



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
05/29/14

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Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
19,854.99	19,031.63	0.00	27,576.98	530.16	10,779.48

Balance Due \$ 10,779.48
Please Pay By 06/13/14

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 06/13/14 to allow time for your payment to be received by us and credited to your account.

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	-19,871.03
[REDACTED]	LAWRENCE DAVIS	40.00	0.00
[REDACTED]	LEVATTA LEVELS	895.59	-2,043.48
[REDACTED]	DR DAVID C HARRIS	414.79	-802.94
[REDACTED]	DR. GABRIELLE POLK	3,333.04	-2,143.11
[REDACTED]	DR. JO GREEN-RUCKER	9,830.84	-2,818.96
[REDACTED]	TAWANA D GROVER	4,517.37	-427.62
	Total	19,031.63	-28,107.14

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
[REDACTED]		
05/02/14	PAYMENT RECEIVED - THANK YOU 05/02 04303000000	-16.04
05/23/14	CORPORATE REMITTANCE RECEIVED 05/23	-19,854.99
Total for BOBBY LABORDE/CBA		
	New Charges/Other Debits	0.00
	Payments/Other Credits	-19,871.03

↓ 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 06/13/14

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

Amount Due \$10,779.48

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 001077948001903163 29HH



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

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[REDACTED]

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Activity Continued

Card Number					Reference Code	Amount \$
05/17/14	EVENTTICKETS	EXTREME HOUSTON		TX	74512394137	40.00
	REF# 74512394137	888-695-0888	05/16/14			
Total for LAWRENCE DAVIS					New Charges/Other Debits	40.00
					Payments/Other Credits	0.00



Activity Continued

Card Number				Reference Code	Amount \$
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02		04303000000	-2,043.48
04/30/14	ON THE BORDER 0040 DESOTO TX REF# 0000030017 800-983-4637 04/29/14 FOOD/BEVERAGE ROC NUMBER 0000030017			00000300170	58.05
05/03/14	AT&T D17M 7420 974 CEDAR HILL TX REF# 95969902 800-331-0500 05/02/14 TELEPHONE SERVICE/E ROC NUMBER 95969902			95969902000	29.56
05/09/14	DALLAS MORNING NEWS DALLAS TX 8CJBX 10994687 75202 05/09/14 NEWSPAPER ROC NUMBER 8CJBX				16.95
05/15/14	AMERICAN AIRLINES DALLAS TX TKT# 0010267207174 AIRLINE/AIR C 05/14/14 MISCELLANEOUS TAX(ES)/FEE(S) 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			00102672071	35.00
05/16/14	LAZ PARKING 540330 HARTFORD CT REF# 7525792 860-728-2598 05/15/14 PARKING FEES ROC NUMBER 7525792			75257920000	7.00
05/17/14	LAZ PARKING 540330 HARTFORD CT REF# 7694047 860-728-2598 05/16/14 PARKING FEES ROC NUMBER 7694047			76940470000	19.00
05/18/14	MARRIOTT HARTFORD F& HARTFORD CT REF# 00369788051 860-249-8000 05/17/14			00369788051	4.91
05/18/14	LAZ PARKING 540330-Z HARTFORD CT REF# 1028811 860-728-2598 05/17/14 PARKING FEES ROC NUMBER 1028811			10288110000	13.00
05/19/14	AMERICAN AIRLINES HARTFORD CT TKT# 0010267392132 AIRLINE/AIR C 05/18/14 MISCELLANEOUS TAX(ES)/FEE(S) LEVELS/LEVATTA AMERICAN AIRLINES AMERICAN AIRLINES HARTFORD CT FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00			00102673921	35.00
05/19/14	HARTFORD WINDSOR MAR WINDSOR CT FOL# 9307 LODGING 05/19/14 ARRIVAL DATE DEPARTURE DATE 05/19/14 05/19/14 00 ROOM RATE \$629.12 ROC NUMBER 9307			93070000000	629.12

