIRLINES DALLAS TX TKT# 0012382765120 AIRLINE/AIR C 09/20/13 PASSENGER TICKET REED/MONET AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS DETROIT MI-WAYNE C AA P TO DALLAS/FT WORTH TX AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123827651	814.80
09/21/13	AMERICAN AIRLINES DALLAS TX TKT# 0012382765119 AIRLINE/AIR C 09/20/13 PASSENGER TICKET LEVELS/LEVATTA AMERICAN AIRLINES AMERICAN AIRLINES DALLAS TX FROM DALLAS/FT WORTH TX TO CARRIER CLASS DETROIT MI-WAYNE C AA P TO DALLAS/FT WORTH TX AA P TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	00123827651	814.80
09/27/13	EMBASSY SUITES DWNTWAUSTIN TX FOL# 00006588 LODGING 09/27/13 ARRIVAL DATE DEPARTURE DATE 09/23/13 09/26/13 00 ROOM RATE \$886.23 ROC NUMBER 00006588		886.23
09/27/13	HILTON HOTELS PARKIN AUSTIN TX REF# 0000055435 (512)482-8000 09/26/13 Valet Parking ROC NUMBER 0000055435 TAX \$1.14	00000554350	15.00

Total for LEVATTA LEVELS

New Charges/Other Debits 3,817.98
 Payments/Other Credits 0.00



Activity Continued

Card Number		Reference Code	Amount \$
08/28/13	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 10/13 THRU 09/14	04200001013	55.00
08/31/13	TEXAS ASSN SCHOOL BO AUSTIN TX REF# 0000068353 800-580-8272 08/30/13 BUSINESS SERVICES ROC NUMBER 0000068353	00000683530	135.00
09/03/13	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# SF0AN2W9FY0 MERCHANDISE 09/03/13		13.40
09/12/13	TASA Authnet 8801405 Austin TX REF# 5528850218 5124776361 09/11/13	55288502180	295.00
09/13/13	TASA Authnet 8801405 Austin TX REF# 5532450137 5124776361 09/12/13	55324501370	225.00
09/14/13	AVIS RENT A CAR TOLL GREAT NECK NY REF# T19586317 TOLL & BRIDGE FE 09/14/13		15.20
09/15/13	MCM ELEGANTE BEAUMON BEAUMONT TX FOL# 00456577 LODGING 09/15/13 ARRIVAL DATE DEPARTURE DATE 09/12/13 09/14/13 00 ROOM RATE \$79.00 ROC NUMBER 00456577	04457214900	172.22
09/16/13	NTTA AUTOCHARGE PLANO TX REF# 3314318 TOLL FEES 09/15/13	33143180000	40.00
09/26/13	TASA Authnet 8801405 Austin TX REF# 5563256424 5124776361 09/25/13	55632564240	2,936.23
Total for DR DAVID C HARRIS		New Charges/Other Debits Payments/Other Credits	3,887.05 0.00



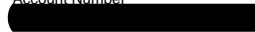
Activity Continued

Card Number		Reference Code	Amount \$
08/28/13	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 10/13 THRU 09/14	04200001013	55.00
08/29/13	ITUNES MUSICUSA ITUN CUPERTINO CA REF# MHBQZHZHJ330 ITUNES MUSIC STO 08/29/13		31.37
08/30/13	WAYFAIR*WAYFAIR 877-929-3247 MA 156166212 156166212 75115 08/30/13 DOUBLE SEAT COMFORT LOCKING LAPTOP TABLE ROC NUMBER 1561662121	15616621210	1,980.06
09/06/13	SCHOOL OUTFITTERS CINCINNATI OH REF# 68511550 800-260-2776 09/04/13 SPECIALTY RETAIL ROC NUMBER 68511550	68511550000	-1,256.14 Credit
09/10/13	TASA Authnet 8801405 Austin TX REF# 5524035214 5124776361 09/09/13	55240352140	295.00
09/19/13	CHEDDAR'S #60 DALLAS TX REF# 85230493262 972-780-1200 09/18/13	85230493262	9.73
09/19/13	CHEDDAR'S #60 DALLAS TX REF# 85230493262 972-780-1200 09/18/13	85230493262	21.38
09/19/13	CHEDDAR'S #60 DALLAS TX REF# 85230493262 972-780-1200 09/18/13	85230493262	8.65
09/19/13	CHEDDAR'S #60 DALLAS TX REF# 85230493262 972-780-1200 09/18/13	85230493262	10.81
09/19/13	CHEDDAR'S #60 DALLAS TX REF# 85230493262 972-780-1200 09/18/13	85230493262	8.11
09/19/13	CHEDDAR'S #60 DALLAS TX REF# 85230493262 972-780-1200 09/18/13	85230493262	8.65
09/27/13	DISCOUNTOFFICEITEMS 8663025397 WI REF# 60180950 DIRECT MKTG MISC 09/26/13 OFFICE SUPPLIES AND ROC NUMBER 60180950	60180950000	-1,954.30 Credit
09/28/13	AMAZON SERVICES-KIND 866-216-1072 WA REF# RRTYZ6LJHNB DIGITAL 09/28/13		17.96
Total for DR. GABRIELLE POLK			
		New Charges/Other Debits	2,446.72
		Payments/Other Credits	-3,210.44



