Commerce Bank

VISA

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

MEMO STATEMENT

Account Number	[redacted]
Statement Date	AUG 27, 2013
Statement Activity	$4,565.02

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

HOLLY ADKINS
PUPIL SERVICE DEPARTMENT
695 E MAIN ST
GALLATIN TN 37066-247295

**0000000

Visa Commercial

ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-02	07-31	24707803213080080132606	COMMUNITY PRODUCTS 518-5895342 NY	$146.25
08-02	08-01	24692163213000766437455	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	$20.01
08-05	08-03	24692163215000633525696	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	$49.57
08-07	08-06	24692163218000669281245	Amazon.com AMZN.COM/BILLWA	$50.69
08-12	08-09	24755423221262210508552	NEWSPAPER SERVICES 3 270-9260123 KY	$28.00
08-14	08-13	24692163225000067236297	CALENDARS 800-365-9327 NY	$180.32
08-16	08-15	24427333227720016578171	FOOD LION #0725 GALLATIN TN	$15.54
08-19	08-16	24445713228300281185919	KROGER #897 GALLATIN TN	$139.95
08-20	08-19	24508013231980039616657	AUTISM SOCIETY OF MIDDLE 615-385-2077 TN	$1,445.00
08-21	08-19	24050803232900016301563	LEARNING A-Z 214-9329500 TX	$107.35
08-22	08-21	24013393233001411096077	AUTISMSHOP.COM AUTISMSHOP.COMN	$128.05
08-22	08-21	24733093234286954100402	THERAPRO INC. 800-257-5376 MA	$139.50
08-22	08-21	24210733234207023500037	STACOOL INDUSTRIES 352-587-1820 FL	$235.43
08-23	08-22	24210733235200922603175	NO TEARS LEARNING INC 301-263-2700 MD	$108.20
08-26	08-23	24506013237980097751483	SOS OFFICE SOLUTIONS 615-384-2679 TN	$211.67
08-26	08-23	24616773237980024064327	INT*TIME TIMER LLC 877-771-8463 OH	$485.00
08-26	08-24	24332393236000010240442	THERAPY SHOPPE INC #3 616-6967441 MI	$296.82
08-26	08-24	24332393236000010247892	THERAPY SHOPPE INC #3 616-6967441 MI	$448.67
08-26	08-24	24493983237200799306628	LAKESHORE LEARNING MATER 310-537-8600 CA	$349.00

For Customer Service Call:	Account Number	Account Summary	
1-800-892-7104	[redacted]	Purchases & Other Charges	$4,565.02
Outside the U.S., Call:	**Statement Date**	Cash Advances	$0.00
1-402-691-7800	AUG 27, 2013	Cash Advance Fees	$0.00
Send Billing Inquiries To:	**Credit Limit**	Credits	$0.00
COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	$10,000 **Disputed Amount** $0.00	Statement Activity	$4,565.02

Report 3120
Run by: Holly Adkins
Header Note:

Expense Report

Run Date: 8/28/2013
Time: 10:29 AM

Cardholder Name:	HOLLY ADKINS (448500******7836)	**Current Status:**	Unsubmitted
		Date:	8/26/2013 7:16:00 AM
Expense Report ID:	0002154813	**Current Recipient:**	Holly Adkins
Expense Report Name:	08 27 13	**Location:**	SUMNER COUNTY BOE (00604646)

Summary Information

Date Range:	7/30/2013 - 8/27/2013	**Memo-Posted Transactions:**	$4,565.02
Description:		**Grand Total:**	$4,565.02
Destination:			

Memo-Posted Transactions

Date Occurred	Date Posted / Description	Merchant / Allocation	Original Amount	Settlement Amount	Split Amount
7/31/2013	8/2/2013	COMMUNITY PRODUCTS	$146.25	$146.25	
	Purchase ID	REPLACEMENT		GP	
		141 71200 084 499 (Sargent) Rifton order# 577RV			
	activity chair parts				
		Description: MEDIUM ACTIVITY CHAIR — ***Quantity:*** 1.0000 — ***Unit Cost:*** $195.00 — ***Unit of Measure:*** NMB — ***Amount:*** $146.25			
8/1/2013	8/2/2013	AMAZON MKTPLACE PMTS	$20.01	$20.01	
	Purchase ID	BSZS9NMSH4C		Federal	
		142 901 71200 084 499 (MacLean) order 111.6918612.4709844			
	books for social work curriculum				
		Description: Watch Out! — ***Quantity:*** 1.0000 — ***Unit Cost:*** $16.02 — ***Unit of Measure:*** PCE — ***Amount:*** $16.02			
8/3/2013	8/5/2013	AMAZON MKTPLACE PMTS	$49.57		
	Purchase ID	CTNONX6OM83			
		142 901 72220 084 499 (Cooper) order 11.1440577.6494627 Federal			$25.72
	swingline smart cut replacement blades (autism)				
		142 901 71200 084 499 (MacLean) order 11.1440577.6494627 Federal			$23.85
	books for social work curriculum				
		Description: Sky High (Full Screen Edit — ***Quantity:*** 1.0000 — ***Unit Cost:*** $4.99 — ***Unit of Measure:*** PCE — ***Amount:*** $4.99			
		Swingline SmartCut Replace — 2.0000 — $12.86 — PCE — $25.72			
		Girl, Positive — 1.0000 — $8.79 — PCE — $8.79			
		Cyberbully — 1.0000 — $10.07 — PCE — $10.07			
8/6/2013	8/7/2013	Amazon.com	$50.69	$50.69	
	Purchase ID	CTN7Z3AAVCW			

Expense Report

142 901 71200 084 499 (MacLean) order 111.1440577.6494627 Federal

books for social work curriculum

Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:
When Sophie Gets Angry--Re	1.0000	$5.71	PCE	$5.71
The Remarkable Farkle McBr	1.0000	$7.19	PCE	$7.19
Interrupting Chicken	1.0000	$13.08	PCE	$13.08
Soda Pop Head	1.0000	$8.95	PCE	$8.95
I Just Want to Do It My Wa	1.0000	$7.88	PCE	$7.88
Stand in My Shoes: Kids Le	1.0000	$7.88	PCE	$7.88

8/9/2013 8/12/2013 NEWSPAPER SERVICES 3 $28.00 $28.00

Purchase ID R2625339398

141 72220 084 599 (Loper) rct 5555708 GP

classiefied ad Portland Leader

8/13/2013 8/14/2013 CALENDARS $160.32 $160.32

Purchase ID 57282543

142 901 71200 084 499 (Cooper) o149824749 Federal

MEad binders for communication books – autism

8/15/2013 8/16/2013 FOOD LION #0725 $15.54 $15.54

Purchase ID 06135470597VPRY7001318043

142 901 72220 084 599 rct 0725 05 0060 42 Federal

food for staff meeting

8/16/2013 8/19/2013 KROGER #897 $139.95 $139.95

142 901 72220 084 599 rct 897 10 10 131 Federal

food for staff meeting

8/19/2013 8/20/2013 AUTISM SOCIETY OF MIDDLE $1,445.00 $1,445.00

Purchase ID q084e940

142 901 72220 084 524 trans# MA0171884229 Federal

conference registration 18 slp/slt and 2 OT attending 9/21/13

8/19/2013 8/21/2013 LEARNING A-Z $107.35 $107.35

Purchase ID VRCE9D076FCF

141 71200 084 429 (Baggett/Shoulders) order 3588786 GP

online subscriptions

8/21/2013 8/22/2013 STACOOL INDUSTRIES $235.43 $235.43

Purchase ID 0000045003

141 71200 084 499 (Webster) TID#373023 GP

cooling vest for specific student

Expense Report

8/21/2013	8/22/2013	AUTISMSHOP.COM	$128.05	$128.05

Purchase ID 1
141 71200 084 499 (OT) order 7187 GP

OT student materials

8/21/2013	8/22/2013	THERAPRO INC.	$139.50	$139.50

Purchase ID 95410040
141 71200 084 499 (OT) invoice IN389231 GP

OT student materials

8/22/2013	8/23/2013	NO TEARS LEARNING INC	$108.20	$108.20

Purchase ID 92260317
141 71200 084 499 (OT) HWOT order HN5863 GP

OT student materials

8/23/2013	8/26/2013	SOS OFFICE SOLUTIONS	$211.67	$211.67

Purchase ID q09c3ea1
142 901 72220 084 499 (Howard) ~~missing receipt affidavit~~ invoice 1610 Federal

fuser for office printer

8/23/2013	8/26/2013	INT TIME TIMER LLC	$485.00	$485.00

Purchase ID WEB25319
142 901 71200 084 499 (autism) PO 160735 order WEB25319 Federal

classroom timers

8/24/2013	8/26/2013	THERAPY SHOPPE INC #3	$296.82	$296.82

Purchase ID 3683
141 71200 084 499 (OT) PO 160731 order 3683 GP

OT student materials

Description:	*Quantity:*	*Unit Cost:*	*Unit of Measure:*	*Amount:*
Boutique Goods	1.0000	$296.82	EA	$296.82

8/24/2013	8/26/2013	THERAPY SHOPPE INC #3	$448.67	$448.67

Purchase ID 3682
142 901 72220 084 499 (OT) PO 160732 order 3682 Federal

classroom light filters

Description:	*Quantity:*	*Unit Cost:*	*Unit of Measure:*	*Amount:*
Boutique Goods	1.0000	$448.67	EA	$448.67

8/24/2013	8/26/2013	LAKESHORE LEARNING MATER	$349.00	$349.00

Purchase ID 129135
141 71200 084 725 (Dillehay/ Evans) invoice 1291350813 GP

horseshoe table for CDC @HHS

Description:	*Quantity:*	*Unit Cost:*	*Unit of Measure:*	*Amount:*
TEACHING TABLE	1.0000	$349.00	EA	$349.00

Expense Report

Report 3120
Run by: Holly Adkins
Memo-Posted Transactions Totals Count:19

Run Date: 8/28/2013
Time: 10:29 AM
Total:$4,566.02

Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Unsubmitted	8/26/2013 7:16:00 AM	Holly Adkins	SUMNER COUNTY BOE	

Expense Report Summary

Reimbursable Total $0.00

Signatures

Print Cardholder Name	Cardholder Signature	Date
Adkins	Holly Adkins	08/28/13

Print Approver Name	Approver Signature	Date
Norma Dam	Norma Dam	8/28/13

Customer no: 185633

Sold to:

Sumner County BoE
695 East Main St
Gallatin TN 37066

rifton
Products for life from people who care.™

RIFTON EQUIPMENT
PO BOX 260 • RIFTON, NY 12471
WWW.RIFTON.COM
A Division of Community Products, LLC
Federal Tax ID#: 14-1803009

Invoice no: 577RV
Date: 07/31/2013
Printed on: 07/31/2013
Terms of Sale: FOB Destination
Payment Terms: Net 30 Days

Mail to:

Holly Adkins
Sumner County BoE
695 East Main St
Gallatin TN 37066

Ultimate destination:

Sumner County BoE
695 East Main St
Gallatin TN 37066

Customer PO number: HA Prepaid

Tax ex. no: 62-0681064

Qty ordered	Item no.	Description	Tax	Unit price	Extended price
1	R840	Medium Activity Chair Parts	n	195.00	195.00
		1 NF41 Med Dynamic Seat Assembly Kit		195.00	
		1 CG28 Instruction Sheet, Gas Spring Replacemnt		0.00	

Thank you for your order. Expect delivery within 2 weeks.

Subtotal:	195.00
Discount:	(48.75)
Freight:	0.00
Sales tax:	0.00
Total:	146.25
Paid:	146.25
Please pay this amount: $	**0.00**

Remit to:
Rifton Equipment
PO Box 260
Rifton NY 12471-0260

Account Manager: Rachel Mercer
Phone: 800-571-8198
Fax: 800-865-4674

Acknowledgement

RE:
Sargent, Marie
Sent: Thursday, August 22, 2013 12:08 PM
To: Adkins, Holly

Holly,

We did not find a packing slip with the box that contained the replacement part from Rifton. We did receive the replacement part however on Aug. 6th, and it was the correct part that we needed to repair our broken Rifton chair.

Thank you,

Marie

From: Adkins, Holly
Sent: Thursday, August 22, 2013 8:29 AM
To: Sargent, Marie
Subject:

Marie,

I need the packing list from the Rifton order please.

Thanks, Holly

Holly Adkins

Special Education Bookkeeper

Sumner County Schools

695 East Main Street

Gallatin, TN 37066

(615) 451-5274 fax (615) 451-6563

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE **July** **1** , **2013**

VENDOR NUMBE

VENDOI **Rifton Equipment**

ADDRES **PO Box 260**

Rifton **NY** **12471**
CITY STATE ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429-_____
141- 71100- 429-_____ - 121
141- 71100- 429-_____ - 199
141- 72210- 432-_____
141- 72410- 348-_____
141- 42410- 435-_____
141- 73300-_____-_____
141- 71200- 499 - 084 SPECIAL ED
141- 71300-_____-_____-_____ VOCATIONAL
141- 71600-_____-_____-_____ ADULT EDUC.
141- 72610-_____-_____ PLANT OPERATION
141- 72620-_____-_____ MAINTENANCE
141- 72710-_____-_____ TRANSPORTATION
142-_____-_____-_____-_____-_____ FED.
OTHER:_____-_____-_____-_____

SPECIAL INSTRUCTIONS: **see attached quote**
Account Manager Anna Greenyer, 800-571-8198 fax: 800-865-4674

13-14 sy

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
1	R840	**Medium Activity Chair Part: NF41** **Med Dynamic Seat Assembly Kit CG28** **Instruction Sheet for Gas Spring Replacement**	$146.25	$ 146.25
		FYI -		
		This is for a repair to		
		[redacted] Activity chair....		
		he's moving from PGE to		
		PWMS.		
		7/2 rec'd		
		7/8 rec'd		
		7/31 Rachel conf #577RV		$ -
		pcard purchase		$ -
				$ -

SUBMITTED BY Ashton Painter (for Marie Sargent)

APPROVED BY

SHIPPING/HANDLING	FREE
TOTAL	$146.25

Customer no: 185633

Sold to:

Sumner County BoE
695 East Main St
Gallatin TN 37066

rifton
Products for life from people who care.™

RIFTON EQUIPMENT
PO BOX 260 • RIFTON, NY 12471
WWW.RIFTON.COM
A Division of Community Products, LLC
Federal Tax ID#: 14-1803009

Invoice no: 577RV
Date: 07/31/2013
Printed on: 07/31/2013
Terms of Sale: FOB Destination
Payment Terms: Net 30 Days

Mail to:

Holly Adkins
Sumner County BoE
695 East Main St
Gallatin TN 37066

Ultimate destination:

Sumner County BoE
695 East Main St
Gallatin TN 37066

Customer PO number: HA Prepaid

Tax ex. no: 62-0681064

Qty ordered	Item no.	Description	Tax	Unit price	Extended price
1	R840	Medium Activity Chair Parts	n	195.00	195.00
		1 NF41 Med Dynamic Seat Assembly Kit		195.00	
		1 CG28 Instruction Sheet, Gas Spring Replacemnt		0.00	

Thank you for your order. Expect delivery within 2 weeks.

