Commerce Bank

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

VISA

MEMO STATEMENT

Account Number	[redacted]
Statement Date	JUL 29, 2013
Statement Activity	$2,995.10

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

MARISSA SCRUGGS **0000000
JAGS TREEHOUSE DAYCARE
695 E MAIN ST
GALLATIN TN 37066-247295

Visa Commercial

ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-28	06-26	24755423178151788992624	TENNESSEE AQUARIUM ADMISSCHATTANOOGA TN	$337.50
06-28	06-26	24502133178179002744902	SEE ROCK CITY ADMISSIONS 706-8202531 GA	$299.00
07-02	07-01	24226383183400001037687	WAL-MART #1376 HENDERSONVILLTN	$50.21
07-02	07-01	24226383183400001018687	WAL-MART #1376 HENDERSONVILLTN	$121.02
07-04	07-02	24755423184151849158993	REGAL STREETS OF INDIAN LHENDERSONVLLETN	$31.00
07-05	07-03	24761973185286714600011	LASER QUEST #14 NASHVILLE TN	$282.00
07-10	07-08	24088023190190237038605	GRAYLINE OF TENNESSEE ONL615-8835555 TN	$900.00
07-11	07-09	24755423191151916389845	REGAL STREETS OF INDIAN LHENDERSONVLLETN	$34.00
07-11	07-10	24431063192200785400012	JIMMY FLOYD FAMILY CTR LEBANON TN	$260.00
07-12	07-11	24226383193400005814410	WAL-MART #1376 HENDERSONVILLTN	$92.04
07-16	07-15	24226383197400002833583	WAL-MART #0674 GALLATIN TN	$62.33
07-18	07-16	24755423198151986429557	REGAL STREETS OF INDIAN LHENDERSONVLLETN	$46.00
07-22	07-18	24789303200200288685604	HONEYBAKED HAM 206 GOODLETTSVILLTN	$480.00

For Customer Service Call:	Account Number	Account Summary	
1-800-892-7104	[redacted]	Purchases & Other Charges	$2,995.10
Outside the U.S., Call: 1-402-691-7800	Statement Date: JUL 29, 2013	Cash Advances	$0.00
Send Billing Inquiries To:	Credit Limit: $7,000	Cash Advance Fees	$0.00
COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	Disputed Amount: $0.00	Credits	$0.00
		Statement Activity	$2,995.10

Report 3120
Run by: Marissa Scruggs
Header Note:

Expense Report

Run Date: 7/29/2013
Time: 6:27 PM

Cardholder Name:	MARISSA SCRUGGS (448500******7515)	**Current Status:**	Unsubmitted
		Date:	7/29/2013 6:25:00 PM
Expense Report ID:	0002108673	**Current Recipient:**	Marissa Scruggs
Expense Report Name:	July	**Location:**	SUMNER COUNTY BOE (00604646)

Summary Information

Date Range:	5/28/2013 - 6/27/2013	**Memo-Posted Transactions:**	$2,995.10
Description:		**Grand Total:**	$2,995.10
Destination:			

Memo-Posted Transactions:

Date Occurred	Date Posted / Description	Merchant / Allocation	Original Amount	Settlement Amount	Split Amount
6/26/2013	6/28/2013	SEE ROCK CITY ADMISSIONS 141 73300 001 599	$299.00	$299.00	
6/26/2013	6/28/2013	TENNESSEE AQUARIUM ADMISS 141 73300 001 599	$337.50	$337.50	
7/1/2013	7/2/2013 Purchase ID	WAL-MART #1376 000000701131376 141 73300 001 499	$50.21	$50.21	
7/1/2013	7/2/2013 Purchase ID	WAL-MART #1376 000000701131376 141 73300 001 422	$121.02	$121.02	
7/2/2013	7/4/2013	REGAL STREETS OF INDIAN L 141 73300 001 599	$31.00	$31.00	
7/3/2013	7/5/2013 Purchase ID	LASER QUEST #14 0000000001 141 73300 001 599	$282.00	$282.00	