Continued on reverse

Activity Continued					Reference Code	Amount \$
05/19/14	DFW AIRPORT	PARKING	DFW AIRPORT	TX	5012990000	48.00
	REF# 501299		GOVERNMENT SERVI	05/18/14		
Total for LEVATTA LEVELS					New Charges/Other Debits	895.59
					Payments/Other Credits	-2,043.48



Activity Continued

Card Number			Reference Code	Amount \$
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02	04303000000	-280.13
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02	04303000000	-509.85
05/03/14	DOUBLETREE HOTELS DO AUSTIN FOL# 00009109 LODGING ARRIVAL DATE DEPARTURE DATE 04/30/14 05/03/14 00 ROC NUMBER 00009109	TX 05/03/14	00039803700	248.40
05/07/14	PAPPADEAUX SEAFOOD K DUNCANVILLE REF# 30 RESTAURANT	TX 05/06/14	30000000000	126.39
05/10/14	NTTA AUTOCHARGE PLANO REF# 3314318 TOLL FEES	TX 05/09/14	33143180000	40.00
05/13/14	DOUBLETREE HOTELS DO AUSTIN FOL# 00009109 LODGING ARRIVAL DATE DEPARTURE DATE 04/30/14 05/13/14 00 ROC NUMBER 00009109	TX 05/13/14	00040805200	-12.96 Credit
Total for DR DAVID C HARRIS			New Charges/Other Debits Payments/Other Credits	414.79 -802.94



Activity Continued

Card Number				Reference Code	Amount \$
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02		04303000000	-159.80
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02		04303000000	-146.14
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02		04303000000	-565.99
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02		04303000000	-60.00
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02		04303000000	-60.00
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02		04303000000	-261.60
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02		04303000000	-800.00
04/30/14	PAPPADEAUX SEAFOOD K DUNCANVILLE REF# 120 RESTAURANT	TX 04/29/14		12000000000	161.78
05/02/14	4IMPRINT 877-446-7746 WI 9009114 CC 54901 05/02/14 HAND FAN - " ROUND ADD'L COLOR RUN CHARG ADD'L LOCATION RUN CH SET-UP CHARGE ROC NUMBER 9009114			90091140000	393.86
05/03/14	ITUNES MUSICUSA ITUN CUPERTINO CA REF# MHBLWGL6KQ1 ITUNES MUSIC STO 05/03/14				22.71
05/08/14	ITUNES MUSICUSA ITUN CUPERTINO CA REF# MHBLWMG3Y00 ITUNES MUSIC STO 05/08/14				7.56
05/12/14	OFFICE DEPOT 000691 WAXAHACHIE TX 069120140 RETAIL 75165 05/11/14 ROC NUMBER 0691201405110040 TAX \$3.30			06912014051	43.29
05/14/14	CPC*CAFEPRESS.COM 877-809-1659 CA REF# 230232626 877-809-1659 05/13/14			23023262600	765.37
05/16/14	CHRISTOPHER BBQ CEDAR HILL TX REF# 18800009 972-293-3303 05/15/14 FOOD/BEVERAGE ROC NUMBER 18800009			18800009000	399.42
05/16/14	CHRISTOPHER BBQ CEDAR HILL TX REF# 18800011 972-293-3303 05/15/14 FOOD/BEVERAGE ROC NUMBER 18800011			18800011000	100.00
05/16/14	4IMPRINT 877-446-7746 WI REF# 9009114 877-446-7746 05/16/14			90091140000	-63.00 Credit
05/23/14	ITUNES MUSICUSA ITUN CUPERTINO CA REF# MHBM21H3FH0 ITUNES MUSIC STO 05/23/14				20.00
05/23/14	MOPHIE LLC 888-866-7443 MI REF# 2450564 PHONE ACCESS 05/23/14			24505640000	-26.58 Credit
05/24/14	GRADUATIONSOURCE 861 PORT CHESTER NY REF# 60200797255 8003526162 05/23/14			60200797255	1,419.05
Total for DR. GABRIELLE POLK				New Charges/Other Debits	3,333.04
				Payments/Other Credits	-2,143.11