Subtotal:	195.00
Discount:	(48.75)
Freight:	0.00
Sales tax:	0.00
Total:	146.25
Paid:	146.25
Please pay this amount: $	**0.00**

Remit to:
Rifton Equipment
PO Box 260
Rifton NY 12471-0260

Account Manager: Rachel Mercer
Phone: 800-571-8198
Fax: 800-865-4674

Acknowledgement

Search Results

Current Search Terms: rifton* equipment*

Your search for "Rifton* Equipment*" returned the following results...

Entity | **COMMUNITY PRODUCTS, LLC** | Status: **Active**

DUNS: 016448412 | **CAGE Code: 1M4E6** | View Details

Has Active Exclusion?: No | **DoDAAC:**

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services / Social Worker
SCHOOL / DEPARTMENT

DATE 07 / 28 / 13

VENDOR NUMBER _____

VENDOR Amazon

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

COMPLETE ONE OF THE FOLLOWING:

141-71100-429-_____	Supplies & Materials
141-71100-429-_____-121	Guidance
141-71100-429-_____-199	Band (Middle & High School)
141-72210-432-_____	Library
141-72410-348-_____	Postal Charges
141-72410-435-_____	Office Supplies
141-73300-_____-_____	Child Care
141-71200-_____-_____	SPECIAL ED.
141-71300-_____-_____-_____	VOCATIONAL
141-71600-_____-_____-_____	ADULT EDUC.
141-72610-_____-_____	PLANT OPERATION
141-72620-_____-_____-_____	MAINTENANCE
141-72710-_____-_____	TRANSPORTATION
142. 901 - 71200 499 084	FED.
OTHER: _____-_____-_____-_____-_____	

SPECIAL INSTRUCTIONS: amazon.com

C/O Purchase Order #

QUANTITY	ITEM #	DESCRIPTION	UNIT COST	EXTENSION
1	*8/7/13 Used	Watch Out! by Jan Fearnley	3.50	
1	*8/12	The Remarkable Farkle McBride	7.19	
1	*8/12/13	Sky High - Movie (2005) DVD	7.49	
1	*8/12	When Sophie Gets Angry - Really Really Angry	5.71	
1	*8/12/13	Cyber Bully - DVD	9.99	
1	*8/12	I Just Want to Do it my way! Julia Cook	7.88	
1	*8/12/13	Girl; Positive (2007) DVD	8.26	
1	*8/12	Stand in my shoes Julia Cook	7.88	
1	*8/12	Soda Pop Head Activity and idea book	8.96	
1	*8/12	Interrupting chicken	13.18	
			↓	
		Social Factors	total 80.74	

SUBMITTED BY Christina May

APPROVED BY _____

SHIPPING/HANDLING

TOTAL

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE 7 31 , 13

VENDOR NUMBE

VENDOI **Amazon**

ADDRES

CITY STATE ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429-	Supplies & Materials
141- 71100- 429- - 121	Guidance
141- 71100- 429- - 199	Band (Middle & High School)
141- 72210- 432-	Library
141- 72410- 348-	Postal Charges
141- 42410- 435-	Office Supplies
141- 73300- -	Child Care
141- 71200- -	SPECIAL ED
141- 71300- - -	VOCATIONAL
141- 71600- - -	ADULT EDUC.
141- 72610- -	PLANT OPERATION
141- 72620- -	MAINTENANCE
141- 72710- -	TRANSPORTATION
142 **901** - **72220** - **499** - **84** -	FED.
OTHER: - - - - -	

SPECIAL INSTRUCTIONS:

autism group

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
2		**swingline smart cut replacement blades**	**$12.98**	**$ 25.96**
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

SUBMITTED BY Cheryl Cooper

APPROVED BY

SHIPPING/HANDLING

TOTAL **$25.96**

blades

Cooper, Cheryl
Sent: Thursday, May 23, 2013 12:51 PM
To: Adkins, Holly

Hey Holly!

Heard you needed the info to order new blades for our paper cutter (the blades don't last as long as they used to!). Swingline Smart Cut Straight Blade 9613RB

Thank you!!!!

Cheryl D. Cooper
Autism Consulting Teacher
Sumner County Schools
cheryl.cooper@sumnerschools.org

Thank you, your order has been placed.

An email confirmation has been sent to you. New! Sign up for delivery updates by text for this and future orders.

Order Number: **111-1440577-6494627**

- 10 items will be shipped to Holly Adkins by Amazon.com. Estimated delivery: **Aug. 6, 2013 - Aug. 10, 2013**
- 1 item will be shipped to Holly Adkins by Amazon.com. Estimated delivery: **Aug. 6, 2013 - Aug. 10, 2013**

Order Number: **111-6918612-4709844**

- 1 item will be shipped to Holly Adkins by Your Online Bookstore. Estimated delivery: **Aug. 7, 2013 - Aug. 22, 2013**

› Review or edit your recent orders

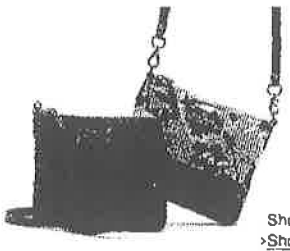
Facebook Twitter E-mail

Sharing: ... Change



I just bought: 'When Sophie Gets Angry--Really, Really
www.amazon.com
Let Scholastic Bookshelf be your guide through the whole range of your child's experiences-laugh with them, learn with them, read with

Share this item | Your sharing settings



kate spade
NEW YORK

Shop:
›Shoes ›Handbags ›Jewelry ›Watches

More Items to Consider

1 of 4

You viewed | Customers who viewed this also viewed



Sky High (2005)
Amazon Instant Video
(190)
$2.99



Zoom
Amazon Instant Video
(78)
$2.99



The Spy Next Door
Amazon Instant Video
(118)
$1.99



The Pacifier
Amazon Instant Video
(231)
$2.99

› View or edit your browsing history

Recommendations Based on Your Order

1 of 4



Cool Down and Work Through Anger
› Cheri J. Meiners
Paperback
(41)
~~$10.95~~ $7.88



Personal Space Camp
Julia Cook, Carrie Hartman
Paperback
(42)
~~$9.95~~ $8.95



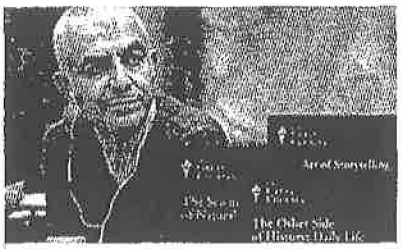
The Way I Act
Steve Metzger, Janan Cain
Hardcover
(17)
~~$16.95~~ $12.15



The Worst Day of My Life Ever!
Julia Cook, Kelsey De Weerd
Paperback
(41)
~~$10.95~~ $8.71

New For You

1 of 3



Life-long Learning

Try Audible with two free* lectures from The Great Courses

LEARN MORE

*with trial offer

THE GREAT COURSES
audible
an amazon company

Advertisement



Amazon Gift Cards
The Perfect Birthday Gift
›Shop now

Amazon.com order of Watch Out! and 11 more item(s).

auto-confirm@amazon.com
Sent: Wednesday, July 31, 2013 2:37 PM
To: Adkins, Holly

Kindle Store | Your Account | Amazon.com

Order Confirmation

Order #111-6918612-4709844
Order #111-1440577-6494627

Hello Holly Adkins,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your purchase has been divided into 2 orders.

Order Details

Order #111-6918612-4709844
Placed on Wednesday, July 31, 2013

Your estimated delivery date is:
Wednesday, August 7, 2013 - Thursday, August 22, 2013

Your shipping speed:
Standard Shipping

Your order will be sent to:
Holly Adkins
695 E MAIN ST
GALLATIN, TN 37066-2472
United States

Watch Out! Fearnley, Jan; Hardcover Sold by Your Online Bookstore	**$16.02**

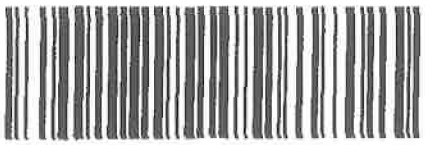
Item Subtotal:	$16.02
Shipping & Handling:	$3.99
Total Before Tax:	$20.01
Order Total:	**$20.01**

Order #111-1440577-6494627
Placed on Wednesday, July 31, 2013

Your estimated delivery date is:
Tuesday, August 6, 2013 - Saturday, August 10, 2013

Your shipping speed:

Your order will be sent to:
Holly Adkins
695 E MAIN ST
GALLATIN, TN 37066-2472
United States



Your Online Bookstore

5750 Campbell Rd
Houston, TX, 77041, USA

Packing slip for AmazonUS order 111-6918612-4709844 (this IS NOT a bill)

Order Date: Jul 31 2013
Shipping Service: standard
Shipping To: HOLLY ADKINS
695 E MAIN ST
GALLATIN, TN, 37066-2472

Product Details				Price
Title:	Watch Out!			
ISBN:	0763623180	**SKU:**	HDT2277NLJS07172013H17246	
Condition:	New - New	**Quantity:**	1	$16.02
Comments:	Unbeatable customer service, and we usually ship the same or next day. Over one million satisfied customers!			
			Subtotal:	$16.02
			Shipping & Handling:	$3.99
			Tax:	$0.00
			Total:	$20.01

3876050AG; 0+0

Thank you for your order! If you have any questions or concerns, please feel free to contact us directly at customerservice@youronlinebookstore.com.

Your Amazon.com order of "Watch Out!" has shipped!

Amazon.com [ship-confirm@amazon.com]
Sent: Thursday, August 01, 2013 2:51 PM
To: Adkins, Holly

Your Recommendations | Your Orders | Amazon.com

Shipping Confirmation

Order #111-6918612-4709844

Hello Holly Adkins,

Thank you for shopping with us. We thought you'd like to know that Your Online Bookstore shipped your item, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit Your Orders on Amazon.com.

Your estimated delivery date is:
Wednesday, August 7, 2013 - Thursday, August 22, 2013

Why tracking information may not be available?

Your order was sent to:
Holly Adkins
695 E MAIN ST
GALLATIN, TN 37066-2472
United States

Your package is being shipped by DHL Global Mail and the tracking number is 9156901015467013483634.

Shipment Details

Watch Out! **$16.02**
Sold by Your Online Bookstore
Condition: New

Item Subtotal:	$16.02
Shipping & Handling:	$3.99
Total Before Tax:	$20.01
Shipment Total:	**$20.01**
Paid by Visa:	$20.01

Returns are easy. Visit our Online Return Center.

If you need further assistance with your order, please contact the seller.

We hope to see you again soon!
Amazon.com

FREE Super Saver Shipping

Interrupting Chicken Stein, David Ezra; Hardcover Sold by Amazon.com LLC	**$13.08**
I Just Want to Do It My Way!: My Story About Staying on Task and Asking for Help (Best Me I Can Be!) Julia Cook; Paperback Sold by Amazon.com LLC	**$7.88**
Stand in My Shoes: Kids Learning About Empathy Sornson Ph.D., Bob; Paperback Sold by Amazon.com LLC	**$7.88**
Girl, Positive Jennie Garth; DVD Sold by newbury_comics	**$8.79**
Sky High (Full Screen Edition) Kurt Russell; DVD Sold by Amazon.com LLC	**$4.99**
The Remarkable Farkle McBride Lithgow, John; Paperback Sold by Amazon.com LLC	**$7.19**
When Sophie Gets Angry--Really, Really Angry... (Scholastic Bookshelf) Bang, Molly; Paperback Sold by Amazon.com LLC	**$5.71**
Soda Pop Head Julia Cook; Paperback Sold by Amazon.com LLC	**$8.95**
2 x Swingline SmartCut Replacement Straight Blade for Commercial Series Trimmers, 30 Sheet	**$12.86**

Capacity, Silver (9613RB)
Office Product
Sold by Amazon.com LLC

Cyberbully **$10.07**
Emily Osment; DVD
Sold by Amazon.com LLC

25.72
23.85
50.69
100.26

Item Subtotal:	$100.26
Shipping & Handling:	$17.15
Promotion Applied:	-$17.15
Total Before Tax:	$100.26
Order Total:	**$100.26**

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com



Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Your Amazon.com order of 2x Swingline SmartCut... and 3 more item(s) has shipped!

Amazon.com [ship-confirm@amazon.com]
Sent: Saturday, August 03, 2013 7:43 PM
To: Adkins, Holly

Your Recommendations | Your Orders | Amazon.com

Shipping Confirmation

Order #111-1440577-6494627

Hello Holly Adkins,

Thank you for shopping with us. We thought you'd like to know that we shipped this portion of your order separately to give you quicker service. You won't be charged any extra shipping fees, and the remainder of your order will follow as soon as those items become available. If you need to return an item from this shipment or manage other orders, please visit Your Orders on Amazon.com.

Your estimated delivery date is:
Saturday, August 10, 2013

Your order was sent to:
Holly Adkins
695 E MAIN ST
GALLATIN, TN 37066-2472
United States

Your package is being shipped by USPS and the tracking number is 9274890100129740116887. Depending on the ship speed you chose, it may take 24 hours for your tracking number to return any information.

Shipment Details

- Girl, Positive — **$8.79**
  Sold by newbury_comics

- **2x** Swingline SmartCut Replacement Straight Blade for Commercial Series Trimmers, 30 Sheet Capacity, Silver (9613RB) — **$25.72**
  Sold by Amazon.com LLC

142.901 - 72220 - 499-084
Auditing

- Cyberbully — **$10.07**
  Sold by Amazon.com LLC

Sky High (Full Screen Edition) Sold by Amazon.com LLC	**$4.99**

Item Subtotal:	$49.57
Shipping & Handling:	$8.77
Super Saver Discount:	-$8.77
Total Before Tax:	$49.57
Shipment Total:	**$49.57**
Paid by Visa:	$49.57

You have only been charged for the items sent in this shipment. Per our policy, you only pay for items when we ship them to you.

Other Items Shipping Soon

For order #111-1440577-6494627
Placed on Wednesday, July 31, 2013

Delivery Estimate: Saturday, August 10, 2013
When Sophie Gets Angry--Really, Really Angry... (Scholastic Bookshelf)
Soda Pop Head
Stand in My Shoes: Kids Learning About Empathy
The Remarkable Farkle McBride
Interrupting Chicken
I Just Want to Do It My Way!: My Story About Staying on Task and Asking for Help (Best Me I Can Be!)

Returns are easy. Visit our Online Return Center.

If you need further assistance with your order, please visit Customer Service.

We hope to see you again soon!
Amazon.com

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.

Please be aware that this order is subject to Tennessee Use Tax (T.C.A. § 67-6-210) unless an exemption exists under Tennessee law. A sale is not exempt under Tennessee law because it is made through the Internet. Payments of applicable Tennessee use tax may be made through the Tennessee Department of Revenue.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Your Amazon.com order of Interrupting Chicken and 5 more item(s) has shipped!

Amazon.com [ship-confirm@amazon.com]
Sent: Tuesday, August 06, 2013 3:52 PM
To: Adkins, Holly

Your Recommendations | Your Orders | Amazon.com

Shipping Confirmation

Order #111-1440577-6494627

Hello Holly Adkins,

Thank you for shopping with us. We thought you'd like to know that we shipped your items, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit Your Orders on Amazon.com.

