Commerce Bank

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

VISA
MEMO STATEMENT

Account Number	[redacted]
Statement Date	JUL 29, 2013
Statement Activity	$2,211.75

** 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
07-09	07-07	24445743189100317757283	OFFICE DEPOT #2613 HENDERSONVILLTN	$140.42
07-12	07-10	24717053192871923936780	AMERICAN AI 0017291659004SAN ANTONIO TX	$306.10
	NM:MONETTE/MARIJO TKT:0017291659004			
	OARP:BNA SVC:N DARP:DFW FR: DEP:08-04-13			
	OARP:DFW SVC:N DARP:AUS FR: DEP:08-04-13			
	OARP:AUS SVC:OO DARP:DFW FR: DEP:08-04-13			
	OARP:DFW SVC:OX DARP:BNA FR: DEP:08-04-13			
07-16	07-15	24226383197400006779410	WAL-MART #0674 GALLATIN TN	$240.38
07-17	07-16	24707803197980149055823	David's Wholesale MODA 305-944-4030 FL	$417.60
07-18	07-16	24164073198868032140007	DOLRTREE 287 00002873 GALLATIN TX	$130.00
07-18	07-16	24445743198100373321361	OFFICE DEPOT #2613 HENDERSONVILLTN	$452.03
07-18	07-17	24692163198000451669262	BARNES&NOBLE*COM 800-843-2665 NJ	$95.57
07-19	07-17	24399003199205300051041	FREDS 00017400 GALLATIN TN	$400.65
07-29	07-28	24492153209849988774122	EDUCATION WEEK 301-280-3100 MD	$29.00

For Customer Service Call: 1-800-892-7104 **Outside the U.S., Call:** 1-402-691-7800	**Account Number** [redacted]	**Account Summary**
	Statement Date JUL 29, 2013	Purchases & Other Charges $2,211.75
Send Billing Inquiries To: COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	**Credit Limit** $9,500	Cash Advances $0.00
		Cash Advance Fees $0.00
	Disputed Amount $0.00	Credits $0.00
		Statement Activity $2,211.75

xP

Report 3120
Run by: Marijo Monette
Header Note:

Expense Report

Run Date: 7/30/2013
Time: 9:03 AM

Cardholder Name:	MARIJO MONETTE (448500******5035)	**Current Status:**	Unsubmitted
		Date:	7/30/2013 9:03:00 AM
Expense Report ID:	0002109401	**Current Recipient:**	Marijo Monette
Expense Report Name:	Marijo MOnette	**Location:**	SUMNER COUNTY BOE (00604646)

Summary Information

Date Range:	6/28/2013 - 7/29/2013	**Memo-Posted Transactions:**	$2,211.75
Description:		**Grand Total:**	$2,211.75
Destination:			

Memo-Posted Transactions:

Date Occurred	Date Posted / Description	Merchant / Allocation	Original Amount	Settlement Amount	Split Amount
7/7/2013	7/9/2013	OFFICE DEPOT #2613	$140.42	$140.42	
	Purchase ID	261320130707			
		141 7110 084 499 100 Reba Account			

Description:	*Quantity:*	*Unit Cost:*	*Unit of Measure:*	*Amount:*
INK,HP 564,BLACK	1.0000	$12.99	NMB	$12.99
INK,PHOTO,HP 564XL,BLACK	1.0000	$19.99	NMB	$19.99
PAPER,COPY,BTS,CASE ,3 RE	1.0000	$14.99	NMB	$14.99
SHEET PROT,OD,STD,CLR,20	5.0000	$18.49	NMB	$92.45

Date Occurred	Date Posted / Description	Merchant / Allocation	Original Amount	Settlement Amount	Split Amount
7/10/2013	7/12/2013	AMERICAN AI 0017291659004	$306.10	$306.10	
		141 72210 084 355 166 21st CCLC			

Passenger:	*Ticket:*	*Travel Date:*	*Travel Leg:*
MONETTE/MARIJO	0017291659004	8/4/2013	BNA AA N O DFW DFW AA N X AUS AUS AA OO O DFW DFW AA OX X BNA

