

04/15/2015 12:45 | CARROLL COUNTY SCHOOL DISTRICT
9643dduv | FAMILY TIES BILLS PAYABLE - APRIL, 2015

| P 1
| apinvlst

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

5413 CYDNEY CONLEY										
61754	870	04/14/2015		042315FT		11.81	04/30/2015	INV	APP	MILEAGE FOR CYDNEY CONLEY
231 KROGER-MID SOUTH CUSTOMER CHARGES										
61758	850038	03/30/2015		042315FT		28.84	04/30/2015	INV	APP	ALL PRO DAD'S MEETINGS
61339	850031	03/29/2015		042315FT		23.84	04/30/2015	INV	APP	FOOD & SUP - ALL PRO DADS

						52.68				
2425 ROBIN HUESMAN										
61756	871	04/14/2015		042315FT		97.17	04/30/2015	INV	APP	MILEAGE FOR ROBIN HUESMAN
5666 SNAPPY TOMATO										
61340	850036	03/19/2015		042315FT		25.49	04/30/2015	INV	APP	BEAST & FLATBREAD-ADV COU
1241 WALMART COMMUNITY BRC										
61352	850033	02/25/2015		042315FT		5.00	04/06/2015	INV	APP	CLOTHES/SHOES/SUPPLIES NK
61341	850037	03/18/2015		042315FT		18.63	04/30/2015	INV	APP	MIX SUPPLIES CLSRM STUdT

						23.63				

						7 INVOICES	210.78			
=====										

** END OF REPORT - Generated by Donetta Duvall **

April, 2015
Family Ties
Invoice
Copies

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

PO 810

Date	4/14/15
Std. Inv. #	414CYD

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	0052104-0581-129A		-
	In District			-
				-
28.8	3/17/15 - 4/1/15		0.41	11.81
				-
				-
				-
				-
	<i>Please see attached for details</i>			-
				-
			Tip	-
				-
			Shipping/Handling /Delivery	-
				-
TOTAL				11.81

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

Robi Huesman *for Cydney Conley*

Approved By

Robi Huesman

Account #	SEE ABOVE
Check #	
Amount Paid	11.81
Date Paid	

PO 870

TRAVEL LOG

NAME: Cydney Conley

DATE: 3-17-15 to 4-14-15

	DATE	DESTINATION	PURPOSE	MILES
1	3/17/15	CHAMPIONS	Child Abuse Prevention Mtg.	3.4
2	3/17/15	Kroger	Donation	8.0
3	3/18/15	Clay Street	Home Visit	2.0
4	3/23/15	Cartmell	Cartmell's Leadership Day	3.4
5	3/30/15	Kroger/Walmart	All Pro Dad/Student Led Conf.	9.0
6	4/1/15	Court House	Community Part. Meeting	3.0
7				
8				
9				
10			Total:	28.8
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850031



Great food.
Low prices.

2549 Highway 227
(502) 732-5380
YOUR CASHIER WAS MATT

	TROP ORNG JC	PC	6.79 F
SC	KROGER SAVINGS	0.60	
	TROP ORNG JC		1.89 F
	BFG MUFFINS	PC	2.99 F
SC	KROGER SAVINGS	1.50	
	BFG MUFFINS	PC	2.99 F
SC	KROGER SAVINGS	1.60	
	BFG DONUTS		4.69 F
	BFG DONUTS		4.69 F
	KROGER PLUS CUSTOMER		*****9280
BO	eCpn 4x FUEL6		
	TAX		0.00
	**** BALANCE		23.84

024 Kroger L-710 #710
2549 Highway 227
Carrollton KY 41008
PRIVATE LABEL Purchase
*****6751
TOTAL: 23.84
REF#: 433427

	PRIVATE LABEL	23.84
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		6

***** KROGER SAVINGS *****
 KROGER SAVINGS \$ 3.60
 TOTAL COUPONS \$ 3.60
 TOTAL SAVINGS (13 %) \$ 3.60
 ***** KROGER SAVINGS *****

03/29/15 07:59pm 710 11.173 117
MARCH 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 CR
10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 24
FUEL POINTS THIS MONTH = 281

THIS MONTHS POINTS EXPIRE 04/30/15.
VISIT WWW.KROGER.COM/FUEL FOR DETAILS

**You Saved \$3.60
with our New
Low Prices.**

ANNUAL KROGER PLUS SAVINGS \$554.67
THANK YOU FOR SHOPPING KROGER

850038



Great food.
Low prices.

2549 Highway 227
(502) 732-5380
YOUR CASHIER WAS SANDRA

	6.94 lb @ 0.59 /lb		
WT	BANANAS		4.09 F
	4.23 lb @ 0.59 /lb		
WT	BANANAS		2.50 F
	BFG DONUTS		4.59 F
	BFG DONUTS		4.59 F
	KRO ORANGE JUICE PC		3.89 F
SC	KROGER SAVINGS	0.10	
	BFG DONUTS		4.59 F
	BFG DONUTS		4.59 F
	KROGER PLUS CUSTOMER	*****4930	
	TAX		0.00
	*** BALANCE		28.84

024 Kroger L-710 #710
2549 Highway 227
Carrollton KY 41008
PRIVATE LABEL Purchase
*****6751
TOTAL: 28.84
REF#: 009966

PRIVATE LABEL	28.84
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7

***** KROGER SAVINGS *****	
KROGER SAVINGS	\$ 0.10
TOTAL COUPONS	\$ 0.10
TOTAL SAVINGS (0%)	\$ 0.10
***** KROGER SAVINGS *****	

