



# Commerce Bank

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



## MEMO STATEMENT

Account Number	[REDACTED]
Statement Date	AUG 27, 2013
Statement Activity	\$1,795.54

MEMO STATEMENT ONLY  
DO NOT REMIT PAYMENT

KATHERINE OSBORN  
UNITY  
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	24445713210300267013150	KROGER #571 HENDERSONVILLTN	\$54.88
08-05	08-02	24226383215400003891760	WAL-MART #1376 HENDERSONVILLTN	\$403.85
08-05	08-03	24692163216000744792846	LOWES #00668* HENDERSONVILLTN	\$118.97
08-05	08-03	24266963216980014076310	INT*ULTIMATE PARTY HENDERSONVILLTN	\$14.38
08-06	08-05	24445713217300265071187	KROGER #571 HENDERSONVILLTN	\$50.06
08-07	08-05	24164073218105136212572	STAPLES 00112441 HENDERSONVILLTN	\$57.02
08-07	08-05	24506013218980072293338	SCHOOL SALES & SERVICE HENDERSONVILLTN	\$72.57
08-07	08-06	24226383219400001876968	WAL-MART #0674 GALLATIN TN	\$328.03
08-12	08-09	24506013223980072293331	SCHOOL SALES & SERVICE HENDERSONVILLTN	\$32.08
08-13	08-12	24226383225400002839420	WAL-MART #1376 HENDERSONVILLTN	\$451.14
08-15	08-14	24445713226300268740886	KROGER #571 HENDERSONVILLTN	\$25.04
08-19	08-17	24692163229000468636976	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$78.83
08-21	08-20	24445713232300271810462	KROGER #571 HENDERSONVILLTN	\$57.90
08-22	08-20	24164073233096350344236	PIZZA HUT HENDERSONVILLTN	\$35.77
08-27	08-26	24445003239600221995944	PUBLIX #119 HENDERSONVILLTN	\$15.02

<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> [REDACTED]	<b>Account Summary</b> Purchases & Other Charges <b>\$1,795.54</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> \$4,000	Cash Advance Fees <b>\$0.00</b>
	<b>Disputed Amount</b> \$0.00	Credits <b>\$0.00</b>
		Statement Activity <b>\$1,795.54</b>

# Expense Report

Run by: Marijo Monette

Header Note:

Cardholder Name: KATHERINE OSBORN  
(448500\*\*\*\*\*8502)

Current Status: Unsubmitted  
Date: 8/28/2013 2:53:00 PM

Expense Report ID: 0002163374

Current Recipient: Marijo Monette

Expense Report Name: Katherin Osborn

Location: SUMNER COUNTY BOE (00604646)

Summary Information			
---------------------	--	--	--

Date Range:	7/30/2013 - 8/27/2013	Memo-Posted Transactions:	\$1,795.54
Description:		Grand Total:	\$1,795.54
Destination:			

Memo-Posted Transactions:					
---------------------------	--	--	--	--	--

Date Occurred	Date Posted	Merchant Allocation	Original Amount	Settlement Amount	Split Amount																									
7/29/2013	7/30/2013	KROGER #571 141 72210 084 499 159 MHM	\$54.88	\$54.88																										
8/2/2013	8/5/2013	WAL-MART #1376 Purchase ID 000000802131376 141 72210 084 499 159 MHM	\$403.85	\$403.85																										
8/3/2013	8/5/2013	LOWES #00668 Purchase ID 242170280310066846047 141 72210 084 499 159 MHM	\$118.97	\$118.97																										
		<table style="width:100%"> <tr> <td><i>Description:</i></td> <td><i>Quantity:</i></td> <td><i>Unit Cost:</i></td> <td><i>Unit of Measure:</i></td> <td><i>Amount:</i></td> </tr> <tr> <td>ENVIRO ELEMENTS XL</td> <td>1.0000</td> <td>\$109.00</td> <td>EA</td> <td>\$109.00</td> </tr> <tr> <td>UTILITY</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SS 60"X15" RED</td> <td>1.0000</td> <td>\$9.97</td> <td>EA</td> <td>\$9.97</td> </tr> <tr> <td>BERNARD VAL</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	<i>Description:</i>	<i>Quantity:</i>	<i>Unit Cost:</i>	<i>Unit of Measure:</i>	<i>Amount:</i>	ENVIRO ELEMENTS XL	1.0000	\$109.00	EA	\$109.00	UTILITY					SS 60"X15" RED	1.0000	\$9.97	EA	\$9.97	BERNARD VAL							
<i>Description:</i>	<i>Quantity:</i>	<i>Unit Cost:</i>	<i>Unit of Measure:</i>	<i>Amount:</i>																										
ENVIRO ELEMENTS XL	1.0000	\$109.00	EA	\$109.00																										
UTILITY																														
SS 60"X15" RED	1.0000	\$9.97	EA	\$9.97																										
BERNARD VAL																														
8/3/2013	8/5/2013	INT ULTIMATE PARTY Purchase ID MLG0K2P8 141 72210 084 499 159 MHM	\$14.38	\$14.38																										
8/5/2013	8/6/2013	KROGER #571 141 72210 084 499 159 MHM	\$50.06	\$50.06																										
8/5/2013	8/7/2013	STAPLES 00112441	\$57.02	\$57.02																										

