

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

3194 AMAZON.COM/GE CAPITAL RETAIL BANK										
83447	580179	05/29/2018		062118C		8.95	06/30/2018	INV	APP	BALL CHAIN NECKLACE
3358 CDW GOVERNMENT, INC.										
83448	580172	05/15/2018		062118C		79.19	06/30/2018	INV	APP	PROJECTOR BULB/CABLE
5995 HAYES PUBLISHING										
83449	580171	05/11/2018		062118C		70.85	06/30/2018	INV	APP	Awards
7771 SCHOOL LIFE A DIVISION OF IMAGESTUFF										
83450	580174	05/22/2018		062118C		148.39	06/30/2018	INV	APP	CERTIFICATE
4315 SMART APPLE MEDIA										
83451	580170	05/11/2018		062118C		1,453.70	06/30/2018	INV	APP	Non Fiction Library Books
1241 WALMART COMMUNITY BRC										
83452	580175	05/23/2018		062118C		45.23	06/30/2018	INV	APP	SCHOOL SUPPLIES

						45.23				
=====										
6 INVOICES						1,806.31				
=====										

** END OF REPORT - Generated by Donetta Duvall **

June, 2018
Cartmell
Bills
Payable

6/5/2018

PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

580179

Invoice # 566644947439

Transaction #: 0 **PO#:** 580179 Update
Sale Date: 05/29/2018 **Store:** 0003
Authorization: 001106 **Register #:**

SKU	Description	Qty	Unit	Price	Ex Price
B075FS4YT7	Pack of 50 Ball Bead Chain, SU	1	EA	\$8.95	\$8.95
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$8.95
Tax: \$0.00
Total Invoice: \$8.95

[Pay Invoice](#) [Print Invoice](#) [Download](#) [Close](#)

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
 THE NORTHERN TRUST
 50 SOUTH LASALLE STREET
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
 ROUTING NO.: 071000152
 ACCOUNT NAME: CDW GOVERNMENT
 ACCOUNT NO.: 91057



CDW Government
 75 Remittance Drive, Suite 1515
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

590172

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
MSH0111	05/15/18	0434805
SUBTOTAL	SHIPPING	SALES TAX
\$79.19	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
06/14/18		\$79.19

293 1 MB 0.424 E0273X I0433 D3619839373 S2 P5369253 0001:0001



CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



CARROLL COUNTY HIGH SCHOOL
 ACCTS PAYABLE
 813 HAWKINS ST
 CARROLLTON KY 41008-1339

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
05/15/18	MSH0111	Net 30 Days				06/14/18
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
05/15/18	UPS Ground (1- 2 day)	00580172			0434805	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3605216	EPSON REPLACEMENT LAMP Manufacturer Part Number: V13H010L88	1	1	0	73.27	73.27
2274398	STARTECH 10FT USB EXTENSION CAB BLK Manufacturer Part Number: USBEXTAA10BK	1	1	0	5.92	5.92

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$79.19
GRACE MCKENDRY 312-547-2635 gracmck@cdwg.com	CARTMELL ELEMENTARY KAY DUVAL 1708 HIGHLAND AVE CARROLLTON KY 41008-8775	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
JTQQ117		AMOUNT DUE	\$79.19



Cage Code Number 1KH72
 DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
 PLEASE EMAIL US AT credit@cdw.com
 VISIT US ON THE INTERNET AT www.cdwg.com

Invoice

May 11, 2018

NO S138151

580171

Flipside Products

Flipside Products
7624 Reinhold Drive
Cincinnati, OH 45237
Phone: 1-800-926-0704
Fax: 513-527-4526

Bill To:

Cartmell Elementary School
1708 Highland Ave.
Accounts Payable
Carrollton, Kentucky 41008
Fax: 502-732-7100
Email: donetta.duvall@carroll.kyschools.us

Ship To:

Cartmell Elementary School
1708 Highland Ave.
Debbie
Carrollton, Kentucky 41008
Contact: Cartmell Elementary School
PO Number: 00580171-00

Shipping Tracking: 780925540377

Sales Person	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
MSpence	Net 30 Days	Origin	Prepaid & Billed	UPS	05/11/2018

Item	Type	Item / Description	Unit Price	Qty Shipped	Extended
1	Sale	VA903 - Award - Concentric Circles	\$ 6.19	3 U	\$ 18.57
2	Sale	VA581 - Mathematics Achievement Cert	\$ 6.19	3 U	\$ 18.57
3	Sale	VA526 - Athletic Award	\$ 6.19	2 U	\$ 12.38
4	Sale	VA688 - Improvement Award Certificate	\$ 6.19	2 U	\$ 12.38
5	Sale	STD - STANDARD SHIPPING	\$ 8.95	1 ea	\$ 8.95

