

02/21/2014 13:46 | CARROLL COUNTY SCHOOL DISTRICT
9643bgar | FEBRUARY 2014

| PG 1
| apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54039	29416	01/23/2014		022714		15.49 02/28/2014	INV APP		COOKIE PLATTER FOR BOARD APPRECIAT
CHECK DATE: 4716 SUBWAY									
=====									
1 INVOICES						15.49			
=====									

** END OF REPORT - Generated by Barbara Garriott **

02/21/2014 13:45 | CARROLL COUNTY SCHOOL DISTRICT
9643bgar | FEBRUARY 2014

| PG 1
| apinvlst

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

54038 2 02/11/2014 022714 211.94 02/28/2014 INV APP SERVICE FOR DISTRICT

CHECK DATE:

6071 AT&T LONG DISTANCE

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1 INVOICES	211.94
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** END OF REPORT - Generated by Barbara Garriott **



at&t

OneNetSM Service

AT&T
GLOBAL CUSTOMER CARE CENTER
250 S. CLINTON STREET 4TH FLOOR
SYRACUSE, NY 13202

MONTHLY INVOICE

CARROLL COUNTY BOARD OF ED
813 HAWKINS ST
CARROLLTON KY 41008

Account Number: 1001-210-3726
Invoice Number: 20588 16493

Invoice Date: 02-11-14
For billing inquiries: 1-866-541-9791
To place an order: 1-866-541-9791
For repair service: 1-800-344-5100

New Charges

Usage Charges:	\$ 77.62	
Monthly Charges 02-11through 03-10:	\$ 0.00	
One-Time and Prorated Charges/Credits:	\$ 24.21	
Total New Charges:		\$ 101.83
Federal/State/Local Taxes:	\$ 0.00	
Other Taxes/Fees and Surcharges:	\$ 2.80	
Total Taxes/Fees and Surcharges on New Charges:		\$ 2.80

Total New Charges, Taxes/Fees and Surcharges:

\$ 104.63

Balance as of Last Monthly Invoice:

\$ 213.43

Payments/Adjustments

Payments Applied Thru: 01-29-14	\$ 106.12 ^{CR}
Net Adjustments:	\$ 0.00

Total Payments/Adjustments:

\$ 106.12^{CR}

Total Payable Upon Receipt:

\$ 211.94

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document
OneNetSM Service

CARROLL COUNTY BOARD OF ED
813 HAWKINS ST
CARROLLTON KY 41008



at&t

Account Number: 1001-210-3726
Invoice Number: 20588 16493
Inquiry Center: UST000KY
OneNet Inquiry: 1-866-541-9791
Payment Due Date: Due Upon Receipt

Invoice Date: 02-11-14

Amount Due:

\$ 211.94

Amount Enclosed:

Address Correction:

Please remit payments to:


 AT&T
 PO BOX 5094 AT&T
 CAROL STREAM IL 60197-5094

00000000 10012103726 2058816493 140211 0000021194

01/23/14 10:12:16
 SALE RECEIPT
 lko 01/23/14 10:12:00

core #53190
 Subway Sandwiches
 207 HIGHLAND AVE
 arrollton
 026620021
 Trans# 29 Clerk 35 Dwr 1 TRDT 012314
 Receipt # 0000087873 Reg-ID REG-MAIN
 PRICE MEMO PLU
 ***** RECEIPT IS REPRINTED *****

COOKIES-27 1 \$ 15.49 10015
 SUBTOTAL \$ 15.49
 Sales Tx \$ 0.00
 TAKE-OUT **TOTAL \$ 15.49
 Cash AMT TEND \$ 15.49
 CHANGE DUE \$ 0.00

PURCHASE ORDER

OF EDUCATION

P.O. NO. 29416

TAX EXEMPT #B-661

41008
073

DATE 01/22/14

BILL TO: Carroll Co. Board of Education

SHIP TO: _____

Our Purchase Order # Must Appear on all Invoices

Thank you for making Subway
 the World's Best Sandwich!

TAX EXEMPT CERTIFICATION

- Tax ID# _____
 - Name of Organization:
Charge to Board of Education
 - Signature: _____

***** RECEIPT IS REPRINTED *****

DESCRIPTION	UNIT COST	TOTAL COST
Appreciation		
Platter		

TOTAL _____

REQUESTED BY: Janina A. Crawford

APPROVED BY: _____

PROCUREMENT METHOD

SEALED BIDDING COMPETITIVE NEGOTIATIONS OVEC BID
 SMALL PURCHASE STATE PRICE CONTRACT RESALE ITEM
 EMERGENCY PROFESSIONAL SERVICES SINGLE SOURCE
 PERISHABLES REPLACEMENT PARTS REDUCED PRICE
 THREE QUOTES ATTACHED NONCOMPETITIVE NEGOTIATIONS

FOR CENTRAL OFFICE USE ONLY

PROGRAM: _____

ORG: _____

GRANT: _____

CHECK# _____

AMT.PD _____

DATE: _____

APPROVED FOR PAYMENT: _____

WHITE COPY-COMPANY
 YELLOW/PINK COPY-FILE