Expense Report

7/8/2013	7/10/2013	GRAYLINE OF TENNESSEE ONL	$900.00	$900.00
	Purchase ID	196209-MIFM8M904 141 73300 001 599		
7/9/2013	7/11/2013	REGAL STREETS OF INDIAN L 141 73300 001 599	$34.00	$34.00
7/10/2013	7/11/2013	JIMMY FLOYD FAMILY CTR	$260.00	$260.00
	Purchase ID	0000000001 141 73300 001 599		
7/11/2013	7/12/2013	WAL-MART #1376	$92.04	$92.04
	Purchase ID	000000711131376 141 73300 001 422		
7/15/2013	7/16/2013	WAL-MART #0674	$62.33	$62.33
	Purchase ID	000000715130674 141 73300 001 499		
7/16/2013	7/18/2013	REGAL STREETS OF INDIAN L 141 73300 001 599	$46.00	$46.00
7/18/2013	7/22/2013	HONEYBAKED HAM 206 141 73300 001 422	$480.00	$480.00

Memo-Posted Transactions Totals **Count:13** **Total:$2,995.10**

Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Unsubmitted	7/29/2013 6:25:00 PM	Marissa Scruggs	SUMNER COUNTY BOE	

Expense Report Summary

Reimbursable Total $0.00

Expense Report

Signatures

Marissa Scruggs	[signature]	7-29-13
Print Cardholder Name	Cardholder Signature	Date
Ashley Aldridge	[signature]	7/29/13
Print Approver Name	Approver Signature	Date

Rock City Gardens Field trip (mz)

, GA.

3369433 Operator: Matthew
Date: 6/26/13 Time: 03:00 PM
Reservation: 59676

Dr. B

ROCK CITY EDUCATION CHIL	
RCC90456 45 $6.00	$270.00
ROCK CITY TEACHER (COMP)	
COM90200 4 $0.00	$0.00
ROCK CITY EDUCATION ADUL	
RCA90455 2 $14.50	$29.00
Sub Total	$299.00
Tax	$0.00
Grand Total:	$299.00
Tendered	
Visa	$299.00
Change Due	$0.00

********** Visa CHARGE *********
Card Number: ************7515

[I agree to comply with
the cardholder agreement]

Signature:_______________________

Thank you for your visit!

Bus Quotes

Christa Lawson [Christa@wisecoachesofnashville.com]
Sent: Wednesday, March 20, 2013 11:48 AM
To: Scruggs, Marissa

Marissa,

Thank you for contacting Wise Coaches about your upcoming trips. I'm sorry for the delay in getting these back to you! I'm not sure what happened, but here is the pricing you requested. Both prices are for a 56 passenger bus.

06/26 – Chattanooga (Rock City and Aquarium)
7:00am – 6:00pm
$1150

07/17 – Beech Bend
8:30am – 6:00pm
$1045

Please let me know if you have questions or need any additional information.

Thanks,

WISE COACHES

Christa Lawson
Charter Sales Rep

1312 Central Court
Hermitage, TN 37076

T: 615-391-3505 | F: 615-391-3550
christa@wisecoachesofnashville.com

Field trip KRS

TENNESSEE AQUARIUM

IMAX THEATER

1 Broad Street, Chattanooga, TN 37401

(423) 265-0695 www.tnaqua.org

6/26/2013 10:58: 22 2944526

10:58 AM

415482

Dr. R

Total: 337.50

Cardholder: SCRUGGS/MARISSA

Account:

Expiration: 1114

Authorized: 041427

Customer Copy

Supplies (Ames)

Dr. A

Walmart

Save money. Live better.

