



# Commerce Bank

COMMERCE BANK - COMMERCIAL CARDS  
PO BOX 411036  
KANSAS CITY MO 64141-1036



## MEMO STATEMENT

Account Number	
Statement Date	AUG 27, 2013
Statement Activity	\$770.83

MEMO STATEMENT ONLY  
DO NOT REMIT PAYMENT

DEBORAH KINZER  
GATEVIEW CLUB HOUSE  
695 E MAIN ST  
GALLATIN TN 37066-247295

\*\*0000000

*Visa Commercial*

### ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24226383210360061336261	WAL-MART #4483 WHITE HOUSE TN	\$126.26
07-30	07-29	24226383210360061336279	WAL-MART #4483 WHITE HOUSE TN	\$27.20
08-06	08-05	24226383217360174568613	WAL-MART #4483 WHITE HOUSE TN	\$83.54
08-06	08-05	24226383217360174568621	WAL-MART #4483 WHITE HOUSE TN	\$7.74
08-13	08-12	24226383224360290236997	WAL-MART #4483 WHITE HOUSE TN	\$58.20
08-13	08-12	24226383224360290237003	WAL-MART #4483 WHITE HOUSE TN	\$34.33
08-20	08-19	24226383231360483645906	WAL-MART #4483 WHITE HOUSE TN	\$84.70
08-20	08-19	24226383231360483645914	WAL-MART #4483 WHITE HOUSE TN	\$24.74
08-23	08-22	24323003234253072010181	APPELBAUM TRAINING INS 281-484-4876 TX	\$168.00
08-23	08-22	24323003234253072010199	APPELBAUM TRAINING INS 281-484-4876 TX	\$90.00
08-27	08-26	24226383238360601663958	WAL-MART #4483 WHITE HOUSE TN	\$50.16
08-27	08-26	24226383238360601663966	WAL-MART #4483 WHITE HOUSE TN	\$15.96

<b>For Customer Service Call:</b> 1-800-892-7104  <b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Account Number</b> 	<b>Account Summary</b> Purchases & Other Charges <b>\$770.83</b>
	<b>Statement Date</b> AUG 27, 2013	Cash Advances <b>\$0.00</b>
<b>Send Billing Inquiries To:</b>  COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	<b>Credit Limit</b> \$2,500	Cash Advance Fees <b>\$0.00</b>
	<b>Disputed Amount</b> \$0.00	Credits <b>\$0.00</b>
		Statement Activity <b>\$770.83</b>

50

Report 3120

# Expense Report

Run Date: 8/28/2013

Run by: Deborah Kinzer

Time: 7:48 AM

Header Note:

Cardholder Name: DEBORAH KINZER  
(448500\*\*\*\*\*3187)

Current Status: Unsubmitted  
Date: 8/28/2013 7:42:00 AM

Expense Report ID: 0002161602

Current Recipient: Deborah Kinzer

Expense Report Name: August/2013

Location: SUMNER COUNTY BOE (00604646)

### Summary Information

Date Range:	7/30/2013 - 8/27/2013	Memo-Posted Transactions:	\$770.83
Description:		Grand Total:	\$770.83
Destination:			

### Memo-Posted Transactions:

Date Occurred	Date Posted Description	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
7/29/2013	7/30/2013	WAL-MART #4483	\$27.20	\$27.20	
	Purchase ID	0729134483			
		141 73300 025 422 snack			
	snack				
7/29/2013	7/30/2013	WAL-MART #4483	\$126.26	\$126.26	
	Purchase ID	0729134483			
		141 73300 025 499 beginning year supplies			
	beginning year supplies				
8/5/2013	8/6/2013	WAL-MART #4483	\$7.74	\$7.74	
	Purchase ID	0805134483			
		141 73300 025 499 supplies			
	supplies				
8/5/2013	8/6/2013	WAL-MART #4483	\$83.54	\$83.54	
	Purchase ID	0805134483			
		141 73300 025 422 snack			
	snack				
8/12/2013	8/13/2013	WAL-MART #4483	\$58.20	\$58.20	
	Purchase ID	81213			
		141 73300 025 422 snack			
	snack				
8/12/2013	8/13/2013	WAL-MART #4483	\$34.33	\$34.33	
	Purchase ID	81213			

