



COM
PO
KAN

KAN
UN:
691
GAI

Post Date	Tran Date	Refc
07-30	07-29	2444
08-05	08-02	2422
08-05	08-03	2468
08-05	08-03	2426
08-06	08-05	2444
08-07	08-05	2416
08-07	08-05	2450
08-07	08-06	2422
08-12	08-09	2450
08-13	08-12	2422
08-15	08-14	2444
08-19	08-17	2468
08-21	08-20	2444
08-22	08-20	2416
08-27	08-26	2444

#1376 HENDERSON VILLTN

PIZZA HUT
PUBLIX #119

For Cust

1-L

Outsic

1-L

Send Bi

COM
PC
KANSAS C

Expense Report

Report 3120

Run by: Marijo Monette

Header Note:

Cardholder Name: KATHERINE C
(448500*****
Expense Report ID: 0002163374
Expense Report Name: Katherin Osbc

Current Status:
Date:
Current Recipient:
Location:

Date Range: 13 - 8/27/2013
Description:
Destination:

Date Occurred	Date Posted	Merchant Allocation
7/29/2013	7/30/2013	KROGER #: 141 7221
8/2/2013	8/5/2013	WAL-MART, Purchase ID 000000802 141 7221
8/3/2013	8/5/2013	LOWES #0 Purchase ID 242170280 141 7221
		<i>Description</i> ENVIRO EE UTILITY SS 60"X15' BERNARD
8/3/2013	8/5/2013	INT ULTIMA Purchase ID MLG0K2P8 141 7221
8/5/2013	8/6/2013	KROGER # 141 7221
8/5/2013	8/7/2013	STAPLES

\$9.97

Expense Report

Run by: Marijo Monette

Purchase ID 000136757
 141 72210 084 499 159 MHM

<i>Description:</i>	<i>Q</i>	<i>ntity:</i>	<i>Unit Cost:</i>	<i>Unit of Measure</i>	<i>Amc</i>
MONTESSA BROWN CHAIR		0000	\$49.99	E/A	\$4
MS/AVY TEXT CLASS BRDR 18-COMMAND MED HOOK PLUM 2 PK		0000	\$3.99	E/A	\$
STPLS FLLR PPR WR 8X10.5 1		0000	\$2.99	E/A	\$
STPLS FLLR PPR WR 8X10.5 1		0000	\$0.01	E/	\$
STPLS FLLR PPR WR 8X10.5 1		0000	\$0.01	E/	\$
STPLS FLLR PPR WR 8X10.5 1		0000	\$0.01	E/	\$
STPLS FLLR PPR WR 8X10.5 1		0000	\$0.01	E/A	\$
STPLS FLLR PPR WR 8X10.5 1		0000	\$0.01	E/A	\$

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

Purchase ID MK70UAVD
 141 72210 084 499 159 MHM

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

Purchase ID 000000806130674
 141 72210 084 499 161 KDDC

141 72210 084 499 159 MHM

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

Purchase ID MK71GS91
 141 72210 084 499 159 MHM

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

Purchase ID 000000812131376
 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 \$

Purchase ID 1193040001001001

Expense Report

Report 3120

Run by: Marijo Monette

Run Date
Time

141 72210 084 499 166 21st CCLC

8/20/2013 8/21/2013 KROGER #571 357.9
141 72210 084 499 166 21st CCLC

8/20/2013 8/22/2013 \$35.7
Purchase 6

8/26/2013 8/27/2013

Memo-Posted Transactions T

Status Date/Time

Unsubmitted 8/28/2013 00 F

Reimbursable

Print Cardholder N

Print Approver N

Handwritten initials and numbers: 230, 230

MAR
MAR
MAR
MAR
MAR
MAR
MAR
MAR
MAR
MAR
MAR
MAR
CON
CON
CRE
CON
80S
80S
WAS
12C
12C
BAT
12C
12C
BAT
GLU
GLU
CRA
CRA
BAT
CRA
300
VIN
CL
GV
PEN
PEN
HAG
CRA
PEN
4 S
4 S

|||||

|||||

F

CUP

MAT
MARKERS

One List One Trip
More Rewards.

1010 Glenbrook Way
615-822-0195
YOUR CASHIER WAS JEFF

KROGER PLUS CUSTOMER *****

JK
One

1.
3
1.
2.
2.
3
2
2
2
9
1

C
C
C
C

37075

VISA 54

EXEMPTED SALES AMT 54

CHANGE 0

TOTAL NUMBER OF ITEMS SOLD = 18

***** KROGER SAVINGS *****
KROGER PLUS SAVINGS \$ 11
TOTAL SAVINGS (16 pct.) \$ 11
***** KROGER SAVINGS *****

Kat

Kat

Store 1
Customer

Sales Receipt #107591

OWE'S
NG

Ultimate Party Super Store
246 West Main Street
Hendersonville, TN 37075
615-431-0020
www.hendersonvilleparty.com

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

One Trip
wards.

