

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

25 APPLE COMPUTER, INC.										
54059	540156	02/17/2014			032714C	49.00	03/27/2014	INV APP		IPAD REPAIR
3549 BARNES & NOBLE										
54060	540179	03/04/2014			032714C	122.56	03/27/2014	INV APP		STUDENT WORKBOOKS
1539 DUPLICATOR SALES & SERVICE										
54061	540181	02/17/2014			032714C	525.06	03/27/2014	INV APP		COPY CLICKS - ZH 867 & ZE 974
4689 LEE WRAY DILLON										
54062	540176	02/25/2014			032714C	36.90	03/27/2014	INV APP		MILEAGE FOR DILLON TO OVEC
54156	540154	03/10/2014			032714C	90.69	03/31/2014	INV APP		MILEAGE MEALS FOR CONF

						127.59				
2218 ORIENTAL TRADING CO., INC.										
54063	540177	02/27/2014			032714C	71.00	03/27/2014	INV APP		INCENTIVES FOR CLASS
738 QUILL CORPORATION										
54157	540180	03/05/2014			032714C	57.36	03/31/2014	INV APP		INK CARTRIDGE/STAPLE REMOVER
54064	540170	02/14/2014			032714C	260.06	03/27/2014	INV APP		INK CARTRIDGES
54065	540172	02/20/2014			032714C	65.25	03/27/2014	INV APP		MARKERS/INK
54066	540174	02/20/2014			032714C	81.58	03/27/2014	INV APP		INK CARTRIDGES FOR PRINTERS
54067	540175	02/27/2014			032714C	35.69	03/27/2014	INV APP		HP 17 COLOR INK
54068	540178	02/28/2014			032714C	125.40	03/27/2014	INV APP		INK/LEGAL PADS/5 X 7 PADS

						625.34				
1241 WALMART COMMUNITY BRC										
54158	540144	03/08/2014			032714C	29.91	03/31/2014	INV APP		E2020 INCENTIVES 3RD/4TH 9 WKS
=====										
						13 INVOICES				
						1,550.46				
=====										

) OF REPORT - Generated by Donetta Duvall **

March,
2014
Carmell



Apple Inc.

Please remit to:

Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your



INVOICE

540156

Page	Customer Number	Invoice Number
1	749479	4275408276

Invoice Date	Amount Due
02/17/14	49.00

0004407 01 MB 0.432 **AUTO T2 0 8031 41008-133913 C01-P04411-I SS06



CARROLL COUNTY SCHOOL DISTRICT
813 HAWKINS ST
CARROLLTON KY 41008-1339

749479
Joe Bliton
813 HAWKINS ST
CARROLLTON KY 41008-1339
USA

SOLD TO

SHIP TO



Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
749479	00540156-00	2491916132	4275408276	02/17/14	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
	Repair Number	Serial Number				
	30141491591	DMQHP90QDJ8T				
001	S4762Z/A	IPAD/IPAD AIR FLAT RATE	1	1		
002	ACSH14	WHOLE UNIT MAIL IN SHIPPING C	1	1		
003	ACSH23	APPLECARE+ SERVICE FEE - ROR	1	1	49.00	49.00

Questions? Call SPS Chat on the GSX Help Page Sun 5 pm - Fri 7 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal
	XH	02/10/14	02/17/14	Best Way		49.00

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:	Apple Service Operations 3011 Laguna Blvd, Bldg A ELK GROVE, CA 95758	Tax	0.00
	Special Instructions:		Shipping Charges	
	Apple Inc.		TOTAL	USD

9020179 #

Barnes & Noble Bookellers #2196
4100 Summit Plaza Drive
Louisville, KY 40241
502-327-0410

STR:2196 REG:004 TRN:8083 CSR:Deborah R

INSTITUTIONAL ACCT# 6537211
ACCOUNT NAME:
RICHARD CARTMEL ELEMENTARY

TAX EXEMPT ID: B661
TAX EXEMPT PSN: School

Weather (Super Science Activities Series
9780743936675
(1 @ 8.99) Institutional 20% (1.80) 7.19
(1 @ 7.19)

Human Body (Super Science Activities Ser
9780743936620
(1 @ 8.99) Institutional 20% (1.80) 7.19
(1 @ 7.19)