# Expense Report

141 73300 025 499 supplies

supplies

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8/19/2013	8/20/2013	WAL-MART #4483	\$84.70	\$84.70
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**Purchase ID** 0819134483  
 141 73300 025 499 snack  
 snack

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8/19/2013	8/20/2013	WAL-MART #4483	\$24.74	\$24.74
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**Purchase ID** 0819134483  
 141 73300 025 422 supplies  
 supplies

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8/22/2013	8/23/2013	APPELBAUM TRAINING INS	\$168.00	\$168.00
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**Purchase ID** 07201018  
 141 73300 025 524 staff development  
 staff development

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8/22/2013	8/23/2013	APPELBAUM TRAINING INS	\$90.00	\$90.00
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**Purchase ID** 07201019  
 141 73300 025 524 staff development  
 staff development

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8/26/2013	8/27/2013	WAL-MART #4483	\$50.16	\$50.16
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**Purchase ID** 1234  
 141 73300 025 499 snack  
 snack

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8/26/2013	8/27/2013	WAL-MART #4483	\$15.96	\$15.96
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**Purchase ID** 1234  
 141 73300 025 422 supplies  
 supplies

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<b>Memo-Posted Transactions Totals</b>	<b>Count:12</b>	<b>Total:\$770.83</b>
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Expense Report History				
Status	Date/Time	User Name	Business Unit	Notes

Unsubmitted	8/28/2013 7:42:00 AM	Deborah Kinzer	SUMNER COUNTY BOE	
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Expense Report Summary	
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Reimbursable Total	\$0.00
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# Expense Report

Run by: Deborah Kinzer

Time: 7:48 AM

Signatures		
<u>Deborah Kinzer</u> Print Cardholder Name	<u>Deborah Kinzer</u> Cardholder Signature	<u>8-28-13</u> Date
<u>Bryan Adams</u> Print Approver Name	<u>[Signature]</u> Approver Signature	<u>8/30/13</u> Date



( 615 ) 672 - 6773  
MANAGER PATTY FAHEY-LANKFORD  
222 WILKINSON LN  
WHITE HOUSE TN 37188

1483 OP#	00000162	TE#	05	TR#	06105		
RF HLK	007874235187	F				2.98	0
RF HLK	007874235187	F				2.98	0
RF HLK	007874235187	F				2.98	0
RF HLK	007874235187	F				2.98	0
L PUNCH	007874201909	F				2.48	0
L PUNCH	007874201909	F				2.48	0
L PUNCH	007874201909	F				2.48	0
L PUNCH	007874201909	F				2.48	0
IC/VAN	002700041926	F				2.98	0
IC/VAN	002700041926	F				2.98	0
IC/VAN	002700041926	F				2.98	0
IC LVRS	002700041924	F				2.98	0
IC LVRS	002700041924	F				2.98	0
IC LVRS	002700041924	F				2.98	0
BUNNY	007064030027	F				3.96	0
BUNNY	007064030027	F				3.96	0
BUNNY	007064030027	F				3.96	0
BUNNY	007064030027	F				3.96	0
ANIMAL	007232091022	F				2.48	0
ANIMAL	007232091022	F				2.48	0
ANIMAL	007232091022	F				2.48	0
SUBTOTAL						65.48	
M CRKR	007978340420	F				2.50	0
M CRKR	007978340420	F				2.50	0
M CRKR	007978340420	F				2.50	0
SUBTOTAL						72.98	
IG 42	007874207204	F				5.28	0
IG 42	007874207204	F				5.28	0
SUBTOTAL						83.54	
TOTAL						83.54	
VISA TEND						83.54	

HT # \*\*\*\*\* 3187 S  
VAL # 054264  
ID - 0303217503269854  
ATION - SCBS  
NT SERVICE - E  
NAL # 50002509

08/05/13 08:50:57  
CHANGE DUE 0.00

# ITEMS SOLD 27

CO 7644 1011 3805 5947 7959



Pharmacy Sales Associate how you  
save money on pet medications!  
08/05/13 08:50:57