Date Occurred	Date Posted / Description	Merchant / Allocation	Original Amount	Settlement Amount	Split Amount
7/15/2013	7/16/2013	WAL-MART #0674	$240.38	$240.38	
	Purchase ID	000000715130674			
		141 7110 084 499 100 Reba Account			
7/16/2013	7/17/2013	David's Wholesale MODA	$417.60	$417.60	
	Purchase ID	57467			
		141 7110 084 499 100 Reba Account			

Expense Report

7/16/2013	7/18/2013	DOLRTREE 287 00002873	$130.00	$130.00
	Purchase ID	00000000000000000		
		141 7110 084 499 100 Reba Account		

7/16/2013	7/18/2013	OFFICE DEPOT #2613	$452.03	$452.03
	Purchase ID	261320130716		
		141 7110 084 499 100 Reba Account		

Description:	*Quantity:*	*Unit Cost:*	*Unit of Measure:*	*Amount:*
HAND SANTZR,INSTANT,8OZ,	4.0000	$2.99	NMB	$11.96
PENCIL,COLORED,CRAYOLA,1	22.0000	$1.59	NMB	$34.98
CALCULATOR,SCNTFC,MLTVW,	2.0000	$15.99	NMB	$31.98
PAPER,FLR,CR,10.5X8,3HOL	3.0000	$0.99	NMB	$2.97
PAPER,FLR,CR,10.5X8,3HOL	21.0000	$0.99	NMB	$20.79
CALCULATOR,SCIENTIFIC,TI	2.0000	$9.99	NMB	$19.98
SANITIZER,HAND,PURELL,AL	4.0000	$2.99	NMB	$11.96
MARKERS,FINE,CRAYOLA,10/	4.0000	$1.99	NMB	$7.96
MARKERS,FINE,CRAYOLA,10/	12.0000	$1.99	NMB	$23.88
INK,HP 564XL,BLACK	1.0000	$23.99	NMB	$23.99
SANITIZER,HND,ALOE,PC,8O	6.0000	$1.99	NMB	$11.94
TISSUE,FACIAL,POCKET PACK	6.0000	$1.99	NMB	$11.94
WIPES,ANTIBAC,POWERHOUSE	12.0000	$1.99	NMB	$23.88
BOARD,PRJT,2COOL,36X48,B	2.0000	$7.49	NMB	$14.98
BACKPACK,YAKPAK,BIGGIE	3.0000	$29.99	NMB	$89.97
INK,564,PHOTO PK,CYN/MGN	1.0000	$29.99	NMB	$29.99
BACKPACK,SLING,DELUXE,AS	7.0000	$14.99	NMB	$104.93
BACKPACK,SLING,DELUXE,AS	1.0000	$14.99	NMB	$14.99

7/17/2013	7/18/2013	BARNES&NOBLE COM	$95.57	$95.57
	Purchase ID	388759197205		
		141 72210 084 499 166 21st CCLC		

7/17/2013	7/19/2013	FREDS 00017400	$400.65	$400.65
	Purchase ID	083198525540018		
		141 7110 084 499 100 Reba Account		

7/28/2013	7/29/2013	EDUCATION WEEK	$29.00	$29.00

Report 3129
Run by: Marijo Monette

Expense Report

Run Date: 7/30/2013
Time: 9:03 AM

Purchase ID 9598877316
141 72210 084 499 166 21st CCLC

Memo-Posted Transactions Totals **Count:9** **Total:$2,211.76**

Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Unsubmitted	7/30/2013 8:52:00 AM	Marijo Monette	SUMNER COUNTY BOE	
Incomplete	7/30/2013 9:01:00 AM	Marijo Monette	SUMNER COUNTY BOE	
Unsubmitted	7/30/2013 9:03:00 AM	Marijo Monette	SUMNER COUNTY BOE	

Expense Report Summary

Reimbursable Total $0.00

Signatures

Marijo Monette	Marijo Monette	7/30/13
Print Cardholder Name	Cardholder Signature	Date
	[signature]	
Print Approver Name	Approver Signature	Date

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

07/07/2013 13 2 1 1:08 PM
STR 2613 REG1 TRN 8884 EMP 643133

SALE

Product ID	Description	Total
126405	INK,HP 564,BLA	12.99 SS
491694	SHT PROT,STD,2	
5 @ 18.49		92.45
	You Pay	92.45SS
436664	PAPER,COPY,BTS	14.99 SS
131225	INK,PHT,HP564X	19.99 SS

Subtotal: 140.42
Total: 140.42
Visa 5035: 140.42

Tax Exemption Number 67073239

Shop online at www.officedepot.com

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Survey Code
13QY 984T 484G

2TVT53YP6QD5668WB

Travelocity Customer Support <travelocity@travelocity.com>
To: Monette Marijo A <MARIJO@COMCAST.NET>
Travelocity Confirmation

travelocity | Travel Confirmation

Marijo Ann,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is: 4319 1461 0149

You can view your Trip Details by logging onto Travelocity.com

If any issues arise with your reservation before or during your trip, please contact us immediately.

