

10/15/2015 11:10 | CARROLL COUNTY SCHOOL DISTRICT
9643dduv | FAMILY TIES BILLS PAYABLE - OCTOBER, 2015

| P 1
| apinvlst

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

231 KROGER-MID SOUTH CUSTOMER CHARGES											
64871	860007	09/28/2015			102215FT	39.66	10/31/2015	INV	APP	ALL PRO DADS BREAKFAST IT	
64872	860007	09/28/2015			102215FT	59.90	10/31/2015	INV	APP	ALL PRO DADS BREAKFAST IT	
65317	860007	10/12/2015			102215FT	42.38	10/31/2015	INV	APP	ALL PRO DADS BREAKFAST IT	

						141.94					
2425 ROBIN HUESMAN											
65320	866	10/14/2015			102215FT	103.98	10/31/2015	INV	APP	MILEAGE FOR ROBIN HUESMAN	
1241 WALMART COMMUNITY BRC											
64873	860010	09/11/2015			102215FT	11.97	10/31/2015	INV	APP	LAUNDRY DETERGENT	
65318	860008	10/14/2015			102215FT	45.39	10/31/2015	INV	APP	CLOTHES & SUPPLIES - NKOA	

						57.36					

6 INVOICES						303.28					
=====											

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

Oct., 2015
Family Ties
Invoice
Copies



Great food.
Low prices.

860007

2549 Highway 227
(502) 732-5380

Your cashier was DEBRA

1111080665	KRO HMS 200Z	1.59	T
KROGER PLUS CUSTOMER	*****4930		
1111080665	KRO HMS 200Z	1.59	T
1111080665	KRO HMS 200Z	1.59	T
1111080665	KRO HMS 200Z	1.59	T
1111082173	CTO TRNSLCNT	1.79	T
1111082173	CTO TRNSLCNT	1.79	T
1111082173	CTO TRNSLCNT	1.79	T
1111048815	KRO ORANGE J	3.99	F
1111048815	KRO ORANGE J	3.99	F
1111048815	KRO ORANGE J	3.99	F
1111048815	KRO ORANGE J	3.99	F
1111048815	KRO ORANGE J	3.99	F
1111048815	KRO ORANGE J	3.99	F
1111048815	KRO ORANGE J	3.99	F
1111048815	KRO ORANGE J	3.99	F

TAX 0.70
TAX EXEMPTION 0.70-
**** BALANCE 39.66

KY 41008
PRVT LABEL Purchase *****6751
REF#: 010987 TOTAL: 39.66

PRVT LABEL	39.66
EXEMPTED SALES AMT	11.73
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 14
09/28/15 11:29am 710 11 97 101

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
for ONE OF 100 - \$100 gift cards and
ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
within 7 days.

Enter the information below:

Date: 09/28/15

Time: 11:29am

Entry ID: 024-222-97-710-11-108

Limit one 50 fuel pt bonus per 7 days.

No purchase necessary to enter
sweepstakes. See website for official



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2549 Highway 227
(502) 732-5380

1111006608	LYTN DONUTS	5.99	F
1111006608	LYTN DONUTS	5.99	F
1111006608	LYTN DONUTS	5.99	F
1111006608	LYTN DONUTS	5.99	F
1111006608	LYTN DONUTS	5.99	F
1111006608	LYTN DONUTS	5.99	F
1111006608	LYTN DONUTS	5.99	F
1111006608	LYTN DONUTS	5.99	F
1111006608	LYTN DONUTS	5.99	F
1111006608	LYTN DONUTS	5.99	F

KROGER PLUS CUSTOMER *****4930
TAX 0.00
**** BALANCE 59.90

KY 41008
PRVI LABEL Purchase *****6751
REF#: 032399 TOTAL: 59.90

PRVT LABEL	59.90
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 10
09/28/15 15:42 710 85 54 999

SEPTEMBER 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
.10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 60
FUEL POINTS THIS MONTH = 197

THIS MONTHS POINTS EXPIRE 10/31/15.
VISIT WWW.KROGER.COM/FUEL FOR DETAILS

Annual Card Savings \$420.59
Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com



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Low prices.