(615) 264 - 0770
MANAGER REED FRANKLIN
204 NO. ANDERSON LANE
HENDERSONVILLE TN 37075
ST# 1376 OP# 00005491 TE# 17 TR# 07740

KNIFE TUB	007676336436	4.97 O
CHARCOAL	004460030487	10.48 O
GV 9 PLATE	068113102536	3.97 O
GV 9 PLATE	068113102536	3.97 O
HOT MELT GLU	002643861113	6.97 O
HOT MELT GLU	002643861113	6.97 O
HOT MELT GLU	002643861113	6.97 O
GLUE STICK	002600001558	1.97 O
GLUE STICK	002600001558	1.97 O
GLUE STICK	002600001558	1.97 O
	SUBTOTAL	50.21
	TOTAL	50.21
	VISA TEND	50.21

ACCOUNT # **** **** **** 7515 S
APPROVAL # 040880
REF # 318200103768
TRANS ID - 083182616817118
VALIDATION - B4K3
PAYMENT SERVICE - E
TERMINAL # MX307639

07/01/13 12:08:10

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 8278 4317 1706 7181 796

Ask a Pharmacy Sales Associate how you can save money on pet medications!
07/01/13 12:08:10

CUSTOMER COPY

Snacks & cook out Ara

Walmart

Save money. Live better.

(615) 264 - 0770
MANAGER REED FRANKLIN
204 NO. ANDERSON LANE
HENDERSONVILLE TN 37075
ST# 1376 OP# 00005491 TE# 17 TR# 07739

HNZ 3PK MAYO	001300053528	F	4.98 O
MUSTARD	004150000025	F	1.24 O
FUN POPS	007104113636	F	2.48 O
FUN POPS	007104113636	F	2.48 O
MULTIPACK	002840000308	F	9.98 O
BUNS	005040026746	F	2.18 O
BUNS	005040026746	F	2.18 O
MULTIPACK	002840000308	F	9.98 O
BUNS	005040026746	F	2.18 O
BUNS	005040026746	F	2.18 O
BUNS	005040026746	F	2.18 O
WATERMELON	000000004032	KI	4.88 O
LDSPINWHEELS	002430004335	F	3.00 O
DONUT STICKS	002430004334	F	3.00 O
DONUT STICKS	002430004334	F	3.00 O
DONUT STICKS	002430004334	F	3.00 O
DONUT STICKS	002430004334	F	3.00 O
LDSPINWHEELS	002430004335	F	3.00 O
LDSPINWHEELS	002430004335	F	3.00 O
LDSPINWHEELS	002430004335	F	3.00 O
KAJ GRAPE	004300002828	F	1.88 O
KAJ KIWI STR	004300002827	F	1.88 O
KAJ CHERRY	004300002826	F	1.88 O
KAJ TRP PCH	004300002825	F	1.88 O
BED W/CHED	007778202393	F	2.98 O
BED W/CHED	007778202393	F	2.98 O
BED W/CHED	007778202393	F	2.98 O
BP FRANKS	005450010029	F	3.96 O
BP BEEF 2LB	005450010090	F	6.96 O
BP FRANKS	005450010029	F	3.96 O
BP FRANKS	005450010029	F	3.96 O
BP FRANKS	005450010029	F	3.96 O
POTATO SALAD	068113191690	F	4.98 O
POTATO SALAD	068113191690	F	4.98 O
KAJ BLU RASP	004300002822	F	1.88 O

SUBTOTAL 121.02
TOTAL 121.02
VISA TEND 121.02

ACCOUNT # **** **** **** 7516 S
APPROVAL # 097209
REF # 318200101868
TRANS ID - 283182616158902
VALIDATION - BBXX
PAYMENT SERVICE - E
TERMINAL # MX307639

07/01/13 12:07:04

CHANGE DUE 0.00

ITEMS SOLD 35

TC# 2602 0218 7272 9107 4722 1

07/01/13 12:07:04

CUSTOMER COPY

Field trip

Indian Lake (1926)
300 Indian Lakes Blvd
Building T
Hendersonville, TN 37075
07/02/13 09:21 AM

SALES DRAFT

CASHIER: MC016 STATION: 4

31 Summer Movie Express	$31.00
TOTAL:	$31.00
Payments Box Visa	$31.00

theatre copy customer copy

Indian Lake (1926)
07/02/13 09:21 AM

Box Visa $31.00
AUTH: 038867
ACCT: ************7515

Signature

Customer Copy

theatre copy customer copy

Field trip (ms)