Customer Support			
In the US	1.866.207.1488	24 hours/7 days a week	How to change my trip
Outside the US	1.210.521.5871	24 hours/7 days a week	How to cancel my trip
En Español	1.866.828.3933	7am - 10pm CST	Email Travelocity

Flights

1 Round-Trip Ticket

All flight times are local to each city.

Sun, Aug 4, 2013 — Online check-in code: ZWXGHE

Depart: 09:25 am — Nashville, TN (BNA) — American Airlines, Flight 1998
Arrive: 11:15 am — Dallas/Ft Worth, TX (DFW) — Economy Class

1 Stop - change planes in Dallas/Ft Worth, (DFW)
Connection Time: 1 hr 40 mins

Travel time: ${airSegment.totalTravelTime}
Seat request: 21E

Depart: 12:55 pm — Dallas/Ft Worth, TX (DFW) — American Airlines, Flight 1499
Arrive: 01:55 pm — Austin, TX (AUS) — Economy Class

Total Travel Time: 4 hrs 30 mins

Tue, Aug 6, 2013 — Online check-in code: ZWXGHE

Depart: 07:05 pm — Austin, TX (AUS) — American Airlines, Flight 1136
Arrive: 08:10 pm — Dallas/Ft Worth, TX (DFW) — Economy Class

1 Stop - change planes in Dallas/Ft Worth, (DFW)
Connection Time: 1 hr 40 mins

Travel time: ${airSegment.totalTravelTime}
Seat request: 16F

Depart: 09:50 pm — Dallas/Ft Worth, TX (DFW) — American Airlines, Flight 1676
Arrive: 11:35 pm — Nashville, TN (BNA) — Economy Class

Total Travel Time: 4 hrs 30 mins
Seat request: 19A

Baggage fees: In most cases, the applicable baggage fees and allowances for the entire trip will be those of the first carrier listed on your itinerary, American Airlines . However, in a limited number of multiple carrier itineraries for international travel, the first carrier may apply the fees and allowances of another carrier listed on your itinerary. For more information, including detailed baggage allowances and fees by carrier, please click here. If you need additional information regarding baggage allowance and fees, please contact the first carrier listed on your itinerary.

Passengers	**E-ticket Numbers**	**Frequent Flier Information**
MARIJO ANN MONETTE	0017291659004	Add your number at the airport.

Flight policies

Pricing

1 Adult	$264.00	
Taxes + Airline & Agency Fees:	$42.10	Additional baggage fees may apply
Total:	**$306.10**	

We charged a total of $306.10 to your Visa® xxxx-xxxx-xxxx-5035

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Add a Hotel
Book your hotel now and reserve a room that's just your style, in just the right spot.

More hotel deals

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Economy Car from **$33** /weekend day
Intermediate Car from **$50** /weekend day
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SeaWorld San Antonio from **$58**
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More things to do

The Travelocity Guarantee

We look out for you all trip long, and even before you go.

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We stand behind everything we sell, everything about your booking will be right, or we'll work with our partners to make it right, right away.

Learn more

TRAVELOCITY GUARANTEE

Additional Information

Online Support

- What if my flight schedule changes?
- What if I experience a problem during my trip?
- How can I change or cancel my trip?
- View all Travel Alerts
- View Frequently Asked Questions

