

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

3194 AMAZON.COM/GE CAPITAL RETAIL BANK

53989 95540043 02/06/2014 02271421 486.15 02/28/2014 INV APP IPAD CASES
 CHECK DATE:
 53990 95540043 02/07/2014 02271421 -27.45 02/07/2014 CRM APP IPAD CASES
 CHECK DATE:

 458.70

25 APPLE COMPUTER, INC.

53991 95540044 02/08/2014 02271421 4,285.00 02/28/2014 INV APP IPAD MINI
 CHECK DATE:

338 GOPHER

53992 95540041 02/05/2014 02271421 72.36 02/28/2014 INV APP SUPPLIES
 CHECK DATE:

4936 QUALITY PRODUCTS, INC

53993 95540039 01/15/2014 02271421 57.48 02/28/2014 INV APP PENCILS
 CHECK DATE:

738 QUILL CORPORATION

54000 95540040 02/20/2014 02271421 -60.00 02/28/2014 CRM APP Supplies
 CHECK DATE:
 53995 95540040 02/04/2014 02271421 48.76 02/28/2014 INV APP Supplies
 CHECK DATE:
 54005 95540040 02/07/2014 02271421 899.98 02/28/2014 INV APP Supplies
 CHECK DATE:

 888.74

1241 WALMART COMMUNITY BRC

54014 95540042 02/17/2014 02271421 153.25 02/28/2014 INV APP SUPPLIES
 CHECK DATE:
 54010 95540037 01/27/2014 02271421 81.80 02/28/2014 INV APP SUPPLIES
 CHECK DATE:
 54011 95540037 02/17/2014 02271421 74.43 02/28/2014 INV APP SUPPLIES
 CHECK DATE:

 309.48

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11 INVOICES

6,071.76

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Online Credit Center

Purchase Details

Invoice #: 242705521795 Date of Sale : 2014-02-06 P.O#: Store: 0002
Transaction #: 0 Authorization: 001421 Register#:

S.K.U	Description	Quantity	Unit	Price	Ex Price
B00B014CFW	Trident Case KRAKEN AMS Series	15	EA	30.58	458.70
MISC	SHIPPING AND TAX	1	EA	27.45	27.45

Sub 486.15 Tax 0.00 Total Invoice 486.15

Print

Close

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Online Credit Center

Purchase Details

Invoice #: 242707822717	Date of Sale : 2014-02-07	P.O#:
Transaction #: 0	Authorization: 000001	Store: 0002
		Register#:

<u>S.K.U</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Ex Price</u>
MISC	SHIPPING AND TAX	1	EA	-27.45	-27.45
	Trident Case KRAKEN AMS S	1	EA	0.00	0.00

*****		*****	
Sub -27.45	Tax 0.00	Total Invoice	-27.45

Print

Close

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Apple Inc.

Please remit to:

Apple Inc.

P.O. Box 281877

ATLANTA, GA 30384-1877

This Is Your



INVOICE

Page	Customer Number	Invoice Number
1	24703	4274524730

Invoice Date	Amount Due
02/08/14	4,285.00

SOLD TO

CARROLL CO BOARD OF ED
813 HAWKINS DR
CARROLLTON KY 41008-1339

SHIP TO

CARROLL CO BOARD OF ED
813 HAWKINS DR
CARROLLTON KY 41008-1339
USA

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
24703	95540044-00	2491329221	4274524730	02/08/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
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REGISTER YOUR APPLE ID TO YOUR AGENCY'S ACCOUNT AT MYACCESS.APPLE.COM

AFTER REGISTRATION, PLACE YOUR ORDERS THROUGH ECOMMERCE.APPLE.COM

ALL RETURNS MUST BE REQUESTED ONLINE AT ECOMMERCE.APPLE.COM

VERIFY RECEIPT OF ALL DELIVERIES BEFORE SIGNING POD.

ALL APPLE SOFTWARE IS EMAILED. YOU MUST BE ABLE TO RECEIVE FROM: DONOTREPLY@APPLE.COM AND DO_NOT_REPLY@APPLE.COM

001	BH980LL/A	BNDL IPAD MINI 16GB WHT PRSL	1		2,790.00	2,790.00
002	PD979LL/A	IPAD MINI WIFI 16GB SILVER-US	10	10		
		SerialNo.: (F7PM68P3F196, F7PM6A10F196, F7PM6A7BF196, F7PM6ATLF196, F7PM6B2WF196, F7PM6B3WF196, F7PM6B3XF196, F7PM6B5FF196, F7PM6B5NF196, F7PM6B7ZF196)				
004	PD531LL/A	IPAD MINI WIFI 16GB SILVER-US	5	5	299.00	1,495.00
		SerialNo.: (F7PM69YTF196, F7PM6A22F196, F7PM6A26F196, F7PM6B4AF196, F7PM6B7LF196)				

Questions? Call (800) 800-2775 Mon-Fri 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	KA	02/05/14	02/08/14	UPS	IN	4,285.00

After Remitting Payment Retain This Portion Of Invoice For Your Records.
Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax	0.00
Shipping Charges	
TOTAL	USD 4,285.00

Apple Inc.