Activity Continued

Card Number		Reference Code	Amount \$
08/28/13	ANNUAL MEMBERSHIP RENEWAL FEE PERIOD 10/13 THRU 09/14	04200001013	55.00
08/30/13	TOM THUMB STORE 3623 DESOTO TX REF# 0 GROCERY STORE 08/29/13		370.80
08/30/13	#04133 ALBERTSONS 00 CEDAR HILL TX REF# 000025399 9722919863 08/29/13	00002539900	200.31
08/30/13	NATIONAL ALLIANCE OF WASHINGTON DC REF# 037343631 202-608-6310 08/30/13	03734363100	609.00
09/04/13	TASA Authnet 8801405 Austin TX REF# 5507490130 5124776361 09/03/13	55074901300	295.00
09/04/13	SPORTS FLAGS AND PRO GRAYSLAKE IL REF# 478648CF 8475480996 09/03/13		1,156.66
09/06/13	SPORTS FLAGS AND PRO GRAYSLAKE IL REF# 481755CF 8475480996 09/05/13		500.65
09/12/13	TASA Authnet 8801405 Austin TX REF# 5529469776 5124776361 09/11/13	55294697760	355.00
09/12/13	EDUCATION SERVICE CT AUSTIN TX REF# 13740022 512-919-5313 09/11/13 SCHOOLS EDUC SVCS ROC NUMBER 13740022	13740022000	275.00
09/13/13	SPORTS FLAGS AND PRO GRAYSLAKE IL REF# 484594SF 8475480996 09/12/13		208.38
09/14/13	#04166 ALBERTSONS 00 DE SOTO TX REF# 000050279 9722231998 09/13/13	00005027900	88.48
09/14/13	UNT COMMERCEMANAGER DENTON TX REF# 5534497168 940-565-3225 09/13/13 TUITION/FEES ROC NUMBER 5534497168	55344971680	150.00
09/24/13	BALLOONS TO YOU CARROLLTON TX REF# 85430523267 972-788-5022 09/24/13 ROC NUMBER 8543052326798001	85430523267	970.00
09/25/13	AMAZON SERVICES-KIND 866-216-1072 WA REF# RXKZTP97G6I DIGITAL 09/25/13		12.82
09/25/13	AMAZON SERVICES-KIND 866-216-1072 WA REF# I3HPJ48DS9O DIGITAL 09/25/13		10.81
Total for DR. JO GREEN-RUCKER		New Charges/Other Debits	5,257.91
		Payments/Other Credits	0.00