Travel Checklist

- **Printed Itinerary** - Please print this information and take it with you on your trip.
- **Photo ID** - Every air passenger must have a valid government-issued photo ID (e.g. driver's license or passport). The name on the photo ID must match the passenger name in the reservation. Once the ticket has been issued the name on the ticket cannot be changed.
- **TSA Secure Flight Information** - Any information you provided has been added to your reservation.
- **Flight information** - Check for flight and gate updates prior to your departure. Some airlines allow you to pre-print your boarding pass with an online check-in feature.
- **Schedule changes** - The airline may change your flight itinerary at any time. If we are notified of an itinerary change, we will contact you by email and/or phone. If the airline has not provided you with an acceptable alternative itinerary, our agents will try to re-accommodate you according to the airline's policy and availability.
- **Security Procedures** - Check the TSA Web site (www.tsa.gov) for the most up-to-date information about security procedures. If you are departing from a non-U.S. airport, be sure to check that airport's security policies and pack accordingly.
- **Baggage guidelines** - Check with your airline for rules and prices for carry-on and checked baggage. Please review the carry-on baggage guidelines from the Transportation Security Administration.

Policies

- Tickets cannot be refunded or transferred unless otherwise noted. Name changes are not permitted.
- Valid, government-issued ID is mandatory for you to get through security and board your flight.
- Initial prices subject to change before final payment. Post-purchase increases of government-imposed taxes or fees may apply.
- Prices do not include any applicable baggage fees.
- International flights may be treated with insecticides. Details
- Other rules and restrictions may apply to this fare. Read fare rules.
- Please review important terms & conditions of travel which may limit your legal rights.

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(615) 452 - 8452
MANAGER MARK MORGAN
1112 NASHVILLE PIKE
GALLATIN TN 37066
ST# 0674 OP# 00007362 TE# 20 TR# 02937
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12CT PENCILS	007166204012	0.97	0
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12CT PENCILS	007166204012	0.97	0
	SUBTOTAL	182.43	
HP 564XL BLA	088611123429	23.98	0
COMBO INK	088358517949	33.97	0

****** FREE SHOPPING CARD ******

SHOP.CARD	087458601789	5.00	0
PRMO	060538801240	5.00-	0

SUBTOTAL 240.38
TOTAL 240.38
VISA TEND 240.38

ACCOUNT # **** **** **** 5035 S
APPROVAL # 021122
REF # 319600677941
TRANS ID - 163196644427820
VALIDATION - X54R
PAYMENT SERVICE - E
TERMINAL # HX244438

07/15/13 12:54:20

CHANGE DUE 0.00

SHOP.CARD ACTIVATION 5.00
APPR. CODE = 693040
REF #0924742

Beg Bal	Tran Amt	End Bal
0.00	5.00	5.00
07/15/13	12:53:47	

ITEMS SOLD 192

TC# 1873 5034 4011 5368 3222 7

07/15/13 12:54:20

CUSTOMER COPY

sales@2MODA.COM
Resent-From: <marijo.monette@sumnerschools.org>
To: <marijo@comcast.net>
Order Confirmation

July 16, 2013 9:41 AM

1 Attachment, 74 KB

YOUR ORDER HAS BEEN PROCESSED
A COPY OF YOUR INVOICE IS ATTACHED FOR YOUR RECORDS
Shipment Detail

UPS Tracking Number: **1ZW6936X0347219202**

Number of Boxes: 3
UPS Service: Ground

Thanks,
Brittany George
David's Wholesale / Moda
7395 W 20th Ave
Hialeah Fl 33012
sales@2moda.com
Phone: 305-400-9040
Fax: 866-652-6221

Davids Wholesale/Moda
7395 West 20th Ave
Hialeah, Florida 33014
305-400-9040
www.2moda.com

Invoice

Date	Invoice #
7/16/2013	57467

PAID

Bill To	Ship To
Sumner County Board of Ed Marijo Monette 695 East Main St. Gallatin, Tennessee 37066 United States	

Pick By	P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Entered By
	3196121128126	CARD	WC	7/16/2013	UPS		bg

Quantity	Item Code	Description	Price Each	Amount
72	1710	19" BACKPACK 1ZW6936X0347219202	5.80	417.60

			Total	$417.60

Dollar Tree Stores, Inc.

