

p-CARD SUMMARY FORM

ATTACH STATEMENT AND RECEIPTS TO THIS FORM

Cardholder:
(Please Print)Joanie Watson

Credit Card No.: XXXX XXXX XXXX

Building:

Keil

Statement Date:

11/5/19

Transaction Date	Vendor	Purchase Description	Purpose of Purchase	Amount	Account Number	Receipt Enclosed (X)
10/3/19	Sam's Club	Annual Membership	Sam's Club	\$245.00	10.00.2570.6106.0.640	X
		6 cards	Membership purchases			
			TOTAL CHARGES (Must Match Statement)	\$245.00 ✓		

Cardholder Signature:

Joanie Watson

Date:

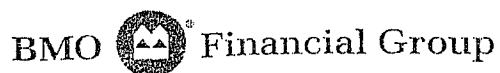
11/11/19

Budget Manager Approval:

SL

Date:

11/12/19



Statement

Account Name:	WATSON, JOANIE	Card Number:	XXXX-XXXX-XXXX-
Company Name:	DECATUR PUBLIC SCH DIST 61	Account Limit:	\$ 5,000.00
Employee ID:	JWatson		
Statement Date (MM/DD/YYYY):	11/05/2019	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:	\$ 245.00
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 245.00

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
10/03	10/07 314300592	SAMSClub.COM 888-746-7726 AR	\$ 227.91 018578	\$ 17.09 (e)	\$ 245.00
TOTAL CREDITS XXXX-XXXX-XXXX-					\$ 0.00
TOTAL DEBITS XXXX-XXXX-XXXX-					\$ 245.00

SamsClub.com order confirmation

Sam's Club <transaction@samsclub.com>

Thu 10/3/2019 8:09 AM

To: Purchasing Department <PurchasingDept@dps61.org>



Sam's Club

[Grocery](#)[Electronics](#)[Furniture](#)[Outdoor & Patio](#)[Home](#)**Thanks for your order!**

Hi Joanie,

We're processing your order and will email you when it ships. Thanks for shopping with us.

[See your order status](#)**Order # 3736824397****Shipping details**

Ship to:


LARRY REED

4334 N. Prospect,

Decatur, IL

62526

217-362-3028**Shipping items (6)**

Item	Qty	Orig. price	Subtotal
 Product image Club membership renewal Item # 101 Shipping: This item is Not-Shippable	1	\$45.00	\$45.00
 Product image Add-on membership renewal Item # 102 Shipping: This item is Not-Shippable	5	\$40.00	\$200.00

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.


Payment info

Payment method		Subtotal (includes savings)	\$245.00
MASTERCARD	\$245.0	Sales tax	\$0.00
		Shipping costs	\$0.00
		Pay online	\$245.00


Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this is not a receipt. If you have any questions, please visit our [help center](#).
We look forward to seeing you soon!

Get the App



IOS




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Your Account

Your Club


Club Pickup | Shocking Values | Instant Savings | Business Services | All Services




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