\*\*\*CUSTOMER COPY\*\*\*



( 615 ) 672 - 6773  
MANAGER PATTY FAHEY-LANKFORD  
222 WILKINSON LN  
WHITE HOUSE TN 37188

ST# 4483 OP#	00000162	TE#	05	TR#	04359		
TOUELS	068113131947					3.76	0
FORKS	068113170247					2.84	0
SPOONS	007874200942					2.84	0
17X23 CORK	003413803827					6.97	0
17X23 CORK	003413803827					6.97	0
WASTE BAGS	007874201846					6.97	0
PS BOWLS	001370014093					0.97	0
PS BOWLS	001370014093					0.97	0
SUBTOTAL						32.29	
FOLDING TABL	064110100309					38.88	0
SUBTOTAL						71.17	
BURLAP TC	002833252342					4.96	0
CURAD	008019630511					1.96	0
COPY PAPER	003650009396					2.97	0
CURAD GAUZE	008019630516H					1.24	0
PUSH PINS	002775501314					1.24	0
BANDAGE	008019630261H					1.86	0
EXPO CLEANER	007164181803					2.84	0
EXPO CLEANER	007164181803					2.84	0
0 DE-CLASSIC	072432886007					5.24	0
0 DE-CLASSIC	072432886007					5.24	0
PENCIL	007206712120					0.97	0
PENCIL	007206712120					0.97	0
PENCIL	007206712120					0.97	0
CLORED PNCL	088492010402					5.97	0
CLORED PNCL	088492010402					5.97	0
12PKBLUETIC	002600601559					3.92	0
SUBTOTAL						120.33	
COPY PAPER	003650009396					2.97	0
FILLER PAPER	002622978150					0.74	0
WAS 0.82 YOU SAVED 0.08							
FILLER PAPER	002622978150					0.74	0
WAS 0.82 YOU SAVED 0.08							
FILLER PAPER	002622978150					0.74	0
WAS 0.82 YOU SAVED 0.08							
FILLER PAPER	002622978150					0.74	0
WAS 0.82 YOU SAVED 0.08							
SUBTOTAL						126.26	
TOTAL						126.26	
VISA TEND						126.26	

ACCOUNT # \*\*\*\*\* 3187 S  
APPROVAL # 047468  
REF # 00  
TRANS ID - 0283210479024001  
VALIDATION - JF28  
PAYMENT SERVICE - E  
TERMINAL # 50002509

07/29/13 08:18:33  
CHANGE DUE 0.00

# ITEMS SOLD 30

TCN 4861 2434 0216 0057 2315 1



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
07/29/13 08:18:33

\*\*\*CUSTOMER COPY\*\*\*



( 615 ) 672 - 6773  
MANAGER PATTY FAHEY-LANKFORD  
222 WILKINSON LN  
WHITE HOUSE TN 37188

ST# 4483 OP#	00000162	TE#	05	TR#	04356		
SANTITAS	002840000210	F				2.00	0
SANTITAS	002840000210	F				2.00	0
BU 2 RF HLK	007874235187	F				2.98	0
BU 2 RF HLK	007874235187	F				2.98	0
MOM CEREAL	004240018167	F				5.98	0
BU ORIG 42	007874207204	F				5.28	0
MOM CEREAL	004240018171	F				5.98	0
SUBTOTAL						27.20	
TOTAL						27.20	
VISA TEND						27.20	

ACCOUNT # \*\*\*\*\* 3187 S  
APPROVAL # 064627  
REF # 00  
TRANS ID - 0283210477460777  
VALIDATION - W7FX  
PAYMENT SERVICE - E  
TERMINAL # 50002509

07/29/13 08:15:49  
CHANGE DUE 0.00

# ITEMS SOLD 7

TCN 6213 0903 1523 3261 9585



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
07/29/13 08:15:49

\*\*\*CUSTOMER COPY\*\*\*

Deborah King  
**Walmart**  
 Save money. Live better.