LASER QUEST #14
166 2ND AVENUE NORTH
NASHVILLE, TN 37201

07/03/2013	11:58:16
Merchant ID:	000000001424214
Terminal ID:	02167714
421260260888	

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX7515
INVOICE	0001
Batch #:	001276
Approval Code:	045418
Entry Method:	Swiped
Approved:	Online
Tax Amount:	$0.00
Cust Code:	123

SALE AMOUNT **$282.00**

CUSTOMER COPY

Gray Line of Tennessee

2416 Music Valley Drive, Suite 102
Nashville, TN 37214

Phone: (615) 883-5555 Toll Free (800) 251-1864
Fax: (615) 883-6710

Website: GrayLineTN.com
Email: reservations@graylinenashville.com

Charter Invoice and Credit Card Receipt

Status: Paid

Marissa Scruggs
Jack Anderson Elementary School
250 Shutes Lane
Hendersonville TN 37075

Charter #. : 196209
Invoice Date: 07/17/13

Customer ID: Jacan
Customer Fax: 615-824-0470
Contact: Marissa Scruggs
Contact Phone: 615-338-4502
Contact Fax: 615-824-0470
Sales Rep: bthompson
Vehicles: 1

Group Name: Tree House Field Trip
Equipment Needed: 1 X 56 pax

Contract Start Date: Wednesday, July 17, 2013
Contract End Date: Wednesday, July 17, 2013

Departure Date: Wednesday, July 17, 2013
Departure Time: 8:30 am
Drop Date: Wednesday, July 17, 2013
Drop Time: 6:00 pm
Unit Type: 56 pax

8:15 am Jack Anderson Elementary, 250 Shutes Lane, Hendersonville, TN to BEECH BEND PARK, 798 Beech Bend Road, Bowling Green, KY, 42101

Description	# Coaches	Qty	Rate	Charges
School Special Rate	1	1	$900.00	$900.00

Pay Date	Credit Card	Authorization	CC Name	AmountPaid
7/8/2013	Visa	095705	Marissa Scruggs	$900.00

Transport Charge: $900.00
Amount Paid: $900.00
Balance Due: $0.00

There will be a 3.5% fee applied to final payment for using a credit or debit card.
Payment of balance is due within 30 days of receipt of invoice.
All unpaid balances shall be charged 1.5% interest per month until paid in full.
Thank you for choosing Gray Line of Tennessee!

Gray Line of Tennessee

2416 Music Valley Drive, Suite 102
Nashville, TN 37214

Phone: (615) 883-5555 Toll Free (800) 251-1864
Fax: (615) 883-6710

Website: GrayLineTN.com
Email: reservations@graylinenashville.com

Charter Invoice and Credit Card Receipt

Status: **Paid**

Charter #. : **196209**
Invoice Date: **07/17/13**

Sumner County Board of Education
Purchasing Department

Phone Number
(615) 451-5200

PURCHASE ORDER

Fax Number
(615) 451-5216

Mail Three (3) copies of invoice to:
JAGUAR TREEHOUSE
ATTN: MARISSA SCRUGGS
C/O J. ANDERSON ELEME
250 SHUTES LA HENDERSONV

VENDOR
8072
GRAYLINE TOURS
2416 MUSIC VALLEY DRIVE
SUITE 102
NASHVILLE, TN
37214

Purchase Order Number: 160378

SHIP TO
JAGUAR TREEHOUSE
MARISSA SCRUGGS
C/O J. ANDERSON ELEMENTAR
250 SHUTES LANE
HENDERSONVILLE, TN
37075

Delivery Required	Ship Via	Terms & Freight	Date Issued	Purchase Order #
ASAP			05-08-2013	160378