Your estimated delivery date is:
Saturday, August 10, 2013

Your order was sent to:
Holly Adkins
695 E MAIN ST
GALLATIN, TN 37066-2472
United States

Your package is being shipped by USPS and the tracking number is 9241992700896306055238. Depending on the ship speed you chose, it may take 24 hours for your tracking number to return any information.

Shipment Details

- When Sophie Gets Angry--Really, Really Angry... (Scholastic Bookshelf) **$5.71**
  Sold by Amazon.com LLC

- Stand in My Shoes: Kids Learning About Empathy **$7.88**
  Sold by Amazon.com LLC

The Remarkable Farkle McBride **$7.19**
Sold by Amazon.com LLC

Interrupting Chicken **$13.08**
Sold by Amazon.com LLC

I Just Want to Do It My Way!: My Story About Staying on Task and Asking for Help (Best Me I Can Be!) **$7.88**
Sold by Amazon.com LLC

Item Subtotal:	$50.69
Shipping & Handling:	$8.38
Super Saver Discount:	-$8.38
Total Before Tax:	$50.69
Shipment Total:	**$50.69**
Paid by Visa:	$50.69

You have only been charged for the items sent in this shipment. Per our policy, you only pay for items when we ship them to you.

Other Items That Have Shipped

For order #111-1440577-6494627
Placed on Wednesday, July 31, 2013

Delivery Estimate: Saturday, August 10, 2013
Girl, Positive
2x Swingline SmartCut Replacement Straight Blade for Commercial Series Trimmers, 30 Sheet Capacity, Silver (9613RB)
Cyberbully
Sky High (Full Screen Edition)

Returns are easy. Visit our Online Return Center.

If you need further assistance with your order, please visit Customer Service.

We hope to see you again soon!
Amazon.com

Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC, it may be subject to state and local sales tax, depending upon the sellers business policies and the location of their operations. Learn more about tax and seller information.

Please be aware that this order is subject to Tennessee Use Tax (T.C.A. § 67-6-210) unless an exemption exists under Tennessee law. A sale is not exempt under Tennessee law because it is made through the Internet. Payments of applicable Tennessee use tax may be made through the Tennessee Department of Revenue.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

amazon.com

D7LjGPtQN/-6 of 6-/sss-us/4494729 CVG5

Your order of July 31, 2013 (Order ID 111-1440577-6494627)

Qty.	Item	Item Price	Total
1	**Interrupting Chicken** Stein, David Ezra --- Hardcover **(** 1-E-7 **) 0763641685**	$13.08	$13.08
1	**Soda Pop Head** Julia Cook --- Paperback **(** 1-E-7 **) 193163677X**	$8.95	$8.95
1	**Stand in My Shoes: Kids Learning About Empathy** Sornson Ph.D., Bob --- Paperback **(** 1-E-7 **) 1935326457**	$7.88	$7.88
1	**The Remarkable Farkle McBride** Lithgow, John --- Paperback **(** 1-E-7 **) 0689835418**	$7.19	$7.19
1	**I Just Want to Do It My Way!: My Story About Staying on Task and Asking for Help (Best Me I Can Be!)** Julia Cook --- Paperback **(** 1-E-7 **) 1934490431**	$7.88	$7.88
1	**When Sophie Gets Angry--Really, Really Angry... (Scholastic Bookshelf)** Bang, Molly --- Paperback **(** 1-E-7 **) 0439598451** 078073005994 59845	$5.71	$5.71

Subtotal	$50.69
Shipping & Handling	$8.38
Promotional Certificate	$-8.38
Shipment Total	$50.69
Paid via credit/debit	$50.69
Balance due	$0.00

59/D7LjGPtQN/-6 of 6-//CVG5/sss-us/4494729/0806-13:30/0805-11:43 Pack Type : V4

amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information on return policies.

Gift Cards
Millions of items. No expiration.
www.amazon.com/giftcards

amazon Get Amazon Mobile
Fast, easy and free access to shopping, order tracking and more.
www.amazon.com/app

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

amazon.com

www.amazon.com/your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information on return policies.





59/D7LjGPtQN/-6 of 6-//CVG5/sss-us/4494729/0806-13:30/0805-11:43 Pack Type : V4

5555708

DO NOT CIRCLE EXPIRATION DATE — USE BOX BELOW

PRESS FIRMLY — USE BALL POINT PEN

Holly Adkins
4485-0070-0048-7836
11/14

EXPIRATION DATE
CHECKED

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
1		2x2 Emp. Rate Ad		28.00

DATE 8-6-2013 AUTHORIZATION

REFERENCE NO. REG./DEPT.

FOLIO/CHECK NO. SERVER CLERK

SUB TOTAL
TAX
TIPS/MISC.
TOTAL 28.00

SALES SLIP

MERCHANT COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

5492

4300

CLASSIFIEDS

From Aquariums Beanie bears and Drywall to Explorers Frigidaires Grand pianos and Hampsters to Jacuzzis Kennels and Lawn care to Night nurses Oak desks and Palominos to Quilts new Roofs Stall barns and to Upholstery VCRs and X-ray techs to Yugos Zydeco!

Find it or sell it!

CONSIDER IT SOLD

CLASSIFIEDS 325-9241

Garage Sale
Rain or Shine!
Fri. & Sat.
6 am - noon
1037 Fort Hill Rd.
Furniture, pillows, clothing, lamps, and pictures.

Garage Sale
new grocery/ drugstore items at discount prices, used items as well.
Fri., Aug. 16th, 8 am - 2 pm
Sat., Aug. 17th, 8 am - 1 pm
208 Amy Dr. (Evergreen Subdivision)

Moving Sale
Rain or Shine
Saturday
Aug. 17th,
8 am - 2 pm
1012 Madalyn Way

EMPLOYMENT

COMMERCIAL PAINTER WANTED
5+ yrs. experience and references.
Mail resume to:
Franklin Coatings
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Franklin, KY 42134
or email
franklincoatings@msn.com
or call 586.9094

IN THE CHANCERY COURT OF SUMNER COUNTY, TENNESSEE
AT GALLATIN (615) 452-4282
IN RE: JANE HARSH VIEH CECIL, DECEASED
RULE NO: 83CH1-2013-PR-308
NOTICE TO CREDITORS
Notice is hereby given that on 08/09/13, Letters of testamentary [or of administration as the case may be] in relation to the Estate of JANE HARSH VIEH CECIL, Deceased, who died 07/22/2013, were granted to the undersigned by the Sumner County Chancery Court, Court of Sumner County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against HER estate are required to file the same with the Clerk of the above-named Court, within the earlier of FOUR (4) months from the date of the first publication of this notice, or TWELVE (12) months from the decedent's date of death, otherwise their claim will be forever barred. All persons indebted to the above Estate must come forward and make prompt settlement with the undersigned at once. This the 8TH day of AUGUST 2013. NATHAN HARSH, Executor, Administrator, Personal Representative.
NATHAN HARSH, Attorney
8/14, 08/21

IN THE CHANCERY COURT OF SUMNER COUNTY, TENNESSEE
AT GALLATIN (615) 452-4282
IN RE: HOWARD H. TROUTT, DECEASED
RULE NO: 83CH1-2013-PR-315
NOTICE TO CREDITORS
Notice is hereby given that on 08/09/13, Letters of testamentary [or of administration as the case may be] in relation to the Estate of HOWARD H. TROUTT, Deceased, who died 07/02/2013, were granted to the undersigned by the Sumner County Chancery Court, Court of Sumner County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against HIS estate are required to file the same with the Clerk of the above-named Court, within the earlier of FOUR (4) months from the date of the first publication of this notice, or TWELVE (12) months from the decedent's date of death, otherwise their claim will be forever barred. All persons indebted to the above Estate must come forward and make prompt settlement with the undersigned at once. This the 8TH day of AUGUST 2013. MORA K. LANGFORD, Executor, Administrator, Personal Representative.
NATHAN HARSH, Attorney
8/14, 08/21

SUMNER COUNTY SCHOOLS
Need certified teachers in all areas
Of special education.
Please complete online application
at
www.sumnerschools.org
If qualified.

Advantage Staffing
NOW HIRING!!!
Manufacturing Positions Available
Pay depends on position and shift, pre-employment requirements include, criminal background and drug screen.
We offer health insurance and other employee benefits.
Apply at Advantage Staffing
1403 Nashville Road • Franklin, Ky. 42134.
Applications Accepted
Monday thru Friday 8am-11am and 1:30pm-5:30pm.
Phone# 270-586-3060 EOE

Looking for Barns & Buildings to take down for materials at no charge. Will possibly pay for bigger & better barns 270-755-2406 or 270-755-2178

MOBILE HOMES FOR RENT

REAL ESTATE FOR SALE

FOR SALE
3 Bedroom, 2 Bath home at
281 Bonnie Drive, Portland, TN.
Ready to move in.
Have paint, flooring & deck.
615-584-9935 or 615-672-0336

Employment Opportunity
The City of Portland is accepting applications through close of business August 16, 2013 for a Part-Time Utilities Clerk. This position is part time, with no provision of benefits. Rate of pay is $10.00 per hour. Must have flexibility of part time hour between the hours of 8:00am and 4:30pm Monday thru Friday as needed. An application and job description may be obtained from the receptionist at Portland City Hall, Monday through Friday, 8 AM to 4:30 PM. They are also available online at www.cityofportland.net. Completed applications must be returned no later than 4:30 PM on August 16, 2013 to City Hall Receptionist (100 South Russell Street), faxed to (615) 325-1481, or mailed to:

Human Resources
Attn: John Grubbs
Portland City Hall
100 South Russell Street
Portland, Tennessee 37148

The employment decision is in no way based upon race, color, religion, sex, national origin, age, disability, or any other legally protected status. The City of Portland is an equal opportunity employer.

City of Portland
Board of Mayor and Aldermen
Public Hearing Agenda
August 19, 2013
6:00 PM

The City of Portland Board of Mayor and Aldermen will conduct a Public Hearing on Monday, August 19, 2013 at 6:00 PM in the Council Chambers of the Portland City Hall, 100 South Russell Street, Portland, Tennessee.

Public Hearing will be held for the following:

A. An Ordinance No. 13-26 – An ordinance to amend the Portland Zoning Ordinance 387 to the City of Portland and the Portland Planning Region Ordinance No 06-27 relative to landscape.
B. Ordinance No. 13-27 – An ordinance to amend the Portland Design Review Standards Ordinance No. 12-53.
C. Ordinance No. 13-28 – An ordinance authorizing adoption of a job description for the position of City Engineer for the City of Portland, Tennessee.

All persons having an interest are invited to attend and make their views known at this time.

IN THE CHANCERY COURT OF SUMNER COUNTY, TENNESSEE
AT GALLATIN (615) 452-4282
IN RE: MARY L. SMITH, DECEASED
RULE NO: 83CH1-2013-PR-292
NOTICE TO CREDITORS
Notice is hereby given that on 08/09/13, Letters of testamentary [or of administration as the case may be] in relation to the Estate of MARY L. SMITH, Deceased, who died 4/7/13, were issued to the undersigned by the Sumner County Chancery Court, Court of Sumner County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against HIS estate are required to file the same with the Clerk of the above-named Court, within the earlier of FOUR (4) months from the date of the first publication of this notice, or TWELVE (12) months from the decedent's date of death, otherwise their claim will be forever barred. All persons indebted to the above Estate must come forward and make prompt settlement with the undersigned at once. This the 8TH day of AUGUST 2013. AMANDA SMITH, Executor, Administratrix, Personal Representative.
JOSEPH T. ZAMAGIAS, Attorney
8/14, 08/21

IN THE CHANCERY COURT OF SUMNER COUNTY, TENNESSEE
AT GALLATIN (615) 452-4282
IN RE: MARGARET L. MARTIN, DECEASED
RULE NO: 83CH1-2013-PR-315
NOTICE TO CREDITORS
Notice is hereby given that on 08/09/13, Letters of testamentary [or of administration as the case may be] in relation to the Estate of MARGARET L. MARTIN, Deceased, who died 06/27/2013, were issued to the undersigned by the Sumner County Chancery Court, Court of Sumner County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against HER estate are required to file the same with the Clerk of the above-named Court, within the earlier of FOUR (4) months from the date of the first publication of this notice, or TWELVE (12) months from the decedent's date of death, otherwise their claim will be forever barred. All persons indebted to the above Estate must come forward and make prompt settlement with the undersigned at once. This the 8TH day of AUGUST 2013. GARY C. MARTIN, Executor, Administrator, Personal Representative.
JOSH HOUSE, Attorney
8/14, 08/21

IN THE CHANCERY COURT OF SUMNER COUNTY, TENNESSEE
AT GALLATIN (615) 452-4282
IN RE: LEONORA MAE FERRELL, DECEASED
RULE NO: 83CH1-2013-PR-318
NOTICE TO CREDITORS
Notice is hereby given that on 08/09/13, Letters of testamentary [or of administration as the case may be] in relation to the Estate of LEONORA MAE FERRELL, Deceased, who died 7/8/13, were issued to the undersigned by the Sumner County Chancery Court, Court of Sumner County, Tennessee. All persons, resident and non-resident, having claims, matured or unmatured, against HER estate are required to file the same with the Clerk of the above-named Court, within the earlier of FOUR (4) months from the date of the first publication of this notice, or TWELVE (12) months from the decedent's date of death, otherwise their claim will be forever barred. All persons indebted to the above Estate must come forward and make prompt settlement with the undersigned at once. This the 8TH day of AUGUST 2013. PATRICIA LYNN EDWARDS, Executor, Administratrix, Personal Representative.
NATHAN HARSH, Attorney
8/14, 08/21

Quality Inspectors – Portland, TN
Pay Rate: $10.00 hr – (with an incentive)
Shifts available: 1st, 2nd, & 3rd shifts
Performs varied automotive part inspections
Requirements:
At least 1 year experience in warehouse
Able to lift 35 lbs
Be able to work in a VERY HOT environment
Complete a background check & drug screen
Call Automation Personnel at (615) 361-8806

OTR DRIVERS NEEDED
Sign on Bonus
CLASS A CDL - 3 YEARS EXPERIENCE
START PAY 25 CENTS PER MILE
1 CENT RAISE AFTER 90 DAYS
Benefits
Contact: (615) 466-3812

HANDYMAN KAN
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Fair Priced
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Nursing & Rehabilitation
FULL TIME/PART TIME CNA's
All Shifts Available
Excellent attendance and caring attitude are essential to be a good fit with our team, because our residents deserve only the best care.
New Competitive Pay Rates
Come Join Us!
Please apply in person:
414 Robey St., Franklin, KY 42134
EOE

HIRING WELDER
Must have 2 years experience.
Apply in person at
M & M Mfg Inc.
700 Sportsman Lake Rd.
Franklin, KY 42134
270-586-8208
Measurement and welding test required at interview