Rocks & Minerals: Grades 2-5 (Super Scie
9780743936668
(1 @ 8.99) Institutional 20% (1.80) 7.19
(1 @ 7.19)

Brain Quest Workbook: Grade 3
9780761149163
(1 @ 12.95) Institutional 20% (2.59) 10.36
(1 @ 10.36)

Complete Curriculum: Grade 3 (Flash Kids
9781411498822
(1 @ 19.95) Institutional 20% (3.99) 15.96
(1 @ 15.96)

Writing Skills: Grade 3 (Flash Skills)
9781411434479
(1 @ 3.95) Institutional 20% (0.79) 3.16
(1 @ 3.16)

Spelling Skills, Grade 3 (Flash Kids Spe
9781411403840
(1 @ 6.95) Institutional 20% (1.39) 5.56
(1 @ 5.56)

Flash Forward Reading, Grade 3 (Flash Ki
9781411407053
(1 @ 5.95) Institutional 20% (1.19) 4.76
(1 @ 4.76)

Nonfiction Reading Comprehension Grade 3
9780743933834
(1 @ 8.99) Institutional 20% (1.80) 7.19
(1 @ 7.19)

Cursive Writing Practice Book (Flash Kid
9781411400863
(1 @ 3.95) Institutional 20% (0.79) 3.16
(1 @ 3.16)

Writing Skills, Grade 3 (Flash Kids Writ
9781411404816
(1 @ 6.95) Institutional 20% (1.39) 5.56
(1 @ 5.56)

Reading Skills, Grade 3 (Flash Kids Read
9781411401150
(1 @ 6.95) Institutional 20% (1.39) 5.56
(1 @ 5.56)

Problem Solving: Grade 3 (Flash Skills)
9781411434691
(1 @ 3.95) Institutional 20% (0.79) 3.16
(1 @ 3.16)

Spectrum Math: Grade 3
9780769636931
(1 @ 9.95) Institutional 20% (1.99) 7.96
(1 @ 7.96)

Grade 3 Word Problems
9781934968628
(1 @ 7.95) Institutional 20% (1.59) 6.36
(1 @ 6.36)

My Book of Simple Multiplication (Kumon
9781933241418
(1 @ 7.95) Institutional 20% (1.59) 6.36
(1 @ 6.36)

Math Drills: Grade 3 (Flash Skills)
9781411434547
(1 @ 3.95) Institutional 20% (0.79) 3.16
(1 @ 3.16)

Grade 3 Addition and Subtraction: Kumon
9781933241531
(1 @ 7.95) Institutional 20% (1.59) 6.36
(1 @ 6.36)

Grade 3 Geometry and Measurement
9781934968680
(1 @ 7.95) Institutional 20% (1.59) 6.36
(1 @ 6.36)

TOTAL
INSTITUTIONAL CARD
Card#: XXX7211
Expdate: XX/XX
Entry Method: Keyed
DOUG OAK
PO#: 540179

1

101.32A 03/04/2014 06:49PM

Thanks for shopping at
Barnes & Noble



CUSTOMER COPY

Duplicator Sales & Service, Inc.

831 East Broadway
 Louisville, KY 40204
 (502) 589-5555
 1-800-633-8921

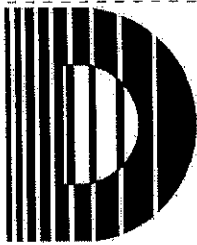
5/40/81

Customer Number: LSS101
 Invoice Number: 429489 1
 Invoice Date: 02/17/14
 Total Due: \$39.38

CARROLL COUNTY BOARD OF
 EDUCATION
 813 HAWKINS ST
 CARROLLTON KY 41008

Need Lexmark or HP supplies
 or service? Visit our website
www.duplicatorsales.net
 or call (502) 589-5555 for details.

RETURN REMITTANCE COUPON WITH YOUR PAYMENT



Duplicator Sales & Service, Inc.