# Expense Report

Run by: Marijo Monette

Time: 2:58 PM

**Purchase ID** 000136757  
141 72210 084 499 159 MHM

<i>Description:</i>	<i>Quantity:</i>	<i>Unit Cost:</i>	<i>Unit of Measure:</i>	<i>Amount:</i>
MONTESSA BROWN CHAIR	1.0000	\$49.99	EA	\$49.99
MS/AVY TEXT CLASS BRDR 18-	1.0000	\$3.99	EA	\$3.99
COMMAND MED HOOK PLUM 2 PK	1.0000	\$2.99	EA	\$2.99
STPLS FLLR PPR WR 8X10.5 1	1.0000	\$0.01	EA	\$0.01
STPLS FLLR PPR WR 8X10.5 1	1.0000	\$0.01	EA	\$0.01
STPLS FLLR PPR WR 8X10.5 1	1.0000	\$0.01	EA	\$0.01
STPLS FLLR PPR WR 8X10.5 1	1.0000	\$0.01	EA	\$0.01
STPLS FLLR PPR WR 8X10.5 1	1.0000	\$0.01	EA	\$0.01
STPLS FLLR PPR WR 8X10.5 1	1.0000	\$0.01	EA	\$0.01

---

8/5/2013      8/7/2013      SCHOOL SALES & SERVICE      \$72.57      \$72.57

**Purchase ID** MK70UAVD  
141 72210 084 499 159 MHM

---

8/6/2013      8/7/2013      WAL-MART #0674      \$328.03

**Purchase ID** 00000806130674  
141 72210 084 499 161 KDDC      \$23.97

141 72210 084 499 159 MHM      \$304.06

---

8/9/2013      8/12/2013      SCHOOL SALES & SERVICE      \$32.08      \$32.08

**Purchase ID** MK71GS91  
141 72210 084 499 159 MHM

---

8/12/2013      8/13/2013      WAL-MART #1376      \$451.14      \$451.14

**Purchase ID** 00000812131376  
141 72210 084 499 159 MHM

---

8/14/2013      8/15/2013      KROGER #571      \$25.04      \$25.04

141 72210 084 499 159 MHM

---

8/17/2013      8/19/2013      DBC BLICK ART MATERIAL      \$78.83      \$78.83

**Purchase ID** 1193040001001001







List. One Trip.  
More Rewards.

1010 Glenbrook Way  
615-822-0193  
YOUR CASHIER WAS PAM

SER PLUS CUSTOMER \*\*\*\*\*6416  
 KRO CRP CRL PC 1.89 B  
 Kroger + Savings 0.10  
 BC GUSHERS <+ 2.49 B  
 Kroger + Savings 0.50  
 BC GUSHERS <+ 2.49 B  
 Kroger + Savings 0.50  
 FRT ROLL PK <+ 2.49 B  
 Kroger + Savings 0.50  
 MRTN SALT 1.55 B  
 MRTN SALT 1.55 B  
 MRTN SALT 1.55 B  
 KRO CRP CRL PC 1.89 B  
 Kroger + Savings 0.10  
 FRT ROLL PK <+ 2.49 B  
 Kroger + Savings 0.50  
 JELLO GELATN 0.75 B  
 JELLO GELATN 0.75 B  
 JELLO GELATN 0.75 B  
 JELLO GELATN 0.75 B  
 JELLO GELATN 0.75 B  
 JELLO GELATN 0.75 B  
 KRO CLR CUP PC 2.50 T  
 Kroger + Savings 0.49  
 JELLO GELATN 0.75 B  
 MRTN SALT 1.55 B  
 JELLO GELATN 0.75 B  
 JELLO GELATN 0.75 B  
 KRO ALCOHOL 1.99 X  
 LG PAN PC 6.97 T  
 Kroger + Savings 1.00  
 2/3 00  
 KRO JUJU FSH PC 1.00 B  
 Kroger + Savings 0.50  
 KRO MMALLOWS 1.07 B  
 DUM DUM POPS 2.49 B  
 KRO MMALLOWS 1.07 B  
 KR MARGARINE 1.39 B  
 KRO CRM DHS PC 2.39 B  
 Kroger + Savings 0.26  
 UTILITY HOOK PC 2.50 T  
 Kroger + Savings 1.09  
 TAX 4.22  
 TAX EXEMPTION 4.22-  
 \*\*\*\* BALANCE 60.06

