



COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 411036
 KANSAS CITY MO 64141-1036



MEMO STATEMENT

Account Number [REDACTED]
 Statement Date AUG 27, 2013
 Statement Activity \$2,287.71

MEMO STATEMENT ONLY
 DO NOT REMIT PAYMENT

MARIJO MONETTE
 UNITY.COM
 695 E MAIN ST
 GALLATIN TN 37066-247295

**0000000

Visa Commercial

ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-29	24755423211162115492252	LENNYS SUB SHOP OF GALLATGALLATIN TN	\$300.00
08-02	07-31	24164073213105168174141	STAPLES 00112441 HENDERSONVILLTN	\$394.03
08-05	08-01	24164073214868065860000	DOLRTREE 287 00002873 GALLATIN TX	\$144.00
08-05	08-02	24445743215100373335485	OFFICE DEPOT #2613 HENDERSONVILLTN	\$9.98
08-07	08-05	24445743218100375994609	OFFICE DEPOT #1127 800-463-3768 TX	\$129.99
08-12	08-08	24412963221206144500855	LEGO EDUCATION 620-231-0000 KS	\$320.95
08-12	08-09	24445743222100333867065	OFFICE DEPOT #1214 800-463-3768 GA	\$12.85
08-12	08-09	24445743222100333867149	OFFICE DEPOT #1214 800-463-3768 GA	\$139.46
08-12	08-09	24270763222207228900022	MEMORY BOOK 800-247-1528 MO	\$344.35
08-14	08-13	24492153225849092057968	PAYPAL *INDIANA AAFTE 402-935-7733 CA	\$100.00
08-16	08-14	24692163227000828940278	UNITED 0167267856635800-932-2732 TX	\$392.10

NM:MONETTE/MARIJO TKT:0187267858835
 OARP:BNA SVC:H DARP:CLT FR:HA7KN DEP:09-22-13
 OARP:CLT SVC:H DARP:IND FR:HA7KN DEP:09-22-13
 OARP:IND SVC:QX DARP:CLT FR:QAG21K DEP:09-22-13
 OARP:CLT SVC:Q DARP:BNA FR:QAG21K DEP:09-22-13

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account Number [REDACTED]	Account Summary Purchases & Other Charges \$2,287.71
	Statement Date AUG 27, 2013	Cash Advances \$0.00
Send Billing Inquiries To: COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	Credit Limit \$9,500	Cash Advance Fees \$0.00
	Disputed Amount \$0.00	Credits \$0.00 Statement Activity \$2,287.71

SM

Expense Report

Run Date: 8/29/2013
Time: 3:01 PM

Report 3120
Run by: Marijo Monette
Header Note:

Cardholder Name: MARIJO MONETTE
(448500*****5035)

Current Status: Unsubmitted
Date: 8/28/2013 2:55:00 PM

Expense Report ID: 0002163379

Current Recipient: Marijo Monette

Expense Report Name: Marijo Monette

Location: SUMNER COUNTY BOE (00604646)

Summary Information

Date Range: 7/30/2013 - 8/27/2013

Memo-Posted Transactions: \$2,287.71

Description:

Grand Total: \$2,287.71

Destination:

Memo-Posted Transactions:

Date Occurred	Date Posted Description	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
7/29/2013	7/31/2013	LENNYS SUB SHOP OF GALLAT 141 72210 084 599 166 21st CCLC	\$300.00	\$300.00	
7/31/2013	8/2/2013	STAPLES 00112441 Purchase ID 000135464 141 77110 084 499 100 Rebas Account	\$394.03	\$394.03	

Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:
HP 564 MAGENTA INK	1.0000	\$10.99	EA	\$10.99
HP 564 YELLOW INK	1.0000	\$10.99	EA	\$10.99
P-TOUCH TAPE 1/2IN BLK/WHT	1.0000	\$23.69	EA	\$23.69
NAME BDG RED BORDER LBL	1.0000	\$5.49	EA	\$5.49
BROTHER PT100 LABELER	1.0000	\$34.99	EA	\$34.99
ENVELOPE GUM #10 -125	1.0000	\$4.79	EA	\$4.79
18PK DISP GLUE STICK AVERY	1.0000	\$11.49	EA	\$11.49
PURELL ADVANCED 8+4 BONUS	1.0000	\$6.99	EA	\$6.99
SCOTCH TRANS TAPE 3PK 3/4	1.0000	\$2.00	EA	\$2.00
BIC BU3 BP RT BLACK 18PK	1.0000	\$5.00	EA	\$5.00
SCOTCH TRANS TAPE 3PK 3/4	1.0000	\$2.00	EA	\$2.00
SCOTCH TRANS TAPE 3PK 3/4	1.0000	\$2.00	EA	\$2.00
STAPLES YEL #2 SHARP PENCI	1.0000	\$6.00	EA	\$6.00
DISAPPEARING GLUESTIC 3PAC	1.0000	\$2.00	EA	\$2.00
STPL FLLR PPR QUAD8X10.5 8	1.0000	\$2.00	EA	\$2.00