AUCTION
Saturday, August 17, 2013
10:30 AM
1035 Hwy 431 S
Portland, Kentucky
Beautiful Brick Home on shaded 1 acre Lot with 3 Bedrooms, 1½ Baths, formal living room, family room w/ fireplace, kitchen, eating space, new central heat & air unit installed in 2013, extra detached garage.
1 Acre Lot
Mature Shade Trees
Great Building Lot
HaleyAuctionsAndRealty.com

PIANO LESSONS
WEDDINGS
ENTERTAINMENT
SHARLA K. ADKINS
INSTRUCTOR/MUSICIAN

Special Education Department
P card Purchase Approval Form
SUMNER COUNTY BOARD OF EDUCATION

Sumner County Schools
Special Education Department
Attention: Holly Adkins, Bookkeeper
695 East Main Street
Gallatin, TN 37066

For office use only
BUDGET CODE_____

Date __8__/_6__/__13_

Vendor___Portland Leader_____

Special Instructions: Requesting approval for pcard purchase

Phone Number
Fax Number

Quantity	Item	Description	Unit	Extension
		Classified ad		28.00
			Shipping/Handling	
			TOTAL	

SUBMITTED BY Holly Adkins

APPROVED BY Donna Dunn

8/13/13
called for receipt & tax sheet

Revised 01/2011

Loper, Paulette

From: Katrice Williams/Portland Leader <customerservice@portlandleader.net>
Sent: Tuesday, August 06, 2013 12:47 PM
To: Loper, Paulette
Subject: Re: classified ad

We can fit your copy in a 2 x 2 for $28, which must be paid before we can order the ad. Thank you.
> Attached you will find an ad we would like to put in your newspaper for
> next Wednesday. Please proof the ad and send me the cost to have it
> placed in your classified section. If you have any questions please feel
> free to contact me at 451-5401. Thank you for your time.
>
> When life gives you a hundred reasons to cry
> show life a thousand reasons to smile.
> [MC900440426[1]]
>
>
>

Katrice Williams
Office Manager
The Portland Leader
109 S. Broadway
Portland, TN 37148
615-325-9241
615-325-9243 Fax

Franklin Favorite
103 N. High St.
Franklin, KY 42134
270-586-4481
270-586-6091 Fax
customerservice@portlandleader.net

Loper, Paulette

From:	Loper, Paulette
Sent:	Tuesday, August 06, 2013 10:48 AM
To:	'customerservice@portlandleader.net'
Subject:	classified ad
Attachments:	newspaper ad.docx

Attached you will find an ad we would like to put in your newspaper for next Wednesday. Please proof the ad and send me the cost to have it placed in your classified section. If you have any questions please feel free to contact me at 451-5401. Thank you for your time.

When life gives you a hundred reasons to cry
show life a thousand reasons to smile.



Sumner County Schools need certified teachers in all areas of special education. Please complete online application at www.sumnerschools.org. if qualified.

Ad in Wed. paper

Please proof and send me the cost to put it in the classified section.

Must be in by Friday to be in the next weeks Wed paper.

phone # 325-9241

customerserviceportlandleader.~~org~~

Katrice Wms

Sumner Co. Schools need certified teachers in all areas of special education. On line application at
www.sumnerschools.org

Reorder Today! Limited-Time Only

AT-A-GLANCE®

Customer account information:

Account #: W127863644
Previous Order #: O89941521

Autom. Com. Banks

Time is Running Out! Order Now!

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100% Satisfaction Guarantee**

*Offer not valid through retail stores or on previous purchases. Offer redeemable with promotional code RMFLXG3. Receive $3 flat rate standard shipping on orders to continental U.S. destination. Offer expires 8/31/13 at 11:59 PM (ET). All product prices shown are guaranteed through 12/31/13.

** Product refund or exchange within 30 days if not 100% satisfied.

Ship to: Holly Adkins
Sumner County Schools
Pupil Services
695 E Main St
Gallatin, TN 37066-2472

YES! I want to stay organized. Please reorder the products below:

QTY	Number	Description	Price	Total Price
10	72133	FIVE STAR® 1 1/2" POLY BINDER	$5.99	$59.90
10	72135	FIVE STAR® 1 1/2" POLY BINDER	$5.99	$59.90
10	72137	FIVE STAR® 1 1/2" POLY BINDER	$5.99	$59.90
10	72139	FIVE STAR® 1 1/2" POLY BINDER	$5.99	$59.90

List other items you would like to order below.

QTY	Number	Description	Price	Total Price

Payment Method

AT-A-GLANCE®

Previous Order # O89941521 Promo Code RMFLXG3

Enclose your personal check or money order (made payable to **ACCO Brands Direct**) or provide your credit card information.

☐ Check/Money Order ($20 service charge on all returned checks) ☐ Credit Card (AmEx, MC, Visa, Discover) ☐ Exp. Date: _____ ☐ CCID: _____ (3 or 4 digit security code)

Credit Card No: _____

Signature: _____

We will need your phone number in case we have questions about your order.

Phone: (_____) _____

☐ Yes, please email me about special offers and products: _____

Merchandise Total	$239.60
Shipping Charges	$3.00
Add Sales Tax	
Total	

We are required by law to collect and remit sales or use taxes in all states except DE, MT, NH, and OR. Please compute tax based on the applicable state/local rate.

4 Convenient Ways to Reorder:

Online: www.ataglance.com

Call: 1-888-728-3431

Mail: ACCO Brands Direct
P.O. Box 400
Sidney, NY 13838

Fax: 1-607-561-5936

Thank you for your business.

CARTON PACKING LIST

AT-A-GLANCE*Day-Timer*Mead*DayRunner

PO BOX 400
SIDNEY NY 13838

CARTON NO. 1 OF 1

INTERNAL USE ONLY

BATCH 421243 SHIP 0027221307
SEQ 00135

PICKED AND PACKED BY

Name_____ Date_____

PO#: o149824749
DEL: 0097102499

SHIP TO:

Holly Adkins
Sumner County Schools-Pupil Service
695 East Main Street
Gallatin TN 37066

if not enough green ok to substitute blue*

ZONE	BIN	UNITS PICKING	UNITS SHIPPED	MATERIAL #		DESCRIPTION
.		1		Include 1 Consumer Offers & Returns Packet - FREE		
05	3707	6		739411	72133	1-1/2" FSTAR BDR RED
.					WEBSKU: 29184	
05	3710	6		739453	72137	1-1/2" FSTAR BDR BLCK
.					WEBSKU: 29184	
05	3714	6		739412	72135	1-1/2" FSTAR BDR GREEN
.					WEBSKU: 29184	
05	3715	6		739454	72139	1-1/2" FSTAR BDR BLUE
.					WEBSKU: 29184	

08/14/13

PICK UNITS: 25 WEIGHT: 24 **Total Units: 25** **Pick Lines: 5**

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE 8 8 , 13

VENDOR NUMBE

VENDOI **At A Glance**

ADDRES **(ACCO Brands Direct)**

CITY STATE ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429-_____ Supplies & Materials
141- 71100- 429-_____ - 121 Guidance
141- 71100- 429-_____ - 199 Band (Middle & High School)
141- 72210- 432-_____ Library
141- 72410- 348-_____ Postal Charges
141- 42410- 435-_____ Office Supplies
141- 73300-_____-_____ Child Care
141- 71200-_____-_____ SPECIAL ED
141- 71300-_____-_____-_____ VOCATIONAL
141- 71600-_____-_____-_____ ADULT EDUC.
141- 72610-_____-_____ PLANT OPERATION
141- 72620-_____-_____ MAINTENANCE
141- 72710-_____-_____ TRANSPORTATION
142 901 - 71200 - 499 - 084 -_____ FED.
OTHER:_____-_____-_____-_____-_____

SPECIAL INSTRUCTIONS:

binders for communication books - autism

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
6	29184	✓ red -- five star 1 1/2" binder	$5.99	$ 35.94
6		✓ blue -- five star 1 1/2" binder	$ 5.99	$ 35.94
6		✓ green -- five star 1 1/2" binder	$ 5.99	$ 35.94
6		✓ black -- five star 1 1/2" binder	$ 5.99	$ 35.94
24		sub blue if needed		$ -
				$ -
				$ -
		8/9 phone order		$ -
		promo #3 ship		$ -
		7-10 days $160.31		$ -
		#0149824749		$ -
				$ -
				$ -

SUBMITTED BY Cheryl Copper

APPROVED BY

SHIPPING/HANDLING

TOTAL $143.76

Thank you for ordering from Mead.

order@mead.com
Sent: Friday, August 09, 2013 12:25 PM
To: Adkins, Holly

To ensure email deliverability please add order@mead.com to your address book.

Note Taking | Organizing | Planning | Early Learning | Address Books

Hello Holly Adkins,
We are currently processing your order and will notify you by email as soon as it has shipped.
Please note: This is an order acknowledgement and not a guarantee of product availability. Our goal is to fill your order in its entirety.

Please review your order information below and call our Mead Customer Service Team immediately at 1-800-200-6177 if any information appears incorrect.

Find Us On

Your Order #:	o149824749
Order Date:	8/09/13
Shipping Method:	Standard 7-10 Days
Customer Name (Bill To):	Holly Adkins
Shipping Address:	Holly Adkins Sumner County Schools 695 East Main Street Pupil Services Gallatin, TN 37066

QTY	Item	Price	Total
6	**Five Star® 1 1/2" Poly Binder** Red Item#: 72133	$5.99	$35.94
6	**Five Star® 1 1/2" Poly Binder** Green Item#: 72135	$5.99	$35.94
6	**Five Star® 1 1/2" Poly Binder** Black Item#: 72137	$5.99	$35.94
6	**Five Star® 1 1/2" Poly Binder** Blue Item#: 72139	$5.99	$35.94

Subtotal $143.76
Shipping & Handling $11.99
Discounts- ($8.99)
Tax $13.55
TOTAL $160.31
You saved ($8.99) on this order.

Promo Code:
$3 Flat Rate on Standard Shipping & Handling
Enjoy $3 Flat Rate on Standard Shipping & Handling on U.S. Orders

"**Please note:** For credit card orders, charges will be billed from **ACCO Brands Direct**".

Mead Customer Service
cop.calendars.cs@acco.com
1-800-200-6177
101 O'Neil Road
Sidney, NY 13838

Your Mead order has shipped.

order@mead.com
Sent: Tuesday, August 13, 2013 3:57 AM
To: Adkins, Holly

To ensure email deliverability please add order@mead.com to your address book.

Note Taking | Organizing | Planning | Early Learning | Address Books

Hello Holly Adkins,
We truly appreciate your business. Your order has shipped (see details below).

Find Us On

Your Order #:	o149824749
Order Date:	8/09/13
Shipping Method:	Standard 7-10 Days
Tracking Number:	035472190310881
Customer Name (Bill To):	Holly Adkins
Shipping Address:	Holly Adkins Sumner County Schools 695 East Main Street Pupil Services Gallatin, TN 37066

***Note:** Tracking info may take up to 48 hours to become accessible online.

QTY	Item	Price	Total
6	**Five Star® 1 1/2" Poly Binder** Red Item# 72133	$5.99	$35.94
6	**Five Star® 1 1/2" Poly Binder** Green Item# 72135	$5.99	$35.94
6	**Five Star® 1 1/2" Poly Binder** Black Item# 72137	$5.99	$35.94
6	**Five Star® 1 1/2" Poly Binder** Blue Item# 72139	$5.99	$35.94

Subtotal $143.76
Shipping & Handling $11.99
Discounts -($8.99)
Tax $13.55
TOTAL $160.31

You saved ($8.99) on this order.
Promo Code: $3 Flat Rate on Standard Shipping & Handling
Enjoy $3 Flat Rate on Standard Shipping & Handling on U.S. Orders

"Please note: For credit card orders, charges will be billed from **ACCO Brands Direct".**

Mead Customer Service
cop.calendars.cs@acco.com
1-800-200-6177
101 O'Neil Road
Sidney, NY 13838

Note Taking | Organizing | Planning | Five Star® | Early Learning

ACCO Brands Direct P.O. Box 400 Sidney, NY 13838 1-800-200-6177

FE3050P1
STORE 0725

FOOD LION

DEPOSIT $ ****15.54 ONLY TO
FOOD LION STORE ACCOUNT
15.54 .00 3308
8/15/13 13:21 0725 05 0060 42

08/15/13

WHOLESALE

Remit To:
FOOD LION
P.O. BOX 198169
ATLANTA , GA 30384-8169

VALIDATE HERE

Cashier, scan this barcode when prompted by the register:

2707253308140

. . SUMNER COUNTY BOARD OF EDUCATION #4
. . 1018 SOUTH WATER AVE
. . WESTMORELAND HGH SCHL, VENA STUART
. . GALLATIN , TN 30384-8169
. .
. . Sales Use
. . 270725330814

FOOD LION
Good neighbors. Great prices.

#0725 STORE PHONE: (615) 452-8593

Thank You! Sales Associate, ASHLEY L.

	DAN LNF PNEAP COC MVP	2.59	B
	DAN LF CHERRY YOG MVP	2.59	B
	DANNON L&F STRW YO MVP	2.59	B
	DANNON L&F VAN YOG MVP	2.59	B
	DANNON L&F PEACH Y MVP	2.59	B
	DAN LTFT STRWBAN Y MVP	2.59	B
VF S VS	XXXXXXXXXXXX7836	15.54	
	TAX EXEMPTION	1.13-	
	**** BALANCE DUE	15.54	
	REF# 085694		
	CHANGE	.00	

Total Items Purchased . 6
8/15/13 13:21 0725 05 0060 42

www.foodlion.com
CUSTOMER SERVICE 1-800-210-9569

THANK YOU FOR SHOPPING FOOD LION
JOIN OUR MVP PROGRAM TODAY
AND SAVE EVEN MORE !

PLEASE KEEP YOUR RECEIPT,
IT IS REQUIRED FOR REFUNDS.

NDISE PURCHASED IN THIS TRANSACTION IS FOR RESALE
PROVIDED BY LAW. I(We) WILL REMIT THE APPROPRIATE
E DEPARTMENT OF REVENUE IF ANY MERCHANDISE PURCHASED
D OR CONSUMED IN A MANNER WHICH IS SUBJECT TO TAX:

$_____
Amount Without Tax

JS.

CUSTOMER COPY



One List. One Trip.
More Rewards.

