

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

5413 CYDNEY CONLEY											
89837	890001	05/14/2019		052319FT		31.98	05/31/2019	INV	APP	CYDNEY'S MILEAGE	
231 KROGER-MID SOUTH CUSTOMER CHARGES											
89523	890042	04/15/2019		052319FT		41.56	05/31/2019	INV	APP	ALL PRO DAD BREAKFAST	
89522	890042	04/22/2019		052319FT		60.70	05/31/2019	INV	APP	ALL PRO DAD BREAKFAST	
89524	890042	04/16/2019		052319FT		6.54	05/31/2019	INV	APP	ALL PRO DAD BREAKFAST	

						108.80					
2425 ROBIN HUESMAN											
89838	890049	05/14/2019		052319FT		89.38	05/31/2019	INV	APP	MILEAGE TO FINISH YEAR	
1241 WALMART COMMUNITY BRC											
89581	890030	05/07/2019		052319FT		107.09	05/31/2019	INV	APP	CLOTHING/COATS/SUPPLIES N	
89839	890052	05/14/2019		052319FT		32.52	05/31/2019	INV	APP	SUPPLIES FOR CARNIVAL	
89529	890038	04/22/2019		052319FT		136.70	05/31/2019	INV	APP	CARTMELL CLOTHING CLOSET	
89530	890051	04/23/2019		052319FT		83.78	05/31/2019	INV	APP	INK CARTRIDGES FOR PRINTE	
89526	890030	04/29/2019		052319FT		8.92	05/31/2019	INV	APP	CLOTHING/COATS/SUPPLIES N	
89527	890030	04/30/2019		052319FT		8.92	05/31/2019	INV	APP	CLOTHING/COATS/SUPPLIES N	
89525	890030	04/19/2019		052319FT		9.98	05/31/2019	INV	APP	CLOTHING/COATS/SUPPLIES N	

						387.91					

12 INVOICES						618.07					

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

May, 2019
Family Ties
Bills Payables

00890042



Fresh food.
Low prices.

2549 Highway 227
(502) 732-5300

Your cashier was, Kim

	KRO SHRED CHEESE	PC	5.99 F
SC	KROGER SAVINGS	0.80	
	KRMR HAM	PC	11.03 F
SC	KROGER SAVINGS	1.01	
	ECO LASAGNA PAN	PC	1.99 T
	KRO HASHBRN		1.79 F
	KRO HASHBRN		1.79 F
	KRO HMS 200Z BOW		2.79 T
	KRO CUTLERY		0.99 T
	KROGER SOUR CREAM		1.99 F
	HI-C JUICE	PC	1.50 B
SC	KROGER SAVINGS	0.49	
	HI-C JUICE	PC	1.50 B
SC	KROGER SAVINGS	0.49	
	MRYB BISCUITS	PC	4.15 F
SC	KROGER SAVINGS	0.42	
	MRYB BISCUITS	PC	4.15 F
SC	KROGER SAVINGS	0.42	
	1 @ 2/3.00		
	KRO CKN SOUP		1.50 F
	1 @ 2/3.00		
	KRO CKN SOUP		1.50 F
	KROGER PLUS CUSTOMER	*****	4930
MC	MFR COUPON		0.55-
MC	MFR COUPON		0.55-
	TAX		0.53
	TAX EXEMPTION		0.53-
	**** BALANCE		41.56

KY 41008

PRVT LABEL Purchase

*****6751 - SWIPED

REF#: 017356 TOTAL: 41.56

PRVT LABEL	41.56
EXEMPTED SALES AMT	8.77
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD =	14
MFG CPN SAVINGS	\$ 1.10
KROGER SAVINGS	\$ 3.63
TOTAL COUPONS	\$ 4.73
TOTAL SAVINGS (10 %)	\$ 4.73

04/15/19 12:20pm 710 11 103 104

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.

PO 00870042



Fresh food.
Low prices.