Expense Report

PERMANENT	1.0000	\$2.00	EA	\$2.00
GLUESTICK 3PK				
DISAPPEARING	1.0000	\$2.00	EA	\$2.00
GLUESTIC 3PAC				
PERMANENT	1.0000	\$2.00	EA	\$2.00
GLUESTICK 3PK				
DISAPPEARING	1.0000	\$2.00	EA	\$2.00
GLUESTIC 3PAC				
DISAPPEARING	1.0000	\$2.00	EA	\$2.00
GLUESTIC 3PAC				
DISAPPEARING	1.0000	\$2.00	EA	\$2.00
GLUESTIC 3PAC				
PERMANENT	1.0000	\$2.00	EA	\$2.00
GLUESTICK 3PK				
PERMANENT	1.0000	\$2.00	EA	\$2.00
GLUESTICK 3PK				
DISAPPEARING	1.0000	\$2.00	EA	\$2.00
GLUESTIC 3PAC				
DISAPPEARING	1.0000	\$2.00	EA	\$2.00
GLUESTIC 3PAC				
DISAPPEARING	1.0000	\$2.00	EA	\$2.00
GLUESTIC 3PAC				
PERMANENT	1.0000	\$2.00	EA	\$2.00
GLUESTICK 3PK				
DISAPPEARING	1.0000	\$2.00	EA	\$2.00
GLUESTIC 3PAC				
PERMANENT	1.0000	\$2.00	EA	\$2.00
GLUESTICK 3PK				
POST-IT 3X3 SS JWL	1.0000	\$16.29	EA	\$16.29
POP 10P				
5-TAB INSERT DBL PKT	9.0000	\$4.79	EA	\$43.11
DIVID				
SIDE INSERT SHEET	10.0000	\$5.99	EA	\$59.90
PROTECT				
AVERY	1.0000	\$8.99	EA	\$8.99
PROTECT&STOREBINDE				
R				
AVERY DURABLE VIEW	1.0000	\$5.99	EA	\$5.99
1.5 ORA				
AVY HVY DUTY VW 1.5	1.0000	\$8.49	EA	\$8.49
CHARTR				
AVERY DURABLE VIEW	1.0000	\$5.99	EA	\$5.99
1.5 ORA				
AVERY DURA VIEW 1.5	1.0000	\$5.99	EA	\$5.99
PERIWI				
AVERY DURA VIEW 1.5	1.0000	\$5.99	EA	\$5.99
PERIWI				
DURABLE VIEW BNDR	1.0000	\$5.99	EA	\$5.99
1.5IN BL				
SAVINGS PASS	1.0000	\$10.00	EA	\$10.00
STAPLES FUNDED	1.0000	\$2.20	EA	\$2.20
COUPON				
STAPLES FUNDED	1.0000	\$56.56	EA	\$56.56
COUPON				
VENDOR FUNDED	1.0000	\$15.00	EA	\$15.00
COUPON				

8/1/2013	8/5/2013	DOLRTREE 287 00002873	\$144.00	\$144.00
	Purchase ID	000000000000000000		
		141 7110 084 499 100 Rebas Account		

8/2/2013	8/5/2013	OFFICE DEPOT #2613	\$9.98	\$9.98
	Purchase ID	261320130802		

Expense Report

141 7110 084 499 100 Rebas Account

Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:
INK,HP 564,CYAN	1.0000	\$10.99	NMB	\$10.99
INK,HP 564XL,BLACK	1.0000	\$23.99	NMB	\$23.99

8/5/2013	8/7/2013	OFFICE DEPOT #1127	\$129.99	\$129.99
	Purchase ID	670114392001		
		141 7110 084 499 100 Rebas Account		

Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:
REFRIGERATOR,FREEZER,MIN	1.0000	\$129.99	NMB	\$129.99

8/8/2013	8/12/2013	LEGO EDUCATION	\$320.95	\$320.95
	Purchase ID	6707562306		
		141 72210 084 499 166 21st CCLC		

8/9/2013	8/12/2013	OFFICE DEPOT #1214	\$12.85	\$12.85
	Purchase ID	665707198001		
		141 72210 084 499 166 21st CCLC		

Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:
PAPER,CONSTRUC,SPR VLU,9X	1.0000	\$6.09	NMB	\$6.09
PAPER,CNSTCTN,SMRT STK,AS	1.0000	\$9.29	NMB	\$9.29

8/9/2013	8/12/2013	OFFICE DEPOT #1214	\$139.46	\$139.46
	Purchase ID	665706230001		
		141 72210 084 499 166 21st CCLC		

Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:
PAPER,COPY,OD,CASE, 10-RE	1.0000	\$41.99	NMB	\$41.99
PAPER,65#C,95B,250PK, B/W	1.0000	\$13.49	NMB	\$13.49
INK,74/75,HP,BLACK COMBO	2.0000	\$33.99	NMB	\$67.98
FOLDER,LTR,1/3CUT,100 BX,	2.0000	\$13.99	NMB	\$27.98
PAPER,ASTROBRIGHTS, 65# H	1.0000	\$15.49	NMB	\$15.49

8/9/2013	8/12/2013	MEMORY BOOK	\$344.35	\$344.35
	Purchase ID	0000470038		
		141 72210 084 499 166 21st CCLC		

8/13/2013	8/14/2013	PAYPAL INDIANA AAFTE	\$100.00	\$100.00
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Expense Report

Purchase ID 9709205698
141 72210 084 355 166 21st CCLC

8/14/2013 8/16/2013 UNITED 0167267856635 \$392.10 \$392.10
141 72210 084 355 166 21st CCLC

Passenger: MONETTE/MARIJO
Ticket: 0167267856635
Travel Date: 9/22/2013
Travel Leg: BNA UA H O CLT CLT
UA H IND IND UA QX X
CLT CLT AU Q BNA

Memo-Posted Transactions Totals Count: 11 Total: \$2,287.74

Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Unsubmitted	8/28/2013 2:55:00 PM	Marijo Monette	SUMNER COUNTY BOE	

Expense Report Summary

Reimbursable Total \$0.00

Signatures

Marijo Monette

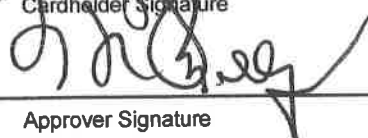
Print Cardholder Name



Cardholder Signature

8/29/13

Date



Approver Signature

8/30/13

Date

Print Approver Name

Marijo

Customer Receipt (Customer Copy)

Lenny's Subshop #403
1025 Nashville Pike, Suite 130
Gallatin, Tennessee 37066
Phone: (615) 452-3800
Fax : (615) 452-3808

Comments? Visit www.lennys.com/comments

Ready By: Mon 07/29/2013 11:30 AM

Printed: Mon 07/29/2013 9:57 AM

Ticket # 1

Employee:

Delivery

SUMNER BRD OF ED

	PRICE OVER-RIDE
60 Regular Box	\$300.00

Sub Total:	\$300.00
Discounts: Tax Exempt	\$0.00
Taxes:	\$0.00
Up Charges:	\$0.00
Total:	\$300.00

Charge Sale

Payment Amount: \$300.00

Gratuity:

Total Charge: 300.00

Card Type: VISA

Card Num : ****-****-****-5035

Auth Num : 011478

709002145	2.00N		Coupon No. 1456622554152379	-0.45
709002145	-0.30	1	STPLS ARRWD CAP E	
709002145	2.00N		Coupon No. 1456622554152379	1.29N
709002145	-0.30	1	STPLS ARRWD CAP E	-0.19
709002145	2.00N		Coupon No. 1456622554152379	1.29N
709002145	-0.30	1	STPLS ARRWD CAP E	-0.19
709002145	2.00N		Coupon No. 1456622554152379	1.29N
709002145	-0.30	1	STPLS ARRWD CAP E	-0.19
709002145	2.00N		Coupon No. 1456622554152379	1.29N
709002145	-0.30	1	STPLS ARRWD CAP E	-0.19
709002145	2.00N		Coupon No. 1456622554152379	1.29N
709002145	-0.30	1	ROSEART 24 CT COLO	-0.19
709002145	2.00N		Coupon No. 1456622554152379	2.00N
709002145	-0.30	1	ROSEART 24 CT COLO	-0.30
709002145	2.00N		Coupon No. 1456622554152379	2.00N
709002145	-0.30	1	DESIGNER HOOK SMAL	-0.30
709002145	2.00N		Coupon No. 1456622554152379	7.49N
709002145	-0.30	1	POWERPRO ELECTRIC	-1.12
709001643	2.00N		Coupon No. 1456622554152379	29.99N
709001643	-0.30	1	EXPD LO CHSL ASST	-4.50
709001643	2.00N		Coupon No. 1456622554152379	12.00N
709001643	-0.30	1	EXPD LO CHSL ASST	-1.80
709001643	2.00N		Coupon No. 1456622554152379	12.00N
709001643	-0.30	1	EXPD LO CHSL ASST	-1.80
709001643	2.00N		Coupon No. 1456622554152379	12.00N
709001643	-0.30	1	PERMANENT GLUESTIC	-1.80
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	PERMANENT GLUESTIC	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	PERMANENT GLUESTIC	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	DISAPPEARING GLUES	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	DISAPPEARING GLUES	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	DISAPPEARING GLUES	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	DISAPPEARING GLUES	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	PERMANENT GLUESTIC	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	DISAPPEARING GLUES	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	PERMANENT GLUESTIC	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	DISAPPEARING GLUES	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	PERMANENT GLUESTIC	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	DISAPPEARING GLUES	-0.30
709001643	2.00N		Coupon No. 1456622554152379	2.00N
709001643	-0.30	1	DISAPPEARING GLUES	-0.30

STAPLES

that was easy.

Low prices. Every item. Every day
 1012 Glenbrook Way
 HENDERSONVILLE, TN 37075
 (615) 822-0552

SALE 1623007 4 00
 1244 07/31/11

YOUR OPINION COUNTS AND WILL BE REVENUED
 BY THIS STORE'S MANAGER!

Please take a short survey
 and be entered into a monthly draw
 for a \$5,000 Staples gift card.
 NO PURCHASE NECESSARY.
 Log on to www.StaplesCares.com
 or call 1-800-881-1723
 Your survey code: 0101 5075 4799 2.
 See store for rules.
 Survey code expires 08/07/2013.

***Tome nuestra encuesta en Español
 la página de Internet o por teléfono.
 Consiga las reglas en la tienda.**

QTY SKU	1	HP 564 MAGENTA INK	1
		883585829750	
		Coupon No. 5566020628001581	
	1	HP 564 YELLOW INK	1
		883585829767	
		Coupon No. 5566020628001581	
	1	P-TOUCH TAPE 1/2IN	1
		012502625698	
	1	NAME BDG RED BORDE	2
		072782051433	
		Coupon No. 1456622554152379	
	1	BROTHER P1100 LABEL	0
		012502632862	
		Instant Savings (-15.00)	19
	1	ENVELOPE GUM #10	4
		718103031240	
		Coupon No. 1456622554152379	
	1	18PK DISP GLUE STI	0
		071709980702	
		Coupon No. 1456622554152379	
	1	PURELL ADVANCED 8+	11
		073852043648	
		Coupon No. 1456622554152379	
	1	SCOTCH TRANS TAPE	-1.
		051131790421	
		Coupon No. 1456622554152379	
	1	BIC BU3 BK RT BLAC	2.
		070330186231	
		Coupon No. 1456622554152379	
	1	SCOTCH TRANS TAPE	-0.
		051131790421	
		Coupon No. 1456622554152379	
	1	SCOTCH TRANS TAPE	2.1
		051131790421	
		Coupon No. 1456622554152379	
	1	STAPLES YEL #2 SHA	-0.5
		718103188494	
		Coupon No. 1456622554152379	
	1	DISAPPEARING GLUES	6.0
		071709002145	
		Coupon No. 1456622554152379	
	1	STPL FLLR PPR QUAD	-0.9
		718103149839	
		Coupon No. 1456622554152379	
	1	STPLS FLLR PPR CR	2.0
		718103849395	
		Coupon No. 1456622554152379	
	1	STPLS FLLR PPR CR	-0.3
		718103849395	
		Coupon No. 1456622554152379	
	1	STPLS FLLR PPR CR	3.0
		718103849395	
		Coupon No. 1456622554152379	
	1	STPLS FLLR PPR CR	-0.4

