



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

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

Closing Date
04/29/15

Page 1 of 15

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 05/14/15
6,829.49	8,919.11	0.00	12,086.27	241.51	3,420.82

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 05/14/15 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	-12,086.27
[REDACTED]	LAWRENCE DAVIS	0.00	-23.95
[REDACTED]	LEVATTA LEVELS	571.78	-8.21
[REDACTED]	DR DAVID C HARRIS	657.25	0.00
[REDACTED]	GABRIELLE LEMONIER	3,362.23	-139.67
[REDACTED]	DR JO GREEN RUCKER	0.00	-1.38
[REDACTED]	TAWANA D GROVER	4,217.85	-68.30
[REDACTED]	ELIZABETH D TRIMBLE	110.00	0.00
	Total	8,919.11	-12,327.78

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXX	Reference Code	Amount \$
04/24/15	CORPORATE REMITTANCE RECEIVED™ 04/24	-12,086.27
Total for BOBBY LABORDE/CBA		0.00
	New Charges/Other Debits	0.00
	Payments/Other Credits	-12,086.27

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

Do not staple or use paper clips

Payment Coupon

BOBBY LABORDE/CBA
DESOTO ISD
200 E BELT LINE RD
DESOTO TX 75115

**Please Pay By
05/14/15**

Payable upon receipt in U.S. Dollars.

Please enter account number on all checks and correspondence.

**Amount Due
\$3,420.82**

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.

Mailed Payment to:

AMERICAN EXPRESS
P O BOX 650448
DALLAS TX 75265-0448



0000378299178071009 000342082000891911 29HH

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 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.

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%. 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.

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															



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

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
 XXXX-XXXX [REDACTED]

Closing Date
04/29/15

Activity Continued

Card Number XXXX-XXXX [REDACTED]	Reference Code	Amount \$
04/21/15 CREDIT PENDING INVESTIGATION OF DISPUTE DATE OF ABOVE 04/21		-22.95 Credit
04/29/15 EXPERIAN *CREDITR 877-284-7942 CA REF# 1130182729 877-284-7942 04/28/15	11301827290	-1.00 Credit
Total for LAWRENCE DAVIS	New Charges/Other Debits Payments/Other Credits	0 00 -23 95





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BOBBY LABORDE/CBA
DESOTO ISD

Account Number
 XXXX-XXXXX
 Closing Date
 04/29/15

Activity Continued

Card Number XXXX-XXXX	Reference Code	Amount \$
04/01/15 AMAZON COM AMZN COM/BILL WA REF# W9OX0L86SIK MERCHANDISE 04/01/15		86.01
04/10/15 AM DONUT & COFFEE 17 DESOTO TX REF# 001000006 0 9722742200 04/09/15 BAKERY ROC NUMBER 001000006 000006	0010000000	37.65
04/19/15 KONICA MINOLTA BUSIN 800-456-6422 CT 281840546 HALLA/AOP2011000075115 04/18/15 ROC NUMBER 281840546	28184054600	152.04
04/21/15 DALLAS MORNING NEWS DALLAS TX 9701K 12314638 75202 04/21/15 NEWSPAPER ROC NUMBER 9701K		15.96
04/21/15 AMAZON MKTPLACE PMTS AMZN COM/BILL WA REF# OV15X8K00ZS DIRECT MKTG MISC 04/21/15		-8.21 Credit
04/22/15 AMAZON MKTPLACE PMTS AMZN COM/BILL WA REF# EA77KLOY1L4 BOOK STORES 04/22/15		10.43
04/22/15 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# GZIL9SOGQD4 BOOK STORES 04/22/15		15.08
04/23/15 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# UHT549CD6QS BOOK STORES 04/22/15		25.61
04/29/15 TEXAS ASCD AUSTIN TX REF# XLNZZQTH7S9 SCHOOLS SVCS 04/28/15		229.00
Total for LEVATTA LEVELS	New Charges/Other Debits	571.78
	Payments/Other Credits	-8.21





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Account Number
 X [REDACTED]
 Billing Date
04/29/15

Activity Continued

Card Number XXXX-XXXX	Reference Code	Amount \$
04/14/15 TASA Authnet 8801405 Austin TX REF# 7088995533 5124776361 04/13/15 70889955330 75.00		
04/19/15 HYATT HOTELS HILL CO SAN ANTONIO TX FOL# 000037829917 LODGING 04/18/15 ARRIVAL DATE DEPARTURE DATE 04/16/15 04/18/15 00 ROC NUMBER 000037829917 01091027300 197.31		
04/21/15 HYATT HOTELS HILL CO SAN ANTONIO TX FOL# 000037829917 LODGING 04/20/15 ARRIVAL DATE DEPARTURE DATE 04/17/15 04/19/15 00 ROC NUMBER 000037829917 01110952200 384.94		
Total for DR DAVID C HARRIS	New Charges/Other Debits Payments/Other Credits	657.25 0.00