831 East Broadway
 Louisville, KY 40204
 502-589-5555
 1-800-633-8921

L
O
C
A
T
I
O
N
 COPY ROOM
 CARTMELL ELEMENTARY
 SCHOOL
 1708 HIGHLAND AVE
 CARROLLTON KY

PLEASE PAY FROM THIS INVOICE
 OVERDUE ACCOUNTS WILL BE CHARGED A LATE
 PAYMENT FEE OF 1 1/2% PER MONTH (18% ANNUALLY)

INV # 429489 1
 INV DATE 02/17/14
 TERMS: NET 30 DAYS
 UNLESS NOTED BELOW

QUANTITY	CODE NO.	DESCRIPTION	AMOUNT
TOTAL CPC	RATE IS .01100		
3581	5CRC99		22.45
3581	4CRELA	ITEM# RENT/MAINT CPC MFP CHARGEABLE COPIES BLK LABOR/MAINT	10.06
3581	4CREPA	ITEM# EXCESS MFP LABOR MFP CHARGEABLE COPIES BLK PARTS/MAINT	2.47
3581	4CRESP	ITEM# EXCESS MFP PARTS MFP CHARGEABLE COPIES BLK SUPPLIES/MAINT ITEM# EXCESS MFP SUPP	4.40
SUBTOTAL			39.38
TOTAL DUE			39.38

CUSTOMER NO. LSS101 MODEL AND SERIAL NO. F9001 7295600044 EQUIPMENT ID. ZH867 REPRESENTATIVE PROG. TYPE QJM
 DATE: 01/20/14 PREVIOUS METER: 2127522 DATE: 02/21/14 CURRENT METER: 2131103
 INVOICE PERIOD: 01/21/14 TO: 02/21/14 PO Number:

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE
 PLEASE CALL 502-560-0787

Comments: MONTHLY DSS RENTAL-INCLUDES LABOR
 PARTS, DRUM, TONER, DEV & STAPLES EXCL PAPER

Duplicator Sales & Service, Inc.

831 East Broadway
 Louisville, KY 40204
 (502) 589-5555
 1-800-633-8921

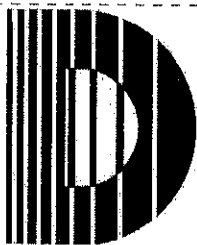
5240181

Customer Number: LSS101
 Invoice Number: 429485 1
 Invoice Date: 02/17/14
 Total Due: \$485.68

CARROLL COUNTY BOARD OF
 EDUCATION
 813 HAWKINS ST
 CARROLLTON KY 41008

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 or service? Visit our website
www.duplicatorsales.net
 or call (502) 589-5555 for details.

RETURN REMITTANCE COUPON WITH YOUR PAYMENT



Duplicator Sales & Service, Inc.

831 East Broadway
 Louisville, KY 40204
 502-589-5555
 1-800-633-8921

COME TO FRONT OF BLDG
 CARTMELL ELEMENTARY
 SCHOOL
 1708 HIGHLAND AVE
 CARROLLTON KY

PLEASE PAY FROM THIS INVOICE
 OVERDUE ACCOUNTS WILL BE CHARGED A LATE
 PAYMENT FEE OF 1 1/2% PER MONTH (18% ANNUALLY)

INV # 429485 1
 INV DATE 02/17/14
 TERMS: NET 30 DAYS
 UNLESS NOTED BELOW

CUSTOMER NO.	MODEL AND SERIAL NO.	EQUIPMENT ID.	REPRESENTATIVE	PROG. TYPE
LSS101	F5500 8065900337	ZE974		QJM
DATE: 01/21/14	PREVIOUS METER: 2233616	DATE: 02/21/14	CURRENT METER: 2277565	
INVOICE PERIOD: 01/21/14		TO: 02/21/14	PO Number:	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
TOTAL CPC	RATE = .01100			
43949	5CRC99	ITEM# RENT/MAINT CPC	135.36	
43949	4CRELA	MFP CHARGEABLE COPIES BLK LABOR/MAINT	207.00	
43949	4CREPA	ITEM# EXCESS MFP LABOR MFP CHARGEABLE COPIES BLK PARTS/MAINT	50.54	
43949	4CRESP	ITEM# EXCESS MFP PARTS MFP CHARGEABLE COPIES BLK SUPPLIES/MAINT	90.53	
1	9SHICH	ITEM# EXCESS MFP SUPP SUPPLY SHIPPING CHARGE ITEM# 9SHICH	2.25	
			SUBTOTAL	
			485.68	
			TOTAL DUE	
			485.68	

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE,
 PLEASE CALL 502-560-0787.