( 615 ) 672 - 6773  
 MANAGER PATTY FAHEY-LANKFORD  
 222 WILKINSON LN  
 WHITE HOUSE TN 37100

TM 4403	OPN	00000247	TEM 07 TRW 01410	
U 2	RF MLK	007874235187	F	2.98 0
U 2	RF MLK	007874235187	F	2.98 0
U 2	RF MLK	007874235187	F	2.98 0
U 2	RF MLK	007874235187	F	2.98 0
U 2	RF MLK	007874235187	F	2.98 0
U	APL PUNCH	007874201909	F	2.48 0
U	APL PUNCH	007874201909	F	2.48 0
		004166705512	F	5.00 0
		002700041924	F	2.98 0
				<b>SUBTOTAL</b>
				27.84
TFR	ANIMAL	007232091022	F	2.48 0
TFR	ANIMAL	007232091022	F	2.48 0
				<b>SUBTOTAL</b>
				32.80
U	GRAN BAR	007874209351	F	2.98 0
U	GRAN BAR	007874209351	F	2.98 0
U	GRAN BAR	007874209351	F	2.98 0
				<b>SUBTOTAL</b>
				41.74
U	GRAN BAR	007874209351	F	2.98 0
U	GRAN BAR	007874209351	F	2.98 0
				<b>SUBTOTAL</b>
				47.70
USTIN	CRKR	007978340420	F	2.50 0
USTIN	CRKR	007978340420	F	2.50 0
USTIN	CRKR	007978340420	F	2.50 0
				<b>SUBTOTAL</b>
				55.20
AC	CHS DINR	005504900035	F	0.50 0
AC	CHS DINR	005504900035	F	0.50 0
AC	CHS DINR	005504900035	F	0.50 0
AC	CHS DINR	005504900035	F	0.50 0
AC	CHS DINR	005504900035	F	0.50 0
AC	CHS DINR	005504900035	F	0.50 0
				<b>SUBTOTAL</b>
				58.20
				<b>TOTAL</b>
				58.20
				<b>VISA TEND</b>
				58.20

ACCOUNT # \*\*\*\* \* 3107 \$  
 APPROVAL # 034403  
 REF # 322400861020  
 TRANS ID - 003224500063021  
 VALIDATION - 9NDL  
 PAYMENT SERVICE - E  
 P.O. # 81213  
 TERMINAL # 21004314

08/12/13 08:55:05  
 CHANGE DUE 0.00

**# ITEMS SOLD 25**

TCN 0665 5590 9597 7909 2008  


Ask a Pharmacy Sales Associate how you can save money on pet medications!  
 08/12/13 08:55:05

\*\*\*CUSTOMER COPY\*\*\*

Deborah King  
**Walmart**  
 Save money. Live better.

( 615 ) 672 - 6773  
 MANAGER PATTY FAHEY-LANKFORD  
 222 WILKINSON LN  
 WHITE HOUSE TN 37100

STM 4403	OPN	00000247	TEM 07 TRW 01417	
GU	FOAM BOWL	007874212435		1.98 0
GU	FOAM BOWL	007874212435		1.98 0
GU	FOAM BOWL	007874212435		1.98 0
BATTERIES		001200051687		0.97 0
				<b>SUBTOTAL</b>
				6.91
SPOONS		007874200942		2.84 0
FOAM CUPS		007874201449		0.98 0
FOAM CUPS		007874201449		0.98 0
				<b>SUBTOTAL</b>
				11.71
FOAM CUPS		007874201449		0.98 0
FOAM CUPS		007874201449		0.98 0
FOAM CUPS		007874201449		0.98 0
				<b>SUBTOTAL</b>
				14.65
GU	FOAM BOWL	007874212435		1.98 0
				<b>SUBTOTAL</b>
				16.63
WASTEBAGS		007874201846		6.97 0
WASTEBAGS		007874201846		6.97 0
				<b>SUBTOTAL</b>
				30.57
TOWELS		068113131947		3.76 0
				<b>SUBTOTAL</b>
				34.33
				<b>TOTAL</b>
				34.33
				<b>VISA TEND</b>
				34.33

ACCOUNT # \*\*\*\* \* 3107 \$  
 APPROVAL # 073155  
 REF # 322400860939  
 TRANS ID - 003224499625432  
 VALIDATION - RCZQ  
 PAYMENT SERVICE - E  
 P.O. # 81213  
 TERMINAL # 21004314

08/12/13 08:52:53  
 CHANGE DUE 0.00

**# ITEMS SOLD 14**

TCN 3249 8652 6874 4454 3222  


Ask a Pharmacy Sales Associate how you can save money on pet medications!  
 08/12/13 08:52:53

\*\*\*CUSTOMER COPY\*\*\*

Deborah King  
**Walmart**  
 Save money. Live better.

