



**Commerce Bank**

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

**VISA**

**MEMO STATEMENT**

Account Number  
Statement Date AUG 27, 2013  
Statement Activity \$38.97

MEMO STATEMENT ONLY  
DO NOT REMIT PAYMENT

JENNY MARTIN \*\*00000000  
PUPIL SERVICE DEPARTMENT  
695 E MAIN ST  
GALLATIN TN 37066-247295

*Visa Commercial*

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24493983217818000074804	ACADEMY SPORTS #01 MADISON TN	\$12.99
08-12	08-11	24493983223818000011830	ACADEMY SPORTS #01 MAD SON TN	\$25.98
08-20	08-19	24226383232400002643880	#0674 GALLATIN TN	\$53.48
08-21	08-20	74226383232360501415559	#0674 TN	\$53.48CR

<b>For Customer Service Call:</b> 1-800-892-7104	<b>Account Number</b>	<b>Account Summary</b>
	<b>Statement Date</b> AUG 27, 2013	Purchases & Other Charges \$92.45
<b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Credit Limit</b> \$250	Cash Advances \$0.00
	<b>Disputed Amount</b> \$0.00	Cash Advance Fees \$0.00
<b>Send Billing Inquiries To:</b> COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036		Credits \$53.48
		Statement Activity \$38.97

# Expense Report

Run Date: 8/28/2013

Time: 8:18 AM

Report 3120

Run by: Holly Adki

Header Note:

Cardholder Name:

Expense Report ID

Expense Report N

## Summary Info

Date Range:

Description:

Destination:

## Memo-Posted

Date Occurred

8/4/2013

8/11/2013

8/19/2013

8/20/2013

Memo-Posted Tr

## Expense Repo

Status

Unsubmitted

## Expense Repo

Reimbursable Total

Report 3120

Run

Adkins

# Expense Report

Run Date: 8/28/2013

Time: 8:18 AM

Cardholder Name

Date

Print Approver Name

Signature



ACADEMY @ RIVERGATE 615-865-6900

08/04/13 17:58  
4324 0091 201

282186 SALE

ADULT FOREARM COMB / 6931497  
1 @ 1 for 12.99 MDS 12.99  
99 NONTAXABLE TOTAL  
TOTAL 12.99

VISA/Master Card 12.99 ✓  
XXXXXXXXXXXX2149 EXP  
JENNY MARTIN AUTH 055286

**RIGHT STUFF. LOW**

THANK YOU! SHOP 24/7 AT ACADEMY.COM



201308

*Jenny Martin* 8/04/13 17:58

08/11/13 11:44  
6554 0091 221

252190 SALE

ADULT FOREARM COMB / 6931497  
1 @ 1 for 12.99 MDS 12.99  
ADULT FOREARM COMB / 6931497  
1 @ 1 for 12.99 MDS 12.99  
99 NONTAXABLE TOTAL  
TOTAL 25.98

ADULT SIGNATURE CAPTURED 6554 1 >>  
VISA/Master Card 25.98  
XXXXXXXXXXXX2149 EXP  
JENNY MARTIN AUTH 061600

**PRICE.**

LINK

8/11/13 11:45

**Special Education Department**  
**P card Purchase Approval Form**  
SUMNER COUNTY BOARD OF EDUCATION

**Sumner County Schools**  
**Special Education Department**  
**Attention: Holly Adkins**  
**695 East Main Street**  
**Gallatin, TN 37066**

For office use only

BUDGET CODE \_\_\_\_\_

Date 8\_\_/\_5\_\_/\_13\_\_

Vendor\_\_Academy Sports

Special Instructions: *Requesting approval for P-card purchase*

Phone Number

Fax Number

Quantity	Item	Description	Unit	Extention
1	Arm Guard	Protective arm covering for teacher		

Shipping/Handling

13.00

**TOTAL**

SUBMITTED BY

APPROVED BY

08/09

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Special Educatio  
coordinator at th

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8/5

I do understand  
Holly Adkins, S  
the charge.

I understand th  
the cashier prio

Please sign the r  
Pcard receipts a  
Pcard from the

Teacher Signat

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Special Instructions:

Requesting approval for P-card purchase

Phone Number

Fax Number

Quantity

Item

Description

Unit

Extention

Arm Guard

Protective arm covering for teacher

13.00

26.00

2

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APPROVED BY

08/09

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Special Education De  
P card Purchase App  
SUMNER COUNTY BOARD OF E

Date 8\_\_/\_19\_\_/\_1

Vendor\_\_Academy

Special Instructions: R

Phone Number

Fax Number

Qua	Item
2	Zip up overalls

Description	Unit	Extension
To prevent student from smearing and throwing feces during school hours	25.00	50.00

Shi

SUBMITTED BY Jenny Ma

APPROVED BY

08/09