

Post  
Date

06-28  
07-03  
07-04  
07-04  
07-12  
07-16  
07-16  
07-19

LASER

511723

AP

# Expense Report

Run Date: 7/30/2013  
Time: 8:50 AM

Cardholder Name: LISA JOHNSON  
 (448500\*\*\*\*\*2937)  
 Expense ID: 0002109511  
 Expense Name: July 2013

Current S  
 Date:  
 Current R  
 Location:

141 73300 028 599

7/2/2013

Admission

7/2/2013

7/4/2013

OLD SPAGHETTI FCTRY 15  
 141 73300 028 422

\$15.03

7/3/2013

JIMMY FLOYD FAMILY CTR

ID

0000000005

141 73300 028 599

Admission

7/11/2013

JIMMY FLOYD FAMILY CTR

0000000006

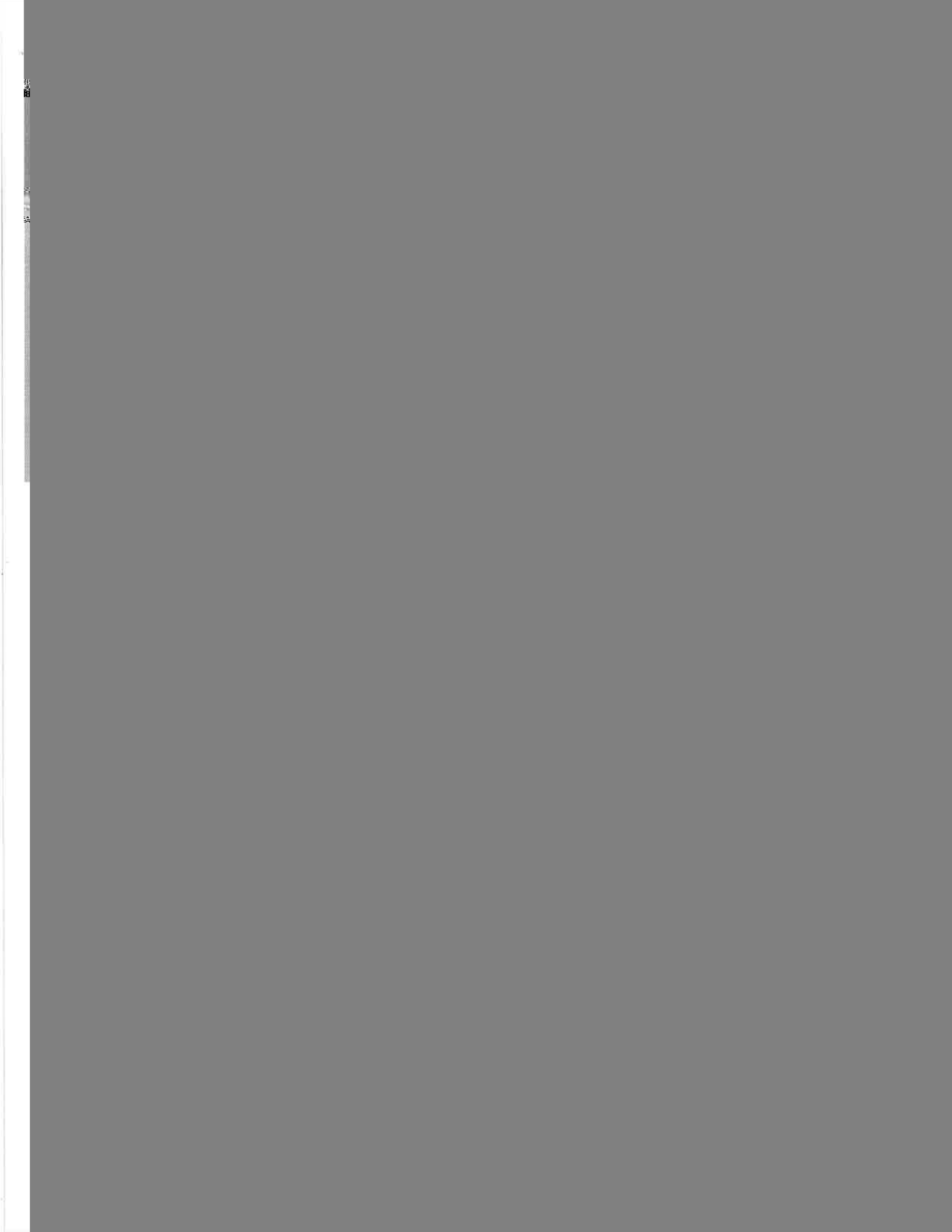
141 73300 028 599

7/15/2013

WAL-MART #0674

ID













11

12





ACCOL  
APPRO  
REF #  
TRANS  
VALID  
PAYHE  
TERMI

#

TC



Ask a  
can

42101-3754  
!!! THANK YOU !!!  
Store: (270)781-7984 Store# 11726

\*\*\* TAX EXEMPT SALE \*\*\*

Jul 18 3 (Thu) 5.34

KVS Order 05

TY ITEM	TOTAL
10 Vanilla Cone	5.90
21 Dipped Cone	20.79

total	26.69
Tax	0.00

at-In total	26.69
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Cashless	0.00
change	0.00

MER# 26547002      UN#  
CARD ISSUER      \*\*2937  
visa SALE      \*\*\*\*\*  
AUTHORIZATION CODE - L      71 SEQ# 209761

# Donations # 11726