( 615 ) 672 - 6773  
 MANAGER PATTY FAHEY-LANKFORD  
 222 WILKINSON LN  
 WHITE HOUSE TN 37100

STM 4403	OPN	00000172	TEM 05 TRW 09	
GU	JCE	007874222953	F	2.4
BLUE	BUNNY	007064030027	F	3.9
BLUE	BUNNY	007064030027	F	3.9
BLUE	BUNNY	007064030027	F	3.9
GU	KETCHUP	007874211771	F	0.9
GU	KETCHUP	007874211771	F	0.9
GU	KETCHUP	007874211771	F	0.9
AUSTIN	CRKR	007978340420	F	2.5
AUSTIN	CRKR	007978340420	F	2.5
AUSTIN	CRKR	007978340420	F	2.5
GRT	DOBS	078533177820	F	3.4
GRT	DOBS	078533177820	F	3.4
GRT	DOBS	078533177820	F	3.4
GU	2 RF MLK	007874235187	F	2.9
GU	2 RF MLK	007874235187	F	2.9
GU	APL PUNCH	007874201909	F	2.4
GU	APL PUNCH	007874201909	F	2.4
GU	APL PUNCH	007874201909	F	2.4
GU	APL PUNCH	007874201909	F	2.4
GU	APL PUNCH	007874201909	F	2.4
GU	APL PUNCH	007874201909	F	2.4
				<b>SUBTOTAL</b>
				21.5
GU	STORCHIP	007874207193	F	2.5
GU	STORCHIP	007874207193	F	2.5
CRACKERS		007232011777	F	2.1
CRACKERS		007232011777	F	2.1
CRACKERS		007232011777	F	2.1
CRACKERS		007232011777	F	2.1
GU	2 ES	007874201517	F	4.1
GU	2 ES	007874201517	F	4.1
CRACKERS		007232011777	F	2.1
CRACKERS		007232011777	F	2.1
				<b>SUBTOTAL</b>
				84.7
				<b>TOTAL</b>
				84.7
				<b>VISA TEND</b>
				84.7

ACCOUNT # \*\*\*\* \* 3107 \$  
 APPROVAL # 042430  
 REF # 00  
 TRANS ID - 0383231504992108  
 VALIDATION - SKHM  
 PAYMENT SERVICE - E  
 TERMINAL # 23002061

08/19/13 09:01:49

CHANGE DUE 0.1

**# ITEMS SOLD 30**

TCN 0603 8361 4233 2689 555  


Ask a Pharmacy Sales Associate how you can save money on pet medications!  
 08/19/13 09:01:49

\*\*\*CUSTOMER COPY\*\*\*

*Deborah King*

# Walmart

Save money. Live better.

( 615 ) 672 - 6773  
MANAGER PATTY FAHEY-LANKFORD  
222 WILKINSON LN  
WHITE HOUSE TN 37188

ST# 4483	OP# 00000172	TE# 05	TR# 09870
GV JCE	007874222953	F	2.48 0
BLUE BUNNY	007064030027	F	3.96 0
BLUE BUNNY	007064030027	F	3.96 0
BLUE BUNNY	007064030027	F	3.96 0
GV KETCHUP	007874211771	F	0.98 0
GV KETCHUP	007874211771	F	0.98 0
GV KETCHUP	007874211771	F	0.98 0
AUSTIN CRKR	007978340420	F	2.50 0
AUSTIN CRKR	007978340420	F	2.50 0
AUSTIN CRKR	007978340420	F	2.50 0
GRT DOGS	078533177820	F	3.48 0
GRT DOGS	078533177820	F	3.48 0
GRT DOGS	078533177820	F	3.48 0
GV 2 RF HLK	007874235187	F	2.98 0
GV 2 RF HLK	007874235187	F	2.98 0
GV APL PUNCH	007874201909	F	2.48 0
GV APL PUNCH	007874201909	F	2.48 0
GV APL PUNCH	007874201909	F	2.48 0
GV APL PUNCH	007874201909	F	2.48 0
GV APL PUNCH	007874201909	F	2.48 0
GV BUBSTORTCHIP	007874207193	F	2.98 0
GV BUBSTORTCHIP	007874207193	F	2.98 0
GV BUBSTORTCHIP	007874207193	F	2.98 0
CRACKERS	007232011777	F	2.58 0
CRACKERS	007232011777	F	2.58 0
CRACKERS	007232011777	F	2.58 0
CRACKERS	007232011777	F	2.58 0
GV 2 ES	007874201517	F	4.58 0
GV 2 ESYHLT	007874201517	F	4.58 0
CRACKERS	007232011777	F	2.58 0
CRACKERS	007232011777	F	2.58 0
SUBTOTAL			84.70
TOTAL			84.70
VISA TEND			84.70

