

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
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3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
53519	840042	01/24/2014			022714FT	66.51	02/28/2014	INV APP		VINYL/MAT/TRANSFER PAPER/CRAFT	
5413 CYDNEY CONLEY											
54020	855	02/20/2014			022714FT	40.01	02/28/2014	INV APP		MILEAGE 1/16 - 2/20 FOR C CONLEY	
2425 ROBIN HUESMAN											
54016	854	02/20/2014			022714FT	120.78	02/28/2014	INV APP		MILEAGE FOR 1/24 - 2/18 FOR R HUESM	
1241 WALMART COMMUNITY BRC											
53608	840041	01/28/2014			022714FT	240.66	02/28/2014	INV APP		CLOTHING FOR 5 KIDS	
53924	840045	02/13/2014			022714FT	50.60	02/28/2014	INV APP		VALENTINES FOR STUDENTS	
53841	840044	02/10/2014			022714FT	9.87	02/28/2014	INV APP		SHOES	
						-----					
						301.13					

=====						6 INVOICES	528.43	=====			
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\*\* END OF REPORT - Generated by Donetta Duvall \*\*



**Final Details for Order #108-4935456-6577009**

Print this page for your records.

840042

**Order Placed:** January 22, 2014  
**Amazon.com order number:** 108-4935456-6577009  
**Order Total: \$66.51**

**Shipped on January 24, 2014**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Cricut Cuttables Vinyl Transfer Tape 4 12-Inch-by-24-Inch-Sheets</i> Condition: New Sold by: Amazon.com LLC	\$8.95
1 of: <i>12 x 12 inch - 30 Sheets of Assorted Glossy Colors of Permanent Adhesive-Backed Vinyl for Craft Cutters, Punches and Vinyl Sign Cutters - Vinyl Ease V</i> Condition: New Sold by: Amazon.com LLC	\$27.95
1 of: <i>Cricut StandardGrip Adhesive Cutting Mat, 12 by 12, Set of 2</i> Condition: New Sold by: Amazon.com LLC	\$13.99
1 of: <i>Cricut Deep Cut Blade Housing with Blade</i> Condition: New Sold by: Amazon.com LLC	\$15.62

**Shipping Address:**  
Richard B. Cartmell Elementary  
1708 HIGHLAND AVE  
CARROLLTON, KY 41008-8775  
United States

Item(s) Subtotal: \$66.51  
Shipping & Handling: \$6.84  
Free shipping: -\$6.84  
-----  
Total before tax: \$66.51  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$66.51**  
-----

**Payment information**

**Payment Method:**  
Amazon Corporate Credit Line

Item(s) Subtotal: \$66.51  
Shipping & Handling: \$6.84  
Free shipping: -\$6.84  
-----

**Billing address**  
Richard B. Cartmell Elementary  
1708 HIGHLAND AVE  
CARROLLTON, KY 41008-8775  
United States

Total before tax: \$66.51  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$66.51**

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

# STANDARD INVOICE

*This invoice should be sent promptly and directly to the Board of Education for payment.*

Do not send to the State Office

Carroll County Board of Education  
813 Hawkins Street  
Carrollton, KY 41008

855

Date	2/20/14
Std. Inv. #	855

Vendor #	5413	
Vendor Name	Cydney Conley	
Address		
Phone #		
Fax #		
Fed ID or Soc. Sec. #		

*This form is required for all invoices that do not have a proper purchase order and must be filled out in detail and verified promptly according to law. You must show exact kind of services, where, when and/or who performed. It must also show time and rate per hour or day and is signed by the vendor or his authorized representative.*

Qty	DESCRIPTION OF ITEM OR WORK DONE	ORG/OBJ/PROJ #	UNIT	AMOUNT
	Mileage 1/24 - 2/20	0052104-0581-1294		-
	In District			-
23.5	January, 2014		0.45	10.58
65.4	February, 2014		0.45	29.43
				-
				-
				-
	<i>Inv # 0220CC01</i>			-
				-
	<i>Please see attached for details</i>			-
				-
			Tip	
			Shipping/Handling /Delivery	

<b>TOTAL</b>	<b>40.01</b>
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*Vendor's Certification*

*I hereby certify that the above is a correct statement of amount due from the Carroll County Board of Education for articles furnished or services rendered as stated above.*

Signed *Kay DeWalt per Cydney Conley, Email attached*

Approved By *Robert Hues*

Account #	
Check #	
Amount Paid	40.01
Date Paid	

855

**TRAVEL LOG**

**NAME: Cydney Conley**

**DATE: 1/17/14 - 2/20/14**

	<b>DATE</b>	<b>DESTINATION</b>	<b>PURPOSE</b>	<b>MILES</b>
1	1/24/14	Main Street and Mason	Take students food	3.5
2	1/28/14	Walmart	Clothing for students	8.0
3	1/29/14	9th Street	Issue with bus	2.0
4	1/30/14	Camp KYSOC/Village	Met Shorty to get mattress	10.0
5	2/10/14	Walmart	Shoes for student	8.0
6	2/11/14	Dollar Store/Park Ave/Mason	2 H-Visits and Girls Club supplies	6.0
7	2/12/14	Walmart	Valentines for students w/out	8.0
8	2/12/14	CC Library	CECC mtg.	3.0
9	2/14/14	Eagle Creek/Happy Hollow	2 Homevisits	20.0
10	2/17/14	CCMS Lighthouse office	Child Abuse Prevention mtg.	2.0
11	2/19/14	Cartmell	Meet Robin to go to Mtg.	3.4
12	2/20/14	Urgent Care/Around town	Verify Dr. Excuses/Hang up Kindergarten re	15.0
13				
14				
15				
16				
17				
18			Total:	88.9
19				
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37				