Coupon No. 1456622554152379	-0.30
1 POST-IT 3X3 SS JWJ	16.29N
053200020415	-2.44
Coupon No. 1456622554152379	
9 5-TAB INSERT OBL P	43.11N
072782119829 4.790ea	-6.47
Coupon No. 1456622554152379	
10 SIDE INSERT SHEET	59.90N
718103089883 5.990ea	-8.99
Coupon No. 1456622554152379	
1 AVERY PROTECT&STOR	6.99N
077711230095	-1.35
Coupon No. 1456622554152379	
1 AVERY DURABLE VIEW	5.99N
077711341586	-0.90
Coupon No. 1456622554152379	
1 AVERY DURABLE VIEW	5.99N
077711341586	-0.90
Coupon No. 1456622554152379	
1 AVERY DURABLE VIEW 1.	8.49N
077711175549	-1.27
Coupon No. 1456622554152379	
1 AVERY DURABLE VIEW	5.99N
077711341586	-0.90
Coupon No. 1456622554152379	
1 AVERY DURA VIEW 1.	5.99N
077711341593	-0.90
Coupon No. 1456622554152379	
1 AVERY DURA VIEW 1.	5.99N
077711341593	-0.90
Coupon No. 1456622554152379	
1 DURABLE VIEW BNDR	5.99N
077711170247	-0.90
Coupon No. 1456622554152379	
1 SAVINGS PASS	10.00N
718103257275	394.03
SUBTOTAL	
Tax Exempt Number 3904854100	

TOTAL \$394.03

Visa 394.03

Card No.: XXXXXXXXXXXX5035 [S]

Auth No.: 099148

*****STAPLES COUPONS REDEEM*****

Coupon No. 1456622554152379 -56.56

15% Off BTS Savings Pass

Expiration Date: 09/21/13

Coupon No. 5566020628001581 -2.20

10% Off All Ink and Toner

Expiration Date: 05/31/14

TOTAL ITEMS 92

Save with Staples Brand products,
the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

From laptops and tablets to snacks,
furniture and paper, as a Staples
Rewards member, you will get 5% back
on it all, no matter how you shop -
in store or online.





Dollar Tree Stores, Inc.

Store# 287 (615) 451-9073
825 B Nashville Pike
Gallatin TN 370663124

Table with columns: DESCRIPTION, QTY, PRICE, TOTAL. Lists various items like disinfecting wipes, all purpose cleaners, facial tissues, and baby wipes.

Table with columns: DESCRIPTION, QTY, PRICE, TOTAL. Lists items like slider bags, freezer bags, glue sticks, highlighters, and dry erase markers.

Sub Total \$144.00
SALES TAX \$0.00
Total \$144.00
Visa \$144.00
*****5035
Auth. Code: 084179

**** Tax Exempt ****
ID #: 620681064

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at DollarTree.com

6586 00287 02 021 41451 8/01/13 8:13
Sales Associate: Stephanie

OFFICE DEPOT STORE #2613
262 E MAIN STREET
HENDERSONVILLE TN 37075
(615) 824-4585

08/02/2013 13.3 6 1:29 PM
STR 2613 REG4 TRN 9497 EMP 579339

SALE
Product ID Description Total
130820 INK,HP 564,CYA 3.13 SS
Discount - Originally \$10.99
218877 INK,HP 564XL,B 6.85 SS
Discount - Originally \$23.99

Amount Discount @ \$25.00
Subtotal: 9.98
Total: 9.98
Visa 6035: 9.98

LEWIS, MARIO 1444860413
You have 0 points!
There are many ways to earn points
Shop Connect Recycle Choose
Visit officedepotrewards.com* Point
values are as of two days ago
Tax Exemption Number 67073239

Total Office Depot Savings:
\$25.00

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

13R5 VC85 C4S1



21VTR3XPMQ4B66FB

Office DEPOT.

