

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
-----											
381 SCHOLASTIC, INC.											
83681	95580027	05/04/2018			06211821	381.57	06/30/2018	INV	APP	SUPPLEMENTAL BOOKS	
CHECK DATE:											
83683	95580027	05/05/2018			06211821	45.10	06/30/2018	INV	APP	SUPPLEMENTAL BOOKS	
CHECK DATE:											
						-----					
						426.67					
1241 WALMART COMMUNITY BRC											
83787	95580035	06/13/2018			06211821	496.46	06/30/2018	INV	APP	1241	
CHECK DATE:											
83786	95580034	06/13/2018			06211821	282.76	06/30/2018	INV	APP	COMPUTER	
CHECK DATE:											
						-----					
						779.22					
=====											
4 INVOICES						1,205.89					
=====											

\*\* END OF REPORT - Generated by Suzanne Kelley \*\*

**SCHOLASTIC**

P.O. BOX 3720  
JEFFERSON CITY, MO 65102-3720

Regular Order

ORIGINAL

TEACHER STORE INVOICE  
4354373

T.C.	DATE	INVOICE NO.	PAGE
7	05/04/18	17040414	1

BILL TO  
KATHRYN WINN PRIMARY SCHOOL  
907 HAWKINS ST  
CARROLLTON KY 41008-1442

SHIP TO  
KATHRYN WINN PRIMARY SCHOOL  
GRETCHEN WATTS  
907 HAWKINS ST  
CARROLLTON KY 41008

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
4354373	47661854	95580027-00

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00647193	1	BRIDGES ISBN: 978-0-531-22269-0	PBK 4849	6.95	4.87	30	4.87
00587065	2	ACCORDING TO HUMPHREY GR3 PP ISBN: 978-0-545-87065-8	4824	35.25	47.00	33	47.00
00665013	1	PETS ISBN: 978-0-531-25020-4	HBK 4849	26.00	19.50	25	19.50
00811141	1	FLAT STANLEY AND THE LOST ISBN: 978-1-338-11141-5	PBK 4827	4.00	2.80	30	2.80
NTS37117	1	101 PET JOKES (REV) ISBN: 978-0-590-37117-9	PBK 4827	3.95	2.77	30	2.77
00562688	1	GOOSEBUMPS MOST WANTED GR PP ISBN: 978-0-545-62688-0	4824	27.96	19.50	30	19.50
00923269	1	BEST OF GOOSEBUMPS COLLEC PP ISBN: 978-0-439-23269-2	4824	55.90	39.00	30	39.00
NTS41182	1	101 SCHOOL JOKES ISBN: 978-0-590-41182-0	PBK 4827	3.95	2.77	30	2.77

QUANTITY	WEIGHT

CONTINUED

PLEASE MAKE CHECKS OR MONEY ORDERS  
PAYABLE TO:

**SCHOLASTIC INC.**

If there are any questions regarding payment, purchases or returns, please return this invoice for prompt adjustment.

0504  
0800

P.O. BOX 3720  
JEFFERSON CITY, MO 65102-3720

Regular Order

ORIGINAL

TEACHER STORE INVOICE  
4354373

T.C.	DATE	INVOICE NO.	PAGE
7	05/04/18	17040414	2

BILL TO  
KATHRYN WINN PRIMARY SCHOOL  
907 HAWKINS ST  
CARROLLTON KY 41008-1442

SHIP TO  
KATHRYN WINN PRIMARY SCHOOL  
GRETCHEN WATTS  
907 HAWKINS ST  
CARROLLTON KY 41008

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
4354373	47661854	95580027-00

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00583936	1	BIG BOOK OF LAUGH-OUT-LOU PBK ISBN: 978-0-545-83936-5	4827	6.95	4.87	30	4.87
00601054	1	DESERTS PBK ISBN: 978-0-531-28104-8	4849	6.95	4.87	30	4.87
00610426	1	FOSSILS PBK ISBN: 978-0-531-26250-4	4827	6.95	4.87	30	4.87
00135972	1	SUN, THE HBK ISBN: 978-0-531-12568-7	4825	26.00	18.20	30	18.20
00665012	1	OCEAN ANIMALS HBK ISBN: 978-0-531-25019-8	4849	26.00	19.50	25	19.50
00510221	1	JUDY MOODY GR 3-5(4) PP ISBN: 978-0-545-10221-6	4824	23.80	17.00	29	17.00
00417603	1	APATOSAURUS PBK ISBN: 978-0-516-24109-8	4827	6.95	4.87	30	4.87
NTS62351	1	MAGIC TREE HOUSE #02: THE PBK ISBN: 978-0-590-62351-3	4827	5.50	3.85	30	3.85

QUANTITY	WEIGHT

CONTINUED

PLEASE MAKE CHECKS OR MONEY ORDERS  
PAYABLE TO:

**SCHOLASTIC INC.**

If there are any questions regarding payment, purchases or returns, please return this invoice for prompt adjustment.

