



p-CARD SUMMARY FORM
ATTACH STATEMENT AND RECEIPTS TO THIS FORM

Cardholder: Kathy Horath

Credit Card No.: XXXX XXXX XXXX

Building: MPSED Office

Statement Date: 6/5/2019

Transaction Date	Vendor	Purchase Description	Purpose of Purchase	Amount	Account Number	Receipt Enclosed (X)
5/30/2019	ASHA	JOB POSTING	FILL SLP POSITION	\$ 350.00	12-00-23101810-0350	✓
			TOTAL CHARGES <i>(Must Match Statement)</i>	\$ 350.00		

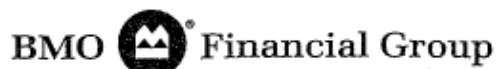
Kathleen R Horath
Cardholder Signature:

6/13/2019
Date:

Paul Inger
Budget Manager Approval:

6/18/2019
Date:

*mailed 6/13/19
4pm*



Statement

Account Name: HORATH, KATHY **Card Number:** XXXX-XXXX-XXXX
Company Name: DECATUR PUBLIC SCH DIST 61 **Account Limit:** \$ 5,000.00
Employee ID: KHorath
Statement Date (MM/DD/YYYY): 06/05/2019 **Currency:** U.S. DOLLAR
Payment Due Date (MM/DD/YYYY): 06/26/2019

Statement Summary:

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

Previous Balance: \$ 81.56
Payments: \$ -81.56
Adjustments: \$ 0.00
Net Purchases: \$ 350.00
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 350.00

Interest Charges and rates:

Item
 Interest charges on this statement (\$)

	Purchase/Other	Cash Advances
Interest charges on this statement (\$)	\$ 0.00	\$ 0.00
Annual interest rate next period (%)	12.50000 %	0.00000 %
Daily interest rate next period (%)	0.03424 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
05/27	05/27 292097843	AUTO PAYMENT RECEIVED-THANK YOU	\$ -81.56	\$ 0.00	\$ -81.56
05/30	05/31 293068956	ASHA CAREER CENTER 8884918833 MD	\$ 350.00 143706	\$ 0.00	\$ 350.00

TOTAL CREDITS XXXX-XXXX-XXXX **\$ -81.56**
TOTAL DEBITS XXXX-XXXX-XXXX **\$ 350.00**

Kathleen Horath

From: ASHA Career Center <System@Jobcontrolcenter.com>
Sent: Thursday, May 30, 2019 1:37 PM
To: Kathleen Horath
Subject: Your receipt from ASHA Career Center

P Card - Recruiting



12.00.2310.0810.0.350

Thank You!



AMERICAN
SPEECH-LANGUAGE-
HEARING
ASSOCIATION

Your job posting has been submitted for review by the ASHA Career Center and will be available online upon approval.

The charge on your MasterCard statement will appear as "ASHA Career Center."

Invoice #:	3403766
Job Package Used:	30 Day Posting
Job ID:	12396865
Internal Job ID:	5031
Postings Remaining:	0 of 1
Credit Card:	*****
Charge:	\$350.00
Appears As:	ASHA Career Center

**Invoice Detail
(3403766)**

Macon-Piatt Special Education District
Kathleen Horath
335 E. Cerro Gordo St.
Decatur, IL 62523 USA

Thursday, May 30, 2019
Invoice #: 3403766
Aged: PAID
Total: \$350.00
Balance: \$0.00

2173623055
krhorath@dps61.org

PO Number: -

Type	Date	Amount	Description
Invoice	May 30, 2019	\$350.00	30 Day Posting
Payment	May 30, 2019	\$(350.00)	Paid by MasterCard ending in 0375

Any credit card charges appear on your statement as "ASHA Career Center."

Customer Service: 1-888-491-8833 Ext. 1014 (Extension Required)

Please do not reply to this email. We are unable to respond to inquiries sent to this address. If you need assistance, you can access the Help link on the top right of any career center page immediately under the navigation.