**** CUSTOMER - RECEIPT ****

Page: 1

Customer Information

Customer Name: PORTLAND WEST MIDDLE
Customer Ph# : 615-451-5200
Authorized to Pick Up: PORTLAND WEST MIDDLE
Customer ID: 67073239

Order Information

Order Number: 670114392-001
Order Date: 8/02/13 5:26 pm
Invoice Date: 8/02/13 5:26 pm
Store: 1127
Payment: In-Store
Total Paid: \$129.99

Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0112534 HCRI7W	REFRIGERATOR, FREEZER	1		129.99	129.99



6701143920012

Subtotal: \$129.99
Other Charges:
Del Charge:
Tax:
Total: \$129.99

Signature (required) _____

Please Print Name _____

Thank you for shopping at
Office DEPOT



education

NORTH AMERICA

13589 Collection Center Drive
Chicago, IL 60683
Billing Inquiry 888-774-8726
Order Inquiry 800-362-4308

Bill To: 11847
SUMNER CO BOE
695 EAST MAIN ST
GALLATIN, TN 37066

Invoice 454622-2 Date 08-08-13

Purchase Order	Invoice Amount	Amount Due	Page
MONETTE	\$320.95	\$0.00	1

Payment Terms: Credit Card CyberSource
Freight Terms: Prepaid & Added

Ship To: 11847
SUMNER COUNTY BOARD OF ED
695 EAST MAIN ST.
ATTN: MARIJO MONETTE
GALLATIN, TN 37066
United States

Ln No	Item/Part Number	Sell UM	Order Qty	Price UM	Shipped Qty	Unit Price	Extended Price
1	205544 EV3 DESIGN ENGI PROJ SITE Serial Numbers WFQGPANXSIHXDLPAHX	EA	1	EA	1	299.95	299.95
	Additional Charges FREIGHT 7%						21.00
Bill of Lading Information for shipment number 2							
	Packslip Number	Bill of Lading Number	Carrier Name		Shipment Method		
	1	12E663160304443160	UPS		UPS Ground		

LEGO Education is a joint venture between **PITSCO** and **LEGO education**

Please remit lower portion with payment to:



education

NORTH AMERICA

13589 Collection Center Drive
Chicago, IL 60683

Bill To: 11847

Invoice	454622-2	Purchase Order	MONETTE
Date Due	09-07-13	Amount Due	\$0.00
Payment Terms	CCC	Amount Enclosed	

Customer number: 11284689 695 E MAIN ST
 Payment info: Visa, last 4 digits: 5035 GALLATIN TN 37066-2472
 Contact: MARJO MONETTE Delivery Method: Standard Shipping
 Office Depot Rewards Number: 1284434840
 Comments:

Product Summary

Description	Item Number	Qty	Qty Ship	BkOrd Qty	Unit Price	Unit	Ext-Price
Rainbow® Super Value Construction Paper, 9" x 12", Assorted Colors, Pack Of 200 (PAC94450)	162672	1	1	0	6.090	pack	\$6.09
\$30 OFF YOUR QUALIFYING PURCHA (15VAWPXHRAAFSA)	15VAWPXHRAAFSA	1	0	0	(\$1.000)		\$0.00
SunWorks® Smart-Stack™ Heavyweight Construction Paper, 9" x 12", Assorted, Pack Of 300 (PAC6525)	899616	1	1	0	9.290	pack	\$9.29
\$30 OFF YOUR QUALIFYING PURCHA (15VAWPXHRAAFSA)	15VAWPXHRAAFSA	1	0	0	(\$1.530)		\$0.00

LEGEND

Item Number: Entered Item Number
 Qty: Original Quantity Ordered
 Qty Ship: Units Shipped So Far
 BkOrd Qty: Backorder Quantity
 Unit Price: Price per Individual Unit

Subtotal: 15.38
 Tax: 0.00
 Delivery Charge: 0.00
 Misc.: (\$2.53)

Total: \$12.85

FW: Order Confirmation - Multiple Orders

Marijo Monette [marijo@comcast.net]

Sent: Thursday, August 29, 2013 3:01 PM

To: Brown, Katie

From: <OfficeDepotOrders@officedepot.com>

Reply-To: <OfficeDepotOrders@officedepot.com>

Date: Thursday, August 29, 2013 2:44 PM

To: Marijo Monette <marijo.monette@sumnerschools.org>

Subject: Order Confirmation - Multiple Orders

Resent-From: Marijo Monette <marijo.monette@sumnerschools.org>

Resent-Date: Thu, 29 Aug 2013 19:45:07 +0000

800-463-3768

Order Information

Thank you for choosing Office Depot for your office supply needs. We appreciate your continued business.