\_\_\_\_\_

855

Miles

Conley, Cydney - Winn Family Ties <cydney.conley@carroll.kyschools.us>

Thu 2/20/2014 10:14 AM

To: Duvall, Donetta K - Cartmell Bookkeeper <donetta.duvall@carroll.kyschools.us>; Huesman, Robin - Cartmell Family Ties <robin.huesman@carroll.kyschools.us>;

@ 1 attachment

H:\Mileage - Travel Log.xls;

*Cydney Conley*

Family Advocate  
Family Ties Resource Center  
502-732-7090 ext. 3212

### Leader in Me

**"Begin each day with the blueprint of my deepest values FIRMLY in mind then when challenges come, make decisions BASED on those values" - Steven R. Covey**

# STANDARD INVOICE

*This invoice should be sent promptly and directly to the Board of Education for payment.*

Do not send to the State Office

Carroll County Board of Education  
813 Hawkins Street  
Carrollton, KY 41008

854

Date	2/20/14
Std. Inv. #	854

Vendor #	2425		
Vendor Name	Robin Huesman		
Address			
Phone #			
Fax #			
Fed ID or Soc. Sec. #			

*This form is required for all invoices that do not have a proper purchase order and must be filled out in detail and verified promptly according to law. You must show exact kind of services, where, when and/or who preformed. It must also show time and rate per hour or day and is signed by the vendor or his authorized representative.*

Qty	DESCRIPTION OF ITEM OR WORK DONE	ORG/OBJ/PROJ #	UNIT	AMOUNT
	Mileage 1/24 - 2-18	0052104-0581-1294		-
	In District			-
65	January, 2014	} 170.4	0.45	29.25
105.4	February, 2014		0.45	47.43
98	Mileage 2/19	0052104-0582-1294	0.45	44.10
	Out of District			-
				-
	Parking	0052104-0582-1294		-
				-
				-
	<i>Please see attached for details</i>			-
				-
			Tip	
			Shipping/Handling /Delivery	

<b>TOTAL</b>	<b>120.78</b>
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*Vendor's Certification*

*I herby certify that the above is a correct statement of amount due from the Carroll County Board of Education for articles furnished or services rendered as stated above.*

Signed \_\_\_\_\_

Approved By Robin Huesman

Account #	
Check #	
Amount Paid	120.78
Date Paid	

# FAMILY TIES RESOURCE CENTER

Cartmell Elementary  
1708 Highland Ave.  
Carrollton, KY 41008

854

## MILEAGE SHEET

Name: Robin Hoeman

Invoice Number: \_\_\_\_\_

DATE	LOCATION (FROM TO)	MILES	OTHER EXPENSES
1-27	RBC - Brent Creekside Dr.	18	
1-27	RBC - Sycamore St.	2	
1-28	RBC - Sycamore St x2	4	
1-29	RBC - Winn - Sanders - Hwy 4 Winn	41	
2-10	RBC - BOE - Winn	3.4	
2-11	RBC - Sanders - Winn - Eagle Creek - <sup>Winn - Sycamore</sup>	33	
2-12	RBC - RBE - Library - Eagle Creek - Library	28	
2-17	HU - Eagle Creek - Winn	20	
2-18	RBC - Wirthville - Winn - BOE	21	
COS 2104 05 81 1297		170.4	miles (\$76.68)
2-19	RBC - Kenton Co. Ext. Office 3099 Dixie Hwy	98	
COS 2104 05 82 1894		98	miles (\$44.10)
<b>TOTALS</b>			<b>\$</b>

$$268.4 \text{ miles} \times .45 \text{ per mile} = 120.78$$

Other expenses = \_\_\_\_\_  
TOTAL AMOUNT DUE \$ 120.78

# Walmart

Save money. Live better.