Comments: MONTHLY DSS RENTAL-INCLUDES LABOR
 PARTS, DRUM, TONER, DEV & STAPLES EXCL PAP

54 0154

For a Chance to WIN

See Back of Receipt

Survey Code: 2763-9044-1137-1400

(Diganos en Espanol)

Taco Bell 016439

111 Boone Station Road

Shelbyville, KY 40065

(502)633-5991

3/7/2014

12:41:40 PM

Order 402287

Cashier: Miranda S

1 Shrd Chk Sft Tac

1.45

SubTotal

1.49

Tax

0.09

Total

1.58

Cash

1.58

TO GO

Thank you for visiting!

Your Order Number is

487

GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY ON BACK

& & & 403 & & &

***** JW'S *****

GRIFFIN GATE RESORT AND SPA

34 KATHY

TBL 32/1 8238 GST 1
07MAR'14 7:38AM

1 BRKFST BUFFET 15.95
Sub-Total: 15.95
Tax 0.96
7:38 TOTAL DUE: \$ 16.91

GRATUITY 1.50
TOTAL 18.41

ROOM NUMBER

PRINT LAST NAME

SIGNATURE *Kee Dillon*

20% ADDED TO PARTIES OF 6+

Ms. Lisa James, Superintendent
 Mr. William J. Hogan, Assistant Superintendent/CAO
 Ms. Pam Williams, Elementary Instructional Supervisor
 Mr. Larry Curell, Chief Operations Officer/DPP
 Mr. Jon Conrad, CFO



540176

"A Champion For Kids"
 813 Hawkins Street
 Carrollton, Kentucky 41008
 Phone: 502-732-7070
 Fax: 502-732-7073
www.carroll.kyschools.us

TRAVEL EXPENSES

This form must be completed with all receipts attached for expenses paid by the CCBOE.

Name: Lee Dillon Date: 2/25/14

Conference or Meeting: Ohio Valley Guidance Counseling Network Meeting

Mileage from Carrollton to Shelbyville, KY and return

Round-trip Mileage 82 x \$0.45 (1/01/14 - 3/31/14) \$ 36.90

Parking —

Cost of Lodging —

Meals

Day 1	Breakfast.....	_____
	Lunch	_____
	Dinner.....	_____
Day 2	Breakfast.....	_____
	Lunch	_____
	Dinner.....	_____
Day 3	Breakfast.....	_____
	Lunch	_____
	Dinner.....	_____
Day 4	Breakfast.....	_____
	Lunch	_____
	Dinner.....	_____
TOTAL.....		<u>\$ 36.90</u>

Signature Lee Dillon Approved by [Signature]

Meals shall be reimbursed according to the following guidelines:
 OVERNIGHT TRIPS ONLY NOT TO EXCEED \$40.00 PER DAY

Invoice # 02250VGC Invoice Date 2/25/14 Amount 36.90
 Check # _____ Check Date 3/27/14

Oriental Trading Company, Inc.

Invoice #: 662284501-01

Date: 2/27/2014

Page #: 1

340177

SOLD TO:

RICHARD B CARTMELL ELEM**
1708 HIGHLAND AVE
CARROLLTON KY 41008-8775

260

SHIP TO:

RICHARD B CARTMELL ELEM**
1708 HIGHLAND AVE
CARROLLTON, KY 41008-8775



Purchase Order Number		Date Ordered	Date Shipped	Back Orders	Terms
540177		2/27/2014	2/27/2014	NO	NET 30 DAYS
Service Representative		Number of Cartons	Weight	Shipped Via	
		1	14 LBS		
Item Number	Order Qty	Ship Qty	Description	Unit Price	Ext. Amount
IN-24/2418	2 DZ	2	COMPASS RINGS	5.25	10.50
IN-13605829	1 UN	1	RHINESTONE STRETCH RINGS	8.00	8.00
IN-39/701	2 DZ	2	MAGNIFYING GLASS W/COLORED HANDLE	4.00	8.00
IN-4/8041	2 DZ	2	SNOWBALL VINYL KICKBALLS	8.50	17.00
IN-5/591	1 UN	1	MEGA PENCIL ASSORTMENT (250PC)	27.50	27.50
AO-13662382	1 PC	1	MAIN 5 NPS PICK ZONE		