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2549 Highway 227
(502) 732-5380

Your cashier was BRITTANY

	1111048482	KRO	ORANGE J	3.99	F
	1111007294	PC BFG	MUFFINS	3.99	F
SC		KROGER SAVINGS		1.00	
	1111007294	PC BFG	MUFFINS	3.99	F
SC		KROGER SAVINGS		1.00	
	1111060611	PC BFG	MUFFINS	3.99	F
SC		KROGER SAVINGS		1.00	
	1111026433	PC BFG	DONUTS	3.50	F
SC		KROGER SAVINGS		1.09	
	1111048482	KRO	ORANGE J	3.99	F
	1111007294	PC BFG	MUFFINS	3.99	F
SC		KROGER SAVINGS		1.00	
	1111007294	PC BFG	MUFFINS	3.99	F
SC		KROGER SAVINGS		1.00	
	1111060611	PC BFG	MUFFINS	3.99	F
SC		KROGER SAVINGS		1.00	
	1111004554	BFG	DONUTS	4.59	F
	1111086951	KRO	PLATES	2.37	T
	KROGER PLUS CUSTOMER			*****9280	
	TAX			0.14	
	TAX EXEMPTION			0.14-	
	**** BALANCE			42.38	

KY 41008
 PRVT LABEL Purchase *****6751
 REF#: 440730 TOTAL: 42.38
 PRVT LABEL 42.38
 EXEMPTED SALES AMT 2.37
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 11
 KROGER SAVINGS \$ 7.09
 TOTAL COUPONS \$ 7.09
 TOTAL SAVINGS (14 %) \$ 7.09

10/12/15 04 00pm 710 10 83 120
OCTOBER 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
 .10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 42
 FUEL POINTS THIS MONTH = 72

THIS MONTHS POINTS EXPIRE 11/30/15.
 VISIT WWW.KROGER.COM/FUEL FOR DETAILS

With Our Low Prices, You Saved

\$7.23

Annual Card Savings \$1,960.67
 Now Hiring - Apply Today!
 jobs.kroger.com
 www.kroger.com

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

gle

Date	10/14/15
Std. Inv. #	

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 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
				-
132.8	Mileage 9/16/15/- 9/30/15	0052104-0580-129B	0.43	57.10
117.2	Mileage 10/1/15 - 10/14/15	0052104-0580-129B	0.40	46.88
				-
	Parking	0052104-0582-129B		-
				-
	<i>Please see attached for details</i>			-
				-
				-
		Tip		-
		Shipping/Handling /Delivery		-

TOTAL	103.98
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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 *Robin Huesman*

Approved By _____

Account #	SEE ABOVE
Check #	
Amount Paid	103.98
Date Paid	

460008

Walmart

Save money. Live better.

(502) 732 - 0645

MANAGER JON SHAIN

200 FLOYD DR

CARROLLTON KY 41008

ST# 02968	OP# 003350	TE# 14	TR# 08489
BYB OP ATH	080504041178		15.26 0
BYB OP ATH	080504041211		15.26 0
BOY ATHLETIC	060538813758		14.87 0
BOY ATHLETIC	060538813758		14.87 0
** VOIDED ENTRY **			
BOY ATHLETIC	060538813758		14.87-0
	SUBTOTAL		45.39
	TOTAL		45.39
	WALMART CREDIT TEND		45.39

ACCOUNT # **** *06 03 S
 APPROVAL # 014278
 REF # 528700020377
 TERMINAL # 283906648

10/14/15 08:00:50

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 1286 5008 9050 6147 8961



Low Prices You Can Trust. Every Day.
10/14/15 08:00:50

CUSTOMER COPY



860010

Smile

Walmart 

Save money. Live better.

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

ST# 02968 OP# 003427 TEN 08 TR# 07724
ALL 169.5 OX 007261346211 11.97 0
SUBTOTAL 11.97
TOTAL 11.97
WALMART CREDIT TEND 11.97

ACCOUNT # **** *06 02 S
APPROVAL # 011833
REF # 525400794493
TERMINAL # 283906100

09/11/15 16:40:53

CHANGE DUE 0.00

ITEMS SOLD 1

TCH 9914 1376 3604 7682 4312



Low Prices You Can Trust. Every Day.
09/11/15 16:40:54

CUSTOMER COPY

Savings Catcher! Scan with Walmart app