Shipment 1 Expected delivery date: 08.09.2013 8:30 AM - 5:00 PM

Order Number: 665706230-001 Status: Delivered
Order Date: 08/08/2013 Tracking: 665706230-001
Web User Log-In: MARIJO2007 Order Type: Order
Last Modified By: MARIJO2007 Order Category: Web Order
Last Modified date: 08/09/2013 Delivery Type: Delivery
Warehouse Location: 1214-Third Party Shipping to: SUMNER COUNTY SCHOOLS
Customer number: 11284689 695 E MAIN ST
Payment info: Visa, last 4 digits: 5035
GALLATIN TN 37066-2472
Contact: MARIJO MONETTE Delivery Method: Standard Shipping
Office Depot Rewards Number: 1284434840
Comments:

Product Summary

Description	Item Number	Qty	Qty Shp	BkOrd Qty	Unit Price	Unit	Ext-Price

HP 14115, Black/Color Ink Cartridges (CC659FN), Pack Of 2 (0525125)	625125	2	2	0	33.990	pack	\$67.98
\$30 OFF YOUR QUALIFYING PURCHA (15VAWPXHRAAFSA)	15VAWPXHRAAFSA	1	0	0	(\$11.190)		\$0.00
Office Depot® Brand Copy Paper, 8 1/2" x 11", 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0348037)	348037	1	1	0	41.990	case	\$41.99
\$30 OFF YOUR QUALIFYING PURCHA (15VAWPXHRAAFSA)	15VAWPXHRAAFSA	1	0	0	(\$6.910)		\$0.00
Neenah Astrobrights Bright Color Cover Paper, 8 1/2 x 11, 65 Lb, Happy Assortment, Pack Of 250 Sheets (0458411)	458411	1	1	0	15.490	pack	\$15.49
\$30 OFF YOUR QUALIFYING PURCHA (15VAWPXHRAAFSA)	15VAWPXHRAAFSA	1	0	0	(\$2.550)		\$0.00
Neenah Bright White Premium Card Stock, 8 1/2" x 11" 65 Lb..	458621	1	1	0	13.490	pack	\$13.49

Pack Of 250
Sheets (0458821)

\$30 OFF YOUR
QUALIFYING
PURCHA
(15VAWPXHRAAFSA) 15VAWPXHRAAFSA 1 0 0 (\$2.220) \$0.00

Smead® Color File
Folders, Letter
Size, 1/3 Cut,
Brights, Box Of
100 (0116253) 116253 2 2 0 13.990 box \$27.98

\$30 OFF YOUR
QUALIFYING
PURCHA
(15VAWPXHRAAFSA) 15VAWPXHRAAFSA 1 0 0 (\$4.600) \$0.00

SPECIALTY 11
PIP 2013 (0800804) 800804 1 1 0 0.000 each \$0.00

LEGEND

Item Number: Entered Item Number
Qty: Original Quantity Ordered
Qty Ship: Units Shipped So Far
BkOrd Qty: Backorder Quantity
Unit Price: Price per Individual Unit
Unit: Unit of Measure
Ext-Price: Ordered Quantity x Unit Price

Subtotal: 166.93
Tax: 0.00
Delivery Charge: 0.00
Misc.: (\$27.47)

Total: \$139.46

Shipment 2 Expected delivery date: 08.09.2013 8:30 AM - 5:00 PM

Order Number:	665707198-001	Status:	Shipped
Order Date:	08/08/2013	Tracking:	<u>665706230-001</u>
Web User Log-In:	MARIJO2007	Order Type:	Order
Last Modified By:	MARIJO2007	Order Category:	Web Order
Last Modified date:	08/09/2013	Delivery Type:	Delivery
Warehouse Location:	1214-Third Party	Shipping to:	SUMNER COUNTY SCHOOLS



Created with students for students
www.meridianplanners.com

3131 W. Main
Sedalia, MO 65301
Phone (888) 724-8512
Fax (660) 827-4252

*** Quote ***

Quote Date
08/08/13

Customer Number: 13-149334

Bill To: SUMNER COUNTY SCHOOLS
695 E Main St
Gallatun, TN 37066-

Quantity	Description	Per Unit	Credits/Charges
100	MS 0 pages 8 3/8 x 10 7/8	3.10	310.00
4	Implementation Guides Standard Middle School		0.00 0.00

After Discounts Subtotal 310.00

Estimated Shipping and Handling 34.35

Order Total 344.35
Per Planner Price 3.10

To expedite payment of your student planner order, please submit any necessary paperwork (PO Request, order forms, etc.) to the appropriate office within your district.

