

*KW Bills Payable Jun 18*



06/14/2018 14:20  
9643sbyr

CARROLL COUNTY SCHOOL DISTRICT  
VENDOR INVOICE LIST

P. 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
83396	1080112	05/15/2018			062118KW	347.67	06/30/2018	INV	APP	IZE EVENT NIGHT	
INVOICE:458887547393 CHECKDATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
83399	1080117	05/30/2018			062118KW	160.80	06/30/2018	INV	APP	BULES	
INVOICE:558387965378 CHECKDATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
83398	1080114	05/18/2018			062118KW	8.10	06/30/2018	INV	APP	DICE	
INVOICE:677366833939 CHECKDATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
83401	5121	05/23/2018			062118KW	1,139.51	06/30/2018	INV	APP	COPIER 4/21-5/20/18	
INVOICE:22744 CHECKDATE:											
1539 DUPLICATOR SALES & SERVICE											
83405	5121	05/23/2018			062118KW	1,612.32	06/30/2018	INV	APP	COPIER 4/21-5/21/18	
INVOICE:22745 CHECKDATE:											
1539 DUPLICATOR SALES & SERVICE											
83395	1080100	05/11/2018			062118KW	130.53	06/30/2018	INV	APP	PE SUPPLIES	
INVOICE:208120414988 CHECKDATE:											
2297 SCHOOL SPECIALTY, INC..											
83397	1080115	05/23/2018			062118KW	89.67	06/30/2018	INV	APP	PENCILS	
INVOICE:208120488413 CHECKDATE:											
2297 SCHOOL SPECIALTY, INC.											
						3,488.60					
=====							=====				
7 INVOICES						3,488.60					
=====							=====				

\*\* END OF REPORT - Generated by Sandra Byrd \*\*

PAYMENT ADDRESS  
SYNCB/AMAZON  
PO BOX 530958  
Atlanta, GA 30353-0958

Invoice # 458887547393

Transaction #: 0 PO#: 1080112 Update  
Sale Date: 05/15/2018 Store: 0003  
Authorization: 001431 Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B076KVZJD4	RCA RTU5540 55 4K UDH LED HDTV	1	EA	\$347.67	\$347.67
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$347.67  
Tax: \$0.00  
Total Invoice: \$347.67

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*P. Byrd*

PAYMENT ADDRESS  
SYNCB/AMAZON  
PO BOX 530958  
Atlanta, GA 30353-0958

Invoice # 558387965378

Transaction #: 0 PO#: 1080117 Update  
Sale Date: 05/30/2018 Store: 0003  
Authorization: 001259 Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B06XRCZG4F	Aoneky 40" x 60" Climbing Ca	2	EA	\$59.99	\$119.98
B0067PIEPU	Epson V13H010L60 ELPLP60 Repl	2	EA	\$20.41	\$40.82
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$160.80  
Tax: \$0.00  
Total Invoice: \$160.80

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*p. Board*

PAYMENT ADDRESS  
 SYNCB/AMAZON  
 PO BOX 530958  
 Atlanta, GA 30353-0958

Invoice # 677366833939

Transaction #: 0      PO#: 1080114 Update  
 Sale Date: 05/18/2018      Store: 0003  
 Authorization: 001094      Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B003JUMMS6	100 White Dice - 16mm by Mario	1	EA	\$8.10	\$8.10
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$8.10  
 Tax: \$0.00  
 Total Invoice: \$8.10

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*paid*



# DUPLICATOR

## SALES & SERVICE

FAMILY OWNED AND OPERATED SINCE 1959

831 East Broadway • Louisville, KY 40204  
1.800.633.8921

### RENTAL CONTRACT INVOICE

Invoice Number: 22745  
Invoice Date: 05/23/2018  
Customer Number: LS2425  
Balance Due: \$ 1,612.32

**Bill To:** CARROLL COUNTY HEAD START PROGRAM  
619 9TH ST  
CARROLLTON, KY 41008

**Customer:** KATHRYN WINN ELEMENTARY  
SCHOOL  
907 HAWKINS ST  
CARROLLTON, KY 41008

RETURN REMITTANCE COUPON WITH YOUR PAYMENT

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LS2425	30 Days	06/22/2018	\$ 1,612.32	<b>\$ 1,612.32</b>	
<b>Invoice Remarks</b>					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
9122-01	DONETTA DUVALL 502-732-7090	\$ 1,612.32		12/21/2017	12/20/2022
<b>Contract Remarks</b>					

If you have any questions regarding this invoice, please call Steve at 502-560-0717.