0504  
0801

**SCHOLASTIC**

P.O. BOX 3720  
JEFFERSON CITY, MO 65102-3720

Regular Order

ORIGINAL

TEACHER STORE INVOICE  
4354373

T.C.	DATE	INVOICE NO.	PAGE
7	05/04/18	17040414	3

BILL TO  
KATHRYN WINN PRIMARY SCHOOL  
907 HAWKINS ST  
CARROLLTON KY 41008-1442

SHIP TO  
KATHRYN WINN PRIMARY SCHOOL  
GRETCHEN WATTS  
907 HAWKINS ST  
CARROLLTON KY 41008

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER					
4354373	47661854	95580027-00					
ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC. %	NET AMOUNT
00811657	1	LAST KIDS ON EARTH AND TH PBK ISBN: 978-1-338-11657-1	4827	6.95	4.87	30	4.87
00665006	1	DINOSAURS HBK ISBN: 978-0-531-25015-0	4849	26.00	19.50	25	19.50
00539633	1	EARLY CHAPTER BKS GR2-3 (1 PP ISBN: 978-0-545-39633-2	4824	61.07	42.50	30	42.50
00664932	1	BATTLESHIP ISLAND HBK ISBN: 978-0-531-24635-1	4849	26.00	19.50	25	19.50
00580650	1	REALLY? OCEAN PBK ISBN: 978-0-545-80650-3	4827	8.99	6.29	30	6.29
00528192	1	FLAT STANLEY CHAPTER BOOK PP ISBN: 978-0-545-28192-8	4824	19.80	14.00	29	14.00
00811291	1	OFFICIAL GUIDE TO LEGENDA ISBN: 978-1-338-11291-7	4827	7.99	5.59	30	5.59
00557275	1	NAVIGATORS: RAINFORESTS PBK ISBN: 978-0-545-57275-0	4827	6.95	4.87	30	4.87
QUANTITY		WEIGHT		CONTINUED			

PLEASE MAKE CHECKS OR MONEY ORDERS  
PAYABLE TO:

**SCHOLASTIC INC.**

If there are any questions regarding payment, purchases or  
returns, please return this invoice for prompt adjustment.

0504  
0802



P.O. BOX 3720  
JEFFERSON CITY, MO 65102-3720

Regular Order

ORIGINAL

TEACHER STORE INVOICE  
4354373

T.C.	DATE	INVOICE NO.	PAGE
7	05/04/18	17040414	4

BILL TO  
KATHRYN WINN PRIMARY SCHOOL  
907 HAWKINS ST  
CARROLLTON KY 41008-1442

SHIP TO  
KATHRYN WINN PRIMARY SCHOOL  
GRETCHEN WATTS  
907 HAWKINS ST  
CARROLLTON KY 41008

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
4354373	47661854	95580027-00

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00591416	1	BIG NATE ON A ROLL ISBN: 978-0-545-91416-1	PBK 4827	7.95	5.57	30	5.57
00126247	1	STEGOSAURUS, REVISED EDIT ISBN: 978-0-531-15474-8	PBK 4827	6.95	4.87	30	4.87
00522612	1	STANLEY, FLAT AGAIN 2009 ISBN: 978-0-545-22612-7	PBK 4827	4.95	3.47	30	3.47
00592531	1	FLAT STANLEY: ON ICE ISBN: 978-0-545-92531-0	PBK 4827	4.00	2.80	30	2.80
*****							
00647199	1	AVALANCHES ISBN: 978-0-531-22510-3	PBK PENDING				
NTS57675	1	LIFE SCIENCE COLLECTION G PP ISBN: 978-0-590-57675-8	PENDING				
ITEM TOTAL							350.07
SHIPPING/HAND							31.50
SUBTOTAL							381.57

QUANTITY	WEIGHT
29	16.76

PLEASE PAY THIS AMOUNT 381.57

SHIPPED ITEMS 73

FEIN # 13-1824190  
TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS  
PAYABLE TO:  
**SCHOLASTIC INC.**  
If there are any questions regarding payment, purchases or  
returns, please return this invoice for prompt adjustment.

