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Post Date	Tran Date	Ref
07-31	07-29	2475
08-02	07-31	2416
08-05	08-01	2416
08-05	08-02	2444
08-07	08-05	2444
08-12	08-08	2441
08-12	08-09	2444
08-12	08-09	2444
08-12	08-09	2427
08-14	08-13	2449
08-16	08-14	2469

GALLATGALLATIN TN
HENDERSONVILLE TN

NM:MONETTE/M
OARP:BNA SVC:H DARP:CLT FR:7A7KN DBP:09-22-13
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Expense Report

Ref:
 Run: Monette
 He:

Cardholder Name:

Current Status:
 MANJOY
 148500

Expense Report ID:

Current Receipt:
 00021633

Expense Report Name:

Location:
 Manjo Md

Summary

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

Description

Date

Merchant

Date

7/31/2013

7/31/2013

Date Posted
 Description

Merchant
 Allocation

7/31/2013
 LENN
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8/2/2013
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 Purchase ID
 00013
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Description

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HP 54

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Date	Description	Unit of Measure	Amount
8/5/2013	OFFICE DEPOT #1127		\$ 23.99
8/7/2013	INK,HP 564,CYAN	NM B	
	INK,HP 564XL,BLACK	NM B	
	Purchase ID: 670114392001		
	141 7110 084 499 100		
8/8/2013	REFRIGERATOR,FREER,MIN		
	LEGO EDUCATION		
	Purchase ID: 6707562306		
	141 72210 084 499 1		
8/9/2013	OFFICE DEPOT #1214		
	Purchase ID: 665707198001		
	141 72210 084 499 1		
8/9/2013	PAPER,CONSTRUC,S		
	VLU,9X		
	PAPER,CNSTCTN,SM		
	STK,AS		
	OFFICE DEPOT #1214		
	Purchase ID: 665706230001		
	141 72210 084 499		
	PAPER,COPY,OD,CAT		\$4.1
	10-RE		\$4.3
	PAPER,65#C,95B,250		\$6.7
	B/W		\$2.7
	INK,74/75,HP,BLACK		\$1.3
	COMBO		
	FOLDER,LTR,1/3CUT		
	BX,		
	PAPER,ASTROBRIG		
	65# H		
8/9/2013	MEMORY BOOK		\$344.35
8/12/2013	Purchase ID: 0000470038		\$344.3
	141 72210 084 499		
8/13/2013	PAYPAL INDIANAAPT		

Report 3120

Expense Report

Run Date: 8/29/201

Run by: Marijo Monette

Time: 3:01 PM

Purch ID

9709205698

141 72210 084 355 166 21st CCLC

8/14/2013

8/16/2013

UNITED 0167267856635

\$392.10

\$392.10

141 72210 084 355 166 21st CCLC

Passenger:
MONETTE/MARIJO

Ticket:
0167267856635

Travel Date:
9/22/2013

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Memo-Posted Transaction Totals

Count: 11

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Status

Date/Time

User Name

Business Unit

Not

Unsubmitted

8/28/2013 2:55:00 PM

Marijo Monette

SUMNER COUNTY BOE

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Total

\$0.00

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Marijo Monette

Print Cardholder Name

Print Approver Name

Approver Signature

8/30/13

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Office DEPOT

CUSTOMER

Customer Information

Customer Name: POI
Customer Ph# : 615
Authorized to Pick Up: POI
Customer ID: 670

MIDDLE

MIDDLE

Order Details

SKU Description
0112534 REFRIGER
HCRI7W



Subtotal
Other Charges
Del. Charge
Tax
Total:

Signature required
Please Print Name

Thank you
Of



edu

NORTH AMERICA

13569 Collectors Center Drive
Chicago, IL 60634
Billing Inquiry 888-741-3724
Order Inquiry 800-821-8908

Bill To: 1184
SUMNER CO BOI
695 EAST MAIN
GALLATIN, TN

LT No	Item/Pr Number
1	205544
	Serial Numbers WFQGPANXSIHXI
	Additional Ch FREIGHT
	Bill of Lading In
	Packslip Number
1	12E4

LEGO Education

Please remit lower portion with payment to:



edu

13569 Collectors
Chicago, IL

Customer number: 11284689
 Payment info: Visa, last 4 digits: 5015
 Contact: MARJO MONETTE
 Office Depot Rewards Number: 1284434840
 Comments:

695 E MAIN ST
 GALLATIN TN 37068

Delivery Method: Standard Shipping

Product Summary

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

LEGEND

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

Subt.
 Delivery Cha
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FW: Order
Marijo Mone
Sent: Thursday, A
To: Brown, Katie

From: <Office
Reply-To: <Offi
Date: Thursday
To: Marijo Mone
Subject: Order
Resent-From:
Resent-Date:

Order Information

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

Shipment 1 Expected delivery date: 08.09.2013 8:30 AM - 10:00 PM

Order I
Order I
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Product Summary

Description	Item Number	Qty	Unit Price	Ext. Price
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15 490 pack \$ 5.49

\$0.00

\$0.00

Pack Of 250
Sheets (0458821)

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

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

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

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

LEGEND

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

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

Total: \$139.46

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

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

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Aug 13, 2013 12:28:54 CDT
Receipt No: 0663-7275-8028-006

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Date: Wednesday, A
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Your promotion code for extr

[See great hotel deals](#)

Traveler informatio

Traveler names, loyalty programs, and ticket type

Traveler 1
Airline Ticket Number: (
Primary phone number: (
Seat preference:
Meal (if available):

Flight itinerary

CheapTickets record loc

To make changes to you

[Trip details](#) | [Modify Sea](#)

Leave Sun, Sep 22
Depart Nashville, Tenni
11:15 AM Nashville Metrop.
(BNA)
Stop 1 Charlotte, North
1:29 PM Douglas Airport (
Seats: 11B | Seats are con|
Flight 2446 Operated by UE
Change planes Time betw
Depart Charlotte, North
2:50 PM Douglas Airport (
Arrive Indianapolis, Inc.
4:30 Indianapolis Airp