REMIT TO ADDRESS:
FLIPSIDE PRODUCTS INC
LOCKBOX 639048
CINCINNATI, OHIO 45263-9048

SubTotal:	\$ 70.85
Sales Tax:	\$ 0.00
Total:	\$ 70.85

580174



INVOICE

Cartmell Elementary School #ISC-5647
1708 Highland Avenue
CARROLLTON KENTUCKY 41008
US

Invoice Date
May 22, 2018

Invoice Number
INV-200012060

Reference
580174

ImageStuff.com Inc.
200818858

School Life, a division of
ImageStuff
4045 Via Pescador Unit A
CAMARILLO CA 93012
Toll Free 877-773-7705

Description	Quantity	Unit Price	Amount USD
CERT-LET-CUST-SCH: Custom 8.5" x 11" Certificate	175.00	0.47	82.25
TAG-DOG-CUST-AR7: Custom Dog Tags - Accelerated Reader	30.00	0.29	8.70
MAG-PLQ-CUST-PA8: Custom Magnetic Plaque - Perfect Attendance	16.00	2.25	36.00
Shipping	1.00	21.44	21.44
		Subtotal	148.39
		TOTAL TAX	0.00
		TOTAL USD	148.39

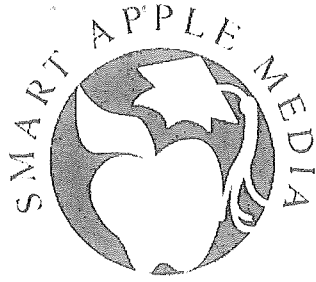
Due Date: Jun 21, 2018

PAYMENT ADVICE

To: School Life, a division of ImageStuff
4045 Via Pescador Unit A
CAMARILLO CA 93012
Toll Free 877-773-7705

Customer	Cartmell Elementary School #ISC-5647
Invoice Number	INV-200012060
Amount Due	148.39
Due Date	Jun 21, 2018
Amount Enclosed	

Enter the amount you are paying above



P.O. Box 206
 Mankato, MN, 56002
 Accounts - Phone: 1-800-390-9793
 Accounts - Fax: 1-877-894-1304
 Sales - Phone: 1-800-561-3943
 Sales - Fax: 1-877-894-1304

INVOICE
ARU0257317
 DATE 05/11/18

Page: 1

Bill To: Carroll Co Board of Education
 Attn:Accounts Payable
 813 Hawkins Street
 PO Box 90
 Carrollton, KY 410080090
 USA

Sell To: Cartmell Elementary School
 Attn:Barb Catt
 1708 Highland Ave
 Carrollton, KY 410088775
 USA

580170

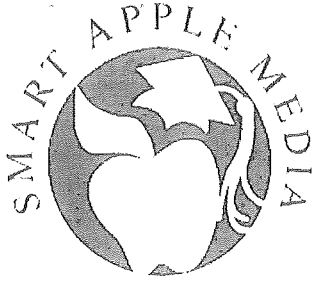
Cancel Back Order: Yes

OUR ORDER NO. G133175	SHIPPED VIA FEDEX	PURCHASE ORDER NO. 00580170-00	SALESPERSON Gail Callicott	BILL-TO CODE U714868	SELL-TO CODE U077375
--------------------------	----------------------	-----------------------------------	-------------------------------	-------------------------	-------------------------

PRODUCT	QTY SHIP	QTY CANCELED	ST	DISC %	LIST PRICE	NET PRICE	EXTENSION
9781620315576	1.0			40	25.64	15.38	15.38
9781620315583	1.0			40	25.64	15.38	15.38
9781620315569	1.0			40	25.64	15.38	15.38
9781620315590	1.0			40	25.64	15.38	15.38
9781620315606	1.0			40	25.64	15.38	15.38
9781620315613	1.0			40	25.64	15.38	15.38
9781620315620	1.0			40	25.64	15.38	15.38
9781626175914	1.0			40	25.64	15.38	15.38
9781626175921	1.0			40	25.64	15.38	15.38
9781626176171	1.0			40	25.64	15.38	15.38
9781626176188	1.0			40	25.64	15.38	15.38
9781626175938	1.0			40	25.64	15.38	15.38
9781626176195	1.0			40	25.64	15.38	15.38
9781626175945	1.0			40	25.64	15.38	15.38
9781626176201	1.0			40	25.64	15.38	15.38
9781626176218	1.0			40	25.64	15.38	15.38
9781626175952	1.0			40	25.64	15.38	15.38
9781626176225	1.0			40	25.64	15.38	15.38
9781626175969	1.0			40	25.64	15.38	15.38
9781626175976	1.0			40	25.64	15.38	15.38
9781626176232	1.0			40	25.64	15.38	15.38
9781626175983	1.0			40	25.64	15.38	15.38
9781626176249	1.0			40	25.64	15.38	15.38
9781681511245	1.0			40	29.93	17.96	17.96
9781681511252	1.0			40	29.93	17.96	17.96
9781681511269	1.0			40	29.93	17.96	17.96
9781681511276	1.0			40	29.93	17.96	17.96
9781681511283	1.0			40	29.93	17.96	17.96
9781681511290	1.0			40	29.93	17.96	17.96
9781681511306	1.0			40	29.93	17.96	17.96
9781681511313	1.0			40	29.93	17.96	17.96
9781608189014	1.0			40	29.93	17.96	17.96
9781608189021	1.0			40	29.93	17.96	17.96