Kroger #571  
 0 Glenbrook Way  
 Hendersonville TN 37075  
 RA Purchase  
 \*\*\*\*\*8502  
 BAL: 60.06  
 #: 005981

VISA 50.06  
 EXEMPTED SALES AMT 50.06  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 29

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

8/3/2013 6:21 PM Sales Receipt #107591  
Store 1

Customer Copy



Ultimate Party Super Store

246 West Main Street  
 Hendersonville, TN 37075  
 615-431-0020

www.hendersonvillepartystore.com

Bill To: Summer County Board of Education  
 Summer County Board of Ed  
 Educati: Summer County Board of 685 E  
 Gallatin, TN 37066

Cashier: Sysadmin

Item Name	Qty	Price	Ext Price
TABLESKIRT 14"X22 EACH		\$7.19	\$14.36 T
FEST GRN 1		D% 10.01%Customer	
		Subtotal:	\$14.36
		0 % Tax	+ 50.00
		<b>RECEIPT TOTAL:</b>	<b>\$14.36</b>

Credit Card: 514 38 XXXX9502

Visa  
 Reference # 0000003044 Auth=038881  
 Entry Swiped Merchant # \*\*\*\*78222

Signature

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher)

Total Sales Discounts \$1.60

Thanks for shopping with us!  
 Return Policy:  
 Within 30 Days with receipt,  
 after 30 Days exchange only.  
 Rentals, Special Orders, Stand-ups &  
 HALLOWEEN FINAL SALE!

LIKE US ON FACEBOOK FOR SPECIAL OFFERS!



107591



LOWE'S HOME CENTERS, INC.  
 360 EAST MAIN ST.  
 HENDERSONVILLE, TN 37075 (615) 822-3995

- SALE -

SALES: S0668K3 1812930 TRANS: 67572092 08-03

339957 ENVIRO ELEMENTS XL UTILIT 109.00  
 100118 SS 60"X15" RED BERNARD VA 9.97

SUBTOTAL: 118.97

TAX: 0.00

INVOICE 46047 TOTAL: 118.97

VISA: 118.97

MYLOWE'S CARD NUMBER: 481000299942258

VISA:XXXXXXXXXX0502 AMOUNT:118.97 AUTH:05040  
 SWIPED REFID:572910066846 08/03/13 18:35:10  
 CUSTOMER CODE: n

STORE: 0668 TERMINAL: 46 08/03/13 18:35:10

# OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL UNDER ITEM



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: KEN CROSS



*Kat*

that was easy.

Low prices. Every item. Every day.  
1012 Glenbrook Way  
HENDERSONVILLE, TN 37075  
(615) 822-0552

SALE 1671751 8 001 36757  
1244 08/05/13 01:19

\*\*\*\*\*

YOUR OPINION COUNTS AND WILL BE REVIEWED  
BY THIS STORE'S MANAGER!

Please take a short survey  
and be entered into a monthly drawing  
for a \$5,000 Staples gift card.  
NO PURCHASE NECESSARY.  
Log on to [www.StaplesCares.com](http://www.StaplesCares.com)  
or call 1-800-881-1723  
Your survey code: 0100 2701 7699 5025  
See store for rules.

Survey code expires 08/12/2013.  
\*\*\*Tome nuestra encuesta en Español en  
la página de Internet o por telefono.  
Consiga las reglas en la tienda.\*\*\*

\*\*\*\*\*

QTY	SKU	PRICE
	REWARDS NUMBER 4098375209	
1	MONTESSA BROWN CHA 822257	49.99N
1	MS/AVY TEXT CLASS 072782724412	3.99N
1	COMMAND MED HOOK P 051141320991	2.99N
	****Special Promotion**** ****Limit 5 at 0.01 ea****	
1	STPLS FLLR PPR WR 718103103725	0.01N
	Regular Price	0.85ea

	Special Savings	-0.84ea	
1	STPLS FLLR PPR WR 718103103725		0.01N
	Regular Price	0.85ea	
	Special Savings	-0.84ea	
1	STPLS FLLR PPR WR 718103103725		0.01N
	Regular Price	0.85ea	
	Special Savings	-0.84ea	
1	STPLS FLLR PPR WR 718103103725		0.01N
	Regular Price	0.85ea	
	Special Savings	-0.84ea	
1	STPLS FLLR PPR WR 718103103725		0.01N
	Regular Price	0.85ea	
	Special Savings	-0.84ea	