Item	Qty	Articles or Service	Unit Cost	Total Cost
1	1	SEE ATTACHED	900.00	900.00

Page Total / PO Total: 900.00

NOTICE TO VENDOR

- All packages, invoices, cartons and other containers must be marked with the purchase order number.
- The vendor shall be notified and be given reason for all rejected deliveries. Such deliveries shall be held at the Vendor's risk and be shall bear the expense of removal.
- No changes in or cancellation of this purchase order shall be recognized by the vendor unless authorized by the purchasing agent.
- Acceptance of this order includes acceptance of all terms, princes, delivery instructions, specifications and conditions stated.
- The county is a government agency not liable for federal excise tax or state sales tax. Tax exemption certificates are available upon request.
- Each shipment and/or each purchase order should be covered by separate invoices.
- Back orders must be approved by the purchasing department.
- No employee is authorized to make purchases for the Board without a purchase order issued in accordance with board policy.

ACCOUNTING INFORMATION:

141. . -73300-599- 001 900.00

AUTHORIZED SIGNATURES:

D.A. Phillips
[illegible]

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

S.A.C. / JAGS' Treehouse
SCHOOL / DEPARTMENT

DATE 4 / 1 / 13

VENDOR NUMBER 2072

VENDOR Grayline

ADDRESS 2416 Music Valley Dr Suite 102

Nashville TN 37214
CITY STATE ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141-71100-429-_____	Supplies & Materials
141-71100-429-_____-121	Guidance
141-71100-429-_____-199	Band (Middle & High School)
141-72210-432-_____	Library
141-72410-348-_____	Postal Charges
141-72410-435-_____	Office Supplies
141-73300-599-001	Child Care
141-71200-_____-_____	SPECIAL ED.
141-71300-_____-_____-_____	VOCATIONAL
141-71600-_____-_____-_____	ADULT EDUC.
141-72610-_____-_____	PLANT OPERATION
141-72620-_____-_____-_____	MAINTENANCE
141-72710-_____-_____	TRANSPORTATION
142._____-_____-_____-_____-_____	FED.
OTHER: _____-_____-_____-_____-_____	

SPECIAL INSTRUCTIONS:

QUANTITY	ITEM #	DESCRIPTION	UNIT COST	EXTENSION
	1	Grayline for Summer field trip	$900.-	

SUBMITTED BY [signature]

APPROVED BY Dr. A. [signature]

SHIPPING/HANDLING

TOTAL $900.-

SUMNER COUNTY BOARD OF EDUCATION

BID TABULATION FORM

PURCHASES TOTALING UNDER $10,000.00
(Any item or multiples of the same item)

School: J. A. E. Program: Jags' Treehouse Teacher: M. Scruggs

Detailed Item Specifications:
Field trip to Beech Bend Park
Summer Camp
7-17-13

Quantity Needed: 1 Bus Bids Taken By: M. Scruggs

1. Company: Gray Line Phone: 615-883-5555
Address: 2416 Music Valley Dr Suite 102 Representative: b Thompson
City/State/Zip: Nashville, Tn. 37214 Bid Price: 900.-
Date Taken: 3-13-13 Bid Good Through: —

2. Company: Wise Coaches Phone: 360-9550 (391-3505)
Address: 1218 Murfreesboro Rd. Representative: Christa
City/State/Zip: Nashville, Tn. 37217 Bid Price: $ 1045.-
Date Taken: 3-20-13 Bid Good Through: —

3. Company: Anchor Tours Phone: 860-6800
Address: 3108 Blevins Rd. Representative: ~~Christa~~ Karen
City/State/Zip: White Creek, Tn. 37187 Bid Price: ~~$1045.~~ 926.-
Date Taken: 3-16-13 Bid Good Through: —

CHECK FUNDING SOURCE: ______ INSTRUCTIONAL FUNDS ______ SCHOOL ACTIVITY FUNDS

✓ OTHER: Jags' Treehouse
Budget Code or Explanation

RECOMMENDED VENDOR: Grayline

APPROVAL BY PRINCIPAL: Dr. A Aldridge DATE:

SUPERVISOR/DEPARTMENT HEAD: Marissa Scruggs DATE: 4-1-13

PLACE ADDITIONAL PERTINENT INFORMATION ON THE REVERSE SIDE.