Activity Continued

Card Number			Reference Code	Amount \$
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02	04303000000	-83.38
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02	04303000000	-199.30
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02	04303000000	-384.56
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02	04303000000	-49.75
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02	04303000000	-26.97
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02	04303000000	-75.00
05/02/14	PAYMENT RECEIVED - THANK YOU	05/02	04303000000	-2,000.00
04/30/14	AMAZON SERVICES-KIND 866-216-1072 WA REF# OWC373VEFCS DIGITAL 04/30/14			10.81
05/01/14	CHILI'S LANCASTER 00 LANCASTER TX REF# 0000040015 800-983-4637 04/30/14 FOOD/BEVERAGE ROC NUMBER 0000040015		00000400150	66.93
05/02/14	WAL-MART SUPERCENTER DESOTO TX REF# 56438867 DISCOUNT STORE 05/01/14		56438867000	368.85
05/03/14	THE HOME DEPOT #8976 LANCASTER TX REF# 05020897648 999-000-0000 05/02/14		05020897648	52.01
05/04/14	DOMINO'S 6845 000006 DESOTO TX REF# 05033045411 9727222073 05/03/14 RESTAURANT CHARGES ROC NUMBER 05033045411		05033045411	496.36
05/07/14	GREYHOUND CHARTER MESQUITE TX REF# 85101594127 972-288-0412 05/06/14 ROC NUMBER 8510159412798000		85101594127	2,666.62
05/08/14	AMAZON SERVICES-KIND 866-216-1072 WA REF# Y7SVA04QJT6 DIGITAL 05/08/14			22.83
05/08/14	AMAZON SERVICES-KIND 866-216-1072 WA REF# O44W05Q3VCV DIGITAL 05/08/14			21.57
05/08/14	AMAZON SERVICES-KIND 866-216-1072 WA REF# WB7LB5JPP0U DIGITAL 05/08/14			22.83
05/09/14	BALLOONS TO YOU CARROLLTON TX REF# 85430524129 972-788-5022 05/09/14 ROC NUMBER 8543052412998001		85430524129	246.00
05/10/14	PAPPADEAUX SEAFOOD K DUNCANVILLE TX REF# 158 RESTAURANT 05/09/14		15800000000	145.04
05/15/14	AMERICAN AIRLINES DALLAS TX TKT# 0010267207977 AIRLINE/AIR C 05/14/14 MISCELLANEOUS TAX(ES)/FEE(S) GREEN RUCKER/JO 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		00102672079	25.00