GOPHER

Phone: 1-800-533-0446 Fax: 1-800-451-4855

Online: www.gophersport.com**Invoice**

Thank you for choosing Gopher®!

Please Remit To:

NW 5634

PO Box 1450

Minneapolis MN 55485

Invoice Number: 8729570 Invoice Date: 05-FEB-14 Customer PO number: 95540041-00 Payment Method: Net 30 Billing Address: Carroll Co School District 813 Hawkins Street Carrollton KY 41008 United States GST Number: Contact:	Customer Number: 5038119 Order Date: 04-FEB-14 Order Number: 3499471 Date Shipped: 04-FEB-14 Shipping Address: Cartmell Elementary School 1708 Highland Ave Carrollton KY 41008 United States Contact: Reynolds, Brittany
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ITEM NUMBER	ITEM DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
89-840	VersaBag Mesh Bag - XXL Large (45"L x 36"W), Blue	2	2		\$17.95	\$35.90
47-741	Hoop Coupe Storage Bag - 36" dia, Blue	1	1		\$25.95	\$25.95
Sub Total:						\$61.85
Tax Total:						\$0.00
Shipping, Handling & Processing:						\$10.51
Invoice Total:						\$72.36
Payments & Credits:						\$0.00
Balance Due:						\$72.36

**Unconditional 100% Satisfaction Guarantee**

If you are not satisfied with any Gopher® purchase for any reason at any time, contact us and we will replace the product, credit your account, or refund the purchase price.

No restocking fees. No hassles. No kidding.

INVOICE

Quality Products
 CLASSROOM SUPPLY MART
 P.O. BOX 564 COLUMBUS, MS 39703
 Ph: 662-328-5038 FAX:800-824-8510

INVOICE

Order # 60776A	**BALANCE DUE WITHIN 30 DAYS**	Invoice Date 01/15/14	Page 1
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Bill To ACCOUNTS PAYABLE CARROLL COUNTY BOARD OF EDUCATION 813 HAWKINS STREET CARROLLTON, KY 41008	Ship To BRITTANY REYNOLDS CARTMELL ELEM. SCHOOL 1708 HIGHLAND AVE. CARROLLTON, KY 41008
--	---

Customer No. 3149	Sales I.D. /NG	PO Reference # 95540039-00	Source P /35	Terms NET 30, DUE:02/14/14		
Ordered By	Warehouse	Phone Number	Total Wt. 12.2	Zone 4	Pkg 1	Ship Via UPC

THANK YOU FOR PLACING AN ORDER WITH CLASSROOM SUPPLY MART!
 OUT OF STOCK ITEMS ARE CANCELLED AND MUST BE ORDERED AGAIN AT A LATER
 DATE.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
2	0	2	DMISPRINT	MISPRINT PENCIL 432/UNIT	22.99	--	45.98
					MERCHANDISE INVOICE TOTAL \$		45.98
					SHIPPING & HANDLING \$		11.50
					INVOICE TOTAL \$		57.48
					BALANCE \$		57.48
					PAYMENT DUE ON 02/14/14		

Sharon
Quill

2/19/14
2:50 PM

Ce. Memo
4080148 - 2/20/14

\$60.00



Best experience in office products

13847:
Order Date : 02/04/2014
Ship Date : 02/04/2014
InvoiceDate : 02/04/2014
TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-8965

0018429 01 MB 0.432 **AUTO T4 0 1625 41008-133913 -C01-P18438-I
Sold To:

Carroll County Board Of Ed
Purchasing Department
813 Hawkins St
Carrollton KY 41008-1339



Ship To:
Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008



1625-01-00-0018429-0001-0024026

Customer PO : 95540040 Order# : 63971941 Invoice# : 9302117 Account# : C2321257

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-686A1	Post-It hanging file tabs		2	\$3.82/pack	\$7.64
901-718673QL	Qb correction tape 2 pack	White	3	\$4.29/pack	\$12.87
901-72380	Economy paper clips standard		10	\$0.67/box	\$6.70
901-742312	Qb ruled pad,8.5X11,Premier	White	1	\$16.99/dozen	\$16.99
901-05612	9X12.5 hardboard clipboard	Brown	3	\$1.52/each	\$4.56
901-SC1872-BK	36X18 storage cabinets	Black	0	\$0.00/	\$0.00

The item above will be shipped and billed separately

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to **\$20** per month in QuillCash™
Go to Quill.com/inkrecycle

Mdse Total: \$48.76
Tax: \$0.00
Freight: Free

Go paperless! Get email alerts when you have new invoices.
To get started, just go to quill.com, click on the "My Account" link,
then the account alert link.
To help apply your payment properly, remember to include your account #
on your check and remit your payment to the address shown below.