SUMNER COUNTY GOVERNMENT

OUT OF STATE TRAVEL FORM

DATE: 3- -13

DRIVER'S NAME: __________

DESCRIPTION OF DRIVER: (DEPUTY, PARAMEDIC, ETC.) __________

DRIVER'S LICENSE NUMBER: __________ STATE: __________

EXPIRATION DATE: __________

DEPARTMENT/OFFICE: __________

LEAVE DATE: 7-17-13 RETURN DATE: 7-17-13

DESTINATION: Bowling Green (CITY) KY (STATE)

PURPOSE OF TRIP: Summer Camp - Beech Bend Park Field trip

TYPE OF VEHICLE (AMBULANCE, COUNTY AUTO, ETC.): Charter Bus

COUNTY ASSIGNED VEHICLE NUMBER: __________

VIN#. __________ VEH. LICENSE NUMBER: __________

THE ABOVE INFORMATION IS REQUIRED ON ANY VEHICLE USED WHETHER IT BE PERSONAL, LEASED OR LOANED

____
COUNTY OFFICIAL/SUPERVISOR

____
RISK MANAGER

Tennessee has tort liability, which applies to Sumner County Government for any incidents occurring inside the state. However, if we travel out of state we must have an excess business auto policy. In order to be covered under our excess business auto policy, this form must be completed and on file in the Risk Manager's Office before the date of any out of state trip.

SUMNER COUNTY BOARD OF EDUCATION

BID TABULATION FORM

PURCHASES TOTALING UNDER $10,000.00
(Any item or multiples of the same item)

School: J. A. E. **Program:** Jags' Treehouse **Teacher:** M. Scruggs

Detailed Item Specifications: Field trip to Beech Bend Park
Summer Camp
7-17-13

Quantity Needed: 1 Bus **Bids Taken By:** M. Scruggs

1. **Company:** Gray Line **Phone:** 615-883-5555
   Address: 2414 Music Valley Dr. Suite 102 **Representative:** b Thompson
   City/State/Zip: Nashville, Tn. 37214 **Bid Price:** 900.-
   Date Taken: 3-13-13 **Bid Good Through:** —

2. **Company:** Wise Coaches **Phone:** 360-9550 (391-3505)
   Address: 1218 Murfreesboro Rd. **Representative:** Christa
   City/State/Zip: Nashville, Tn. 37217 **Bid Price:** ~~$~~ 1045.-
   Date Taken: 3-20-13 **Bid Good Through:** —

3. **Company:** Anchor Tours **Phone:** 860-6800
   Address: 3108 Blevins Rd. **Representative:** ~~Christa~~ Karen
   City/State/Zip: White Creek, Tn. 37187 **Bid Price:** ~~$1015.~~ 926.-
   Date Taken: 3-15-13 **Bid Good Through:** —

CHECK FUNDING SOURCE: ______ **INSTRUCTIONAL FUNDS** ______ **SCHOOL ACTIVITY FUNDS**
✓ **OTHER:** Jags' Treehouse
Budget Code or Explanation

RECOMMENDED VENDOR: Grayline

APPROVAL BY PRINCIPAL: Dr. A. Aldridge **DATE:**

SUPERVISOR/DEPARTMENT HEAD: Marissa Scruggs **DATE:** 4-1-13

PLACE ADDITIONAL PERTINENT INFORMATION ON THE REVERSE SIDE.

REGAL CROWN CLUB
Streets of Indian Lake Stadium 1
Card Number: 60064:0000020232896

Thank you for choosing REG Theatres: 07/09/2013
Movie Credits earned today: 20

REG Crown Club Total Credits: 255
IT'S MORE THAN A MOVIE!