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

DESCRIPTION	QTY	PRICE	TOTAL
CALCULATOR	1	1.00	1.00N
CALCULATOR	1	1.00	1.00N
CALCULATOR	1	1.00	1.00N
CALCULATOR	1	1.00	1.00N
CALCULATOR	1	1.00	1.00N
CALCULATOR	1	1.00	1.00N
CALCULATOR	1	1.00	1.00N
CALCULATOR	1	1.00	1.00N
CALCULATOR	1	1.00	1.00N
CALCULATOR	1	1.00	1.00N
SHOE BOX	1	1.00	1.00N
SHOE BOX	1	1.00	1.00N
SHOE BOX	1	1.00	1.00N
SHOE BOX	1	1.00	1.00N
SCIENTFC CALCULATR	1	1.00	1.00N
SCIENTFC CALCULATR	1	1.00	1.00N
SCIENTFC CALCULATR	1	1.00	1.00N
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SCIENTFC CALCULATR	1	1.00	1.00N
SCIENTFC CALCULATR	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
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STEREO HEADPHONES	1	1.00	1.00N
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STEREO HEADPHONES	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
BUBBLE MAILER	1	1.00	1.00N
INDEX DIVIDERS 8PK	1	1.00	1.00N
INDEX DIVIDERS 8PK	1	1.00	1.00N
INDEX DIVIDERS 8PK	1	1.00	1.00N
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STUDENT CALENDAR	1	1.00	1.00N
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STUDENT CALENDAR	1	1.00	1.00N

STEREO HEADPHONES	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
STEREO HEADPHONES	1	1.00	1.00N
FACIAL TISSUE120CT	1	1.00	1.00N
ZIP SEAL BAGS	1	1.00	1.00N
ZIP SEAL BAGS	1	1.00	1.00N
ZIP SEAL BAGS	1	1.00	1.00N
ZIP SEAL BAGS	1	1.00	1.00N
ZIP SEAL BAGS	1	1.00	1.00N
ZIP SEAL BAGS	1	1.00	1.00N
SANDWICH BAGS	1	1.00	1.00N
ZIP SEAL BAGS	1	1.00	1.00N
MASKING TAPE WHITE	1	1.00	1.00N
FACIAL TISSUE120CT	1	1.00	1.00N
DICTIONARY	1	1.00	1.00N
DICTIONARY	1	1.00	1.00N
DICTIONARY	1	1.00	1.00N
DICTIONARY	1	1.00	1.00N
DICTIONARY	1	1.00	1.00N
SANDWICH BAGS	1	1.00	1.00N
SANDWICH BAGS	1	1.00	1.00N
ZIP SEAL BAGS	1	1.00	1.00N
FACIAL TISSUE120CT	1	1.00	1.00N
FACIAL TISSUE120CT	1	1.00	1.00N
FACIAL TISSUE120CT	1	1.00	1.00N
FACIAL TISSUE120CT	1	1.00	1.00N
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FACIAL TISSUE120CT	1	1.00	1.00N
FACIAL TISSUE120CT	1	1.00	1.00N
ANTIBACTERIAL WIPE	1	1.00	1.00N
ANTIBACTERIAL WIPE	1	1.00	1.00N
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ANTIBACTERIAL WIPE	1	1.00	1.00N
ANTIBACTERIAL WIPE	1	1.00	1.00N
HAND SANITIZER	1	1.00	1.00N
HAND SANITIZER	1	1.00	1.00N
HAND SANITIZERS	1	1.00	1.00N
HAND SANITIZERS	1	1.00	1.00N
HAND SANITIZER	1	1.00	1.00N
HAND SANITIZER	1	1.00	1.00N
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HAND SANITIZER	1	1.00	1.00N
HAND SANITIZER	1	1.00	1.00N
HAND SANITIZER	1	1.00	1.00N
HAND SANITIZER	1	1.00	1.00N
HAND SANITIZER	1	1.00	1.00N