Activity Continued

Card Number				Reference Code	Amount \$
09/04/13	ACAPULCO'S DESOTO	DESOTO	TX	00000004000	105.00
	REF# 00000004	972-230-1351	09/04/13		
	FOOD/BEVERAGE				
	ROC NUMBER 00000004				
09/04/13	WAL-MART SUPERCENTER	RED OAK	TX	74111357000	14.32
	REF# 74111357	DISCOUNT STORE	09/03/13		
09/06/13	TXDPS CRIME RECS 542	AUSTIN	TX	90509691100	511.76
	REF# 905096911	5124242090	09/05/13		
	Government Agencies				
	ROC NUMBER 905096911				
09/06/13	TXDPS CRIME RECS 542	AUSTIN	TX	90509646200	511.76
	REF# 905096462	5124242090	09/05/13		
	Government Agencies				
	ROC NUMBER 905096462				
09/12/13	AND EVERYTHING N AND	DUNCANVILLE	TX	25400100000	71.80
	REF# 254001000	9722966423	09/11/13		
	GIFT/NOVELTY/SOUVEN				
	ROC NUMBER 254001000				
09/14/13	AASPA	OVERLAND PARK	KS	00628674000	175.00
	00628674	00628674	00006662101	09/14/13	
	CONTRIBUTIONS/DONATIONS				
	ROC NUMBER 00628674				
09/14/13	AASPA	OVERLAND PARK	KS	00936645000	445.00
	00936645	00936645	00009662101	09/14/13	
	CONTRIBUTIONS/DONATIONS				
	ROC NUMBER 00936645				
09/15/13	TEXAS ASSN SCHOOL BO	AUSTIN	TX	00000685380	385.00
	REF# 0000068538	800-580-8272	09/14/13		
	BUSINESS SERVICES				
	ROC NUMBER 0000068538				
09/15/13	CLAMCASE, LLC	HOLLYWOOD	CA	10396037900	149.00
	REF# 103960379	COMPUTER ACC	09/14/13		
09/15/13	SHRM*MEMBER600138487	ALEXANDRIA	VA	56490632000	170.00
	REF# 564906320	18004445006	09/15/13		
09/16/13	UNT COMMERCEMANAGER	DENTON	TX	55378555750	150.00
	REF# 5537855575	940-565-3225	09/15/13		
	TUITION/FEE(S)				
	ROC NUMBER 5537855575				
09/19/13	AMAZON.COM	AMZN.COM/BILL	WA		340.12
	REF# IJFF3W8XPDA	MERCHANDISE	09/19/13		
09/20/13	AMERICAN AIRLINES	DALLAS	TX	00106458706	45.99
	TKT# 0010645870631	AIRLINE/AIR	C 09/19/13		
	MISCELLANEOUS TAX(ES)/FEE(S)				
	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		

Activity Continued				Reference Code	Amount \$
09/20/13	AMERICAN AIRLINES TKT# 0012382738098 PASSENGER TICKET GROVER/TAWANA AMERICAN AIRLINES FROM DALLAS/FT WORTH TX TO SAN ANTONIO TX TO DALLAS/FT WORTH TX TO UNAVAILABLE TO UNAVAILABLE	DALLAS AIRLINE/AIR C 09/19/13 AMERICAN AIRLINES DALLAS TX CARRIER CLASS AA S AA S YY 00 YY 00	TX	00123827380	281.80
09/21/13	BREAD WINNERS CAFE 5 REF# 000516001	DALLAS 2147540099	TX 09/20/13	00051600100	138.47
09/24/13	AMAZON.COM REF# VT1FSV5TE6D	AMZN.COM/BILL MERCHANDISE	WA 09/24/13		704.99
09/25/13	AND EVERYTHING N REF# 267001000	AND DUNCANVILLE 9722966423	TX 09/24/13	26700100000	164.87
09/25/13	AMAZON.COM REF# C7FKB05KWWW	AMZN.COM/BILL MERCHANDISE	WA 09/25/13		44.39
09/25/13	AMAZON.COM REF# C7FVQ0M2HJS	AMZN.COM/BILL MERCHANDISE	WA 09/25/13		775.13
09/28/13	VALET PARK OMNI REF# 581626	DALL DALLAS PARKING LOT & GA	TX 09/27/13	58162600000	18.00
Total for TAWANA D GROVER				New Charges/Other Debits Payments/Other Credits	5,202.40 0.00



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
09/28/13

Activity Continued

Card Number		Reference Code	Amount \$
09/22/13	HOLIDAY INN EXPRESS AUSTIN TX FOL# 903316 LODGING 09/20/13 ARRIVAL DATE DEPARTURE DATE 09/19/13 09/20/13 00 ROC NUMBER 903316	09200001899	85.00
09/24/13	TASA Authnet 8801405 Austin TX REF# 5558125372 5124776361 09/23/13	55581253720	225.00
Total for REBECCA SHEPPARD		New Charges/Other Debits Payments/Other Credits	310.00 0.00