

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

VISA MEMO STATEMENT

main v virti

Account Number

Statement Date

AUG 27, 2013

Statement Activity

\$38.97

** MEMO STATEMENT ONLY ** DO NOT REMIT PAYMENT

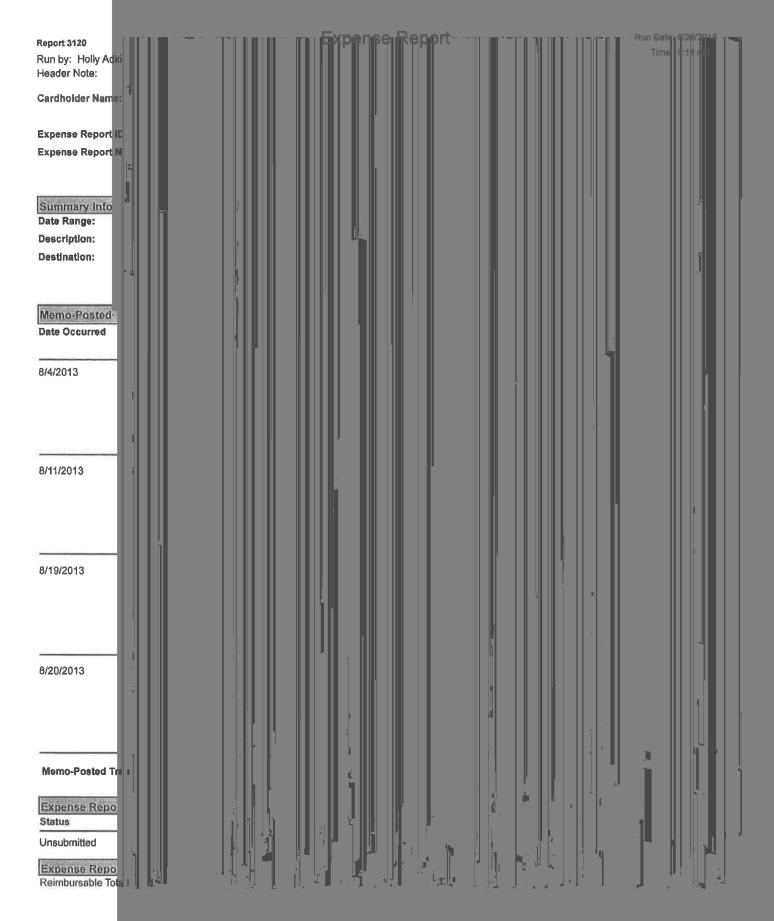
JENNY MARTIN
PUPIL SERVICE DEPARTMENT
695 E MAIN ST
GALLATIN TN 37066-247295

**0000000

Visa Commercial

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-05	08-04	24493983217818000074604	ACADEMY SPORTS #91 MADISON TN	\$12.99
08-12	08-11	24493983223818000011830	ACADEMY SPORTS #91 MAD SON TN	\$25.98
08-20	08-19	24226383232400002643880	#0674 GALLATIN TN	\$53.48
08-21	08-20	74226383232360501415559	#0674 TN	\$53.48CR

	Account Number	umber Account Summary	
For Customer Service Call:		Purchases &	
1-800-892-7104		Other Charges	\$92.45
Outside the U.S., Call:	Statement Date		
1-402-691-7800	AUG 27, 2013	Cash Advances	\$0.00
Send Billing Inquiries To:	Credit Limit	Cash Advance Fees	\$0,00
, ,	\$250	04011144411001000	40.00
COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	Disputed Amount	Credits	\$53.48
NANOAO 0111 MO 04141-1000	\$0.00	Statement Activity	\$38,97



Report 3120

un Adkins

Expens Report

Run Date: 8/28/20 3

Time: 8:18 AM

Cardbolder Name

Date

Print Approver Name

Signature

Ξ



ACADEMY @ RIVERGATE 615-855-6900

08/04/13 17:58 282186 SALE 4324 0091 201

ADULT FOREARM COMB / 6931497

1 @ 1 for 12 99 MDS 12,99

99 NONTAXABLE TOTAL

VISA/Master Card

XXXXXXXXXXXXXXXXXI49 EXP

JENNY MARTIN AUTH 055286

RIGHT STUFF, LOW

THANK YOU! SHUP 24/7 AT ACADEMY.COM.



enne Marti^{8/04/13} 17:58

08/11/13 11:44 232190 SALE 6564 0091 221

25.98

PRICE.

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

Arm Guard

Protective arm covering for teacher

1

Shipping/Handling

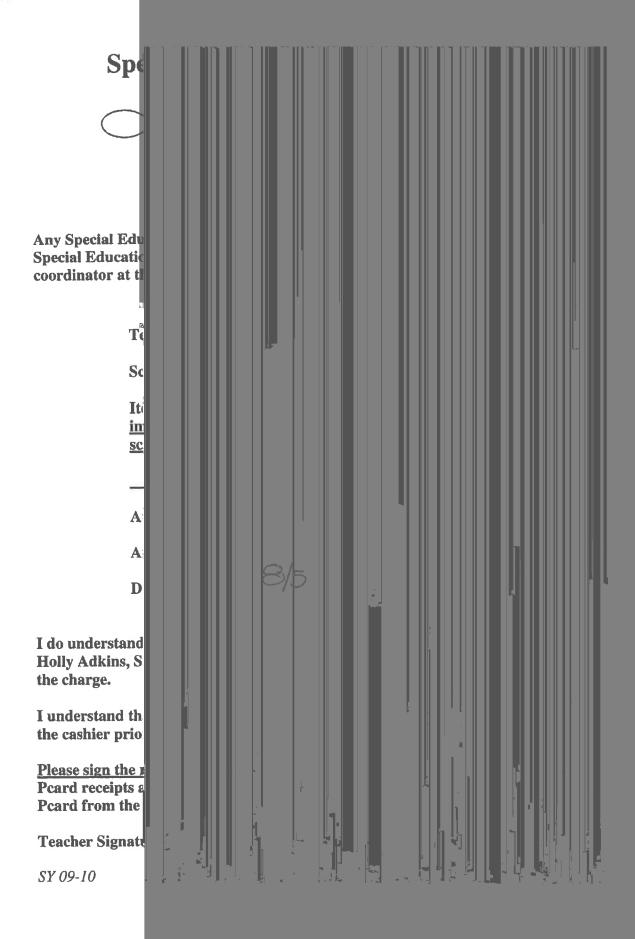
13.00

TOTAL

SUBMITTED BY

APPROVED BY

08/09





SUBMITTED BY

APPROVED BY

08/09