03/30/15 12:28pm 710 10 133 103

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STANDARD INVOICE

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Do not send to the State Office

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

PO 871

Date	4/14/15
Std. Inv. #	41420B

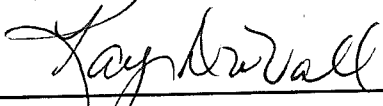
Vendor #	2425		
Vendor Name	Robin Huesman		
Address			
Phone #			
Fax #			
Fed ID or Soc. Sec. #			

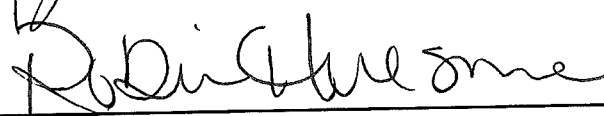
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Qty	DESCRIPTION OF ITEM OR WORK DONE	ORG/OBJ/PROJ #	UNIT	AMOUNT
147	3/18/15 - 4/14/15	0052104-0581-129A	0.41	60.27
	Mileage			-
	In District			-
90	3/24/2015	0052104-0582-129A	0.41	36.90
	Out of District			-
	Parking	0052104-0582-129A		-
	<i>Please see attached for details</i>			-
				-
			Tip	
			Shipping/Handling /Delivery	
TOTAL				97.17

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 

Account #	SEE ABOVE
Check #	
Amount Paid	97.17
Date Paid	

FAMILY TIES RESOURCE CENTER

Carmell Elementary
1708 Highland Ave.
Carrollton, KY 41008

PO
871

MILEAGE SHEET

Name: Robin Hoesman

Invoice Number: _____

DATE	LOCATION (FROM TO)	MILES	OTHER EXPENSES
3/18	RBC - Walmart - Krogers	6	
3/19	RBC - HV - Worthville - Ext. Off.	20	
3/20	RBC - MS - RBC - Winn - Grant Winn	36	
3/24	RBC - Ext. Office	6	
3/29	RBC - Kroger	6	
4/1	RBC - Winn - Hwy 55 - Courthouse Grant (HV) - Courthouse	30	
4/2	RBC - Winn - Worthville - Winn	20	
4/14	RBC - Winn - Bancard - Worthville Winn	23	
		147	$147 \times .41 = 60.27$
			00521040581129A
3/24	RBC - Dry Ridge	90	$90 \times .41 = 36.90$
			00521040582129A
	TOTALS	237	\$

237 miles x .41 c per mile = \$97.17

Other expenses = _____

TOTAL AMOUNT DUE \$97.17

PO #
850036

Snappy

>>> DELAYED ORDER: Make It !!! <<<
>>> DELAYED ORDER: Make It !!! <<<
This Order Must Be Ready By:
03/19/2015 at 11:15 AM

Snappy Tomato
1411 Highland Ave.
Carrollton, KY 41008

CARRY OUT # 1
03-19-2015 10:29 AM
debbie
(502) 732-7085
Geraldine

1	BYO The Bea	24.24
	>NO GARLIC	
	Half # 1	
	[H1] PEPPE	
1	LRG Flatbre	7.99
	WITH CHEES	
1	S.D.	17.50
	Smart Disc	-6.74

We called
them

Sub Total	25.49
Tax	1.53
Total	27.02

Thank You
and
Call Again

>>> Make It !!! <<<
>>> Make It !!! <<<
>>> Make It !!! <<<

450033

Walmart

Save money. Live better.

(502) 732 - 0645
MANAGER JON SHAIN
200 FLOYD DR
CARROLLTON KY 41008
ST# 2968 OP# 00003297 TEN 07 TR# 01151
LADIES D25 QTY 1 5.00 0
SUBTOTAL 5.00
TOTAL 5.00
WALMART CREDIT TEND 5.00

ACCOUNT # **** *06 02 S
APPROVAL # 025897
REF # 505600793196
TERMINAL # 283906628

02/25/15 13:47:02

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 4561 4334 6467 3656 9238



Low Prices You Can Trust. Every Day.
02/25/15 13:47:03

CUSTOMER COPY

Family
Ties
receipt.



850037

Walmart

Save money. Live better.

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

ST# 2968	OP# 00003292	TE# 14	TR# 05191	
H2O TRAVELER	007065282916			0.96 0
MASKING TAPE	005113187017			2.27 0
HC CREAM OF	005210000236	F		2.98 0
9 PEARL BLN	007144426264			0.97 0
8V SR FLOUR	007874200401	F		0.98 0
PLAIN SALT	007874235220	F		0.50 0
ACTIVITY KIT	076594046090			9.97 0
	SUBTOTAL			18.63
	TOTAL			18.63
	WALMART CREDIT TEND			18.63

ACCOUNT # **** *06 03 S
APPROVAL # 018248
REF # 507700440092
TERMINAL # 283906648

03/18/15 09:53:21

CHANGE DUE 0.00

ITEMS SOLD 7

TC# 9097 9309 5491 4822 6713



Low Prices You Can Trust. Every Day.
03/18/15 09:53:22

CUSTOMER COPY

SAVINGS CATCHER 

Download the Walmart app from <http://wmt.co>

 Available on the
App Store

 GET IT ON
Google Play

Scan this code with the app to compare prices & save more.