07/09/13 09:25 AM Station: 5

theatre copy customer copy

Indian Lake (1926)
300 Indian Lakes Blvd
Building T
Hendersonville, TN 37075
07/09/13 09:24 AM

SALES DRAFT

CASHIER: Brian STATION: 5

34 Summer Movie Express $34.00

TOTAL: $34.00

Payments
Box Visa $34.00

theatre copy customer copy

Indian Lake (1926)
07/09/13 09:24 AM

Box Visa $34.00
AUTH: 054047
ACCT: ************7513

Field Trip

Signature
Customer Copy

theatre copy customer copy

Field trip

JIMMY FLOYD FAMILY CTR
511 N CASTLE HEIGHTS AV
LEBANON, TN 370872731

07/10/2013 09:51:05

Merchant ID: 000000002467370

Terminal ID: 04248785

345386809882

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX7515
INVOICE	0001
Batch #:	000284
Approval Code:	031759
Entry Method:	Swiped
Mode:	Online
Tax Amount:	$0.00
Cust Code:	

SALE AMOUNT $260.00

CUSTOMER COPY

Snack & Kids awards rm8 Dr A

Walmart

Save money. Live better.

(615) 264 - 0770
MANAGER REED FRANKLIN
204 NO. ANDERSON LANE
HENDERSONVILLE TN 37075
ST# 1376 OP# 00005404 TE# 14 TR# 08412

LD BPSWISSRL	002430004330	F	3.00	O
LD BPSWISSRL	002430004330	F	3.00	O
LD BPSWISSRL	002430004330	F	3.00	O
LD BPSWISSRL	002430004330	F	3.00	O
LD BPSWISSRL	002430004330	F	3.00	O
BP HONEY BUN	002430004302	F	3.00	O
BP HONEY BUN	002430004302	F	3.00	O
BP HONEY BUN	002430004302	F	3.00	O
BP HONEY BUN	002430004302	F	3.00	O
TRAY PACK	004400088032	F	4.68	O
TRAY PACK	004400088032	F	4.68	O
TRAY PACK	004400088032	F	4.68	O
CARAMELLO	003400000340	F	0.68	O
CARAMELLO	003400000340	F	0.68	O
CARAMELLO	003400000340	F	0.68	O
MILK WAY KNG	004000000401	F	1.24	O
CARAMELLO	003400000340	F	0.68	O
KING SIZE	004000000603	F	1.24	O
KING SIZE	004000000603	F	1.24	O
CARAMELLO	003400000340	F	0.68	O
AIRHEADS	007339001431	F	0.94	O
AIRHEADS	007339001431	F	0.94	O
AIRHEADS	007339001431	F	0.94	O
KING SIZE	004000000603	F	1.24	O
CARAMELLO	003400000340	F	0.68	O
MILK WAY KNG	004000000401	F	1.24	O
MILK WAY KNG	004000000401	F	1.24	O
TWIX KING	004000000405	F	1.24	O
TWIX KING	004000000405	F	1.24	O
TWIX KING	004000000405	F	1.24	O
GV CANDY	007874204436	F	0.98	O
GV CANDY	007874204436	F	0.98	O
WHATCHA BAR	003400000299	F	1.24	O
REESE XL BAR	003400044265	F	1.48	O
REESE XL BAR	003400044265	F	1.48	O
REESE XL BAR	003400044265	F	1.48	O
REESE XL BAR	003400044265	F	1.48	O
REESE XL BAR	003400044265	F	1.48	O
THEATER BOX	007097047123	F	0.98	O
GUMMI SAVER	002200000360	F	0.98	O
GUMMI SAVER	002200000360	F	0.98	O
GUMMI SAVER	002200000360	F	0.98	O
SUGAR CANDY	007920050458	F	0.98	O
THEATER BOX	007097047123	F	0.98	O
GOOD PLENTY	001070008813	F	0.98	O
GOOD PLENTY	001070008813	F	0.98	O
GOOD PLENTY	001070008813	F	0.98	O
WHATCHA BAR	003400000299	F	1.24	O
GOOBERS TH B	002800008140	F	0.98	O
GOOBERS TH B	002800008140	F	0.98	O
JR MINTS 4OZ	007172053046	F	0.98	O
JR MINTS 4OZ	007172053046	F	0.98	O
JR MINTS 4OZ	007172053046	F	0.98	O
STARBURST	004000032245	F	0.98	O
SUGAR CANDY	007920050458	F	0.98	O
SUGAR CANDY	007920050458	F	0.98	O
GOOBERS TH B	002800008140	F	0.98	O
KING SIZE	003400000229	F	1.24	O
KING SIZE	003400000229	F	1.24	O
STARBURST	004000032245	F	0.98	O
	SUBTOTAL		92.04	
	TOTAL		92.04	
	VISA TEND		92.04	