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Activity Continued

Card Number	Reference Code	Amount \$
04/08/15 UBER UBER 866-576-1039 CA REF# HQP95XG 8665761039 04/08/15		5.00
04/08/15 UBER UBER 866-576-1039 CA REF# HWD652B 8665761039 04/08/15		7.87
04/09/15 UBER UBER 866-576-1039 CA REF# 9YRM996 8665761039 04/09/15		12.41
04/10/15 UBER UBER 866-576-1039 CA REF# 87V4DD2 8665761039 04/09/15		13.37
04/10/15 UBER UBER 866-576-1039 CA REF# F4Y28JM 8665761039 04/10/15		10.97
04/10/15 UBER UBER 866-576-1039 CA REF# 82VKZFR 8665761039 04/10/15		11.16
04/12/15 OFFICE DEPOT 003284 DALLAS TX 328420150 RETAIL 75237 04/11/15 32842015041 ROC NUMBER 3284201504110010 TAX \$9.88-		-129.67 Credit
04/14/15 SOUTHWEST AIRLINES (DALLAS TX TKT# 5260664632244 AIRLINE/AIR C 04/14/15 78001490910 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST 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		12.50
04/14/15 SOUTHWEST AIRLINES (DALLAS TX TKT# 5260664632245 AIRLINE/AIR C 04/14/15 78001490910 MISC CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST 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		12.50
04/18/15 Groupon INC 877-788-7858 IL REF# 15127410H82 COUPONS 04/18/15		10.00
04/18/15 Groupon INC 877-788-7858 IL REF# 15119289J82 DIRECT MKTG MISC 04/18/15		-10.00 Credit
04/18/15 UBER UBER 866-576-1039 CA REF# 9RF5458 8665761039 04/18/15		4.00
04/18/15 UBER UBER 866-576-1039 CA REF# 8N68QV6 8665761039 04/18/15		6.70
04/19/15 UBER UBER 866-576-1039 CA REF# KH3F5FR 8665761039 04/19/15		4.00
04/20/15 UBER UBER 866-576-1039 CA REF# 2NCB5V6 8665761039 04/20/15		5.50
04/20/15 UBER UBER 866-576-1039 CA REF# MRK3X5R 8665761039 04/20/15		4.00
04/23/15 ACAPULCO INC DESOTO TX REF# 21750047 972-230-1351 04/23/15 21750047000 FOOD/BEVERAGE ROC NUMBER 21750047		522.75

Continued on reverse

Activity Continued		Reference Code	Amount \$
04/26/15	PEOPLES EDUCATION PE SADDLE BROOK NJ	32173925116	2,719.50
	REF# 32173925116 EDUCATIONAL SERV 04/24/15		
Total for GABRIELLE LEMONIER		New Charges/Other Debits	3,362.23
		Payments/Other Credits	-139.67



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Activity Continued

Card Number XXXX-XXXX		Reference Code	Amount \$
04/09/15	TME*TIME MAGAZIN06OF 800-843-TIME REF# 00019902000 SUBSCRIPTIONS	04/09/15 NY 00019902000	-1.38 Credit
Total for DR. JO GREEN-RUCKER		New Charges/Other Debits Payments/Other Credits	0 00 -1 38

Prepared For
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Account Number
XXXX-XX 



