



## p-CARD SUMMARY FORM

ATTACH STATEMENT AND RECEIPTS TO THIS FORM

Cardholder: Deanne Hillman  
(Please Print)

Credit Card No.: XXXX XXXX X:

Building: Keil BuildingStatement Date: 1/5/20

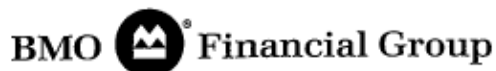
Transaction Date	Vendor	Purchase Description	Purpose of Purchase	Amount	Account Number	Receipt Enclosed (X)
12/10/2018	Jimmy John's	Sandwiches	Food for DFTA Negotiations team and BOE members	\$58.50	10.00.2640.0000.0.410	x
			<b>TOTAL CHARGES</b> (Must Match Statement)	\$ 58.50		

Cardholder Signature:

Date: January 10, 2020

Budget Manager Approval:

Date: January 10, 2020



## Statement

Account Name:	HILLMAN, DEANNE	Card Number:	XXXX-XXXX-XXXX-
Company Name:	DECATUR PUBLIC SCH DIST 61	Account Limit:	\$ 5,000.00
Employee ID:	7999993262022563		
Statement Date (MM/DD/YYYY):	01/05/2020	Currency:	U.S. DOLLAR

### Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 58.50
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 58.50

For your records only. No payment required.

### Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
12/16	12/17 327045394	JIMMY JOHNS - 502 217-519-2682 IL	\$ 53.55 036107	\$ 4.95 (e)	\$ 58.50
TOTAL CREDITS			XXXX-XXXX-XXXX		\$ 0.00
TOTAL DEBITS			XXXX-XXXX-XXXX		\$ 58.50

*Deanne Hillman*

Delay 2:30  
Decatur Pub Sch  
PICKUP

Jimmy Johns #502  
154 North Merchant St  
217-423-8323

12-16-2019 Chk# 6 Open 10:26 AM  
Tkr 17 Reg# 5 10:26 AM > D508 <

30Pc Party Box (C) 58.50  
..NO MAYO ALL  
..#1 Pepe  
..#1 Pepe  
..#1 Pepe  
..#1 Pepe  
..#4 Turkey Tom  
..#4 Turkey Tom  
..#4 Turkey Tom  
..#4 Turkey Tom  
..#2 Big John  
..#2 Big John  
15 TAKE mayo packet\$  
15 TAKE mustard packet\$

Subtotal 58.50  
Sales Tax (11.25%) Exempt

Total \$ 58.50

\*\*\* PAID \*\*\*

Credit Tendered 58.50 Tip 0.00

Decatur Pub Sch

101 West Corno Gordo  
217-362-3033

Suzi rotz

PICKUP

Order Taker: Jason

Chk# 6

Delivery charges are not distributed to  
employees as tips.