0504  
0803

P.O. BOX 3720  
JEFFERSON CITY, MO 65102-3720

Regular Order

ORIGINAL

TEACHER STORE INVOICE  
4354373

T.C.	DATE	INVOICE NO.	PAGE
7	05/05/18	17048542	1


BILL TO  
KATHRYN WINN PRIMARY SCHOOL  
907 HAWKINS ST  
CARROLLTON KY 41008-1442

SHIP TO  
KATHRYN WINN PRIMARY SCHOOL  
GRETCHEN WATTS  
907 HAWKINS ST  
CARROLLTON KY 41008

ACCOUNT NO.	ORDER REF. NO.	PURCHASE ORDER NUMBER
4354373	47661854	95580027-00

ITEM	QUANTITY	DESCRIPTION	OFFICE USE	UNIT PRICE	EXTENSION	DISC.%	NET AMOUNT
00647199	1	AVALANCHES PBK ISBN: 978-0-531-22510-3	4849	6.95	4.87	30	4.87
NTS57675	1	LIFE SCIENCE COLLECTION G PP ISBN: 978-0-590-57675-8	4824	53.15	36.50	31	36.50
ITEM TOTAL							41.37
SHIPPING/HAND							3.73
SUBTOTAL							45.10

QUANTITY	WEIGHT
2	2.38

PLEASE PAY THIS AMOUNT  45.10

SHIPPED ITEMS 11

FEIN # 13-1824190  
TERMS: 30 NET

PLEASE MAKE CHECKS OR MONEY ORDERS  
PAYABLE TO:  
**SCHOLASTIC INC.**  
0505  
0150  
If there are any questions regarding payment, purchases or returns, please return this invoice for prompt adjustment.

See back of receipt for your chance  
to win \$1000 ID #:7H3PTL1148D2



502-732-0645 Mgr:FRANKIE WALKER  
200 FLOYD DR  
CARROLLTON KY 41008

STN 02968	OPN 003826	TE# 03	TR# 05664	
LEGO 75211	067341928226			69.00 0
LEGO 75202	067341928170			72.00 0
LEGO 60159	067341926494			32.00 0
LEGO 60172	067341927984			35.74 0
LEGO 70600	067341924764			24.00 0
LEGO 60182	067341927982			26.84 0
LEGO 76093	067341928209			9.88 0
LEGO 76104	067341928247			24.44 0
LEGO 70920	067341927991			27.94 0
LEGO 76097	067341928205			35.74 0
LEGO 60173	067341927985			56.00 0
LEGO 75929	067341928183			64.00 0
LEGO 70918	067341927989			18.88 0
	SUBTOTAL			496.46
	TOTAL			496.46

WALMART CREDIT TEND  
ACCOUNT # -07 02 S APPR#013028  
REF # 816400132750  
TERMINAL # 283906516

06/13/18 15:49:13  
CHANGE DUE 0.00

# ITEMS SOLD 13  
TC# 6667 3922 2945 1122 6872 3



Low Prices You Can Trust. Every Day.  
06/13/18 15:49:42  
\*\*\*CUSTOMER COPY\*\*\*

Use Walmart Pay to save your receipts.



See back of receipt for your chance  
to win \$1000 ID #:7H3PWH114L8J



502-732-0645 Mgr:FRANKIE WALKER  
200 FLOYD DR  
CARROLLTON KY 41008

STN 02968	OPN 003831	TE# 67	TR# 09398	
HOUSE	009785506623			13.88 X
HOUSE	009785512205			19.88 0
** VOIDED ENTRY **				
HOUSE	009785506623			13.88-X
HOUSE	009785506623			13.88 0
** VOIDED ENTRY **				
HOUSE	009785506623			13.88-0
HOUSE	009785506623			13.88 0
PRODUCT SERIAL #	CND7314CDQ			
HP LAPTOP	019070188565			249.00 0
	SUBTOTAL			282.76
	TOTAL			282.76

WALMART CREDIT TEND

ACCOUNT # -07 02 S APPR#013134  
REF # 816400525000  
TERMINAL # 283705427

06/13/18 15:44:29  
CHANGE DUE 0.00  
# ITEMS SOLD 3

TC# 2711 7485 0485 7755 9922 8



Low Prices You Can Trust. Every Day.  
06/13/18 15:44:42

\*\*\*CUSTOMER COPY\*\*\*  
\*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\*  
Computers may be returned for refund  
or exchange with receipt  
WITHIN 15 DAYS

\*\*\*\*\*  
Use Walmart Pay to save your receipts.



Supra