840041

( 502 ) 732 - 0645  
 MANAGER JON SHAIN  
 200 FLOYD DR  
 CARROLLTON KY 41008

ITEM	PRICE	QTY	TOTAL
STW 2968 OPR	00003167	08	TRW 02478
BOYS FLEECE	065456397274		10.88 0
BOYS LS TEE	008711768729		5.88 0
BOYS TEE	001326146312		5.97 0
BOYS BOTTOMS	001326146502		5.97 0
BOYS BOTTOMS	001326146497		5.97 0
BOY SHOES	060538811462		14.87 0
GIRLS LS TEE	079764242061		7.97 0
HN HOODIE	007871510020		9.47 0
FG OPP JEAN	066215830583		6.92 0
FG HENLEY	880634544992		6.44 0
FG OPP JEAN	066215830573		6.92 0
5PK BRIEF	004529901229		9.74 0
BOYS BOTTOMS	001326146492		5.97 0
BOYS BOTTOMS	001326146507		5.97 0
BOYS LS TEE	082401498405		5.97 0
GIRLS LS TEE	079764242049		7.97 0
HANES TEE	007871509989		4.97 0
BOYS TEE	08552207636		5.88 0
W UB ATH LW	060538807748		9.87 0
HANES TEE	007871509979		4.97 0
BOYS BOTTOMS	001326146494		5.97 0
VELOUR SET	880615601332		8.00 0
GIRLS JEAN	082182306466		6.92 0
FG LEGGING	082043612616		4.97 0
BOYS TEE	001326146372		5.97 0
BOYS BOTTOMS	001326146499		5.97 0
BOYS FLEECE	065456397271		10.88 0
GIRLS SOCKS	088309613962		4.97 0
FOL BRIEFS	088530608727		9.74 0
BOYS LS TEE	008711768747		5.88 0
BOYS TEE	001326146324		5.97 0
BOYS TEE	001326146309		5.97 0
BOYS FLEECE	088634921338		10.88 0
SUBTOTAL			240.66
TOTAL			240.66
WALMART CREDIT TEND			240.66

ACCOUNT # \*\*\*\* \*06 02 S  
 APPROVAL # 028309  
 REF # 402800354135  
 TERMINAL # 48000833

01/28/14 13:43:01

CHANGE DUE 0.00

# ITEMS SOLD 33

TC# 1663 5081 5212 6577 7612 4



Our Guaranteed Low Prices  
 Are Unbeatable with Ad Match!  
 01/28/14 13:43:01

\*\*\*CUSTOMER COPY\*\*\*



840044

# Walmart

Save money. Live better.

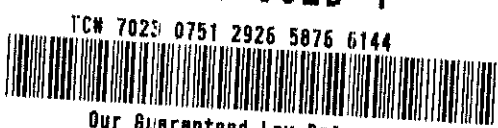
( 502 ) 732 - 0645  
MANAGER JON SHAIN  
200 FLOYD DR  
CARROLLTON KY 41008  
ST# 2968 OP# 00003187 TEN 08 TR# 05266  
KIDS SHOE 060538806277 9.87 0  
SUBTOTAL 9.87  
TOTAL 9.87  
WALMART CREDIT TEND 9.87

ACCOUNT # \*\*\*\* \*06 02 S  
APPROVAL # 010487  
REF # 404100610673  
TERMINAL # 38003868

02/10/14 10:25:34

CHANGE DUE 0.00

# ITEMS SOLD 1



Our Guaranteed Low Prices  
Are Unbeatable with Ad Match!  
02/10/14 10:25:34

\*\*\*CUSTOMER COPY\*\*\*

840045

# Walmart

Save money. Live better.

( 502 ) 732 - 0645  
MANAGER JON SHAIN  
200 FLOYD DR  
CARROLLTON, KY 41008

ST# 2968	OP# 00003099	TEM 10	TR# 04883
VALCARSDINO	007584515952		0.97 0
VALCARSDINO	007584515952		0.97 0
MICKEY HOUSE	007316859354		1.47 0
MICKEY HOUSE	007316859354		1.47 0
32 IRON MN	007316861226		2.47 0
32 SUPERMN	007316861203		2.47 0
32 SUPERMN	007316861203		2.47 0
VALCARSDSTAR	007584515962		0.97 0
VALCARSDSTAR	007584515962		0.97 0
VALCARSDSTAR	007584515962		0.97 0
VALCARSDSTAR	007584515962		0.97 0
VALCARSDPETS	007584515982		0.97 0
SOFIA	007316859366		1.47 0
VALCARSDSLTR	007584515972		0.97 0
VALCARSDSLTR	007584515972		0.97 0
DIC HCSTUFFI	007316859331		1.47 0
VALCARSDINO	007584515952		0.97 0
JAKE	007316859346		1.47 0
JAKE	007316859346		1.47 0
JAKE	007316859346		1.47 0
VALCARSDPETS	007584515982		0.97 0
SHOE VALS	003943835319		2.47 0
VAL KIDS BX	061029039157		2.47 0
VAL KIDS BX	061029039157		2.47 0
VAL KIDS BX	061029039159		2.47 0
VAL KIDS BX	061029039159		2.47 0
VAL KIDS BX	061029039157		2.47 0
VAL KIDS BX	061029039157		2.47 0
32 PET VALS	003943812235		2.47 0
32 PET VALS	003943812235		2.47 0
SUBTOTAL			50.60
TOTAL			50.60
WALMART CREDIT TEND			50.60

ACCOUNT # \*\*\*\* \*06 02 S  
APPROVAL # 013474  
REF # 404400519209  
TERMINAL # 26000558

02/13/14 10:42:36

CHANGE DUE 0.00

# ITEMS SOLD 30

TC# 8647 9161 5691 6522 5759



Our Guaranteed Low Prices  
Are Unbeatable with Ad Match!  
02/13/14 10:42:37

\*\*\*CUSTOMER COPY\*\*\*