\*\*\*\*\*  
SUBTOTAL 57.02  
Tax Exempt Number 4098375209

TOTAL \$57.02

Visa 57.02  
Card No.: XXXXXXXXXXXX8502 [S]  
Auth No.: 081507

TOTAL ITEMS 8

Save with Staples Brand products,  
the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

From laptops and tablets to snacks,  
furniture and paper, as a Staples  
Rewards member, you will get 5% back  
on it all, no matter how you shop -  
in store or online.



3 12 37 PM  
1EN

Sales Receipt #7662

Customer Copy

School Sales & Service, LLC

291 D New Shackle Island Rd  
Hendersonville TN 37075  
Ph 615-822-8895  
Fx 615-822-8896

To: Sumner Co Board of Educ  
Sumner Co Board of Educ  
695 East Main Street  
Gallatin TN 37086

To: Sumner Co Board of Educ  
Kat Osborn  
695 East Main Street  
Gallatin TN 37066

Write:

	Qty	Price	Ext Price
1318	1	\$56.59	\$56.59Tax
A54	1	\$10.99	\$10.99Tax
TR093/TRIC	1	\$4.99	\$4.99Tax
4			
TR034			
		Subtotal	\$72.57
		0% Tax	+ 50.00
		RECEIPT TOTAL:	\$72.57

Card \$72.57 XXXX8502

Invoice # 0000005009 Auth=074123  
/ Swiped Merchant # \*\*\*38515

Signature \_\_\_\_\_  
I agree to pay above amount according to card  
/ store agreement (merchant agreement  
credit voucher)

Items and Exchanges must be made within 30  
days of purchase and be accompanied by the  
Merchandise must be in resalable condition  
and clearance items are not returnable.

Thank you for shopping with us!  
www.schoolsalesandservice.com



7662

# Walmart

Save money. Live better.

(615) 452-8452  
MANAGER MARK MORGAN  
1112 NASHVILLE PIKE  
GALLATIN TN 37066

STM 0674 OPH 00000037 TEN 09 TRN 00208

BOYS SOCKS	008309617572	5.00 0
FIBER	003535210042	3.97 0
SOCKS	004741726618	2.97 0
SOCKS	004741726618	2.97 0
SOCKS	004741726611	2.97 0
SOCKS	004741726611	2.97 0
USA FLG PKCL	071496314916	0.50 0
ORANGE KNF	007617410379	3.00 0
<del>2PK BEAKEY</del>	<del>007617410379</del>	<del>23.97 0</del>
ORANGE	030371150788	6.44 0
BACKPACK CAL	070095363685	1.00 0
PALM ORANGE	003500001663	1.14 0
300Z GX SANI	007278501882	3.97 0
PENCIL	081455001500	1.47 0
CARDSTOCK	003650010218	3.97 0
SNOW WHITE	070598871237	7.00 0
BACKPACK CAL	070095363686	1.00 0
1000PC PUZL	004775438001	3.00 0
CARDSTOCK	003650010218	3.97 0
CLX WIPES 75	004460001686	4.63 0
CLX WIPES 3P	0044600030025	9.97 0
ADULT PUZZLE	007934602514	8.00 0
LIFE ZAPPED	065356968608	17.00 0
ADULT PUZZLE	007934601415	5.00 0
PEN BOX	007314308587	0.47 0
CLXCLNUPSPRY	004460030705	2.98 0
PENCIL	081455001500	1.47 0
DRAWER UNIT	007314820739	4.97 0
BACKPACK CAL	070095363684	1.00 0
HP GOXL BLAC	080358570257	36.98 0
CORBO	080358502692	34.97 0
1INPP BINDER	077462997449	0.97 0
1INPP BINDER	077462997449	0.97 0
HEADPHONE	002724280778	19.88 0
EXPRESS TAPE	005114136039	2.88 0
SHARPIE SILV	007164139108	2.47 0
HARKERS	007166207722	0.97 0
SUPERSTICKY	005114195679	3.97 0
BACKPACK CAL	070095363686	1.00 0
EXPR TAPE	005114136041	2.88 0
12PKBLUESTIC	002600001559	3.92 0

