

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

3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
54143	95540045	02/21/2014			03271421	11.04	03/30/2014	INV APP	Wii	CABLE	
CHECK DATE:											
7248 COMPUTER SUPPLY PEOPLE LLC											
54144	95540047	02/24/2014			03271421	508.00	03/30/2014	INV APP	TABLET	CHARGING CART	
CHECK DATE:											
738 QUILL CORPORATION											
54145	95540046	02/19/2014			03271421	112.89	03/30/2014	INV APP		SUPPLIES	
CHECK DATE:											
54146	95540046	02/21/2014			03271421	7.30	03/30/2014	INV APP		SUPPLIES	
CHECK DATE:											
54147	95540046	02/21/2014			03271421	12.99	03/30/2014	INV APP		SUPPLIES	
CHECK DATE:											

						133.18					
3382 SHEILA CHOWNING											
54514	95540050	03/12/2014			03271421	42.30	03/31/2014	INV APP	MILEAGE	REIMB. FOR ORIENTATION	
CHECK DATE:											
1241 WALMART COMMUNITY BRC											
54148	95540048	03/07/2014			03271421	116.84	03/30/2014	INV APP	CLUB	SUPPLIES	
CHECK DATE:											
=====											
						7 INVOICES	811.36				
=====											

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



Online Credit Center

Purchase Details

Invoice #: 102745103205	Date of Sale : 2014-02-21	P.O#:
Transaction #: 0	Authorization: 000959	Store: 0002
		Register#:

<u>S.K.U</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Ex Price</u>
B0011E4J2Y	Wii A/V Cable	1	EA	6.06	6.06
MISC	SHIPPING AND TAX	1	EA	4.98	4.98

*****		*****
Sub 11.04	Tax 0.00	Total Invoice 11.04

Print

Close

[GECRB Web Site Usage Agreement](#)



The Computer Supply People

N93 W14636 Whittaker Way Menomonee Falls, WI 53051
Phone : 262-251-5511 Fax : 262-251-4737
www.computersupplypeople.com

Invoice	INV028015
Date	2/24/2014
Page	1

Invoice

Ship To:

Bill To:

Carroll County Board of Education 813 Hawkins Street Carrollton KY 41008
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Attn: Jeannette Adams K Winn Primary 907 Hawkins Street Carrollton KY 41008
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Customer ID			Purchase Order No.	Shipping Method	Payment Terms	Req Ship Date	Master No.
CARRCOUN0001			95540047-00	TRUCK	N10	2/19/2014	29,084
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price	
1	1	0	BAL-27689	Balt Economy Tablet/Netbook Charging Cart Holds 16 Tablets	\$399.00	\$399.00	

Subtotal	\$399.00
Freight	\$109.00
Misc	\$0.00
Tax	\$0.00
Trade Discount	\$0.00
Total	\$508.00



Best experience in office products

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

13571:
Order Date : 02/19/2014
Ship Date : 02/19/2014
InvoiceDate : 02/19/2014
TIN : 36-2952904

0020250 01 MB 0.432 **AUTO T4 0 1636 41008-133913 -C01-P20260-I
Sold To:

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



Ship To:
Carroll County Middle School
408 5Th St
Carrollton KY 41008



1636-01-00-0020250-0001-0026985

Customer PO : 95540046 Order# : 64501831 Invoice# : 9718957 Account# : C2321257

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-7-387Q-AD	Qb hanging folder 1/5 letter	Asstd	3	\$11.89/box	\$35.67
901-740913AD	Qb 1/3-Cut letter size folders	Asstd	3	\$13.00/box	\$39.00
901-C1364076UNI	Clear gel control super glue		0	\$0.00/	\$0.00
The item above will be shipped and billed separately					
901-M1DE6724ING	Megaphone/bullhorn with siren		0	\$0.00/	\$0.00
The item above will be shipped and billed separately					
901-MN13RT8Z	Duracell d batteries 8-Pk		3	\$12.74/pack	\$38.22



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: \$112.89
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: \$112.89
Due Date: 03/21/2014

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: 9718957
Invoice Date: 02/19/2014
Amount Due: \$112.89
Payable in U.S. Dollars

Payable to:

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

0011000000097189570002321257410000000112898



Best experience in office products

11845:
Order Date : 02/19/2014
Ship Date : 02/20/2014
InvoiceDate : 02/21/2014
TIN : 36-2952904

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

0015738 01 MB 0.432 **AUTO T7 0 1638 41008-133913 -C01-P15745-I
Sold To:

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



Ship To:
Carroll County Middle School
408 5Th St
Carrollton KY 41008




1698-01-00-0015738-0001-0020882

Customer PO : 95540046 Order# : 64501832 Invoice# : 9773372 Account# : C2321257

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-C1364076UNI	Clear gel control super glue		2	\$3.65/each	\$7.30



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:	\$7.30
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:	\$7.30
Due Date:	03/23/2014

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: 9773372
Invoice Date: 02/21/2014
Amount Due: \$7.30
Payable in U.S. Dollars

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

0011000000097733720002321257410000000007303



Best experience in office products

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

11846:
Order Date : 02/19/2014
Ship Date : 02/20/2014
InvoiceDate : 02/21/2014
TIN : 36-2952904

