



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

For Customer Service Call:

1-800-892-7104

Outside the U.S., Call:

1-402-891-7800

Send Billing Inquiries To:

COMMERCE BANK
PO BOX 411036
KANSAS CITY MO 64141-1036

Account Number

Account Summary

Statement Date

AUG 27, 2013

Credit Limit

\$250

Disputed Amount

\$0.00

Purchases & Other Charges \$92.45

Cash Advances \$0.00

Cash Advance Fees \$0.00

Credits \$53.48

Statement Activity \$38.97

Expense Report

Run Date: 8/28/2013

Time: 6:18 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 615-855-6900

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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coordinator at th

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8/5

I do understand
Holly Adkins, S
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I understand th
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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

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

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SUBMITTED BY Jenny Ma

APPROVED BY

08/09