Activity Continued				Reference Code	Amount \$
05/19/14	AMERICAN AIRLINES TKT# 0010267399235 MISCELLANEOUS TAX(ES)/FEE(S) GREEN RUCKER/JO AMERICAN AIRLINES FROM UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE TO UNAVAILABLE	HARTFORD AIRLINE/AIR C AMERICAN AIRLINES HARTFORD CARRIER CLASS YY 00 YY 00 YY 00 YY 00 YY 00	CT 05/18/14	00102673992	25.00
05/19/14	HARTFORD WINDSOR MAR WINDSOR FOL# 491 ARRIVAL DATE DEPARTURE DATE 05/19/14 05/19/14 00 ROOM RATE ROC NUMBER 491	LODGING \$639.40	CT 05/19/14	4910000000	639.40
05/19/14	BDL - DOLLAR RENT A R/A# 5B0221561 LOCATION DATE/TIME RENTAL AGREEMENT HARTFORD BRADLEY CT 05/14/14 180000 RETURN TR# HARTFORD BRADLEY CT 05/18/14 GREEN RUCKER	WINDSOR LOCKS AUTOMOBILE RE BDL - DOLLAR RENT A CAR51 DOLLAR R	CT 05/19/14		632.02
05/19/14	DFW AIRPORT PARKING REF# 522018	DFW AIRPORT GOVERNMENT SERVI	TX 05/18/14	52201800000	87.00
05/20/14	AMAZON SERVICES-KIND REF# MFSYIBA6MVN	866-216-1072 DIGITAL	WA 05/20/14		11.90
05/20/14	AMAZON SERVICES-KIND REF# KS9MWLW8T19	866-216-1072 DIGITAL	WA 05/20/14		11.90
05/20/14	AMAZON SERVICES-KIND REF# JSJK933S9I	866-216-1072 DIGITAL	WA 05/20/14		11.90
05/20/14	AMAZON SERVICES-KIND REF# SWSS9C515U0	866-216-1072 DIGITAL	WA 05/20/14		11.90
05/20/14	AMAZON SERVICES-KIND REF# S2M79P3V07Y	866-216-1072 DIGITAL	WA 05/20/14		6.48
05/20/14	AMAZON SERVICES-KIND REF# HGD7HAH63TS	866-216-1072 DIGITAL	WA 05/20/14		11.90
05/20/14	AMAZON SERVICES-KIND REF# LBQ0N9TQKR1	866-216-1072 DIGITAL	WA 05/20/14		11.90
05/20/14	AMAZON SERVICES-KIND REF# PXEMFADIR0X	866-216-1072 DIGITAL	WA 05/20/14		11.90
05/21/14	AMAZON MKTPLACE REF# P8JWURT1M44	PMTS AMZN.COM/BILL MERCHANDISE	WA 05/21/14		77.53
05/27/14	OAK CLIFF OFFICE REF# 34318800	SUP KENC@OAKCLIFF 2149437421	TX 05/27/14	34318800000	292.82
05/29/14	TANSClub REF# 77828540	8007198267 DIRECT MKTG MISC	CT 05/28/14	77828540000	404.03
05/29/14	BALLOONS TO YOU REF# 85430524149	CARROLLTON 972-788-5022	TX 05/29/14	85430524149	531.50
05/29/14	BALLOONS TO YOU REF# 85430524149	CARROLLTON 972-788-5022	TX 05/29/14	85430524149	218.50
05/29/14	TAMU CATERING REF# 000000003	556653 COMMERCE 903-4683274	TX 05/28/14	0000000300	781.32



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
[REDACTED]

Closing Date
05/29/14

Activity Continued				Reference Code	Amount \$
05/29/14	CELEBRATION EVENT RE SOUTHLAKE		TX	51061599460	1,907.09
	REF# 5106159946 817-310-1033		05/29/14		
	RENT-ALL				
	ROC NUMBER 5106159946				
Total for DR. JO GREEN-RUCKER				New Charges/Other Debits	9,830.84
				Payments/Other Credits	-2,818.96