Transferred to page 2.....

533.34



P.O. Box 206
 Mankato, MN, 56002
 Accounts - Phone: 1-800-390-9793
 Accounts - Fax: 1-877-894-1304
 Sales - Phone: 1-800-561-3943
 Sales - Fax: 1-877-894-1304

INVOICE
ARU0257317
 DATE 05/11/18

Page: 2

Bill To: Carroll Co Board of Education

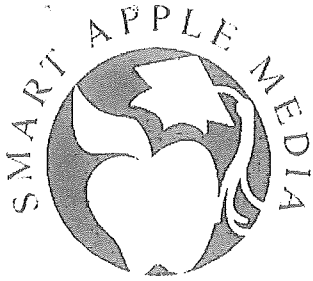
Sell To: Cartmell Elementary School

OUR ORDER NO. G133175	SHIPPED VIA FEDEX	PURCHASE ORDER NO. 00580170-00	SALESPERSON Gail Callicott	BILL-TO CODE U714868	SELL-TO CODE U077375				
PRODUCT			QTY SHIP	QTY CANCELED	ST	DISC %	LIST PRICE	NET PRICE	EXTENSION

Transferred from page 1.....									533.34
9781608189038	Iroquois	1.0				40	29.93	17.96	17.96
9781608189045	Navajo	1.0				40	29.93	17.96	17.96
9781608189052	Nez Perce	1.0				40	29.93	17.96	17.96
9781608189069	Sioux	1.0				40	29.93	17.96	17.96
9781626176935	Battleship Island: The Deserte	1.0				40	28.50	17.10	17.10
9781626176942	Bodie: The Gold-mining Ghost	1.0				40	28.50	17.10	17.10
9781626176959	Craco: The Medieval Ghost	1.0				40	28.50	17.10	17.10
9781626176966	Machu Picchu: The Lost Civil	1.0				40	28.50	17.10	17.10
9781626176973	Pripyat: The Chernobyl Ghost	1.0				40	28.50	17.10	17.10
9781626176980	Roanoke: The Lost Colony	1.0				40	28.50	17.10	17.10
9781680721362	Athena	1.0				40	31.36	18.82	18.82
9781680721379	Hercules	1.0				40	31.36	18.82	18.82
9781680721386	Loki	1.0				40	31.36	18.82	18.82
9781680721393	Odin	1.0				40	31.36	18.82	18.82
9781680721409	Thor	1.0				40	31.36	18.82	18.82
9781680721416	Zeus	1.0				40	31.36	18.82	18.82
9781680721621	Military Aircraft	1.0				40	31.36	18.82	18.82
9781680721638	Military Animals	1.0				40	31.36	18.82	18.82
9781680721645	Military Gear and Supplies	1.0				40	31.36	18.82	18.82
9781680721652	Military Ground Vehicles	1.0				40	31.36	18.82	18.82
9781680721669	Military Ships	1.0				40	31.36	18.82	18.82
9781680721676	Military Weapons	1.0				40	31.36	18.82	18.82
9781681511405	Drones	1.0				40	29.93	17.96	17.96
9781681511412	Factory Robots	1.0				40	29.93	17.96	17.96
9781681511429	Hobby Robots	1.0				40	29.93	17.96	17.96
9781681511436	Medical Robots	1.0				40	29.93	17.96	17.96
9781681511443	Military Robots	1.0				40	29.93	17.96	17.96
9781681511450	Robots at Home	1.0				40	29.93	17.96	17.96
9781681511467	Robots in Fiction	1.0				40	29.93	17.96	17.96
9781681511474	Space Robots	1.0				40	29.93	17.96	17.96
9781680721805	Area 51	1.0				40	31.36	18.82	18.82
9781680721812	Atlantis	1.0				40	31.36	18.82	18.82
9781680721829	Crop Circles	1.0				40	31.36	18.82	18.82
9781680721836	Loch Ness Monster	1.0				40	31.36	18.82	18.82
9781680721843	Vampires	1.0				40	31.36	18.82	18.82
9781680721850	Werewolves	1.0				40	31.36	18.82	18.82
9781680720587	Baseball's Sluggers	1.0				40	31.36	18.82	18.82
9781680720594	Basketball's Great Players	1.0				40	31.36	18.82	18.82
9781680720600	Dinosaurs	1.0				40	31.36	18.82	18.82