M  
H  
MS

KDDC  
MIMS

SHRPIE MET3C	007164105364	3.87 0
ENR AA-4 NIM	003980001636	10.96 0
PENCIL GRIP	08564900069	0.97 0
1INPP BINDER	077462997449	0.97 0
BINDER	007771114417	2.64 0
HARKERS	007166207708	1.97 0
HARKERS	007166207722	0.97 0
HARKERS	007166207708	1.97 0
PEN BOX	007314908587	0.47 0
SHARPEMER	085649000057	0.97 0
BATTERIES	004133366155	10.97 0
SHARPEMER	085649000057	0.97 0
PROFILE4PKBL	004154099471	2.47 0
3PK SCISSORS	00735715892	3.44 0
SCRUB SPONGE	005114136721	3.30 0
SCISSOR	002033504663	0.50 0
1INPP BINDER	077462997449	0.97 0
GIFTWRAP TP	005113170709	3.34 0
GIFTWRAP TP	005113170709	3.34 0
** VOIDED ENTRY **		
GIFTWRAP TP	005113170709	3.34 0
HARKERS	007166207722	0.97 0
CORRECT TAPE	007033050523	1.60 0
SHARPEMER	085649000057	0.97 0
INDEX CARD	084410600134	0.48 0
INDEX CARD	084410600134	0.48 0
INDEX CARD	084410600134	0.48 0
INDEX CARD	084410600134	0.48 0
INDEX CARD	084410600134	0.48 0
HARKERS	007166207722	0.97 0
EXP TP RMVBL	005114136040	2.88 0
BACKPACK CAL	070095363684	1.00 0
SUBTOTAL		328.03
TOTAL		328.03
VISA TEND		328.03

ACCOUNT # \*\*\*\* \* 0502  
APPROVAL # 097170  
REF # 321800187686  
TRANS ID - 16321860822318  
VALIDATION - CNTR  
PAYMENT SERVICE - E  
TERMINAL # MX234600

08/06/13 11:53:30

CHANGE DUE 0.00

ITEMS SOLD 72

JCB 1882 0242 0044 3117 4648 9



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
08/06/13 11:53:30

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



7:12:42 PM  
 WJEN Sales Receipt #7774  
 Customer Copy

Tax



**School Sales & Service, LLC**

201-B New Shackle Island Rd  
 Hendersonville TN 37075  
 Ph 615-822-8855  
 Fa 615-822-8896

( 615 ) 261 - 0770  
 HANAGER REED FRANKLIN  
 204 NO. ANDERSON LANE  
 HENDERSONVILLE TN 37075

To: Summer Co Board of Educ  
 Summer Co Board of Educ  
 695 East Main Street  
 Gallatin TN 37066  
 To: Summer Co Board of Educ  
 Kat Osborn  
 695 East Main Street  
 Gallatin TN 37066  
 Make

Qty	Price	Ext Price
1	\$27.09	\$27.09Tax
1	\$4.99	\$4.99Tax
1	50.00	\$0.00Tax
Subtotal		\$32.08
0 % Tax		50.00
<b>RECEIPT TOTAL:</b>		<b>\$32.08</b>

Gift Card \$32.08 XXXX8502

Invoice # 0000009005 Auth=066573  
 Skipped Merchant # \*\*38515

I agree to pay above amount according to card  
 user agreement (merchant agreement  
 credit voucher)

Total Sales (Discounts) \$4.99

is and Exchanges must be made within 30  
 of purchase and be accompanied by the  
 Merchandise must be in resalable condition  
 and clearance items are not returnable  
 Thank you for shopping with us!  
 www.schoolsalesandservice.com