Call to speak to a customer service representative: 1-800-228-0475

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
71.00			71.00			71.00

v v PLEASE DETACH AND RETURN WITH REMITTANCE v v

** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON **

Name: RICHARD B CARTMELL ELEM**

Due Date: 3/29/2014

Account: 1772265

Order #: 662284501-01

Balance Due: 71.00

Amount

Paid: \$ _____

Please mail your payment to:

Oriental Trading Company
P.O. Box 790403
St Louis, Mo. 63179-0403

Please do not write below this line. Do not fold, staple, or paper clip this coupon.



Quill.com

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10660:
 Order Date : 02/14/2014
 Ship Date : 02/14/2014
 Invoice Date : 02/14/2014
 TIN : 36-2952904

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

540170

0015981 01 MB 0.432 **AUTO T6 0 1633 41008-877508 -C01-P15988-I
 Sold To:

Cartmell Elementary School



1708 Highland Ave
 Carrollton KY 41008-8775

Ship To:
 Cartmell Elementary School

1708 Highland Ave
 Carrollton KY 41008




Customer PO : 540170 Order# : 64338893 Invoice# : 9606589 Account# : C3020316

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-C540H1YG	Lexmark c540H1Yg rtn yellow h	Yellw	2	\$70.54/each	\$141.08
901-C540H1KG	Lexmark c540H1Kg rtn blk hy	Black	2	\$59.49/each	\$118.98



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:	\$260.06
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:	\$260.06
Due Date:	03/16/2014

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: **C3020316**
 Cartmell Elementary School



Invoice Number: **9606589**
 Invoice Date: 02/14/2014
 Amount Due: \$260.06
 Payable in U.S. Dollars

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

0011000000096065890003020316510000000260068

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

1633-01-00-0015981-0001-0200421



540172

13709:
Order Date : 02/20/2014
Ship Date : 02/20/2014
InvoiceDate : 02/20/2014
TIN : 36-2952904

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

0020543 01 MB 0.432 **AUTO T4 0 1637 41008-877508 -C01-P20553-I
Sold To:

Cartmell Elementary School



1708 Highland Ave
Carrollton KY 41008-8775

Ship To:
Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008



1637-01-00-0020543-0001

Customer PO : 540172 Order# : 64546177 Invoice# : 9761877 Account# : C3020316

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-3000BK	Fine-Point markers	Black	2	\$8.79/dozen	\$17.58
901-80699	Expo 12 color dry erase marke	Asstd	2	\$12.79/set	\$25.58
901-C9364WN	98 black print cartridge	Black	1	\$22.09/each	\$22.09



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:	\$65.25
Tax:	\$0.00
Freight:	Free
Amount Due:	\$65.25
Due Date:	03/22/2014

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.

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: **C3020316**
Cartmell Elementary School



Invoice Number: **9761877**
Invoice Date: 02/20/2014
Amount Due: \$65.25
Payable in U.S. Dollars

Payable to:

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

0011000000097618770003020316510000000065250

If you include any comments, suggestions and/or address changes on the back of this payment slip.



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

13710:
Order Date : 02/20/2014
Ship Date : 02/20/2014
InvoiceDate : 02/20/2014
TIN : 36-2952904

540174

Sold To:
Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008-8775

Ship To:
Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008

1887-01-00-0020543-0002-0027304

Customer PO : 540174 Order# : 64562518 Invoice# : 9762861 Account# : C3020316

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-CZ073FN	Hp 61 black ink twin pack		1	\$22.94/each	\$22.94
901-TN450	Brother tn450 toner, black	Black	1	\$58.64/each	\$58.64



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 QuillCashSM
Go to Quill.com/inkrecycle

Mdse Total: \$81.58
Tax: \$0.00
Freight: Free

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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: \$81.58
Due Date: 03/22/2014

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: C3020316
Cartmell Elementary School



Invoice Number: 9762861
Invoice Date: 02/20/2014
Amount Due: \$81.58
Payable in U.S. Dollars

Payable to:

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

0011000000097628610003020316510000000081588

If you include any comments, suggestions and/or address changes on the back of this payment slip.