Authorized Signature

Print Name Date

Thank You For This Opportunity to Serve You!

Terms: Payment Due Within 30 Days

ordered! 8/9/13

Subject: Your payment to Indiana Afterschool Network
Date: Tuesday, August 13, 2013 2:29:09 PM Central Daylight Time
From: service@paypal.com <service@paypal.com>
To: Monette, Marijo <marijo.monette@sumnerschools.org>

You sent a payment of \$100.00 USD to Indiana Afterschool Network.

Aug 13, 2013 12:28:54 PDT
Receipt No:0663-7275-8029-1876

Hello Marijo Monette,

This charge will appear on your credit card statement as payment to PAYPAL *INDIANAAFTE.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7
Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Indiana Afterschool Network
sbeanblossom@indianaafterschool.org
http://www.indianaafterschool.org
317-920-0181

Instructions to merchant:

None provided

Shipping information

Shipping method

Not specified

Description	Unit price	Qty	Amount
Tennessee Registration: 21st Century Multi State Conference 2013 - Marijo Monette	\$100.00 USD	1	\$100.00 USD

Insurance: ---
Total: \$100.00 USD

Receipt No: 0663-7275-8029-1876

Please keep this receipt number for future reference. You'll need it if you contact customer service at Indiana Afterschool Network or PayPal.

[Help Center](#) [Security Center](#)

Subject: Flight Confirmation | Indianapolis Sun, Sep 22, 2013
Date: Wednesday, August 14, 2013 10:07:25 AM Central Daylight Time
From: CheapTickets Traveler Care <travelercare@cheaptickets.com>
To: marijo@comcast.net <marijo@comcast.net>

CheapTickets record locator PBCTIX3526173834

Flight Confirmation | Indianapolis Sun, Sep 22, 2013

You can always [view your itinerary online](#) for the most up-to-date information.

Your promotion code for extra savings at select hotels will be coming in a separate e-mail within 48 hours.

See [great hotel deals](#) for your trip.

Traveler information

Traveler names, loyalty programs, and ticket type

Traveler 1 **MARIJO MONETTE**
Airline Ticket Number: 0167267856635 [Electronic](#)
Primary phone number: 6154039586
Seat preference: Any Seat
Meal (if available): Standard

Flight itinerary

CheapTickets record locator: PBCTIX3526173834

To make changes to your trip, go to

[Trip details](#) | [Modify Seat Requests](#) | [Terms and conditions](#)

Leave	Sun, Sep 22	4hr 15min Total time
Depart	Nashville, Tennessee	United Airlines 2446
11:15 AM	Nashville Metropolitan Airport (BNA)	Economy Airbus A319
Stop 1	Charlotte, North Carolina	329 mi 1hr 14min
1:29 PM	Douglas Airport (CLT)	
Seats: 11B Seats are confirmed.		
Flight 2446 Operated by US AIRWAYS		
Change planes. Time between flights: 1hr 21min		
Depart	Charlotte, North Carolina	United Airlines 2302
2:50 PM	Douglas Airport (CLT)	Economy Airbus A319
Arrive	Indianapolis, Indiana	429 mi 1hr 40min
4:30	Indianapolis Airport (IND)	

Cost and Billing Summary

This booking is subject to our [Privacy Policy](#) and our [Terms and Conditions](#)

Trip cost

Flight
Airline Ticket(1) \$392.10
(Adult: 1)

Total due at booking \$392.10

Taxes and fees included

Additional [baggage fees](#) may apply.

This reservation was made on Wed, Aug 14, 2013 10:00 AM CDT.

Billing Information

Card holder's name:
Marjo A Monette

Card type:
Visa

Card number:
*****5035

Billing Address:
695 East Main St.
Gallatin, TN 37066
US

Air policies and additional billing information

Changes to this ticket will incur [change fees](#).