Sub Total	$130.00
SALES TAX	$0.00
Total	$130.00
Visa	$130.00
************5035	S

Auth. Code: 051777

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

==

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

==

3214 00287 01 011 41296 7/16/13 11:04
Sales Associate: Sandra

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

07/16/2013 13.2.1 10:14 AM
STR 2613 REG1 TRN 128 EMP 643133

SALE

Product ID Description		Total
531607 BRD PRJ BLK/WH		
2 @ 7.49	14.98	
Coupon - 86414544	-1.10	
You Pay		13.88SS
504928 PNCL,CLRD,12BX		
22 @ 2.99	65.78	
Instant Savings	-30.80	
Coupon - 86414544	-2.64	
You Pay		32.34SS
913819 MKR,CRAYOLA,10		
12 @ 3.79	45.48	
Instant Savings	-21.60	
Coupon - 86414544	-1.68	
You Pay		22.20SS
589510 PAPER,FLR,CR,1		
21 @ 1.99	41.79	
Instant Savings	-21.00	
Coupon - 86414544	-1.68	
You Pay		19.11SS
521086 WIPES,WET,18CT		
12 @ 1.99	23.88	
Promotion	-5.88	
You Pay		18.00SS
618033 CALC,TI-30XA		
2 @ 9.99	19.98	
You Pay		19.98SS
617135 CALC,SCNTFC,TI		
2 @ 15.99	31.98	
You Pay		31.98SS
185432 SANITIZER,8OZ,		
4 @ 3.99	15.96	
Instant Savings	-4.00	
Coupon - 86414544	-0.88	
You Pay		11.08SS
450073 HAND SANITIZER		
4 @ 3.99	15.96	
Instant Savings	-4.00	
Coupon - 86414544	-0.88	
You Pay		11.08SS
521014 SNTZR,HND,ALOE		
6 @ 1.99	11.94	
Promotion	-2.94	
You Pay		9.00SS
216052 HP 564 CMY PHO	29.99	
Coupon - 86414544	-2.24	
You Pay		27.75SS
218877 INK,HP 564XL,B	23.99	
Coupon - 86414544	-1.79	
You Pay		22.20SS

521068 TSSUE,FACIAL,8
6 @ 1.99 11.94
Coupon - 86414544 -0.84
You Pay 11.10SS
486434 BACKPACK,SLING
7 @ 19.99 139.93
Instant Savings -35.00
Coupon - 86414544 -7.77
You Pay 97.16SS
725836 BCKPCK YKPK BI
3 @ 39.99 119.97
Instant Savings -30.00
Coupon - 86414544 -6.72
You Pay 83.25SS
913819 MKR,CRAYOLA,10
4 @ 3.79 15.16
Instant Savings -7.20
Coupon - 86414544 -0.60
You Pay 7.36SS
589510 PAPER,FLR,CR,1
3 @ 1.99 5.97
Instant Savings -3.00
Promotion -2.22
Coupon - 86414544 -0.06
You Pay 0.69SS
486434 BACKPACK,SLING 19.99
Instant Savings -5.00
Coupon - 86414544 -1.12
You Pay 13.87SS

Coupon Number - PQZGFPC8XJCFSN

Subtotal: 452.03
Total: 452.03
Visa 5035: 452.03
****
Tax Exemption Number 67073239

Total Office Depot Savings:
$202.64

****
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:
13RO X2BF WPGM
****
2TVTG3YPQQ35E6E4B

Barnes & Noble <auto-notify@barnesandnoble.com> July 16, 2013 4:41 PM
Resent-From: <marijo.monette@sumnerschools.org>
To: <marijo@comcast.net>
Reply-To: Barnes & Noble <auto-notify@barnesandnoble.com>
Your Order 629119229 Is Scheduled To Ship

Barnes & Noble - BN.COM

Dear Marijo Monette,

Thank you for shopping with us.

Your order is scheduled to ship and the details are listed below.

We will send you an email confirmation as soon as your merchandise has shipped. As always, you will not be charged until your order leaves our warehouse.

Ship To: Marijo Monette
Sumner County Schools
695 E Main St
Gallatin, TN 37066-2987

Shipping Method: Express Delivery (1-3 business days)

Product Description	Qty	Ship Date	Price
Morning Meeting Book	1	July 17, 2013	$21.30
Power of Our Words: Teacher Language that Helps Children Learn	1	July 17, 2013	$23.02
Morning Meeting Messages, K-6: 180 Sample Charts from Three Classrooms	1	July 17, 2013	$26.00
Energizers!: 88 Quick Movement Activities That Refresh and Refocus, K-6	1	July 17, 2013	$18.95
		Sub Total:	**$89.27**
		Shipping &	**FREE**

Processing:	
Tax	$6.30
Discounts/Rebates:	-$7.95
Total Shipment Price:	**$95.57**

Here is how to calculate when to expect your order to arrive:

Expected Ship Date + Delivery Method Ship Timeframe = Estimated Delivery Date

- Expected Ship Date is next to each item on your order. This is the date your order should leave our warehouse, based on the shipping availability we listed on BN.com.
- Be sure to include the delivery timeframe for the shipping method you selected when you estimate your order's arrival date.
- Important: Business Days are Monday through Friday, excluding holidays.
- We know that you are eager to receive your order and may have chosen a faster shipping method, but please remember that this will only affect the time your package will arrive after it leaves our warehouse.
- Pre-ordered items are shipped on the scheduled release date.