845 Nashville Pike
615-451-2802
YOUR CASHIER WAS ANNE

	BKRY TRAY	14.99 B
	DELI PLATTER	19.99 B
	DELI FRT TRY	34.99 B
	DELI FRT TRY	34.99 B
	DELI FRT TRY	34.99 B
KROGER PLUS CUSTOMER		*******1098
	TAX	**12.65**
	TAX EXEMPTION	**12.65-**
****	**BALANCE**	**139.95**

024 Kroger #897
845 Nashville Pike
Gallatin TN 37066
VISA Purchase
**********7836
TOTAL: 139.95
REF#: 081374

	VISA	**139.95**
	EXEMPTED SALES AMT	139.95
	CHANGE	0.00
TOTAL TAX		**0.00**

TOTAL NUMBER OF ITEMS SOLD = 5
08/16/13 07:29am 897 10 10 131
AUGUST FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO $1 PER GAL AT KROGER OR
SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 140
FUEL POINTS THIS MONTH = 171

THIS MONTHS POINTS EXPIRE 09/30/13.
VISIT WWW.KROGER.COM/FUEL FOR DETAILS

****

SEE WHAT YOU ARE SAVING TODAY

ANNUAL KROGER PLUS SAVINGS $55.78

THANK YOU FOR SHOPPING KROGER

Special Education Department
P card Purchase Approval Form
SUMNER COUNTY BOARD OF EDUCATION

Sumner County Schools
Special Education Department
Attention: Holly Adkins, Bookkeeper
695 East Main Street
Gallatin, TN 37066

For office use only
BUDGET CODE_____

Date ___8_/_15__/_13__

Vendor___Food Lion, Kroger_____

_____

Special Instructions: Requesting approval for pcard purchase

Phone Number
Fax Number

Quantity	Item	Description	Unit	Extension
		Food for staff meeting		175.00
			Shipping/Handling	
			TOTAL	

SUBMITTED BY Holly Adkins

APPROVED BY

Revised 01/2011

Copy of payment receipt from AUTISM SOCIETY OF MIDDLE

BusinessServices@intuit.com
Sent: Monday, August 19, 2013 10:39 AM
To: Adkins, Holly

Dear Holly Adkins

Below is the sales receipt provided to you by AUTISM SOCIETY OF MIDDLE

AUTISM SOCIETY OF MIDDLE Receipt
955 WOODLAND STREET, , NASHVILLE, TN 37206

Transaction Type	Sale	**Amount**	$1,445.00
Cardholder Name	Holly Adkins	**Credit Card Number**	...7836
Card Type	Visa		
Date & Time	08/19/2013 - 08:39 PDT	**Authorization Code**	072275
Transaction ID	MA0171884229		

Thank you for your order,
AUTISM SOCIETY OF MIDDLE

michael@michaelatnip.com

Please do not reply to this message as we are unable to respond to questions at this e-mail address.

Autism Society of Middle Tennessee
giving hope · raising expectations · connecting worlds

If you have any questions or are in need of any ADA accommodations, please contact us at 615-385-2077, ext. 3 or admin@tnautism.org.

ASMT 2013 Fall Conference
"Social Thinking Across the Home and School Day"
Saturday, September 21, 2013

SCHOOL SYSTEM REGISTRATION FORM
(Deadline is September 10)

School System: Sumner Co. Schools
Contact Name: Karen Shoulders Position: SLP Coordinator
Address: 695 E. Main St Gallatin TN 37066
City/ State/ Zip: _____
Phone Number: 615-451-6368 Email Address: Karen.shoulders@Sumnerschools.org

Registration Fees
(Includes breakfast, lunch, snacks, and handouts)

Group Discount:
Take an additional 15% off these prices for a group of 5 or more!

	ASMT Members	Non-Members
Professional	$85	$120

Attendees
(Use additional sheets if necessary)

0 • *
20 • x
85 • = K
1 • 700 • *
1 • 700 • x
0 • 85 = K
1 • 445 • *
1 • 700 • *

Title *(for name tag)*	Email Address	ASMT Memb.? *(Yes/ No)*	Veg Lunch? *(Yes/ No)*	Reg. Fee
See Attached list -				
$ amount quoted by Elizabeth				
by phone.				

$ 1445.00

PAYMENT
Total Payment: ~~1372.75~~
☐ Check enclosed (Payable to ASMT)
☐ Faxing purchase order to 615-383-1176
☐ Visa ☐ MasterCard ☐ Discover ☐ AMEX

CREDIT CARD INFORMATION
Name on Card: _____
Card #: _____
Exp. Date: _____
Security Code: _____
Billing Zip Code: _____
Signature: _____

Please send completed form with payment to ASMT, 955 Woodland St., Nashville, TN 37206.
Or fax to 615-383-1176.

SUMNER COUNTY SLP's – Registration /ASMT FALL CONFERENCE 2013

Name	Title	Email	Member(I got the member rate for all.)	Vegetarian lunch yes/no
Jennifer Dotson	SLP	jennifer.dotson@sumnerschools.org	Yes	no
Carmen Dorris	O.T	carmen.dorris@sumnerschools.org	Yes	No
Ruth Karras	O.T.	ruth.karas@sumnerschools.rog	yes	no
Anjanette Collins	SLT	anjanette.collins@sumnerschools.org	Yes	No
Natalie Nix	SLP	natalie.nix@sumnerschools.org	Yes	No
Meredith Rothschild	SLP	meredith.rothschild@sumnerschools.org	Yes	no
Julie Grower	SLP	julie.grower@sumnerschools.org	Yes	no
Tara Earle	SLT	tara.earle@sumnerschools.org	Yes	No
Amanda Basille	SLP	amanda.basille@sumnerschools.org	Yes	no
Diane Kurras	SLP	diane.kurras@sumnerschools.org	Yes	no
Corre Looney	SLP	correan.looney@sumnerschools.org	Yes	No
Tongula Kiner	SLP	tongula.kiner@sumnerschools.org	Yes	no
Pam Williams	SLP	pam.williams@sumnerschools.org	Yes	no
Leaanne Guider	SLP	leaanne.guider@sumnerschools.org	Yes	yes
Suzanne Grissom	SLP	suzanne.grissom@sumnerschools.org	Yes	no
Michelle Stewart	SLP	michelle.stewart@sumnerschools.org	Yes	no
Alyssa Conger	SLP	alyssa.conger@sumnerschools.org	Yes	no
Debbie Lankford	SLP	debbie.lankford@sumnerschools.org	yes	no
Vanessa Buckley	SLP	vanessa.buckley@sumnerschools.org	Yes	no
Robbi Freeman	SLP	Robbi.freeman@sumnerschools.org	Yes	no

Total 20x 85.00 – 15% = $1445.00

Submit by Email | Print Form

SUMNER COUNTY SCHOOLS

695 East Main Street Gallatin, TN 37066

REQUEST TO ATTEND CONFERENCES/CONVENTIONS/VISITS

(Adult Travel only – All Information must be completed or request will be returned)

Today's Date 8-15-13 School(s) or Department Special Education

Name of Conference/convention/visit Autism Society of Middle TN 2013 Fall Conference

Location (city, state) Nashville Dates of conference/convention/visit Saturday September 21, 201

Over night stay? Yes ___ No x Dates of travel (to and from) 9-21-13

Purpose of conference/convention/visit :
Michelle Garcia Winner's -Social Thinking Learning strategies to teach: Perspective Taking, Social thinking, social skills

Traveling by: Personal vehicle x ___County vehicle___Rental Car___Air___Other -0-

Lodging per day/per person 0 Estimated Total Cost -0-

Transportation Costs 0 Estimated Total Cost -0- transportation covered by employee

Number of Days per diem requested for food 0 Estimated Total Cost -0-

Other Expenses: (registration, etc.) $1372.75 Estimated Total Cost $1372.75

Total Estimated Cost of Trip $1372.75

If expenses NOT paid by school system, who pays? each of the 19 SLP's attending will provide their own transportation

Private School

Name of Employee(s) attending (Jennifer Dotson) ~~Michelle Hassell~~, Anjanette Position (all SLP's)

Collins, Natalie Nix, Meredith Rothschild, Julie Grower, Tara Earle, Position Saturday, no subs needed

Amanda Basille, Diane Kurras, Corre Looney, Tongula Kiner, Pam Position .56 ASHA CEU's

Williams, LeaAnne Guider, Suzanne Grissom, Michelle Stewart, Position

Alyssa Conger, Debbie Lankford, Vanessa Buckley, Robbi Freeman Position

Carmen Davis OT Ruth Kiras OT

Submitted by Karen Shoulders KS Position SLP-Coordinator

Department Head Approval Signature Donna Dunn Date 8/16/13

08/09

Learning A-Z

Learning A-Z License Receipt

Date: 08/19/13

1840 East River Road, Suite 320
Tucson, AZ, 85718
toll-free: (866) 889-3729
fax: (520) 327-9934

Thank you for ordering from Learning A-Z, Kim Baggett!
Your order number is 3588786.

Please print this page for your records.

Products	Type	License Size	Orig. Price	Discounts	Final Cost
ReadingA-Z.com	Renew	1 year, 1 classroom	$89.95	-5.00% Multi-Product -$15.00 Promo Code	$70.45
VocabularyA-Z.com	Renew	1 year, 1 classroom	$29.95	-5.00% Multi-Product -$10.00 Promo Code	$18.45
WritingA-Z.com	Renew	1 year, 1 classroom	$29.95	-5.00% Multi-Product -$10.00 Promo Code	$18.45

Sales Tax: $0.00

Your total cost: $107.35
Payment Received: Credit Card VRCE9D076FCF ($107.35)
Promo Code: VTS2013E

Balance Due: $0.00

Billing Information

Accounts Payable
Station Camp Elementary School
695. e main street
Gallatin, TN 37075

615-451-5274
kimberlie.baggett@sumnerschools.org

Learning A-Z License Agreement

Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non-registered classrooms is not authorized.

© Cambium Learning

FW: Learning A-Z Account Renewed!

Baggett, Kimberlie
Sent: Wednesday, August 21, 2013 8:17 AM
To: Adkins, Holly

Learning A-Z confirmation email.

Kim Baggett
Deaf Education Specialist
Station Camp Elementary

From: Learning A-Z Support [support@learninga-z.com]
Sent: Wednesday, August 21, 2013 12:05 AM
To: Baggett, Kimberlie
Subject: Learning A-Z Account Renewed!

Learning A-Z

Hello,

Your Learning A-Z account has been renewed, and your registered classroom can continue using the Internet-delivered books, lessons, worksheets, and activities.

Username: kjbaggett
Password: xenot284

You have access to the following Learning A-Z websites:

http://www.readinga-z.com: You are the Single Classroom subscriber on this account.
http://www.raz-kids.com: You are the Single Classroom subscriber on this account.
http://www.vocabularya-z.com: You are the Single Classroom subscriber on this account.
http://www.writinga-z.com: You are the Single Classroom subscriber on this account.

If your license has already expired, you can download the resources again. If your license has not expired, you will enjoy uninterrupted access to the differentiated instruction materials as the renewal automatically kicks in when your current account expires.

You can also take advantage of Learning A-Z's training options anytime. Just visit http://www.learninga-z.com/training to sign up today.

Feel free to contact our customer support team at 866-889-3729 or support@learninga-z.com if we can help in any way; or visit the websites' extensive Help sections for immediate assistance.

Sincerely,

Learning A-Z Customer Service
http://www.learninga-z.com

P.S. Now is the perfect time for your school to add users so every educator who needs the Learning A-Z materials can have access. Purchasing a multiple-user license and registering more classrooms as well as ordering licenses for additional Learning A-Z websites is quick and easy. Simply contact your Regional Director at (866) 889-3731 or contact us by email, and leave the rest to us.

© Learning A-Z | 1840 E River Rd Suite 320 | Tucson, Arizona 85718 | Contact us



REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE ~~5/13/13~~ 8/8/13

VENDOR NUMBE

VENDOI Learning A-Z

ADDRES 866-887-3729

CITY STATE ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429-_____
141- 71100- 429-_____ - 121
141- 71100- 429-_____ - 199
141- 72210- 432-_____
141- 72410- 348-_____
141- 42410- 435-_____
141- 73300-_____-_____
141- 71200- 429 - 084 SPECIAL ED
141- 71300-_____-_____-_____ VOCATIONAL
141- 71600-_____-_____-_____ ADULT EDUC.
141- 72610-_____-_____ PLANT OPERATION
141- 72620-_____-_____ MAINTENANCE
141- 72710-_____-_____ TRANSPORTATION
142-_____-_____-_____-_____-_____-_____ FED.
OTHER:_____-_____-_____-_____

SPECIAL INSTRUCTIONS: [redacted]

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
1		see attached on line Subscription renewal		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		Station Camp Elem		$ -
		Kim Baggett		$ -
		8/19 Diane pcard		$ -
				$ -
				$ -

SUBMITTED BY Kim Baggett

APPROVED BY Diane Sam

SHIPPING/HANDLING

TOTAL 142.35

Learning A-Z Order Form

Step 1: Order Information Step 2: Customer Information **Step 3: Payment Information**

Order Summary

Sharing user information or materials with non-registered classrooms is a violation of our Terms of Service.
Please review our complete Usage Policy.

Products	Type	License Size	Orig. Price	Discounts	Final Cost
ReadingA-Z.com	Renew	1 year, 1 classroom [edit]	$89.95	-5% Multi-Product	$85.45
VocabularyA-Z.com	Renew	1 year, 1 classroom [edit]	$29.95	-5% Multi-Product	$28.45
WritingA-Z.com	Renew	1 year, 1 classroom [edit]	$29.95	-5% Multi-Product	$28.45

Your total cost: $142.35

I agree to the above total ☐

Payment Method (choose one) (card)

○ Credit Card ◉ Purchase Order (Mail-In) ○ Check or Money Order (Mail-In)

When paying with a credit card, the license is activated immediately.

☐ I have read and agree to the complete Learning A-Z Terms of Service.

Previous Place Order

© Cambium Learning

STACOOL INDUSTRIES INC

Manufacturers of the STACOOL VEST™

StaCool Vest Invoice 013807 08/21/13

Quantity	Description	Amount
1	StaCool Under Vest Child Large @ $190.00 Ea. Buyer: Holly Adkins / Debbie Abraham For: Sumner School System **Visa xxxx-xxxx-xxxx-7836 Exp: 11/14**	$ 190.00

Sub Total:	$ 190.00
Sales Tax:	00.00
Shipping Next Day:	45.43
Total Paid:	**$ 235.43**

Thank you for your order.

Sylvia Allen – StaCool Industries, Inc
1-866-STA-COOL (782-2665)

MW

SALE

STACOOL INDUSTRIES
4287 NW 76TH COURT
OCALA, FL 34482
TID: 0000373023

TIME: 01:57 PM DATE: 08/21/13

MERCHANT #: 825201724887
VISA
VS xxxxxxxxxxx7836 (KEYED)
INVOICE: 0000045003
CUST #: 111
SALES TAX: <NONE>
APPROVAL CODE: 024382
SEQ: 003
AVS: YY CC: M

TOTAL AMOUNT $235.43

CUSTOMER COPY

has been worn or over 30 days.

www.stacoolvest.com
4287 NW 76th Court, Ocala, FL 34482-6713
Toll Free 866-782-2665

Special Education Department
P-card Purchase Approval Form
SUMNER COUNTY BOARD OF EDUCATION

Sumner County Schools
Special Education Department
Attention: Holly Adkins
695 East Main Street
Gallatin, TN 37066

For office use only
BUDGET CODE_____

Date 8/21/13

Vendor STACOOL Child Vest
STACOOL Industries Inc.

Special Instructions: Requesting approval for P-card purchase

Phone Number 1-866-782-2665
Fax Number

Quantity	Item	Description	Unit	Extention
1	1 Large Cooling	Vest	190.00	190.00
		Cooling Vest for		
	Large child	student in COC		
		at HES for		
		climate induced		
		seizures.		
		yf		
			Shipping/Handling	45.43
			TOTAL	235.43

SUBMITTED BY Melanie Webster
APPROVED BY Jenna Dam

4287 NW 74th COURT
OCALA, FL 34482

3/09

order
013807

1-866-782-2665

HOME | VESTS | THERMOPAKS | APPLICATION/USE | FAQS | TESTIMONIALS | NEWS | CONTACT US

- Stacool Undervest
- Stacool Child Vest
- Stacool Industrial Vest

STACOOL CHILD VEST

Cooling comfort for kids! Protective materials, easy to wear.