ACCOUNT # \*\*\*\* \* 3187 S  
 APPROVAL # 042430  
 REF # 00  
 TRANS ID - 0383231504992103  
 VALIDATION - SXQH  
 PAYMENT SERVICE - E  
 TERMINAL # 23002861

08/19/13 09:01:49

CHANGE DUE 0.00

## # ITEMS SOLD 30

TC# 0603 8361 4233 2689 555



Ask a Pharmacy Sales Associate how you can save money on pet medications!  
08/19/13 09:01:49

\*\*\*CUSTOMER COPY\*\*\*

Deborah  
Wagner

# Walmart

Save money. Live better.

( 615 ) 672 - 6773  
MANAGER PATTY FAHEY-LANKFORD  
222 WILKINSON LN  
WHITE HOUSE TN 37480

STW 4483 QRM 00000172 TEN 05 TRN 09869	
UCGX150-FLAY 005132805896	5.98 0
COPY PAPER 003650009396	2.97 0
COPY PAPER 003650009396	2.97 0
FOAM CUPS 007874201449	0.98 0
FOAM CUPS 007874201449	0.98 0
FOAM CUPS 007874201449	0.98 0
FOAM CUPS 007874201449	0.98 0
FOAM CUPS 007874201449	0.98 0
FOAM CUPS 007874201449	0.98 0
GU FOAM BOWL 007874212435	1.98 0
GU FOAM BOWL 007874212435	1.98 0
GU FOAM BOWL 007874212435	1.98 0
GU FOAM BOWL 007874212435	1.98 0
GU FOAM BOWL 007874212435	1.98 0
SUBTOTAL	24.74
TOTAL	24.74
VISA TEND	24.74

ACCOUNT # \*\*\*\* \* 3187 5  
APPROVAL # 075284  
REF # 00  
TRANS ID - 0303231503560582  
VALIDATION - BDD7  
PAYMENT SERVICE - E  
TERMINAL # 23002861

06/19/13 08:59:21

CHANGE DUE 0.00

# ITEMS SOLD 12

TCN 2134 1854 3205 5946 7999



Ask a Pharmacy Sales Associate how you  
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06/19/13 08:59:21

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**MISSING RECEIPT AFFIDAVIT**  
For use with Commerce Bank - Commercial Card Program

I, Deborah Kinzer have either misplaced or not received a receipt for a card purchase.

This form is submitted in lieu of the original receipt.

Vendor Name: Applebaum Seminars

Transaction Date: 8/22/13 Amount: \$ 168.00

Items Purchased: Training (mandatory From State)

3 people x \$56 = \$168

I certify that the goods shown above were purchased for Sumner County Board of Education's operating purposes as outlined in the policies and procedures for card use.

Cardholder signature: Deborah Kinzer Date: 8-28-13

Department Manager: Bryan Adair Date: 8/30/13



# Sumner County Schools

## MISSING RECEIPT AFFIDAVIT

For use with Commerce Bank - Commercial Card Program

I, Deborah Kinzer have either misplaced or not received a receipt for a card purchase.

This form is submitted in lieu of the original receipt.

Vendor Name: Applebaum Seminars

Transaction Date: 8-22-13 Amount: \$ 90

Items Purchased: Mandatory Training From State

(3 people x \$90 = \$90)

I certify that the goods shown above were purchased for Sumner County Board of Education's operating purposes as outlined in the policies and procedures for card use.