ACCOUNT # **** **** **** 7515 S
APPROVAL # 073206
REF # 319300581441
TRANS ID - 083193077481907
VALIDATION - 6W5N
PAYMENT SERVICE - E
TERMINAL # MX317313

07/11/13 21:09:29

CHANGE DUE 0.00

ITEMS SOLD 60

TC# 0062 2263 2829 1374 3201

07/11/13 21:09:29

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Pics for me

Dr. A

Walmart

Save money. Live better.

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

ST# 0674 OP# 00007160 TE# 66 TR# 07848

4X6	060538867454		
62 AT 1 FOR	0.28	17.36	0
30PK BRUSHES	076594018222	1.97	0
16WATERCOLOR	088492010652	1.64	0
16WATERCOLOR	088492010652	1.64	0
16WATERCOLOR	088492010652	1.64	0
16WATERCOLOR	088492010652	1.64	0
16WATERCOLOR	088492010652	1.64	0
16WATERCOLOR	088492010652	1.64	0
16WATERCOLOR	088492010652	1.64	0
16WATERCOLOR	088492010652	1.64	0
DEVELOPING	023497230996	9.96	0
DEVELOPING	023497230996	9.96	0
DEVELOPING	023497230996	9.96	0
	SUBTOTAL	62.33	
	TOTAL	62.33	
	VISA TEND	62.33	

ACCOUNT # **** **** **** 7515 S
APPROVAL # 049690
REF # 319600283358
TRANS ID - 003196599104414
VALIDATION - QFWJ
PAYMENT SERVICE - E
TERMINAL # MX244431

07/15/13 11:38:42

CHANGE DUE 0.00

ITEMS SOLD 74

TC# 2665 3702 3467 9949 6156

Ask a Pharmacy Sales Associate how you can save money on pet medications!
07/15/13 11:38:42

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Field trip me

Indian Lake (1926)
300 Indian Lakes Blvd
Building T
Hendersonville, TN 37075
07/16/13 09:21 AM

SALES DRAFT

CASHIER: MC016 STATION: 4

46 Summer Movie Express	$46.00
TOTAL:	$46.00
Payments Box Visa	$46.00

theatre copy

customer copy

Indian Lake (1926)
07/16/13 09:21 AM

Box Visa $46.00
AUTH: 039979
ACCT: ************7515

Signature

Customer Copy

theatre copy

customer copy

parent picnic (ng) Dr A

Transaction Copy

The HoneyBaked Ham Company
803 Rivergate Pkwy
Goodettsville, TN 37072
... 351-7300

Store No: 206
Receipt #: 1923 17
Date : 07/18/2013 Time : 04:34 PM
Sales ID : TONYA Drawer: RG1

Qty	Description	Price
40	Signature Boxed Lunch	240.00
40	* Ham Classic	
40	* Chips	
40	* Assorted Cookie	
20	Signature Boxed Lunch	120.00
20	* Smoked Turkey Breast Classi	
20	* Chips	
20	* Assorted Cookie	
20	Signature Boxed Lunch	120.00
20	* Roasted Turkey Breast Class	
20	* Chips	
20	* Assorted Cookie	

Sub Total	480.00
Tax	0.00
Total	480.00
Charge	480.00
Total Amt Tendered	480.00
Change	0.00

Thank you for shopping at HoneyBaked!
We'd love your feedback.
Please see a manager or contact us at:
1-800-700-4590

Store 206

Customer: Marissa Scruggs JAC. ANDERSON

Card # : ************7515
Card Name: Visa
Auth: Y030347

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And
CateringHoneyBaked.com