At StaCool Vest, we believe every child should have the ability to go outside and play. If your child's physical activity has been limited by a heat-sensitive medical condition, our child's cooling vest can help get her back on the playground.

Although our child cooling vest uses the same technology as our adult cooling vest, the StaCool Child Vest has been designed to fit the smaller body and meet the special needs of a child.

The StaCool Child Vest uses high-quality material and four easily replaceable ThermoPaks to cool little bodies comfortably. With adjustable Velcro™ shoulders and a side zipper, tiny hands can get the cooling vest on and off quickly and easily. Two pockets in front and two in back hold a total of four ThermoPaks.

- Nontoxic and nonflammable
- Made from comfortable, breathable Airprene
- Lightweight
- Wear under clothes or as an over vest
- Available in two children's sizes

Every StaCool Child Vest comes with TWO SETS of ThermoPaks (four packs per set), so children have spare packs to extend cooling times.

StaCool Child Vest with two sets of ThermoPaks: $225

Sizes: Small & Large
Colors: Blue

Discounts available on bulk orders.
Call 1-866-782-2665 for more information.

Order Now



Parade – next day – 45.43 190 135.45

CALL TOLL-FREE 1-866-STA-COOL (782-2665) OR LOCALLY 352-873-1820

HOME | VESTS | THERMOPAKS | APPLICATION/USE | FAQS | TESTIMONIALS | NEWS | CONTACT US

© 2010 STACOOL INDUSTRIES, INC., ALL RIGHTS RESERVED • STACOOL INDUSTRIAL VEST - PATENTED BY STACOOL INDUSTRIES, INC. • STACOOL UNDER VEST - PATENT PENDING

Search Results

Current Search Terms: stacool* industries*

Your search for "Stacool* Industries*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity **Stacool Industries** Status: Active

DUNS: 128820706 **CAGE Code: 3LNC6** View Details

Has Active Exclusion?: No **DoDAAC:**

SAM | System for Award Management 1.0

IBM v1.1149.20130801-1829

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

Form **W-9**
(Rev. October 2004)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as reported on your income tax return)

Business name, if different from above
StaCool Industries, Inc.

Check appropriate box: ☐ Individual/ Sole proprietor ☑ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
4287 NW 76th Court

Requester's name and address (optional)

City, state, and ZIP code
Ocala Florida 34482

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. *If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.*

Social security number
| | | | | | | | | |

or

Employer identification number
| 5 | 9 | 3 | 6 | 4 | 1 | 1 | 4 | 1 |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ [signature] Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. *If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

For federal tax purposes you are considered a person if you are:

- an individual who is a citizen or resident of the United States,
- a partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- any estate (other than a foreign estate) or trust. See Regulation section 301.7701-6(a) for additional information.

Foreign person. If you are a foreign person, use the *appropriate Form W-8 (see Publication 515, Withholding of* Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on *certain types of income. However, most tax treaties contain a* provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

AutismShop.com: Order #7187 has been received

autism@host.securednszone.com on behalf of AutismShop.com [sales@autismshop.com]
Sent: Wednesday, August 21, 2013 10:53 AM
To: Adkins, Holly

Dear Holly ,

Your order has been received.

Invoice:

autismshop.com

INVOICE

AutismShop.com
5757 Sanibel Dr
Minnetonka, MN , Minnesota 55343
United States
PHONE: 952-988-0088
WEBSITE: http://www.autismshop.com/
EMAIL: sales@autismshop.com

Order #7187

STATUS: Received
DATE: 08/21/2013, 10:53 AM
PAYMENT METHOD: Credit card
SHIPPING METHOD: United States Postal Service

Customer:

holly.adkins@sumnerschools.org

Bill to:

Holly Adkins
695 East Main Street
Pupil Services
Gallatin, Tennessee 37066
United States
615-421-5274

Ship to:

Holly Adkins
695 East Main Street
Pupil Services
Gallatin, Tennessee 37066
United States
615-421-5274

Product	Quantity	Unit price	Subtotal
Chewlery Necklace Assortment (3) Code: GP526	3	$18.75	**$56.25**
Chewy Oval Pendant - Pitch Black Code: GP1210	2	$12.95	**$25.90**
Pop Toob Set (12) Code: GP524	3	$15.30	**$45.90**
		Subtotal:	$128.05
		Shipping:	$0.00
		Total:	**$128.05**

autismshop.com

INVOICE

AutismShop.com
5757 Sanibel Dr
Minnetonka, MN , Minnesota 55343
United States
PHONE: 952-988-0088
WEBSITE: http://www.autismshop.com/
EMAIL: sales@autismshop.com

Order #7187

STATUS:	Received
DATE:	08/21/2013, 10:53 AM
PAYMENT METHOD:	Credit card
SHIPPING METHOD:	United States Postal Service

Customer:

holly.adkins@sumnerschools.org

Bill to:

Holly Adkins
695 East Main Street
Pupil Services
Gallatin, Tennessee 37066
United States
615-421-5274

Ship to:

Holly Adkins
695 East Main Street
Pupil Services
Gallatin, Tennessee 37066
United States
615-421-5274

Product	Quantity	Unit price	Subtotal
Chewlery Necklace Assortment (3) Code: GP526	3	$18.75	**$56.25**
Chewy Oval Pendant - Pitch Black Code: GP1210	2	$12.95	**$25.90**
Pop Toob Set (12) Code: GP524	3	$15.30	**$45.90**

Subtotal:	$128.05
Shipping:	$0.00
Total:	**$128.05**

SHIPPED AUG 2 1 2013

8/28/13 JL



REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE 8 12 , 13

VENDOR NUMBE

VENDOI **AutismShop.com**

ADDRES **5757 Sanibel Drive**

Minnetonka CITY | **MN** STATE | **55343** ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429-_____ Supplies & Materials
141- 71100- 429-_____ - 121 Guidance
141- 71100- 429-_____ - 199 Band (Middle & High School)
141- 72210- 432-_____ Library
141- 72410- 348-_____ Postal Charges
141- 42410- 435-_____ Office Supplies
141- 73300-_____-_____ Child Care
141- 71200- 499 - 054 SPECIAL ED
141- 71300-_____-_____-_____ VOCATIONAL
141- 71600-_____-_____-_____ ADULT EDUC.
141- 72610-_____-_____ PLANT OPERATION
141- 72620-_____-_____ MAINTENANCE
141- 72710-_____-_____ TRANSPORTATION
142_____-_____-_____-_____-_____-_____ FED.
OTHER:_____-_____-_____-_____-_____-_____

SPECIAL INSTRUCTIONS: **fax #952-988-0099**
phone #952-988-0088

OT

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
2	GP524	Set of 12 Pop Toobs ([redacted])	$15.30	$ 30.60
3	GP526	Chewlery Necklace Set of 3 ([redacted] and extras)	$ 18.75	$ 56.25
2	GP1210	Chewy Oval pendant Black ([redacted] @ Millersville)	$ 10.95	$ 21.90
				$ -
				$ -
				$ -
				$ -
		add 1 GP524 for Preschool		$ -
				$ -
		8/21 online order - paid		$ -
				$ -
				$ -
				$ -

SUBMITTED BY *Deborah Abraham, OTR/L*

APPROVED BY *Joanna Dan*

SHIPPING/HANDLING Free

TOTAL ~~$108.75~~ 128.05

Search Results

Current Search Terms: autism* Shop*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.1149.20130801-1829

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

Therapro, Inc.
225 Arlington Street
Framingham MA 01702
www.theraproducts.com
(800) 257-5376 Ext. 0000

REMIT TO ADDRESS
Therapro Inc
P.O. Box 847274
Boston, MA 02284-7274

Invoice	IN389231
Date	8/21/2013
Page	1

Phone: (615) 451-5274 Ext. 0000

ADDRESS ALL OTHER CORRESPONDENCE TO :
225 Arlington Street
Framingham, MA 01702-8723

Bill To:

Sumner County Schools
Holly Adkins
695 East Main Street
Gallatin TN 37066

United States

Ship To:

Sumner County Schools
Attn: Holly Adkins
695 East Main Street
Gallatin TN 37066

US

Purchase Order No	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No
TELEPHONE	370SUM2	CW	UPS_GRD_COM	MC/VISA/DISC	8/21/2013	360,588

Ordered	Shipped	Backordered	Item Number	Description	U of M	Unit Price	Ext. Price
1	1	0	TAS6601	STETRO PEN/PENCIL GRIP (Latex Free) *	72 Pack	$19.50	$19.50
1	1	0	TAS9342	CROSSOVER GRIP; CLASSIC BRIGHT	3 Pack	$5.00	$5.00
1	1	0	TAS9301	THE PENCIL GRIP (LATEX FREE)	72 Pack	$115.00	$115.00

Subtotal	$139.50
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$139.50

Therapro, Inc.
225 Arlington Street
Framingham MA 01702
www.theraproducts.com
(800) 257-5376 Ext. 0000

REMIT TO ADDRESS:
Therapro Inc.
P.O. Box 847274
Boston, MA 02284-7274

Invoice	IN389231
Date	8/21/2013
Page	1

Phone: (615) 451-5274 Ext. 0000

ADDRESS ALL OTHER CORRESPONDENCE TO :
225 Arlington Street
Framingham, MA 01702-8723

Bill To:

Sumner County Schools
Holly Adkins
695 East Main Street
Gallatin TN 37066

United States

PACKING SLIP

Ship To:

Sumner County Schools
Attn: Holly Adkins
695 East Main Street
Gallatin TN 37066

US

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
TELEPHONE	370SUM2	CW	UPS_GRD_COM	MC/VISA/DISC	8/21/2013	360,588

Ordered	Shipped	Backorder	Item Number	Description	U of M	Unit Price	Ext. Price
1	1	0	TAS6601	STETRO PEN/PENCIL GRIP (Latex Free) *	72 Pack	$19.50	$19.50
1	1	0	TAS9342	CROSSOVER GRIP; CLASSIC BRIGHT	3 Pack	$5.00	$5.00
1	1	0	TAS9301	THE PENCIL GRIP (LATEX FREE)	72 Pack	$115.00	$115.00

PAID

Subtotal	$139.50
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$139.50

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE 8 19 , 13

2312
VENDOR NUMBE Tel: (508) 872-9494 • (800) 257-5376

VENDOI **Therapro**

ADDRES **225 Arlington Street**
Framingham, **MA** **01702-8723**
CITY STATE ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429-_____	Supplies & Materials
141- 71100- 429-_____ - 121	Guidance
141- 71100- 429-_____ - 199	Band (Middle & High School)
141- 72210- 432-_____	Library
141- 72410- 348-_____	Postal Charges
141- 42410- 435-_____	Office Supplies
141- 73300-_____-_____	Child Care
141- 71200- 499 - 034	SPECIAL ED
141- 71300-_____-_____-_____	VOCATIONAL
141- 71600-_____-_____-_____	ADULT EDUC.
141- 72610-_____-_____	PLANT OPERATION
141- 72620-_____-_____	MAINTENANCE
141- 72710-_____-_____	TRANSPORTATION
142-_____-_____-_____-_____-_____	FED.
OTHER:_____-_____-_____-_____-_____	

SPECIAL INSTRUCTIONS:

Fax: (508) 875-2062 • (800) 268-6624

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
1 ✓	TAS6601	**72 pack Stetro pencil grips (with star placement)**	$ 19.50	$ 19.50
1 ✓	TAS9342	**Classic Bright-3 pack Grotto pencil grip ([redacted])**	$ 5.00	$ 5.00
1 ✓	TAS9301	**Pencil Grip 72 pack - Original(*Needed for therapy and providing for students...This is our #1 grip we use)***	$ 115.00	$ 115.00
				$ -
				$ -
				$ -
		8/21 phone order pcard		$ -
		#139.50 #IN389231		$ -
				$ -
				$ -
				$ -
				$ -

SUBMITTED BY *Deborah Abraham, OTR/L*

APPROVED BY [signature]

SHIPPING/HANDLING	17.19
TOTAL	$156.69

Search Results

Current Search Terms: therapro*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.1149.20130801-1829

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



Handwriting Without Tears
806 W Diamond Ave Suite 230
Gaithersburg, MD 20878
Ph: **301-263-2700**
Fax: **301-263-2707**
www.hwtears.com

PAID RECEIPT

Invoice #: **784551-1**

Order Date: **August 21, 2013**
Cust #: **126639**
Cust Ph #: **(615) 451-5216**

Bill To:
Sumner County Schools
Accts Payable
Attn: Rhonda Jernigan
695 East Main St
Gallatin, TN 37066

Ship To:
Sumner County Schools
Pupil Services Dept
695 East Main St
Gallatin, TN 37066

Ordered	Sent	BO	Items	Description	Unit Price	Totals
1	1	0	FC	Flip Crayons	$19.75	$19.75
1	1	0	WP	Package of Wood Pieces	$30.25	$30.25
5	5	0	LN	Letters and Numbers for Me Workbook	$8.00	$40.00
2	2	0	TGK	Kindergarten Teacher's Guide	$9.10	$18.20

Notes:
Thanks for ordering HWT materials again.
We greatly appreciate your support.

The Visa card in the name of Sumner County Schools, and ending in 7836 has been charged $ 108.20 . Approval #: 004814

Item Totals	$108.20
Taxes	$0.00
Invoice Total	$108.20
Payments Applied	$108.20
Invoice Balance	$0.00

Paid in Full



Handwriting Without Tears
806 W Diamond Ave Suite 230
Gaithersburg, MD 20878
Ph: **301-263-2700**
Fax: **301-263-2707**
www.hwtears.com

Bill To:
Sumner County Schools
Accts Payable
Attn: Rhonda Jernigan
695 East Main St
Gallatin, TN 37066

Handwriting Without Tears® IMPORTANT: PLEASE SEE INSTRUCTIONS ON REVERSE SIDE FOR RETURNS

GET SET FOR SCHOOL™
806 W. Diamond Ave., Suite 230
Gaithersburg, MD 20878
301.263.2700 | Fax 301.263.2707
hwtears.com | getsetforschool.com

Ship To:
Sumner County Schools
695 East Main St
Pupil Services Dept
Gallatin TN 37066

Carrier Code: UPSR
Bill To:
Sumner County Schools
Accts Payable
695 East Main St
Attn: Rhonda Jernigan
Gallatin TN 37066

Page: 1 of 1
RSD: 08/23/13
Order Date: 08/21/13
HWT Order: 784551-1
PO #:
Shipment Nbr: 1

Sales Order: HN5863
1 Other Type
FULFIL

Line	Description		Ordrd	Prev. Shipd	This Shpmnt	On B/O	Unit	Extnd
1	HWT-FC FLIP CRAYONS 4-08-1	EA 1	1	0	1	0	$19.75	$19.75
2	HWT-WP CAPITAL LETTER WOOD PIECES SET 2-21-1	EA 1	1	0	1	0	$30.25	$30.25
3	HWT-LN LETTERS AND NUMBERS FOR ME 1-13-1	EA 5	5	0	5	0	$8.00	$40.00
4	HWT-TGK KINDERGARTEN TEACHERS GUIDE 1-16-1	EA 2	2	0	2	0	$9.10	$18.20
5	HWT-BRO CATALOG 4-01-2	EA 1	1	0	1	0	$0.00	$0.00
6	HWT-INS0813 BOUNCE BACK INSERT AUGUST 2013 4-02-2	EA 1	1	0	1	0	$0.00	$0.00

PACKING LIST

Thanks for ordering HWT materials again. We greatly appreciate your support.