Transferred to page 3.....

1,246.68



P.O. Box 206
 Mankato, MN, 56002
 Accounts - Phone: 1-800-390-9793
 Accounts - Fax: 1-877-894-1304
 Sales - Phone: 1-800-561-3943
 Sales - Fax: 1-877-894-1304

INVOICE
ARU0257317
 DATE 05/11/18

Page: 3

Bill To: Carroll Co Board of Education

Sell To: Cartmell Elementary School

OUR ORDER NO. G133175	SHIPPED VIA FEDEX	PURCHASE ORDER NO. 00580170-00	SALESPERSON Gail Callicott	BILL-TO CODE U714868	SELL-TO CODE U077375			
PRODUCT		QTY SHIP	QTY CANCELED	ST	DISC %	LIST PRICE	NET PRICE	EXTENSION

Transferred from page 2.....								1,246.68
9781680720617	Mixed Martial Artists	1.0			40	31.36	18.82	18.82
9781680720631	Special Ops Forces	1.0			40	31.36	18.82	18.82
9781680720624	Stock Car Drivers	1.0			40	31.36	18.82	18.82
9781680720136	Asian Carp	1.0			40	31.36	18.82	18.82
9781680720150	Kudzu	1.0			40	31.36	18.82	18.82
9781680720167	Northern Snakeheads	1.0			40	31.36	18.82	18.82
9781680720174	Burmese Pythons	1.0			40	31.36	18.82	18.82
9781680720181	Cane Toads	1.0			40	31.36	18.82	18.82
9781680720198	Zebra Mussels	1.0			40	31.36	18.82	18.82
9781680720129	Africanized Honeybees	1.0			40	31.36	18.82	18.82
9781680720143	Red Fire Ants	1.0			40	31.36	18.82	18.82

Remit To: P.O. Box 3748 Mankato MN 56002 Tax Registration No.:	SUBTOTAL: TAX: INV. DISCOUNT:	1,453.70 0.00 0.00
CANCELATION REASON: 1. NOT YET PUBLISHED 2. OUT OF PRINT 3. OUT OF STOCK Visit our website at www.smartapple.com to see more selections! E-Mail: info@smartapple.com	TOTAL BOOKS 83 TERMS:	TOTAL 1,453.70 BALANCE DUE IN 30 DAYS

See back of receipt for your chance
to win \$1000 ID #:7M3DGD114FBJ



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

580175

ST# 02968 OP# 003459 TEN 07 TR# 04655
** RETRIEVED TRANSACTION 48523074640 *

HIGHLIGHTERS	005649000206	0.88 0
HIGHLIGHTERS	005649000206	0.88 0
HIGHLIGHTERS	005649000206	0.88 0
HIGHLIGHTERS	005649000206	0.88 0
HIGHLIGHTERS	005649000206	0.88 0
HIGHLIGHTER	090106968722	3.78 0
HIGHLIGHTER	090106968722	3.78 0
HIGHLIGHTER	090106968722	3.78 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
HOUNTINGPUTY	007934064743	1.97 0
FOIL STARS	007278226125	1.68 0
FOIL STARS	007278226125	1.68 0
FOIL STAR	007278206751	1.68 0
FOIL STAR	007278206751	1.68 0
FOIL STARS	007278226125	1.68 0
FOIL STARS	007278226125	1.68 0
FOIL STARS	007278226125	1.68 0

** RETRIEVED ITEMS COMPLETE *
SUBTOTAL 45.23
TOTAL 45.23

WALMART CREDIT TEND
ACCOUNT # 99 01 S APPR#023653
REF # 014300537689
TERMINAL # 208684698
05/23/18 10:58:16

CHANGE DUE 0.00
ITEMS SOLD 24
TC# 5132 2539 2348 8190 7056



Low Prices You Can Trust. Every Day.
05/23/18 10:58:35
CUSTOMER COPY
Use Walmart Pay to save your receipts.