Amount Due: \$48.76
Due Date: 03/06/2014

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C2321257
Carroll County Board Of Ed



Invoice Number: 9302117
Invoice Date: 02/04/2014
Amount Due: \$48.76
Payable in U.S. Dollars

Payable to:

Quill Corporation
P.O.Box 37600
Philadelphia, PA 19101-0600

0011000000093021170002321257410000000048767

Place an "X" above _____ if you include any comments, suggestions and/or address changes on the back of this payment slip.



Best experience in office products

14307:

Order Date : 02/04/2014

Ship Date : 02/06/2014

InvoiceDate : 02/07/2014

TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600
Customer Service: 1-800-789-8965

0022674 01 MB 0.432 **AUTO T10 1628 41009-133913 -C01-P22685-I
Sold To:

Carroll County Board Of Ed
Purchasing Department
813 Hawkins St
Carrollton KY 41008-1339



Ship To:

Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008




1628-01-00-0022674-0001-0030090

Customer PO : 95540040 Order# : 63971942 Invoice# : 9399752 Account# : C2321257

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-SC1872-BK	36X18 storage cabinets	Black	2	\$449.99/each	\$899.98



Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to \$20 per month in QuillCash!
Go to Quill.com/inkrecycle

Mdse Total:	\$899.98
Tax:	\$0.00
Freight:	Free

Go paperless! Get email alerts when you have new invoices.
To get started, just go to quill.com, click on the "My Account" link,
then the account alert link.
To help apply your payment properly, remember to include your **account #**
on your check and remit your payment to the address shown below.

Amount Due:	\$899.98
Due Date:	03/09/2014

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C2321257
Carroll County Board Of Ed



Invoice Number: 9399752
Invoice Date: 02/07/2014
Amount Due: \$899.98
Payable in U.S. Dollars

Payable to:

Quill Corporation
P.O.Box 37600
Philadelphia, PA 19101-0600

0011000000093997520002321257410000000899988

Place an "X" above _____ if you include any comments, suggestions and/or address changes on the back of this payment slip.

IN RETURN FOR YOUR TIME YOU COULD
RECEIVE ONE OF FIVE \$1000
WALMART SHOPPING CARDS

Must be 18 or older and a legal
resident of the US, DC, or PR to
enter. No purchase necessary to
enter or win. To enter without
purchase and for complete official
rules visit
www.entry.survey.walmart.com.
Sweepstakes period ends on the date
shown in the official rules. Survey
must be taken within TWO weeks
of today.

Esta encuesta también se encuentra
en español en la página del Internet

THANK YOU

Brittany



(502) 732 - 0645

MANAGER JOA SHAIN

200 FLOYD DR

CARROLLTON KY 41008

STN 2968	OPN	00003176	LEN 14	TRN 07929
DSINFECT WIPE		060113102508		1.97 0
DSINFECT WIPE		060113102508		1.97 0
BATTERIES		001200051702		8.97 0
DICE		004775477000		1.97 0
DICE		004775477000		1.97 0
DICE		004775477000		1.97 0
DUR ALK AAA4		004133342401		3.77 0
DICE		004775477000		1.97 0
KNEX BUILD		074447612434		15.00 0
KNEX BUILD		074447612434		15.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
WAVE HOOP		003742310205		5.00 0
40Q EZ CARRY		007314909070		8.77 0
WII GAME		004707576173		19.96 0
		SUBTOTAL		133.29
WII GAME		000008017606		19.96 0
		SUBTOTAL		153.25
		TOTAL		153.25
		WALMART CREDIT TEND		153.25

ACCOUNT # **** *000* **** **07 02 K
APPROVAL # 017522
REF # 404800827019
TERMINAL # 24000564

02/17/14 13:37:14

CHANGE DUE 0.00

ITEMS SOLD 23

TCH 7538 2704 5917 3420 8486 5



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02/17/14 13:37:14

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(502) 732 - 0645
 MANAGER JON SHAIN
 200 FLOYD DR
 CARROLLTON KY 41008