7774

ST# 1376 OP# 0000238 TE# 16 TR# 08761
WJ REMOTE 004549689109 39.96 0
PRODUCT SERIAL # KJ409949337
WJ HDMR 004549688087 129.96 0
GV 2 RF HLK 007874235187 F 2.98 0
GV 2 RF HLK 007874235187 F 2.98 0
GV 2 RF HLK 007874235187 F 2.98 0
IJ CAL GAL 001630015130 F 5.98 0
GV GRAPE 007874207280 F 3.98 0
GV GRAPE 007874207280 F 3.98 0
SNACKS 007008503645 F 11.32 0
SNACKS 007008503645 F 11.32 0
GV JCE 007874222953 F 2.48 0
GV JCE 007874222953 F 2.48 0
GV DRINKING 007874235192 F 0.88 0
GV DRINKING 007874235192 F 0.88 0
GELATIN 007547611100 F 2.68 0
GELATIN 007547611100 F 2.68 0
GELATIN 007547611100 F 2.68 0
GELATIN 007547611100 F 2.68 0
GV GRAPE 007874207280 F 3.98 0
GV JCE 007874222953 F 2.48 0
GV JCE 007874222953 F 2.48 0
GV GRAPE 007874207280 F 3.98 0
LYS UPS 240 001920084261 9.97 0
CS RW CHERRY 008768400113 F 1.98 0
CS RW CHERRY 008768400113 F 1.98 0
CS RW SKIWI 008768400114 F 1.98 0
CS RW SKIWI 008768400114 F 1.98 0
GV CLEAR CUP 068113192553 2.68 0
GV CLEAR CUP 068113192553 2.68 0
GV CLEAR CUP 068113192553 2.68 0
GV CLEAR CUP 068113192553 2.68 0
GV CLEAR CUP 068113192553 2.68 0
GV CLEAR CUP 068113192553 2.68 0
PRINCESS CA 080521990133 1.00 0
HK C A 080521990127 1.00 0
SUPERMAN C A 080521916559 1.00 0
NLP 11X16 CA 080521990128 1.00 0
SPIDERMAN CA 080521990132 1.00 0
PRINGLES 003800084637 F 6.78 0
PRINGLES 003800084637 F 6.78 0
PRINGLES 003800084637 F 6.78 0
PRINGLES 003800084637 F 6.78 0
A H BKNG SD 003320001110 F 0.68 0
MULTIPACK 002840008718 F 5.98 0
MULTIPACK 002840008718 F 5.98 0
MULTIPACK 002840008718 F 5.98 0
MULTIPACK 002840008718 F 5.98 0
20CT SUNCHIP 002840005640 F 6.98 0
GV JMT 10MB 002874235265 F 2.98 0

GV 7 PLATE 007874201839 1.98 0	
GV 7 PLATE 007874201839 1.98 0	
GV FOAM BOWL 007874212435 1.98 0	
55G CONTR 008999402058 9.97 0	
GV FOAM BOWL 007874212435 1.98 0	
LNC GRLDCHS 007641052593 F 2.50 0	
LNC GRLDCHS 007641052593 F 2.50 0	
LNC SC CHVE 007641052260 F 2.50 0	
LNC SC CHVE 007641052260 F 2.50 0	
C 007232011331 F 2.15 0	
AUSTIN CRKR 007978340421 F 2.50 0	
AUSTIN CRKR 007978340421 F 2.50 0	
AUSTIN CRKR 007978340421 F 2.50 0	
MOM CEREAL 004240014864 F 4.98 0	
MOM CEREAL 004240014864 F 4.98 0	
MOM CEREAL 004240014864 F 4.98 0	
CRACKER 002410093678 F 4.58 0	
GV GRAHAMS 00440000459 F 4.93 0	
CRACKERS 002410093678 F 4.58 0	
BF SUMMER FS 004142050001 F 6.00 0	
BF SUMMER FS 004142050001 F 6.00 0	
CRACKERS 002410093678 F 4.58 0	
PLUOT 2 BAG 084708100012 I 2.98 0	
PLUOT 2 BAG 084708100012 I 2.98 0	
3 CLEM BAG 003338314605KI F 5.97 0	
3 CLEM BAG 003338314605KI F 5.97 0	
BANANAS 000000004011KI 1.52 0	
2.66 lb @ 1 lb /0.57 2.18 0	
GV VAN WAFER 007874202043 F 2.18 0	
GV VAN WAFER 007874202043 F 2.18 0	
GV VAN WAFER 007874202043 F 2.18 0	
FORKS 068113170247 2.84 0	
SUBTOTAL 461.14	
TOTAL 461.14	
VISA TEND 461.14	

ACCOUNT # \*\*\*\* \* 86  
 APPROVAL # 007266  
 REF # 322400283942  
 TRANS ID - 003224674353116  
 VALIDATION - HHVZ  
 PAYMENT SERVICE - E  
 TERMINAL # MK300802

08/12/13 13:44:03

CHANGE DUE

**# ITEMS SOLD 8**

TC# 7375 8365 4523 6974 3633

Ask a Pharmacy Sales Associate he  
 can save money on pet medication!  
 08/12/13 13:44:03