**Summary:**

Contract base rate charge for this billing period  
Contract Overage charge for the 04/21/2018 to 05/20/2018 Overage period  
\*Sum of equipment base charges \*\*See Overage details below

\$0.00 \*  
\$1,612.32 \*\*  

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\$1,612.32

**Detail:**

**Equipment included under this contract**

**Ricoh/MPC5503 Ricoh**

Number	Serial Number	Base Charge	Location
ZQ971	184M260394	\$0.00	KATHRYN WINN ELEMENTARY SCHOOL 907 HAWKINS ST CARROLLTON, KY 41008 FRONT OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B/W	BLK-ZQ971-	203,236	233,907		30,671	0	30,671	\$0.011000	\$337.38
Color	CLR-ZQ971-	274,158	302,490		28,332	0	28,332	\$0.045000	\$1,274.94
									\$1,612.32

# DUPLICATOR

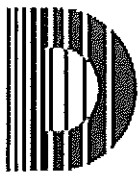
## SALES & SERVICE

831 East Broadway, Louisville, KY 40204  
1.800.633.8921

**Customer:** KATHRYN WINN ELEMENTARY  
SCHOOL  
907 HAWKINS ST  
CARROLLTON, KY 41008

**Invoice Number:** 22745  
**Invoice Date:** 05/23/2018

Invoice SubTotal	\$1,612.32
Tax:	\$0.00
Invoice Total	\$1,612.32
<b>Balance Due:</b>	<b>\$1,612.32</b>



# DUPLICATOR

## SALES & SERVICE

FAMILY OWNED AND OPERATED SINCE 1959

831 East Broadway • Louisville, KY 40204  
1.800.633.8921

### RENTAL CONTRACT INVOICE

Invoice Number: 22744  
Invoice Date: 05/23/2018  
Customer Number: LS2425  
Balance Due: \$ 1,139.51

**Bill To:** CARROLL COUNTY HEAD START PROGRAM  
619 9TH ST  
CARROLLTON, KY 41008

**Customer:** KATHRYN WINN ELEMENTARY SCHOOL  
907 HAWKINS ST  
CARROLLTON, KY 41008

RETURN REMITTANCE COUPON WITH YOUR PAYMENT

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LS2425	30 Days	06/22/2018	\$ 1,139.51	<b>\$ 1,139.51</b>	
<b>Invoice Remarks</b>					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4576-01	DONETTA DUVALL 502-732-7090	\$ 1,139.51		01/21/2015	01/20/2020
<b>Contract Remarks</b>					

If you have any questions regarding this invoice, please call Steve at 502-560-0717.

**Summary:**

Contract base rate charge for this billing period  
Contract Overage charge for the 04/21/2018 to 05/20/2018 Overage period  
\*Sum of equipment base charges \*\*See Overage details below

*DBM*

\$0.00 \*  
\$1,139.51 \*\*  

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\$1,139.51

**Detail:**

**Equipment included under this contract**

**Ricoh/MP9002SP Ricoh**

Number	Serial Number	Base Charge	Location
ZR831	884LC00195	\$0.00	KATHRYN WINN ELEMENTARY SCHOOL 907 HAWKINS ST CARROLLTON, KY 41008 COPY ROOM

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	BLK-ZR831-	2,404,707	2,508,299		103,592	0	103,592	\$0.011000	\$1,139.51 \$1,139.51

# DUPLICATOR

## SALES & SERVICE

831 East Broadway, Louisville, KY 40204  
1.800.633.8921

**Customer:** KATHRYN WINN ELEMENTARY SCHOOL  
907 HAWKINS ST  
CARROLLTON, KY 41008

**Invoice Number:** 22744  
**Invoice Date:** 05/23/2018

Invoice SubTotal	\$1,139.51
Tax:	\$0.00
Invoice Total	\$1,139.51
<b>Balance Due:</b>	<b>\$1,139.51</b>



P. O. Box 8030  
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO  
SCHOOL SPECIALTY  
PO BOX 1579  
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224  
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239


On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

# Invoice

Invoice Number : 208120488413 Page 1 of 1  
Order/Ref Number : 51705036 7787662421:1  
Invoice Date : 23-MAY-2018 Currency : USD 081-810-01  
Customer Number : 405452  
PO Number : 1080115 BENNETT  
Ship To Attention : SANDRA BYRD  
Bill To Attention : SANDRA BYRD