ST# 2968 OP# 00003175 TEN 14 TR# 07930	
BAKERY REDUC 020011300360 F	3.60 0
BAKERY REDUC 020011300360 F	3.60 0
BAKERY REDUC 020011300360 F	3.60 0
CUCUMBER 000000004062KI	
5 AT 1 FOR 0.64	3.20 0
SK LITE TUNA 000000003009 F	2.08 0
SK LITE TUNA 000000003009 F	2.08 0
SLC PEPPERONI 004750000362 F	1.88 0
PEPPERONI 004750000362 F	1.88 0
SLC PEPPERONI 004750000362 F	1.88 0
EZSTART TAPE 007535307959	9.44 0
PIZZA CRUST 001800000239 F	2.50 0
PIZZA CRUST 001800000239 F	2.38 0
PIZZA CRUST 001800000239 F	2.50 0
CHICKN SALAD 060113103762 F	3.98 0
TUNA SALAD 060113103762 F	3.98 0
8V SHR MOZZA 007074237475 F	7.98 0
KEYCHAIN 071926737002	3.00 0
KEYCHAIN 071926737002	3.00 0
** VOIDED ENTRY **	
KEYCHAIN 071926737002	3.00-0
** VOIDED ENTRY **	
KEYCHAIN 071926737002	3.00-0
KEYCHAIN 071926737002	3.00-0
1 AT 2 FOR 3.00	1.50 0
TOM 4X5 TOV 000000004664KI	
1.65 lb @ 1 lb /1.98	3.27 0
KEYCHAIN 071926736536	
1 AT 2 FOR 3.00	1.50 0
KEYCHAIN 071926736540	
1 AT 2 FOR 3.00	1.50 0
KEYCHAIN 071926736555	
1 AT 2 FOR 3.00	1.50 0
COIN PURSE 076619529023	2.50 0
WAS 5.00 YOU SAVED 2.50	
COIN PURSE 076619529023	2.50 0
WAS 5.00 YOU SAVED 2.50	
COIN PURSE 076619529024	2.50 0
WAS 5.00 YOU SAVED 2.50	
SUBTOTAL	74.43
TOTAL	74.43
WALHART CREDIT TEND	74.43

ACCOUNT # **** *07 02 S
 APPROVAL # 017346
 REF # 404800359408
 TERMINAL # 24000564

02/17/14 19:44:33

CHANGE DUE 0.00

ITEMS SOLD 28

TCH 8722 1364 7283 1933 036



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 02/17/14 19:44:33

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esta encuesta se encuentra en español en la página del Internet

THANK YOU

Walmart

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(502) 732 - 0645
 MANAGER JON SHAIN
 200 FLOYD DR
 CARROLLTON KY 41008

ST# 2968 OP# 00003132 TEN 06 TR# 03073	
NESTLE HCH 005000039750 F	1.00 0
NESTLE HCH 005000039750 F	1.00 0
NESTLE HCH 005000039750 F	1.00 0
NESTLE HCH 005000039750 F	1.00 0
NESTLE HCH 005000039750 F	1.00 0
NESTLE HCH 005000039750 F	1.00 0
NESTLE HCH 005000039750 F	1.00 0
NESTLE HCH 005000039750 F	1.00 0
NESTLE HCH 005000039750 F	1.00 0
SANTITAS 002840000210 F	2.00 0
SANTITAS 002840000210 F	2.00 0
SANTITAS 002840000210 F	2.00 0
MUSHROOMS 002000010741 I	1.54 0
8V EV OIL 007874208336 F	5.58 0
CRN OF HSHRM 005100006007 F	1.58 0
VANILLA EXT 005210001459 F	9.98 0
8V VIT D HLK 007874235186 F	2.88 0
8V VIT D HLK 007874235186 F	2.88 0
8V VIT D HLK 007874235186 F	2.88 0
HIRACLE WHIP 002100002649 F	2.98 0
KFT PHIL CR 0021000061223 F	2.18 0
HOT ROLL SAU 007229000001 F	3.28 0
VELVEETA SHR 002100003935 F	2.00 0
VELVEETA SHR 002100003935 F	2.00 0
HEFTY BOWLS 001370020020	2.97 0
HEFTY BOWLS 001370020020	2.97 0
REALLY STKR 001558693392	1.00 0
REALLY STKR 001558693392	1.00 0
REALLY STKR 001558693392	1.00 0
SPOONS 007874208942	2.84 0
12CT LTX BLU 073191913512	1.67 0
0930000640 000930000640 F	1.98 0
PAINT 072450405002	3.64 0
PAINT 072450405040	3.00 0
PAPER TOWELS 003040021605	5.97 0
SUBTOTAL	81.80
TOTAL	81.80
WALHART CREDIT TEND	81.80

ACCOUNT # **** *07 02 S
 APPROVAL # 027979
 REF # 402700374907
 TERMINAL # 51048237

01/27/14 14:13:12

CHANGE DUE 0.00

ITEMS SOLD 34

TCH 7206 5293 3730 0340 4951



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 01/27/14 14:13:12

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