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

GV WHT VNGR 007874235265 F 2.38 0	
GV 7 PLATE 007874201839 1.98 0	
GV 7 PLATE 007874201839 1.98 0	
GV FOAM BOWL 007874212435 1.98 0	
55G CONTR 008999402058 9.97 0	
GV FOAM BOWL 007874212435 1.98 0	
LNC GRLDCHS 007641052593 F 2.50 0	
LNC GRLDCHS 007641052593 F 2.50 0	
LNC SC CHVE 007641052260 F 2.50 0	
LNC SC CHVE 007641052260 F 2.50 0	
C 007232011331 F 2.15 0	
AUSTIN CRKR 007978340421 F 2.50 0	
AUSTIN CRKR 007978340421 F 2.50 0	
MOM CEREAL 004240014864 F 4.98 0	
MOM CEREAL 004240014864 F 4.98 0	
MOM CEREAL 004240014864 F 4.98 0	
I/M GRAHAMS 00440000459 F 4.58 0	
CRACKER 002410093678 F 4.58 0	
CRACKERS 002410093678 F 4.58 0	
BF SUMMER FS 004142050001 F 6.00 0	
BF SUMMER FS 004142050001 F 6.00 0	
CRACKERS 002410093678 F 4.58 0	
PLUOT 2 BAG 084708100012 I 2.98 0	
PLUOT 2 BAG 084708100012 I 2.98 0	
3 CLEM BAG 003338314605KI F 5.97 0	
3 CLEM BAG 003338314605KI F 5.97 0	
BANANAS 000000004011KI 1.52 0	
2.66 lb @ 1 lb /0.57 2.18 0	
GV VAN WAFER 007874202043 F 2.18 0	
GV VAN WAFER 007874202043 F 2.18 0	
GV VAN WAFER 007874202043 F 2.18 0	
FORKS 068113170247 2.84 0	
SUBTOTAL 461.14	
TOTAL 461.14	
VISA TEND 461.14	

ACCOUNT # \*\*\*\* \* 8602 S  
 APPROVAL # 007266  
 REF # 322400283942  
 TRANS ID - 003224674353116  
 VALIDATION - HHVZ  
 PAYMENT SERVICE - E  
 TERMINAL # MK300802

08/12/13 13:44:03

CHANGE DUE 0.00

**# ITEMS SOLD 81**

TC# 7375 8365 4523 6974 3633 9



Ask a Pharmacy Sales Associate how you  
 can save money on pet medications!  
 08/12/13 13:44:03

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

Kat



One List. One Trip.  
More Rewards.

1010 Glenbrook Way  
615-822-0193  
YOUR CASHIER WAS MICHELLE

KROGER PLUS CUSTOMER *****6416	
	KRO HNS FAC TISSUEPC 3.99 T
SC	Kroger + Savings 0.60
	KRO HNS FAC TISSUEPC 3.99 T
SC	Kroger + Savings 0.60
	KRO HNS FAC TISSUEPC 3.99 T
SC	Kroger + Savings 0.60
	KRO HNS FAC TISSUEPC 3.99 T
SC	Kroger + Savings 0.60
	CANT HALF IS 3.41 B
	WTR SDLS IS 1.73 B
	WTR SDLS IS 2.00 B
	WTR SDLS IS 1.94 B
	TAX 2.32
	TAX EXEMPTION 2.32-
	**** BALANCE 25.04

024 Kroger #571  
1010 Glenbrook Way  
Hendersonville TN 37075  
VISA Purchase  
\*\*\*\*\*8602  
TOTAL: 25.04  
REF#: 062617

VISA 25.04

EXEMPTED SALES AMT 25.04

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8

\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*  
KROGER PLUS SAVINGS \$ 2.40  
TOTAL SAVINGS (8 pct.) \$ 2.40  
\*\*\*\*\* KROGER SAVINGS \*\*\*\*\*

06/14/13 01:25:58 521 5 2.40

**Subject:** Your Blick Order Confirmation - Order# 11930400  
**Date:** Thursday, August 15, 2013 10:58:01 AM Central Daylight Time  
**From:** OrderConfirmation <Orders@dickblick.com>  
**To:** marijo@comcast.net <marijo@comcast.net>

[my account](#) | [order status](#) | [customer service](#)

**Order Number:** 11930400  
**Order Date:** 8/15/2013  
**Payment Method:**  
VISA \*\*\*\*8502

**Billing Address:**  
Sumner Co School District  
695 E Main St  
Gallatin TN 37066-2472

**Subtotal:** \$78.83  
**Shipping:** \$0.00  
**TOTAL:** \$78.83

**Shipping Address:**  
Marijo Monette  
Sumner County Board Of Educati  
695 East Main Street  
Gallatin TN 37066

Item	Item Detail	Price	Qty	Subtotal
02908-3743	PEBEO PORCELAIN 150 - ETRUSCN RED 1.5OZ In stock and reserved	\$6.24	1	\$6.24
22100-9330	SHARP OIL PAINT MRKR - SLVR MED PT In stock and reserved	\$2.81	2	\$5.62
22100-2020	SHARP OIL PAINT MRKR - BLK MED PT In stock and reserved	\$2.81	2	\$5.62
57057-1007	LOLLYPOP SCISSORS - 7IN FRUIT BASKT CLRS In stock and reserved	\$2.69	4	\$10.76
	AMACO MEY BOT CLAY 15 PEB 25LB			