Ship To : KATHRYN WINN PRIMARY SCHOOL  
907 HAWKINS ST  
CARROLLTON, KY 41008-1442

Bill To :  000869  
KATHRYN WINN PRIMARY SCHOOL  
907 HAWKINS ST  
CARROLLTON, KY 41008-1442

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		081038		PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144	45.290	29.890	89.67
Delivery Tracking Information: UNITED PARCEL SERVICE Carrier Reference # 124746150317599708								Subtotal \$	89.67
								Taxes \$	.00
								Shipping/Handling \$	.00
								INVOICE Total \$	89.67

*Sandra Byrd*

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

## REMITTANCE STUB

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

Customer Name: KATHRYN WINN PRIMARY SCHOOL  
and PO Number: 1080115 BENNETT

Customer Number : 405452 USD  
Invoice Number : 208120488413  
Invoice Date : 23-MAY-2018  
Due Date : 22-JUN-2018  
Taxes : \$ 0.00  
Shipping/Handling : \$ 0.00  
Invoice Amount : \$ 89.67  
Less payments : \$ 0.00  
Balance DUE: \$ 89.67

Remittance Amount : \$ \_\_\_\_\_

Make Checks  
Payable To: SCHOOL SPECIALTY  
& Mail To: 32656 COLLECTION CENTER DR  
CHICAGO, IL 60693-0326



0032656208120488413000000896700000089678



P. O. Box 8030  
Appleton, WI 54912-8030

SEND ORDERS & CORRESPONDENCE TO  
SCHOOL SPECIALTY  
PO BOX 1579  
APPLETON, WI 54912-1579

Toll Free Phone (888) 388-3224  
Toll Free Fax (888) 388-6344

Corporate FID# 39-0971239


On receipt of order, examine the carton contents for damage or lost product. Retain damaged items and their packaging. Contact us within 10 days for damage, 30 days for shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit and product will not be shipped back to the customer.

PLEASE NOTE: Your invoice now includes shipment and delivery tracking information on the last page of your invoice and following the invoice total.

# Invoice

Invoice Number : 208120414988 Page 1 of 1  
Order/Ref Number : 51624008 7787519772:1  
Invoice Date : 11-MAY-2018 Currency : USD 081-810-01  
Customer Number : 405452  
PO Number : 1080100 J MEFFORD  
Ship To Attention : SANDRA BYRD  
Bill To Attention : SANDRA BYRD

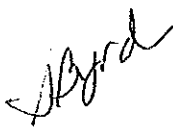
Ship To : KATHRYN WINN PRIMARY SCHOOL  
907 HAWKINS ST  
CARROLLTON, KY 41008-1442

Bill To :  001259  
KATHRYN WINN PRIMARY SCHOOL  
907 HAWKINS ST  
CARROLLTON, KY 41008-1442

Quantity Ordered	UOM	Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		081474		BALL DODGEBALL RHINOSKIN ASSORTED COLOR SET/6	91.190	60.190	60.19
1	EA	1		1015390		HARDWARE TRAVERSMAT SUSPENSION BAR	81.490	53.780	53.78
1	EA	1		1017765		MEDICINE BALL SPORTIME STRENGTH 1 KG	25.090	16.560	16.56
								Subtotal \$	130.53
								Taxes \$	.00
								Shipping/Handling \$	.00
							INVOICE	Total \$	130.53

Delivery Tracking Information:

Carrier Reference #  
UNITED PARCEL SERVICE 1Z4746150316860113 1Z4746150316860686



Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

<< tear along this perforation >>

## REMITTANCE STUB

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

Customer Name: KATHRYN WINN PRIMARY SCHOOL  
and PO Number: 1080100 J MEFFORD

Customer Number : 405452 USD  
Invoice Number : 208120414988  
Invoice Date : 11-MAY-2018  
Due Date : 10-JUN-2018  
Taxes : \$ 0.00  
Shipping/Handling : \$ 0.00  
Invoice Amount : \$ 130.53  
Less payments : \$ 0.00  
Balance DUE: \$ 130.53  
Remittance Amount : \$ \_\_\_\_\_

Make Checks  
Payable To: SCHOOL SPECIALTY  
& Mail To: 32656 COLLECTION CENTER DR  
CHICAGO, IL 60693-0326



0032656208120414988000001305300000130538