THIS IS NOT AN INVOICE

Handwriting Without Tears®
GET SET FOR SCHOOL™
Returns Processing
121 N. Shirk Road
New Holland, PA 17557
HN5863

HN5863

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE 8 19 , 2013

VENDOR NUMBE 3623

VENDOI **HWOT**

ADDRES **8001 MacArthur Blvd.**

Cabin John CITY | **MD** STATE | **20818** ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429- _____	Supplies & Materials
141- 71100- 429- _____ - 121	Guidance
141- 71100- 429- _____ - 199	Band (Middle & High School)
141- 72210- 432- _____	Library
141- 72410- 348- _____	Postal Charges
141- 42410- 435- _____	Office Supplies
141- 73300- _____ - _____	Child Care
141- 71200- H99 - 084	SPECIAL ED
141- 71300- _____ - _____ - _____	VOCATIONAL
141- 71600- _____ - _____ - _____	ADULT EDUC.
141- 72610- _____ - _____	PLANT OPERATION
141- 72620- _____ - _____	MAINTENANCE
141- 72710- _____ - _____	TRANSPORTATION
142 _____ - _____ - _____ - _____ - _____	FED.
OTHER: _____ - _____ - _____ - _____ - _____	

SPECIAL INSTRUCTIONS: **Fax: 301.263.2707**

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
1 ✓	FC	**FLIP Crayons®**	$19.25	$ 19.25
1 ✓	WP	**Wood Pieces Set for Capital Letters (PICSS @ Shafer, therapy, extras)**	$ 32.50	$ 32.50
5 ✓	LN	**Letters and Numbers for Me (restock)**	$ 8.25	$ 41.25
2 ✓	TGK	**Kindergarten Teacher's Guide**	$ 9.25	$ 18.50
				$ -
				$ -
		8/21 Sharon phone order pcard		$ -
		$108.20 # 784551		$ -
				$ -
				$ -
				$ -

SUBMITTED BY *Deborah Abraham, OTR/L*

APPROVED BY *Donna Dan*

SHIPPING/HANDLING 11.15

TOTAL $122.65

Search Results

Current Search Terms: handwriting* without* Tears*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.1149.20130801-1829

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

SOS OFFICE SOLUTIONS
3322 NEW CHAPEL RD
SPRINGFIELD, TN 37172

Invoice

Date	Invoice #
8/28/2013	1610

PAID 08/28/2013

Bill To	Ship To
SUMNER COUNTY SCHOOLS BRIAN HOWARD 695 East Main Street Gallatin, TN 37066	SUMNER COUNTY SCHOOLS Holly Adkins 695 East Main Street Gallatin, TN 37066

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30	D	8/28/2013	DAVID		

Quantity	Item Code	Description	Price Each	Amount
1	LU4103001	BROTHER MFC-9440 FUSER UNIT	197.00	197.00T
1	SHIPPING	ACTUAL SHIPPING CHARGES	14.67	14.67T
		EXEMPT FROM Sales Tax	0.00%	0.00

Please remit payment to:
SOS
3322 NEW CHAPEL RD
SPRINGFIELD, TN 37172

Invoices not paid within 30 days are subject to interest charges of 1.5% per month.

Thanks for your order. We appreciate your business.

Total $211.67

Phone # 615-384-2679 Fax # 888-681-5814 david@sos.nom.co www.sos.nom.co

David Roehrig

From: BusinessServices@intuit.com
Sent: Friday, August 23, 2013 5:23 PM
To: david@sos.nom.co
Subject: Copy of payment receipt from SOS OFFICE SOLUTIONS

Below is the sales receipt provided to you by SOS OFFICE SOLUTIONS

SOS OFFICE SOLUTIONS

Receipt

104 11TH AVE E, , SPRINGFIELD, TN 37172

Transaction Type	Sale	**Amount**	$211.67
Cardholder Name		**Credit Card Number**	...7836
Card Type	Visa		
Date & Time	08/23/2013 - 15:23 PDT	**Authorization Code**	092408
Transaction ID	MA0172603440		

Thank you for your order,
SOS OFFICE SOLUTIONS

david@sos.nom.co

Please do not reply to this message as we are unable to respond to questions at this e-mail address.

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE 8 / 16 / 2013

VENDOR NUMBER [illegible]

VENDOR **SOS Office Solutions**

ADDRESS **104 11th Avenue East**

Springfield (CITY) **TN** (STATE) **37172** (ZIP CODE)

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429- _____
141- 71100- 429- _____ - ##
141- 71100- 429- _____ - ##
141- 72210- 432- _____
141- 72410- 348- _____
141- 42410- 435- _____
141- 73300- _____ - _____
141- 71200- _____ - _____ SPECIAL ED
141- 71300- _____ - _____ - _____ VOCATIONAL
141- 71600- _____ - _____ - _____ ADULT EDUC.
141- 72610- _____ - _____ PLANT OPERATION
141- 72620- _____ - _____ MAINTENANCE
141- 72710- _____ - _____ TRANSPORTATION
142- 901 - 72220 499 - 084 _____ FED.
OTHER: _____ - _____ - _____ - _____

SPECIAL INSTRUCTIONS:

615-384-2679

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
1		**Fuser for Brother MFC 9440**	**$197.00**	**$197.00**
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
		8/21 Owed phone order		
		For: Brother MFC 9440 in Administration		

SUBMITTED BY Brian Howard Brian Howard

APPROVED BY [signature]

SHIPPING/HANDLING 8.5

TOTAL $205.50

Search Results

Current Search Terms: SOS* office* solutions*

No records found for current search.

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
SPRINGFIELD OFFICE SOLUTIONS

Business name/disregarded entity name, if different from above
SOS OFFICE SOLUTIONS

Check appropriate box for federal tax classification (required): ☑ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)
104 11TH AVE EAST

Requester's name and address (optional)

City, state, and ZIP code
SPRINGFIELD, TN 37172

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
			-		-				

Employer identification number
2	7	-	3	4	0	4	3	2	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ [signature] Date ▶ 8/21/13

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Time Timer: Thank you for your order.
timetimer.com [support@timetimer.com]
Sent: Friday, August 23, 2013 2:59 PM
To: Adkins, Holly

Thank you!

Thank you for placing your order with Time Timer®. Your order has been received and will be processed soon. We appreciate your business.

Order Number: WEB25319
Order Date: 08/23/2013

Questions?
Call 1-877-771-TIME (8463) or email support@timetimer.com. We're happy to help.

Shipping Address
Holly Adkins
695 East Main Street
Pupil Services
Gallatin, TN 37066

Billing Address
Holly Adkins
695 East Main Street
Pupil Services
Gallatin, TN 37066

Payment Method
Card Type: Visa
Card Number: **** **** **** 7836

Product	Price	Quantity	Total
Time Timer® 3" (TTA4)	$30.00	8	$240.00
Time Timer® 8" (TTA1)	$35.00	7	$245.00

Subtotal:	$485.00
Tax:	$0.00
Shipping:	$0.00
Grand Total:	**$485.00**

TIME TIMER.

Invoice #: WEB25319
Order Date: 08/26/13
Package ID: 3374225
Release Date: 08/26/13
Purchase Order #

From:

Time Timer LLC
310 O'Connor Drive

Elkhorn WI 53121

Ship To:

Sumner County Schools
Holly Adkins
695 East Main Street
Pupil Services
Gallatin TN 37066

UPS

Line	Description	Customer's Item #	Quantity Shipped
1	**Time Timer Audible (3)**	**TTA4** 10155ST	**8**
	Item # / Location: / Pick Qty		
	TTA4 — 1-2- - - -A — 8		
	Time Timer 3 in		
2	**Time Timer Audible (8)**	**TTA1** 10035TT	**7**
	Item # / Location: / Pick Qty		
	TTA1 — 1-2- - - -A — 7		
	Time Timer 8 in		

08/30/13 JL

Freight Carrier: UPS GROUND	Picked By:	15

SPECIAL INSTRUCTIONS:

For all returns, follow-up service, and/or questions, please contact Time Timer Customer Service at 877-771-TIME or support@timetimer.com.

Sumner County Board of Education
Purchasing Department

Phone Number
(615) 451-5200

PURCHASE ORDER

Fax Number
(615) 451-5216

Mail Three (3) copies of invoice to:
SUMNER COUNTY SCHOOL
695 EAST MAIN STREET
GALLATIN, TN
37066

VENDOR
5652
TIME TIMER LLC
7707 CAMARGO ROAD
CINCINNATI, OH
45243

Purchase Order Number: **160735**

SHIP TO
PUPIL SERVICES DEPARTMENT
HOLLY ADKINS
SUMNER COUNTY SCHOOLS
695 EAST MAIN STREET
GALLATIN, TN
37066

Delivery Required	Ship Via	Terms & Freight	Date Issued	Purchase Order #
ASAP			08-22-2013	**160735**

Item	Qty	Articles or Service	Unit Cost	Total Cost
1	1	SEE ATTACHED	485.00	485.00

Page Total / PO Total:	485.00

NOTICE TO VENDOR

- All packages, invoices, cartons and other containers must be marked with the purchase order number.
- The vendor shall be notified and be given reason for all rejected deliveries. Such deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellation of this purchase order shall be recognized by the vendor unless authorized by the purchasing agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions stated.
- The county is a government agency not liable for federal excise tax or state sales tax. Tax exemption certificates are available upon request.
- Each shipment and/or each purchase order should be covered by separate invoices.
- Back orders must be approved by the purchasing department.
- No employee is authorized to make purchases for the Board without a purchase order issued in accordance with board policy.

ACCOUNTING INFORMATION:

142.901-71200-499- 084 485.00

AUTHORIZED SIGNATURES:

W R Phillips

4/21

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE 8 / 19 / 2012

VENDOR NUMBER 5652

VENDOR **Time timer**

ADDRESS **7707 Camargo Road**

Cincinnati / **Ohio** **45243**
CITY STATE ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429-_____ Supplies & Materials
141- 71100- 429-_____ - 121 Guidance
141- 71100- 429-_____ - 199 Band (Middle & High School)
141- 72210- 432-_____ Library
141- 72410- 348-_____ Postal Charges
141- 42410- 435-_____ Office Supplies
141- 73300-_____-_____ Child Care
141- 71200-_____-_____ SPECIAL ED
141- 71300-_____-_____-_____ VOCATIONAL
141- 71600-_____-_____-_____ ADULT EDUC.
141- 72610-_____-_____ PLANT OPERATION
141- 72620-_____-_____ MAINTENANCE
141- 72710-_____-_____ TRANSPORTATION
142- 901 - 71200 - 499 - 084 -_____ FED.
OTHER:_____-_____-_____-_____-_____

please mail

SPECIAL INSTRUCTIONS:

phone 877-771-time fax 513-561-4699 Cheryl Cooper

160735

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
7	TTA1	Time Timer 8" Optional Audible	35.00	$ 245.00
8	TTA4	Time Time 3"	30.00 #####	$ 240.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$
				$ -
				$ -
				$ -
				$ -

SUBMITTED BY Cheryl Cooper

APPROVED BY

SHIPPING/HANDLING free ship

TOTAL $485.00

SUMNER COUNTY BOARD OF EDUCATION

BID TABULATION FORM

PURCHASES TOTALING UNDER $10,000.00
(Any item or multiples of the same item)

School: Pupil Services **Program:** Special Ed **Teacher:** L. Apple

Detailed Item Specifications: Time Timers

Quantity Needed: _____ **Bids Taken By:** Holly Adkins

1. **Company:** Really Good Stuff **Phone:** 877.867.1920
   Address: _____ **Representative:** online
   City/State/Zip: _____ **Bid Price:** 8" audible time timer $34.95; 3" time timer $29.95
   Date Taken: 8/20/13 **Bid Good Through:** _____

2. **Company:** Lakeshore **Phone:** 800.778.4456
   Address: _____ **Representative:** online
   City/State/Zip: _____ **Bid Price:** 8" audible time timer $34.99; 3" time timer $29.99
   Date Taken: 8/20/13 **Bid Good Through:** _____

3. **Company:** Time Timer **Phone:** 800.778.4456
   Address: _____ **Representative:** online
   City/State/Zip: _____ **Bid Price:** 8" audible timer $35.00; 3" time timer
   Date Taken: 8/20/13 **Bid Good Through:** _____

CHECK FUNDING SOURCE: _____ INSTRUCTIONAL FUNDS _____ SCHOOL ACTIVITY FUNDS

_____ OTHER: _____
Budget Code or Explanation

RECOMMENDED VENDOR: Time Timer - no shipping charge

APPROVAL BY PRINCIPAL: Valerie E. Apple **DATE:** 8/20/13

SUPERVISOR/DEPARTMENT HEAD: Melissa Sam **DATE:** 8/20/13

PLACE ADDITIONAL PERTINENT INFORMATION ON THE REVERSE SIDE.

Sumner County Board of Education
Purchasing Department

Phone Number
(615) 451-5200

PURCHASE ORDER

Fax Number
(615) 451-5216

Mail Three (3) copies of invoice to:
SUMNER COUNTY SCHOOL
695 EAST MAIN STREET
GALLATIN, TN
37066

VENDOR
9353
THERAPY SHOPPE, INC.
P. O. BOX 8875
GRAND RAPIDS, MI
49518

Purchase Order Number: **160731**

SHIP TO
PUPIL SERVICES DEPARTMENT
HOLLY ADKINS
SUMNER COUNTY SCHOOLS
695 EAST MAIN STREET
GALLATIN, TN
37066

Delivery Required	Ship Via	Terms & Freight	Date Issued	Purchase Order #
ASAP			08-22-2013	**160731**

Item	Qty	Articles or Service	Unit Cost	Total Cost
1	1	SEE ATTACHED	298.84	~~298.84~~ 596.82

Page Total / PO Total:	298.84

NOTICE TO VENDOR

- All packages, invoices, cartons and other containers must be marked with the purchase order number.
- The vendor shall be notified and be given reason for all rejected deliveries. Such deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellation of this purchase order shall be recognized by the vendor unless authorized by the purchasing agent.
- Acceptance of this order includes acceptance of all terms, princes, delivery instructions, specifications and conditions stated.
- The county is a government agency not liable for federal excise tax or state sales tax. Tax exemption certificates are available upon request.
- Each shipment and/or each purchase order should be covered by separate invoices.
- Back orders must be approved by the purchasing department.
- No employee is authorized to make purchases for the Board without a purchase order issued in accordance with board policy.