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

Ship To:
Carroll County Middle School

408 5Th St
Carrollton KY 41008

Customer PO : 95540046 Order# : 64501833 Invoice# : 9774181 Account# : C2321257

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-M1DE6724ING	Megaphone/bullhorn with siren		1	\$12.99/each	\$12.99



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: \$12.99
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: \$12.99
Due Date: 03/23/2014

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: 9774181
Invoice Date: 02/21/2014
Amount Due: \$12.99
Payable in U.S. Dollars

Payable to:

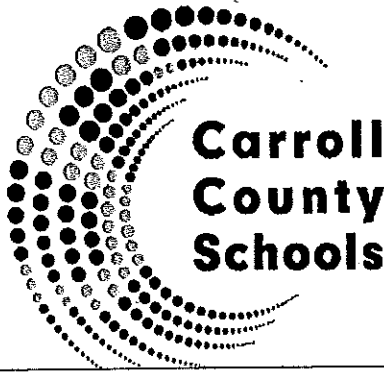
Quill Corporation
P.O.Box 37600
Philadelphia, PA 19101-0600

0011000000097741810002321257410000000012999

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

1638-01-00-0015738-0002-0020883

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
 Mrs. Kathy Bieger, Director of Special Education



"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: <u>Sheik Channing</u> Date: <u>3-12-14</u>	
Conference or Meeting: <u>21st Century Mandatory Mtg</u>	
Mileage from Carrollton to <u>Frankfort</u> and return	
Round-trip Mileage <u>94</u> x \$0.45 (1/01/14 - 3/31/14)	<u>42.30</u>
Parking	<u>—</u>
Cost of Lodging	<u>—</u>
Meals	
Day 1	Breakfast..... Lunch..... Dinner.....
Day 2	Breakfast..... Lunch..... Dinner.....
Day 3	Breakfast..... Lunch..... Dinner.....
Day 4	Breakfast..... Lunch..... Dinner.....
TOTAL.....	
Signature <u>Sheik Channing</u>	Approved by <u>Larry Curell</u>
Meals shall be reimbursed according to the following guidelines: OVERNIGHT TRIPS ONLY NOT TO EXCEED \$40.00 PER DAY	

Invoice # 031214
 Check # _____

Invoice Date 3/12/14
 Check Date _____

Amount 42.30



(502) 732 - 0645
MANAGER JON SIMIN
201 FLOYD DR
CARROLLTON KY 41008

ST# 2968	OP# 00100207	TR# 08	TR# 00828
6V COOK SPRY	001874222012	F	2.22 0
LOG CABIN	061420900031	F	5.64 0
6V VIT D HLK	001874235186	F	3.08 0
MILK HORSEL	001830021750	F	2.58 0
6V BACON	001874203089	F	3.67 0
6V BACON	001874203089	F	3.67 0
CC REG TUB	002710026499	F	3.48 0
PRNLL PTY ND	001030512200	F	8.46 0
BLUBRY FILL	005110007915	F	3.94 0
PANCAKE MIX	001010005300	F	2.54 0
6V AP FLOUR	001874200398	F	1.00 0
GUM	001410000211	F	1.94 0
GUM	001410000211	F	1.94 0
TARTAR SAUCE	001412100308	F	3.98 0
TARTAR SAUCE	001412100308	F	3.98 0
EGGS	001743833305	F	2.88 0
EGGS	001743833305	F	2.88 0
RIBBON EXPRE	001985620050	F	2.97 0
RIBBON	001963675124	F	2.97 0
RIBBON	001963675124	F	2.97 0
RIBBON EXPRE	001985620050	F	2.97 0
RIBBON	001963675124	F	2.97 0
RIBBON	001963674450	F	1.97 0
FLORAL RBH	001963674450	F	2.50 0
CRAFT RIBBON	001985606977	F	1.97 0
RIBBON	001963675110	F	2.97 0
FLORAL RBH	001963674375	F	5.97 0
RIBBON EXPRE	001985600250	F	1.97 0
CRAFT RIBBON	001985645336	F	1.97 0
RIB	061029032566	F	2.47 0
RIB	061029032566	F	2.47 0
FLORAL RBH	001963674434	F	2.00 0
CRAFT RIBBON	001985606977	F	1.97 0
CRAFT RIBBON	001985645336	F	1.97 0
CRAFT RIBBON	001985645336	F	1.97 0
FLORAL RBH	001963674376	F	2.00 0
RIBBON EXPRE	001985600250	F	1.97 0
CRAFT RIBBON	001985645336	F	1.97 0
FLORAL RBH	001963674434	F	2.00 0
FLORAL RBH	001963674434	F	2.00 0
FLORAL RBH	001963674434	F	2.00 0
SUBTOTAL			116.84
TOTAL			116.84
WALMART CREDIT TEND			116.84

ACCOUNT # **** *07 02 S
APPROVAL # 0116
REF # 4066016388
TERMINAL # 00001860

03/07/10 14:54:25

CHANGE DUE 0.00

ITEMS SOLD 41

TC# 7308 7710 3598 3440 3380 5



Our Guaranteed Low Prices
Are Unbeatable with Ad Match!
03/07/10 14:54:26

CUSTOMER COPY