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

PER PLUS CUSTOMER	*****6416	
KRO CRP CRL	PC	1.89 B
Kroger + Savings	0.10	
BC BUSHERS	<	2.49 B
Kroger + Savings	0.50	
BC BUSHERS	<	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
	0.49	
		0.75 B
		1.55 B
		0.75 B
		0.75 B
		1.99 X
		6.97 T
LG PAN	PC	
Kroger + Savings	1.00	
2/3 OD		
KRO WJU FSH	PC	1.00 B
Kroger + Savings	0.50	
KRO MMALLOWS		1.07 B
DUM OUN 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		50.06

Kroger #571
0 Glenbrook Way
Hendersonville TN 37075
A Purchase

AL 50.06
#: 00598

VISA 50.06

EXEMPTED SALES AMT 50.06

CHANGE
TOTAL NUMBER OF ITEMS SOLD

***** SAVINGS *****

Bill To: Sumner County Board of Education
Sumner County Board of Ed
Educat: Sumner County Board of 686 E
Gallatin, TN 37068

- SAL
SALES#: S0668K03 1812930

Cashier: Sysadmin

339957 ENVIRO ELEMENTS
100118 SS 60"X15" RED B

Item Name	Qty	Price	Ext Price
TABLESKIRT 14"X22 EACH		\$7.19	\$14.38 T
FEST GRN 1		D% 10.01% Customer	
		Subtotal:	\$14.38
		Exempt	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$14.38

118.00 T
0.00 T
INVOICE 46080.97 T
118.97 U

Credit Card: 514 38 XXXX8502

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

NVLOWE'S CARD NUMBER

VISH:AAAAAAAAAAKX6502 #K00
SWIPED REF ID: 5729100668
CUSTOMER

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

STORE: TERMINAL: 46 08/03/13 10:35:11

Total Sales Discounts \$1.80
OF ITEMS PURCHASED:
EXCLUDES FEES, SERVICES AND SPECIAL UNDER ITEM

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!

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY

LIKE US ON FACEBOOK FOR SPECIAL OFFERS! STORE MANAGER: KEN CROSS



107591

Low price

HE

SALE

YOUR OPINI
BY

Ple
and be en
for a
N
Log on
or
Your surv
Se
Survey
***Tome n
la página
Consiga

QTY SKU

RE

1 MONTESS
822257
1 MS/AVY
0727827
1 COMMAND
0511413

1 STPLS F
7181031

r Price 0.85ea

12:37 PM
IEN

School
2911
Hent

To: Sun
Sun
665
Gall

To: Sun
Kat
695
Gall
Marie

1318
At
Tf
4
Tf

id Card
reach # 0000000000 August 7, 2005
y. David

ature
agrees to
shier ag
credit w

ns and f
s of purc
Merche
as and e
Thur
www

Walmart

Save money. Live better.

615 3 452 - 97

MARK

CARDST
SNOW W
BACKPA
1000PC
CARDST
CLX VI
CLX VI
ADULT
LIFE Z
ADULT
PEN DO
CLXCLN
PENCIL
DRAWER
BACKPA
HP 60X
CORBO
1INPP
1INPP
HEADPH
EXPRES

00365001
07059887
07009531
00477541
00365007
00446001
00446002
00793460
06535691
00793461
00731491
00446001
08145501
00731491
07009531
08835851
08835851
07746229
07746229
00272421
00511411

ITEMS SOLD



7662

GV WHT VNGR 007874235255 F
GV 7 PLATE 007874201839
GV 7 PLATE 007874201839
GV FOAM BOWL 007874212435
55G CONTR 008999402058
GV FOAM BOWL 007874212435
LNC GRLDCHS 007641052593 F
LNC GRLDCHS 007641052593 F

2.38 0
1.98 0
1.98 0
1.98 0
9.97 0
2.50 0
2.50 0



Please to pay above amount according
with agreement (Merchant agreement
and voucher)

Card \$32.08

TR034 54.99 OTB
TR034 50.00 OTB

GV 2
GV 2
GV 2
D.J. CAL

V 7
W 7
W 7
56 C
W C
LNC C
LNC C
LNC C
LNC C

ACCO
APPR
REF
TRAN
VAL I
PAYM
TERM

AUST
AUST
AUST
ADM
ADM
ADM
CRA
CRA
CRA
PLUO
C
C
C
BAN
2
GV W
GV V
GV V
FORK

Kat

One List. One Trip
More Rewards.

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

KROGER

16
T
T
T

SALES AMT

Subject: Your Blick Order
Date: Thursday, August 29, 2013
From: OrderConfirmation@comcast.com
To: marijo@comcast.com

Order Number: 1193040
Order Date: 8/15/2013
Payment Method:
VISA ****8502

Item	Item Detail
02908-3743	PEBEO PC In stock
22100-9330	SHARP OI In stock
22100-2020	SHARP OI In stock
57057-1007	LOLLYPO In stock
	AMACO M



Kat

1010 Glenbr
615-822-0111
YOUR CASHIER

2R PLUS 02
DPPRI 51
TRDND

Kroger
TRDND

Kroger
KRO PLS

Kroger

2/5 CO
01E1 CO

2/3 CO
01E1 CO

2/3 CO
SPRITE

3/5 CO
KRO ORG

Kroger

00LE 5W

KRO PLS

00LE 5W

00LE 5W

FROD PW

BACH CPI

VNFR AX

Kroger

IFTY ST

Kroger

IFTY ST

Kroger

00LE 5W

FTTD U

Kroger

FTTD U

Kroger

TAX EXE

TAX EXE

*** BALANCE

Kroger 8571

Glenbrook

Joplinville

Purchase

*****850

ST 90

081646

VISA

EXEMPTED AS PER 601

CHANGE

Sub Total
Tax/Other
CARRY OVER

VISA
Account: 770077000
Auth Code

Amount:
Tip:

Barcode area with vertical lines and numbers, likely representing a receipt or payment record. Includes a large vertical barcode on the right side of the page.



Ind
11
Header's
Store M
22QT FM I
PENG BRNC
6.73 lb s
TAX EX MPT
Balance I
Credit

PRES
Refer
Trace
Acct
Card
Acct
Auth

Debit Tot
Credit Tot
Change

15.02
15.02
0.00

TAX FO

Your Cash

08/26/2013

Pay to a
V

Pub