ACCOUNTING INFORMATION:

141. -71200-499- 084 ~~298.84~~

AUTHORIZED SIGNATURES:

W A Phillips

Therapy Shoppe® Order Confirmation No: 3683

Therapy Shoppe [info@therapyshoppe.com]
Sent: Friday, August 23, 2013 2:22 PM
To: Adkins, Holly

Therapy Shoppe® Order Confirmation
Thank you for your order Sumner County Schools
The following are the details of your order - -
Order Number : 3683
Date Ordered : 08/23/2013
Link to Your Order History : Follow this link to view order details
Order Comments: PO# 160731

ORDER SUMMARY

3 - #BC7124	Set Of 12 Super Tooobs	$13.99 ea.	$41.97
2 - #DR0002	Dressing Button/Zipper Vest	$27.99 ea.	$55.98
1 - #OM8068	P's & Q's 10-pk	$74.99 ea.	$74.99
5 - #HW7456	Weights for Pencils/Pens 3-pk	$12.89 ea.	$64.45
5 - #SC2021	Mini Loop Scissors	$6.49 ea.	$32.45

* Denotes Sale Price

Order Subtotal : $269.84
Shipping : $26.98
Total : $296.82

Billing Address Information

Sumner County Schools
Holly Adkins
695 East Main Street
Pupil Services
Gallatin, Tennessee 37066
United States
615-451-5274
holly.adkins@sumnerschools.org

Shipping Address Information

Holly Adkins
695 East Main Street
Pupil Services
Gallatin, Tennessee 37066
United States
615-451-5274

This email address was given to us by you or by one of our customers. If you feel that you have received this email in error, please send an email to info@therapyshoppe.com

Copyright © 2013 Therapy Shoppe®

Therapy Shoppe,® Inc.
P.O. Box 8875
Grand Rapids, MI 49518

Invoice

Bill To: **Accounts Payable**
Attn:

Sumner County Board Of Education
695 East Main Street
Gallatin , TN 37066

Ship To:

Attn: Holly Adkins
Sumner County Board Of Education
695 East Main Street
Gallatin TN 37066

Invoice Date 8/23/2013 | PO # | Invoice # 162476 | Terms CC

QUANTITY	PART NO	DESCRIPTION	PRICE/UNIT	AMOUNT
3	BC7124	12 Super Toobs	$13.99	$41.97
2	DR0002	Dressing Button Zipper Vest	$27.99	$55.98
1	OM8068	P's & Q's 10 Pack	$74.99	$74.99
5	HW7456	Weights for Pencils/Pens 3pk	$12.89	$64.45
5	SC2021	Mini Loop Scissors	$6.49	$32.45

CC Confirmed

PAID

Remit to: Therapy Shoppe, Inc.
P.O. Box 8875
Grand Rapids, MI 49518
Tele: 616-696-7441
Fax: 616-696-7471

Subtotal:	$269.84
Tax:	$0.00
Shipping:	$26.98
TOTAL:	$296.82

TERMS ARE NET 30 FROM INVOICE DATE
PAST DUE ACCOUNTS ARE SUBJECT TO HOLD

SHIPPED FROM:

Therapy Shoppe® Inc.
P.O. Box 8875
Grand Rapids, MI 49518
616-696-7441

SHIPPING ACTIVITY SUMMARY

8/23/2013

ACCOUNT **26703**

INVOICE # **162476**

PO#

PACKAGES

CUSTOMER NAME & DELIVERY ADDRESS

Sumner County Board Of
695 East Main Street
Gallatin TN 37066
Attn: Holly Adkins

QTY	ITEM #	DESCRIPTION
~~3~~	BC7124	12 Super Toobs
~~2~~	DR0002	Dressing Button Zipper Vest
~~1~~	OM8068	P's & Q's 10 Pack
~~5~~	HW7456	Weights for Pencils/Pens 3pk
~~5~~	SC2021	Mini Loop Scissors
		CC Confirmed

Please be sure to notify your Business or Accounts Payable Office that you received this order. They will also need the PO#.

Should you receive a damaged product, please save all of the packaging materials.

Thank you!

8/28/13

(OS = Out of Stock, please reorder) (BO = Backordered, we will ship as soon as possible)

Sumner County Board of Education

Purchasing Department

Phone Number
(615) 451-5200

PURCHASE ORDER

Fax Number
(615) 451-5216

Mail Three (3) copies of invoice to:
SUMNER COUNTY SCHOOL
695 EAST MAIN STREET
GALLATIN, TN
37066

VENDOR
9353
THERAPY SHOPPE, INC.
P. O. BOX 8875
GRAND RAPIDS, MI
49518

Purchase Order Number: **160732**

SHIP TO
PUPIL SERVICES DEPARTMENT
HOLLY ADKINS
SUMNER COUNTY SCHOOLS
695 EAST MAIN STREET
GALLATIN, TN
37066

Delivery Required	Ship Via	Terms & Freight	Date Issued	Purchase Order #
ASAP			08-22-2013	**160732**

Item	Qty	Articles or Service	Unit Cost	Total Cost
1	1	SEE ATTACHED	422.26	~~422.26~~ 448.67

Page Total / PO Total:	422.26

NOTICE TO VENDOR

- All packages, invoices, cartons and other containers must be marked with the purchase order number.
- The vendor shall be notified and be given reason for all rejected deliveries. Such deliveries shall be held at the Vendor's risk and he shall bear the expense of removal.
- No changes in or cancellation of this purchase order shall be recognized by the vendor unless authorized by the purchasing agent.
- Acceptance of this order includes acceptance of all terms, prices, delivery instructions, specifications and conditions stated.
- The county is a government agency not liable for federal excise tax or state sales tax. Tax exemption certificates are available upon request.
- Each shipment and/or each purchase order should be covered by separate invoices.
- Back orders must be approved by the purchasing department.
- No employee is authorized to make purchases for the Board without a purchase order issued in accordance with board policy.

ACCOUNTING INFORMATION:

142.901-72220-499- 084 ~~422.26~~

AUTHORIZED SIGNATURES:

W. R. Phillips

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE 8 12 , 2013

VENDOR NUMBE

VENDOI **Therapy Shoppe**

ADDRES **PO Box 8875**

Grand Rapids **MI** **49518**
CITY STATE ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429-_____	Supplies & Materials
141- 71100- 429-_____ - 121	Guidance
141- 71100- 429-_____ - 199	Band (Middle & High School)
141- 72210- 432-_____	Library
141- 72410- 348-_____	Postal Charges
141- 42410- 435-_____	Office Supplies
141- 73300-_____-_____	Child Care
141- 71200-_____-_____	SPECIAL ED
141- 71300-_____-_____-_____	VOCATIONAL
141- 71600-_____-_____-_____	ADULT EDUC.
141- 72610-_____-_____	PLANT OPERATION
141- 72620-_____-_____	MAINTENANCE
141- 72710-_____-_____	TRANSPORTATION
142 901 - 72220 - 499 - 084 - _____	FED.
OTHER:_____-_____-_____-_____-_____-_____	

please return PO to Holly
160732

SPECIAL INSTRUCTIONS:
fax # 1-616-696-7471
phone # 1-800-261-5590

QUANTIT	ITEM #	DESCRIPTION	UNIT	EXTENSION
6	#CL1088	4 Tranquil Blue Light Filters	$31.99	$ 191.94
6	#CL1089	4 Tranquil White Light Filters	$ 31.99	$ 191.94
				$ -
		***These are for CDC at Bills, Psychologist at SCES,		$ -
		OT office, and Westmoreland CDC classrooms.		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -

SUBMITTED BY *Deborah Abraham, OTR/L*

APPROVED BY

SHIPPING/HANDLING 38.38

TOTAL $422.26

two pages total
$ 721.10

Therapy Shoppe®

... the extraordinary little specialty shoppe for school and pediatric therapists, teachers, and parents too!

Thank you for your order!

Your Order Number is: 3682

A detailed confirmation of your order will be sent to your email shortly.

Typical delivery time for orders within the continental U.S. is 8-10 business da

Typical delivery time for international orders/orders outside the continental U.S unexpected delays in customs).

*** Shipping Charges Outside the Continental U.S.**

Shipping fees for orders being shipped outside the continental United States (the Virgin Islands, and Puerto Rico) are calculated by the weight and size of e calculated on the website). When you place an order online, we will calculate t amount, and will email you early on the next business day for your approval. Y will not be shipped without your approval.

Should you decide not to proceed with your order, all your ordering and credit

---

Our warmest thanks for your patronage!

Top 10 Reasons You'll Love Shopping With Us!

New Products
175+ Fun Products Under $5.00
Gift Ideas & Packages
Aromatherapy
Assistive Technology
Autism Specialties
Bilateral Coordination
Educational Toys
Favorites for Teens and Adults
Feeding, Dressing, and Daily Living
Fidget Toys
Fine Motor Fun
Finger Strengtheners
Gift Certificates
Gross Motor
Handwriting
Kits! Kits! Kits!
Left Handed
Oral Motor Fun
Pressure Vests & Tools
Resources
Scissors and Tongs
Seating Specialties
Sensory Integration

Therapy Shoppe,® Inc.
P.O. Box 8875
Grand Rapids, MI 49518

Invoice

Bill To: **Accounts Payable**
Attn:

Sumner County Board Of Education
695 East Main Street
Gallatin , TN 37066

Ship To:

Attn: Holly Adkins
Sumner County Board Of Education Pupil
695 East Main Street
Gallatin TN 37066

Invoice Date: 8/23/2013 | PO #: | Invoice #: 162475 | Terms: CC

QUANTITY	PART NO.	DESCRIPTION	PRICE/UNIT	AMOUNT
6	CL1088	4 Blue Light Filters	$33.99	$203.94
6	CL1089	4 White Light Filters	$33.99	$203.94

CC Confirmed

Remit to: Therapy Shoppe, Inc.
P.O. Box 8875
Grand Rapids, MI 49518
Tele: 616-696-7441
Fax: 616-696-7471

Subtotal:	$407.88
Tax:	$0.00
Shipping:	$40.79
TOTAL:	$448.67

TERMS ARE NET 30 FROM INVOICE DATE
PAST DUE ACCOUNTS ARE SUBJECT TO HOLD

SHIPPED FROM:

Therapy Shoppe® Inc.
P.O. Box 8875
Grand Rapids, MI 49518
616-696-7441

SHIPPING ACTIVITY SUMMARY

8/23/2013

ACCOUNT **26703**

INVOICE #	CUSTOMER NAME & DELIVERY ADDRESS	QTY	ITEM #	DESCRIPTION
162475		~~6~~	**CL1088**	**4 Blue Light Filters**
		~~6~~	**CL1089**	**4 White Light Filters**
PO#	**Sumner County Board Of**			
	695 East Main Street			
	Gallatin TN 37066			**CC Confirmed**
PACKAGES	**Attn: Holly Adkins**			

Please be sure to notify your Business or Accounts Payable Office that you received this order. They will also need the PO#.

Should you receive a damaged product, please save all of the packaging materials.

Thank you!

08/28/13

(OS = Out of Stock, please reorder) (BO = Backordered, we will ship as soon as possible)

Lakeshore Learning Materials
2695 E. Dominguez Street
Carson, CA 90895
(310) 537-8600 (800) 424-4772
Fax (310) 537-0472
www.lakeshorelearning.com

INVOICE

Invoice# 1291350813

Bill-to: 294840
SUMNER COUNTY BRD OF ED
695 EAST MAIN STREET
GALLATIN TN 37066
(615) 451-5274 HOLLY ADKINS
Bill-to Email:
HOLLY.ADKINS@SUMNERSCHOOLS.ORG

Ship-to: 999999
HENDERSONVILLE HIGH SCH
123 CHEROKEE RD
HENDERSONVILLE TN 37075
Ship-to Email:
Ship-to Email:

Invoice Date: 08/24/2013 **Source Code:** 1 **Salesperson:** 145 **PO#:** CREDIT CARD

Comment
ATTN:KELLY EVANS
***** INSIDE DELIVERY *****
ANY PROBLEMS CONTACT CUSTOMER
SERVICE AT 310-537-8600
FOR CARRIERS CONVENIENCE:
615-451-5274
***THIS INVOICE HAS BEEN PAID
***IN FULL WITH A CREDIT CARD.

Line	Item	Qty	Description	Price	Ext. Price
1	CN411	1	TEACHING TABLE	$349.00	$349.00
1A	CCT4872TT	1	48X72 HORSESHOE MAPLE TABLETOP	$0.00	$0.00
1B	CCL2130X5	1	21X30 INCH LEGS-SET OF 5	$0.00	$0.00

Promo Code:

Subtotal:	$349.00
0.0% Tax:	$0.00
Freight Amount:	$0.00
Total:	$349.00

REQUISITION

SUMNER COUNTY BOARD OF EDUCATION

Pupil Services
SCHOOL/DEPARTMENT

DATE 8/20/13

VENDOR NUMBE

VENDOI Lake shore

ADDRES

CITY STATE ZIP CODE

COMPLETE ONE OF THE FOLLOWING:

141- 71100- 429-	Supplies & Materials
141- 71100- 429- - 121	Guidance
141- 71100- 429- - 199	Band (Middle & High School)
141- 72210- 432-	Library
141- 72410- 348-	Postal Charges
141- 42410- 435-	Office Supplies
141- 73300- -	Child Care
141- 71200- 725 - 084	SPECIAL ED
141- 71300- - -	VOCATIONAL
141- 71600- - -	ADULT EDUC.
141- 72610- -	PLANT OPERATION
141- 72620- -	MAINTENANCE
141- 72710- -	TRANSPORTATION
142 - - - - -	FED.
OTHER: - - - - -	

SPECIAL INSTRUCTIONS:

QUANTITY	ITEM #	DESCRIPTION	UNIT	EXTENSION
1	CNH11	48"x72" Teaching Table (horseshoe)		$349.00
		21"x 30" h		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		HHS-CSC		$ -
		8/23 #349 ship to HHS		$ -
		#129135		$ -
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SUBMITTED BY Kathleen Dillehay

APPROVED BY Donna Dare

estimate
SHIPPING/HANDLING 52.35

TOTAL ~~$0.00~~

401.35

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toddler & up / 24 mos. & up

additional images:

seating chart | table & chair heights

3 out of 5 Read all 2 reviews Write a Review

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1 out of 5

Not a fan.

By **MelissaTeacher**
from California (read all my reviews)

Date: November 27, 2011

Pros: easy to use, solid construction
Cons: too small, not enough space on the table
I am: a teacher
Where I use this product: elementary school
Bottom Line: No, I would not recommend this to a friend.

"I ordered this for my classroom and hated it when it arrived. Luckily, another teacher thought it was great, so there are clearly some differing opinions. I was accustomed to a more traditional kidney-shaped table, which has much more surface area. This is really a pretty small table. I could squeeze six children around it, but it wasn't really comfortable, and they couldn't spread their materials out much. Like I said, another teacher loved it, so we traded. Might be better for preschool (smaller kids?!)"

Was this review helpful to you? Yes | No (Report as inappropriate)

---

5 out of 5

Great for a classroom!

By **rblomer**
(read all my reviews)

Date: November 22, 2011

Pros: easy to use, solid construction
I am: a teacher

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