For more information about our processing and delivery timeframes, click here.

To check your order status now, or make changes, click here.

If the status of an item says Cannot Be Removed, it is in process to ship to you.

We are glad we could be of service and look forward to your next visit.

Sincerely,
-- Barnes & Noble

As a valued Member, you receive unlimited FREE Express Shipping on your BN.com orders.

Fred's Super Dollar
420 WEST MAIN ST
GALLATIN, TN. 37066

1240005 CASH 0592 1740 023

027606	BACKPACK BOY DLX A	1	12.00
027603	BACKPACK GIRL SLIN	1	10.00
027603	BACKPACK GIRL SLIN	1	10.00
027606	BACKPACK BOY DLX A	1	12.00
053720	BACKPACK SOLID VAL	1	5.00
053720	BACKPACK SOLID VAL	1	5.00
053720	BACKPACK SOLID VAL	1	5.00
053720	BACKPACK SOLID VAL	1	5.00
043623	BACKPACK GIRL SOLI	1	10.00
027594	BACKPACK TODDLER G	1	6.00
027594	BACKPACK TODDLER G	1	6.00
027601	BACKPACK GIRL PRIN	1	10.00
027606	BACKPACK BOY DLX A	1	12.00
027603	BACKPACK GIRL SLIN	1	10.00
682772	BINDER 1IN FASHION	1F	4.00
682772	BINDER 1IN FASHION	1F	4.00
682772	BINDER 1IN FASHION	1F	4.00
682772	BINDER 1IN FASHION	1F	4.00
682772	BINDER 1IN FASHION	1F	4.00
053720	BACKPACK SOLID VAL	1	5.00
053720	BACKPACK SOLID VAL	1	5.00-V
090990	REDI WIPES 35CT LE	1	1.75
090990	REDI WIPES 35CT LE	1	1.75
090990	REDI WIPES 35CT LE	1	1.75
090990	REDI WIPES 35CT LE	1	1.75
090990	REDI WIPES 35CT LE	1	1.75
090990	REDI WIPES 35CT LE	1	1.75
755958	CLOROX LEMON DISIN	1	2.50
755958	CLOROX LEMON DISIN	1	2.50
755958	CLOROX LEMON DISIN	1	2.50
755958	CLOROX LEMON DISIN	1	2.50
755958	CLOROX LEMON DISIN	1	2.50
090991	REDI WIPES 35CT FR	1	1.75
090991	REDI WIPES 35CT FR	1	1.75
755958	CLOROX LEMON DISIN	1	2.50
090991	REDI WIPES 35CT FR	1	1.75
090991	REDI WIPES 35CT FR	1	1.75
090991	REDI WIPES 35CT FR	1	1.75
090991	REDI WIPES 35CT FR	1	1.75
090991	REDI WIPES 35CT FR	1	1.75
755958	CLOROX LEMON DISIN	1	2.50
897752	FREDS GAL 20CT STO	1F	1.25
897752	FREDS GAL 20CT STO	1F	1.25
897752	FREDS GAL 20CT STO	1F	1.25
897752	FREDS GAL 20CT STO	1F	1.25
057249	FREDS DZIP QT STOR	1	2.00 P
057249	FREDS DZIP QT STOR	1	2.00 P
057249	FREDS DZIP QT STOR	1	2.00 P
057249	FREDS DZIP QT STOR	1	2.00 P
057249	FREDS DZIP QT STOR	1	2.00 P
090990	REDI WIPES 35CT LE	1	1.75
090990	REDI WIPES 35CT LE	1	1.75
090990	REDI WIPES 35CT LE	1	1.75
090990	REDI WIPES 35CT LE	1	1.75
897752	FREDS GAL 20CT STO	1F	1.25
638323	FREDS HAND SANITIZ	1F	1.35
638323	FREDS HAND SANITIZ	1F	1.35
638323	FREDS HAND SANITIZ	1F	1.35
083011	GERM-X HAND SANITI	1	1.85