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540175

14966:

Order Date : 02/27/2014
Ship Date : 02/27/2014
InvoiceDate : 02/27/2014
TIN : 36-2952904

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

0010292 01 AB 0.403 **AUTO T5 1 1642 41008-877508 -C01-P10297-I
Sold To:

Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008-8775



Ship To:
Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008



Customer PO : 540175 Order# : 64784051 Invoice# : 9952789 Account# : C3020316

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-C6625AN	Hp inkjet f/deskjet 840C hi-Yi	Tricl	1	\$35.69/each	\$35.69



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: \$35.69
Tax: \$0.00
Freight: Free

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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: \$35.69
Due Date: 03/29/2014

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: C3020316
Cartmell Elementary School



Invoice Number: 9952789
Invoice Date: 02/27/2014
Amount Due: \$35.69
Payable in U.S. Dollars

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

0011000000099527890003020316510000000035699

Place an "X" above _____ if you include any comments, suggestions, and/or address changes on this invoice.

1642-01-90-0010292-0001-C013643



Best experience in office products

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

540178

13324:
Order Date : 02/28/2014
Ship Date : 02/28/2014
Invoice Date : 02/28/2014
TIN : 36-2952904

0019555 01 MB 0.432 **AUTO T1 0 1643 41008-877508 -C01-P19564-I
Sold To:

Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008-8775



Ship To:
Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008



Customer PO : 540178 Order# : 64852363 Invoice# : 9992557 Account# : C3020316

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-CC532A	Hp color laser cc532A yellow	Yellw	1	\$104.54/each	\$104.54
901-7-42316	Qb ruled pads,5X8,Premier	White	1	\$10.87/dozen	\$10.87
901-7-42328	Quill ruled pads, 8-1/2X11	White	1	\$9.99/dozen	\$9.99



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: \$125.40
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: \$125.40
Due Date: 03/30/2014

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: **C3020316**
Cartmell Elementary School



Invoice Number: **9992557**
Invoice Date: 02/28/2014
Amount Due: \$125.40
Payable in U.S. Dollars

Payable to:

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

0011000000099925570003020316510000000125405

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

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

540180

14091:
Order Date : 03/05/2014
Ship Date : 03/05/2014
InvoiceDate : 03/05/2014
TIN : 36-2952904

0021707 01 MB 0.432 **AUTO T8 0 1646 41008-877508 -C01-P21717-1
Sold To:

Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008-8775



Ship To:
Cartmell Elementary School

1708 Highland Ave
Carrollton KY 41008



Customer PO : 540180 Order# : 64977905 Invoice# : 1103139 Account# : C3020316

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-T069120BCS	T069120-Bcs 4Pk cmyk	Cmyk	1	\$47.17/each	\$47.17
901-37201Q	Heavy duty staple remover	Silvr	1	\$10.19/each	\$10.19



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 QuillCashSM
Go to Quill.com/inkrecycle

Mdse Total: \$57.36
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: \$57.36
Due Date: 04/04/2014

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: C3020316
Cartmell Elementary School



Invoice Number: 1103139
Invoice Date: 03/05/2014
Amount Due: \$57.36
Payable in U.S. Dollars

Payable to:

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

0011000000011031390003020316510000000057366

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

1646-01-00-021707-0001-00000000

540144

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the following online:

ID #: 78RDRH114DLR

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

Maria Satohull 2020



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

ST# 2968	DP# 00002893	TE# 04	TR# 03949
CANDY	001070013273	F	2.48 X
CANDY	007560286048	F	7.78 X
SELECT BRNDS	002363745849	F	8.98 X
HSY MINI	003400021549	F	8.98 X
	SUBTOTAL		28.22
	TAX 1 6.000 %		1.69
	TOTAL		29.91
	WALHART CREDIT TEND		29.91

ACCOUNT # **** * 99 01 S
APPROVAL # 008941
REF # 406700639908
TERMINAL # 22002075

03/08/14 15:15:31

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 2634 1902 0504 9182 9322



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
03/08/14 15:15:32

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