**List One Trap More Rewards**

1010 Glenbrook Way  
615-822-0193  
YOUR CASHTER HAS TRBBTE

MR PLUS CUSTOMER \*\*\*\*\*6416  
DPPRI SUN STRMKLU HI 7.30 B  
TRWMD TEN PC 2.79 B  
Kroger + Savinas 0.70  
TRWMD TEN PC 2.79 B  
Kroger + Savinas 0.70  
KRO PLSTCUP PC 2.88 T  
Kroger + Savinas 0.12  
2/3 CO  
DIET COKC 1.60 B  
2/3 CO  
DIET COKC 1.60 B  
2/3 CO  
SPRITE 1.50 B  
3/5 CO  
KRO DRESSNG PC 1.50 B  
Kroger + Savinas 0.17  
DOL SALAD 1.49 B  
KRO PLNTES 5.39 I  
DOL SALAD 1.49 B  
DOL SALAD 1.49 B  
FRDS PRITDIT 1.49 B  
BKCH CPK 2IC 7.49 B  
VNFN NPKLUS PC 2.03 T  
Kroger + Savinas 0.26  
IFTY STOR BG PC 1.50 T  
Kroger + Savinas 1.49  
IFTY STOR BG PC 1.50 T  
Kroger + Savinas 1.49  
EPM Nftu 1.00-  
FRID LNY SNGSPCKSPC 6.49 B  
Kroger + Savinas 0.50  
FRID LNY SNGSPCKSPC 6.49 B  
Kroger + Savinas 0.50  
TAX 4.54  
TAX EXEMPTION 4.54-  
\*\*\* BALANCE 57.90

Kroger #571  
Glenbrook Way  
Hersheyville TN 37075  
Purchase  
\*\*\*\*\*8502  
- 57.90  
081646

VISA 57.90  
EXEMPTED SALES 491 50.90  
CHANGE

08/29/2013 10:24 Tickets 3

Pizza Hut #4402  
170 E MAIN ST  
HERSHEYVILLE TN 37075  
(615)822-6661

5 Lrg Htt 50.00  
Pepperoni 5.00  
4 Lrg Htt 40.00  
Cheese Only 0.00  
1 Lrg Htt 10.00  
Pork 1.00

800# NPC Free Pizza -55.00  
#6.55 Lrg H-Th CD -18.25

Sub Total 32.75  
Tax/Other 0.00  
CARRY OUT Total 32.75

SALE

VISA  
Account: 7755575000008502  
Auth Code: 928570

Amount: 32.75  
Tip: \_\_\_\_\_  
TOTAL: \_\_\_\_\_

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if credit voucher)

Signature  
Merchant Copy

08/20/20 1 17:30 TIK 1 2

Pizza Hut  
170 E MAIN  
HERSHEYVILLE TN 37075  
(615)822-6661

5 Lrg Htt 50.00  
Pepperoni 5.00  
4 Lrg Htt 40.00  
Cheese Only 0.00  
1 Lrg Htt 10.00  
Pork 1.00

800# NPC Free Pizza -55.00  
#6.55 Lrg H-Th CD -18.25

Sub Total 32.75  
Tax/Other 3.02  
CARRY OUT Total 35.77

SALE

VISA  
Account: XXXXXXXXXX008502  
Auth Code: 099044

Amount: 35.77  
Tip: \_\_\_\_\_  
TOTAL: \_\_\_\_\_

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if credit voucher)

Signature  
Merchant Copy

*This was refunded  
8/29/13.*

Kat  
SCMS-Scott

# Publix

Indian Lake Marketplace  
110 Indian Lake Blvd.  
Hendersonville TN. 615-264-1350  
Store Manager: Dan Dropp  
22QT FM ICE CRT/HD 4.99 T  
PENG BRND DRY ICE  
6.73 lb @ 1.49/ lb 10.03 T  
TAX EX MPT #  
Balance Due 15.02  
Credit Payment 15.02

PRESTO!  
Reference #: 763186-003  
Trace #: 0010010341  
Acct #: XXXXXXXXXXXX8502  
Purchase VISA  
Amount: \$15.02  
Auth #: 031813

Order Total 15.02  
Grand Total 15.02  
Change 0.00

TAX FORGIVEN 1.99

Your cashier was Scott Lane 1  
08/26/2013 12:14 S0115 R176 7778 00776

Love to shop here. Love to serve.  
Visit [publix.com/save](http://publix.com/save)

Publix Super Markets, Inc.