638323	FREDS HAND SANITIZ	1F	1.35
638323	FREDS HAND SANITIZ	1F	1.35
638323	FREDS HAND SANITIZ	1F	1.35
638323	FREDS HAND SANITIZ	1F	1.35
638323	FREDS HAND SANITIZ	1F	1.35
083011	GERM-X HAND SANITI	1	1.85
054565	KLEENEX ANTI VIRAL	1	1.95
054565	KLEENEX ANTI VIRAL	1	1.95
914002	PUFFS PLUS 56 CT C	1	1.50
054565	KLEENEX ANTI VIRAL	1	1.95
054565	KLEENEX ANTI VIRAL	1	1.95
054565	KLEENEX ANTI VIRAL	1	1.95
914002	PUFFS PLUS 56 CT C	1	1.50
054565	KLEENEX ANTI VIRAL	1	1.95
054565	KLEENEX ANTI VIRAL	1	1.95
024369	FRED'S 2OZ HAND SA	1F	.95
024369	FRED'S 2OZ HAND SA	1F	.95
024369	FRED'S 2OZ HAND SA	1F	.95
024369	FRED'S 2OZ HAND SA	1F	.95
024369	FRED'S 2OZ HAND SA	1F	.95
024369	FRED'S 2OZ HAND SA	1F	.95
024369	FRED'S 2OZ HAND SA	1F	.95
024369	FRED'S 2OZ HAND SA	1F	.95
024369	FRED'S 2OZ HAND SA	1F	.95
638323	FREDS HAND SANITIZ	1F	1.35
638323	FREDS HAND SANITIZ	1F	1.35
638323	FREDS HAND SANITIZ	1F	1.35
083011	GERM-X HAND SANITI	1	1.85
083011	GERM-X HAND SANITI	1	1.85
083011	GERM-X HAND SANITI	1	1.85
083011	GERM-X HAND SANITI	1	1.85
027597	BACKPACK GIRL SOLI	1	10.00
043624	BACKPACK BOY SOLID	1	10.00
027605	BACKPACK GIRL DLX	1	12.00
043624	BACKPACK BOY SOLID	1	10.00
027597	BACKPACK GIRL SOLI	1	10.00
043624	BACKPACK BOY SOLID	1	10.00
043624	BACKPACK BOY SOLID	1	10.00
043624	BACKPACK BOY SOLID	1	10.00
043624	BACKPACK BOY SOLID	1	10.00
043624	BACKPACK BOY SOLID	1	10.00
027602	BACKPACK BOY PRINT	1	10.00
027605	BACKPACK GIRL DLX	1	12.00
027605	BACKPACK GIRL DLX	1	12.00
027605	BACKPACK GIRL DLX	1	12.00
	TOTAL		400.65

Thank you MONETTE/MARIJO
ACCOUNT NUMBER ******************5035
VISA Card 400.65

Tran:0592 Store:1740 Term:023

CUSTOMER HOTLINE 800-374-7417 EXT.8255

TAX ID: 620681064

edweek@icnfull.com
Resent-From: <marijo.monette@sumnerschools.org>
To: <marijo.monette@sumnerschools.org>
Reply-To: <edweek@icnfull.com>
edweek.org - Online Order

July 26, 2013 2:09 PM

Hello, MARIJO MONETTE,

Thank you for your order! Please print and keep a copy of this email for your records. Be sure to include your web order number on all emails and correspondence. To see a list of all of the products you've ordered, go to edweek.org to log in, then select "My Account."

You may access an article or electronic (PDF) report you have purchased by clicking on "My Redeemed Articles" in the left column of your "My Account" page. Just click on the article link to see the full article or report, and download and save any item you would like to keep permanently prior to its expiration date. Please note that all reports are in PDF format and require Adobe Acrobat Reader (available from the download).

Pre-printed materials — books, magazines, annual reports or other non-electronic content — will be shipped to you at the address provided.

Web Order # 1375038533:

SKU #	Name / Title	Qty	Price	Total
OPA-J2-LPST	Save 22% on Premium Online Access to Education Week - Only $29! (Expires on 01/24/2014)	1	$29.00	$29.00
			Subtotal:	$29.00
			Grand Total:	$29.00

Thank you again,
Customer Support
edweek.org