Cardholder signature: Deborah Kinzer Date: 8-28-13

Department Manager: Bryan Adair Date: 8/30/13



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( 615 ) 672 - 6773  
 MANAGER PATTY FAHEY-LANKFORD  
 222 WILKINSON LN  
 WHITE HOUSE TN 37188

4483 OPN 00000247 TEW 05 TRM 01806  
 DAGE 001727622698H 0.88 0  
 DAGE 001727622698H 0.88 0  
 DNS 007874208942 2.84 0  
 VE 007148915016H 5.48 0  
 SUBTOTAL 10.00

M CUPS 007874201449  
 6 AT 1 FOR 0.90 5.88 0  
 SUBTOTAL 15.96  
 TOTAL 15.96  
 VISA TEND 15.96

OUNT # \*\*\*\*\* 3187 \$  
 ROVAL # 004385  
 # 00  
 NS ID - 0583238507747165  
 IDATION - LKZM  
 NENT SERVICE - E  
 - # 1234  
 NINAL # 23002861

08/26/13 09:06:22

CHANGE DUE 0.00

# ITEMS SOLD 10

TC# 4056 5370 9537 7401 6868



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 08/26/13 09:06:22

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( 615 ) 672 - 6773  
 MANAGER PATTY FAHEY-LANKFORD  
 222 WILKINSON LN  
 WHITE HOUSE TN 37188

STW 4483 OPN 00000247 TEW 05 TRM 01807  
 GU APL PUNCH 007874201909 F 2.48 0  
 GU APL PUNCH 007874201909 F 2.48 0  
 GU APL PUNCH 007874201909 F 2.48 0  
 GU APL PUNCH 007874201909 F 2.48 0  
 GU 2 RF HLK 007874235187 F 2.98 0  
 BLUE BUNNY 007064038027 F 3.90 0  
 GU HLD PCNTE 007874205012 F 1.98 0  
 GU HLD PCNTE 007874205012 F 1.98 0  
 SUBTOTAL 23.30

SUBSTORTCHIP 007874207193 F 2.98 0  
 SUBSTORTCHIP 007874207193 F 2.98 0  
 HAC CHS DINR 005504900035 F 0.50 0  
 HAC CHS DINR 005504900035 F 0.50 0  
 HAC CHS DINR 005504900035 F 0.50 0  
 HAC CHS DINR 005504900035 F 0.50 0  
 HAC CHS DINR 005504900035 F 0.50 0  
 HAC CHS DINR 005504900035 F 0.50 0  
 SUBTOTAL 32.26

GU GRAN BAR 007874208951 F 2.98 0  
 GU GRAN BAR 007874208951 F 2.98 0  
 GU GRAN BAR 007874208950 F 2.98 0  
 GU GRAN BAR 007874208950 F 2.98 0  
 SUBTOTAL 44.18

MOH CEREAL 004240018167 F 5.98 0  
 SUBTOTAL 50.16  
 TOTAL 50.16  
 VISA TEND 50.16

ACCOUNT # \*\*\*\*\* 3187 \$  
 APPROVAL # 046995  
 REF # 00  
 TRANS ID - 0463238509006432  
 VALIDATION - SSOC  
 PAYMENT SERVICE - E  
 P.O. # 1234  
 TERMINAL # 23002861

08/26/13 09:08:33

CHANGE DUE 0.00

# ITEMS SOLD 22

TC# 8693 0236 1023 3760 9525



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 08/26/13 09:08:33

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( 615 ) 672 - 6773  
 MANAGER PATTY FAHEY-LANKFORD  
 222 WILKINSON LN  
 WHITE HOUSE TN 37188

STW 4483 OPN 00001622 TEW 05 TRM 0510  
 FOAM CUPS 007874201449 0.98  
 FOAM CUPS 007874201449 0.98  
 FOAM CUPS 007874201449 0.98  
 FOAM CUPS 007874201449 0.98  
 FOAM CUPS 007874201449 0.98  
 SPOONS 007874208942 2.84  
 FP CHC/VAN 002700041926 F 2.98  
 \*\* VOIDED ENTRY \*\*  
 FP CHC/VAN 002700041926 F 2.98  
 SUBTOTAL 7.74  
 TOTAL 7.74  
 VISA TEND 7.74

ACCOUNT # \*\*\*\*\* 3187 \$  
 APPROVAL # 096130  
 REF # 00  
 TRANS ID - 0463217502129110  
 VALIDATION - PFFR  
 PAYMENT SERVICE - E  
 TERMINAL # 50002509

08/05/13 08:56:55

CHANGE DUE 0.00

# ITEMS SOLD 6

TC# 7415 3133 5619 9724 8747



Ask a Pharmacy Sales Associate how  
 you can save money on pet medications!  
 08/05/13 08:56:55

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