Activity Continued

Card Number				Reference Code	Amount \$
04/30/14	PAPER DIRECT	800-272-7377	CO	35134611000	383.83
	REF# 35134611000	PAPER PROD	04/30/14		
05/01/14	EVERY SEASON SCHOOL	DUNCANVILLE	TX	85428144121	53.78
	REF# 85428144121	972-298-7109	04/30/14		
	ROC NUMBER 8542814412198001				
05/02/14	THE HOME DEPOT #8976	LANCASTER	TX	05010897606	-55.67
	REF# 05010897606	999-000-0000	05/01/14		Credit
05/04/14	WAL-MART SUPERCENTER	RED OAK	TX	58774045000	4.97
	REF# 58774045	DISCOUNT STORE	05/03/14		
05/05/14	KIRKLANDS #602	00000 CEDAR HILL	TX	00000350900	968.73
	REF# 000003509	9722937141	05/04/14		
05/06/14	USA BEAUTY SUPPLY-DE	DESOTO	TX	52085700000	19.38
	REF# 520857	MISC/SPECIALTY R	05/05/14		
05/06/14	SAM MOON TRADING	DAL DALLAS	TX	58669000000	91.60
	REF# 586690	CATALOG SHOWROOM	05/05/14		
05/07/14	TXDPS CRIME RECS 542	AUSTIN	TX	50633957200	307.26
	REF# 506339572	5124242090	05/06/14		
	Government Agencies ROC NUMBER 506339572				
05/14/14	PAYPAL *TEXASALLIAN	4029357733	CA	49555951000	20.91
	REF# 49555951	402-935-7733	05/14/14		
	PROFESSIONAL SERVIC ROC NUMBER 49555951				
05/15/14	NABSE 0386	WASHINGTON	DC	00000082800	100.00
	000000082	0000000828	75115	05/14/14	
	BUSINESS SERVICES ROC NUMBER 0000000828				
05/16/14	CRACKER BARREL #266	DESOTO	TX	00000090660	371.71
	REF# 0000009066	8003339566	05/15/14		
	RESTAURANT CHARGES ROC NUMBER 0000009066				
05/16/14	CUPCAKERY UPTOWN 542	DALLAS	TX	00060105900	320.00
	REF# 000601059	2148550003	05/15/14		
05/16/14	TASBO	AUSTIN	TX	85610004000	150.00
	REF# 85610004	512-462-1711	05/14/14		
	TUITION/FEES ROC NUMBER 85610004				
05/17/14	CRACKER BARREL #266	DESOTO	TX	00000096070	150.00
	REF# 0000009607	8003339566	05/16/14		
	RESTAURANT CHARGES ROC NUMBER 0000009607				
05/17/14	CHILI'S LANCASTER 00	LANCASTER	TX	00000300210	50.00
	REF# 0000030021	800-983-4637	05/16/14		
	FOOD/BEVERAGE ROC NUMBER 0000030021				
05/17/14	OUTBACK 4475	DESOTO	TX	50584800000	100.00
	REF# 505848	RESTAURANT	05/16/14		
05/17/14	CRACKER BARREL #266	DESOTO	TX	00000096020	-371.95
	REF# 0000009602	8003339566	05/16/14		Credit
	RESTAURANT CHARGES ROC NUMBER 0000009602				
05/17/14	DOLRTREE 2095	020958 CEDAR HILL	TX	00985300000	15.00
	REF# 009853000	972-2912515	05/16/14		
05/17/14	PARTY CITY #481	0000 CEDAR HILL	TX	77570481002	46.93
	775704810	Site0481 Reg0002	75104	05/16/14	
	RETAIL ROC NUMBER 77570481002				
05/17/14	TARGET T1962	1962 WAXAHACHIE	TX	01234628000	30.00
	REF# 01234628	DISCOUNT STORE	05/17/14		
05/20/14	OFFICE DEPOT 000552	DESOTO	TX	05522014051	155.88
	055220140	RETAIL	75115	05/19/14	
	ROC NUMBER 0552201405190030				

Continued on reverse

Activity Continued					Reference Code	Amount \$
05/20/14	#04166 ALBERTSONS 00 DE SOTO			TX	00003457300	582.52
	REF# 000034573 9722231998		05/19/14			
05/22/14	WAL-MART SUPERCENTER LANCASTER			TX	83818817000	5.91
	REF# 83818817 DISCOUNT STORE		05/21/14			
05/22/14	DESOTO CLEANERS DESOTO			TX	58913500000	125.00
	REF# 589135 CLEANING/JANITOR		05/21/14			
05/22/14	TXDPS CRIME RECS 542 AUSTIN			TX	52135490300	307.26
	REF# 521354903 5124242090		05/21/14			
	Government Agencies					
	ROC NUMBER 521354903					
05/29/14	OAK CLIFF OFFICE SUP KENC@OAKCLIFF			TX	34328900000	156.70
	REF# 34328900 2149437421		05/29/14			
Total for TAWANA D GROVER					New Charges/Other Debits	4,517.37
					Payments/Other Credits	-427.62