Activity Continued

Card Number XXXX-XXXX	Reference Code	Amount \$
03/30/15 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA REF# ILHHKAXV1S6 DIRECT MKTG MISC 03/30/15		-4.94 Credit
04/03/15 UNT UNION CIRCLE GAR DENTON TX REF# 7059232452 940-566-3877 04/02/15 COLLEGES, UNIVERSIT ROC NUMBER 7059232452	70592324520	1.50
04/04/15 APPLE STORE 144 DALLAS TX REF# R1445560545 COMPUTER STORE 04/03/15		170.00
04/04/15 APPLE STORE 144 DALLAS TX REF# R1445560546 COMPUTER STORE 04/03/15		170.00
04/08/15 PARTY CITY 000051002 NAPERVILLE IL REF# 35300018695 8007278924 04/07/15 REFER TO RECEIPT ROC NUMBER 35300018695	35300018695	45.40
04/10/15 WESTIN HOUSTON MEMORHOUSTON TX FOL# 00270207 LODGING 04/10/15 ARRIVAL DATE DEPARTURE DATE 04/09/15 04/09/15 00 ROOM RATE \$63.36 ROC NUMBER 00270207	77748215600	-63.36 Credit
04/10/15 THE WEBSTAUANT STOR 717-392-7472 PA 842580251 13253945 075115 04/10/15 ROC NUMBER 8425802510070101	84258025100	329.70
04/12/15 AMAZON SERVICES-KIND 866-321-8851 WA REF# WKG1DMT9CX5 DIGITAL 04/12/15		22.42
04/14/15 SAGE PUBLICATIONS IN THOUSAND OAKS CA REF# 0000951250 805-499-9774 04/09/15 BOOKS,PERIODICALS,& ROC NUMBER 0000951250	00009512500	1,412.50
04/14/15 OFFICE DEPOT 000552 DESOTO TX 055220150 RETAIL 75115 04/13/15 ROC NUMBER 0552201504130010	05522015041	103.61
04/15/15 APPE-TEASER CATE APP RED OAK TX REF# 104001000 9726177110 04/14/15 CATERER ROC NUMBER 104001000	10400100000	474.75
04/16/15 TARGET CEDAR HILL 18 CEDAR HILL TX REF# 01251755 DISCOUNT STORE 04/16/15	01251755000	30.92
04/16/15 TXDPS CRIME RECS 542 AUSTIN TX REF# 415182677 5124242090 04/15/15 Government Agencies ROC NUMBER 415182677	41518267700	307.26
04/17/15 SUBWAY 192575 DESOTO TX REF# 020235482 972-2304250 04/16/15	02023548200	495.00
04/17/15 DOLLARTREE.COM 877-530-8733 VA REF# 75008 1797 VARIETY 04/14/15	75008001797	117.52
04/17/15 PARTY CITY 00005481 CEDAR HILL TX 775704810 Site0481 Reg0001 75104 04/16/15 RETAIL ROC NUMBER 77570481001	77570481001	60.89
04/18/15 DOLLARTREE.COM 877-530-8733 VA REF# 75008 1797 VARIETY 04/17/15	75008001797	41.04
04/23/15 COSTCO WHSE #0636 00 DUNCANVILLE TX REF# 037007000 4692218113 04/22/15	03700700000	23.78
04/23/15 MICHAELS STORES 3765 CEDAR HILL TX REF# 37650040162 ARTIST SUPPLY & 04/22/15	37650040162	9.97
04/23/15 WALGREENS #10193 000 DESOTO TX REF# 99999995113 8002892273 04/22/15 REFER TO RECEIPT ROC NUMBER 9999999511300003	99999995113	14.95
04/23/15 SPROUTS FARMERS MKT# CEDAR HILL TX REF# 000043966 4808148016 04/22/15	00004396000	20.78

Continued on reverse

Activity Continued					Reference Code	Amount \$
04/23/15	PIER 1	010827	CEDAR HILL	TX	01083389700	34.75
	REF# 010833897	800-2454595		04/22/15		
04/23/15	HOBBY-LOBBY #247	000	CEDAR HILL	TX	04220247007	15.94
	REF# 04220247007	4057451100		04/22/15		
	HOBBY SHOPS					
	ROC NUMBER 04220247007					
04/23/15	4IMPRINT	877-446-7746		WI	10380167000	306.52
	10380167	10380167	54901	04/23/15		
	PLANT-A-SHAPE FLOWER SEED					
	HANDLING CHARGE PER PIECE					
	SET-UP CHARGE(PER ORDER LI					
	ROC NUMBER 10380167					
04/27/15	AMAZON SERVICES-KIND	866-321-8851		WA		8.65
	REF# JFSOFNZQ04H	DIGITAL		04/27/15		
Total for TAWANA D GROVER					New Charges/Other Debits	4 217.85
					Payments/Other Credits	-68.30



Prepared For
BOBBY LABORDE/CBA
DESOTO ISD

Account Number
 XXXX-XX [REDACTED]

Closing Date
04/29/15

Activity Continued

Card Number	Reference Code	Amount \$
03/31/15	FACEBK *SE5A87E5B2 WWW.FB ME/ADS CA REF# P6811974086 FACEBOOK ADVERTI 03/31/15	60.00
04/20/15	CTC*CONSTANTCONTACT 855-229-5506 MA 30526309 1101760458975 02451 04/20/15 EMAIL MARKETING.501 2500 SURVEY 0 5000 RESPONSES MYLIBRARY PLUS.MYLIBRARY P ROC NUMBER 30526309	50.00
Total for ELIZABETH D. TRIMBLE		
	New Charges/Other Debits	110.00
	Payments/Other Credits	0.00