890042

2549 Highway 227
(502) 732-5380
Your cashier was CHEC 531

3 @ 3.89			
	JUICY JUICE	<+	7.47 F
SC	KROGER SAVINGS		4.20
3 @ 0.50			
SC	Mega Event Savings		1.50-F
3 @ 3.89			
	JUICY JUICE	<+	7.47 F
SC	KROGER SAVINGS		4.20
3 @ 0.50			
SC	Mega Event Savings		1.50-F
2 @ 4.29			
	BFB MUFFINS	PC	7.00 F
SC	KROGER SAVINGS		1.58
2 @ 4.29			
	BFB MUFFINS	PC	7.00 F
SC	KROGER SAVINGS		1.58
2 @ 4.29			
	BFB MUFFINS	PC	7.00 F
SC	KROGER SAVINGS		1.58
	BFB CAKE		3.99 F
	BFB CAKE		3.99 F
2 @ 4.79			
	BFB DONUTS		9.58 F
SC	elton Breakfast		1.00-F
2 @ 4.59			
	BFB DONUTS	PC	7.98 F
SC	KROGER SAVINGS		1.20
2.74 lb @ 0.59 /lb			
WT	C-IG BANANAS		1.62 F
2.71 lb @ 0.59 /lb			
WT	C-IG BANANAS		1.60 F
	KROGER P. IS CUSTOMER		*****9280
	TAX		0.00
	**** BALANCE		60.70
	KY 41008		
	PRVT LABEL Purchase		
	*****115751 - SWIPED		
	REF#: 032573		TOTAL: 60.70
	PRVT LABEL		60.70

00890042



Fresh food.
Low prices.

2549 Highway 227
(502) 732-5380

Your cashier was Kim

	MRYB BISCUITS	PC	4.15 F
SC	KROGER SAVINGS	0.42	
	PRKAY SQUEEZE	PC	2.39 F
SC	KROGER SAVINGS	0.30	
	KROGER PLUS CUSTOMER	*****4930	
	TAX	0.00	
	**** BALANCE	6.54	

KY 41008
PRVT LABEL Purchase
*****6751 - SWIPED
REF#: 071822 TOTAL: 6.54

	PRVT LABEL	6.54
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD = 2		
	KROGER SAVINGS	\$ 0.72
	TOTAL COUPONS	\$ 0.72
	TOTAL SAVINGS (9 %)	\$ 0.72

04/16/19 06:05am 710 11 1 104

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: 04/16/19

Time: 06:05am

Entry ID: 024-142-1-710-11-12

Limit one 50 fuel pt bonus per 7 days.

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

APRIL FUEL POINTS

FUEL POINTS THIS ORDER = 7

FUEL POINTS THIS MONTH = 143

THIS MONTHS POINTS EXPIRE 5/31/19.

Fuel Program Questions?

Details at www.Kroger.com/Fuel
or Contact us at 866-518-2686

With Our Low Prices, You Saved

\$0.72

Annual Card Savings \$139.73

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

5/14/19

Date	4/16/19
Std. Inv. #	051419R08

890049

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
218.0	4/18/19 ~ 5/14/19	0052104-0580-129E	0.41	\$89.38
	<i>Please see attached for details</i>			
		Tip		
		Shipping/Handling /Delivery		

TOTAL	\$89.38
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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 Robin Huesman

Approved By _____

Account #	SEE ABOVE
Check #	
Amount Paid	
Date Paid	

Neediest Kids of All

See back of receipt for your chance
to win \$1000 ID #:7N5XCU1146LR

Walmart*

502-732-0645 Mgr:FRANCIS WALKER
200 FLOYD DR
CARROLLTON KY 41008

ST# 02968	DP# 002806	TE# 07	TR# 00105	
B ATHLETICS	068113126186			14.87 0
B ATHLETICS	068113126184	*		14.87 0
B ATHLETICS	068113126184			14.87 0
B ATHLETICS	068113126185			14.87 0
B ATHLETICS	019104569831			17.87 0
B ATHLETICS	060538834336			14.87 0
B ATHLETICS	060538834335			14.87 0

SUBTOTAL 107.09

TOTAL 107.09

WALMART CREDIT TEND 107.09

ACCOUNT # **** *06 03 S

APPROVAL # 007833

REF # 912700172113

TERMINAL # 288684698

05/07/19

14:19:45

CHANGE DUE 0.00

ITEMS SOLD 7

TCN 8039 7876 8877 5991 7363 9

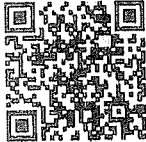


Low Prices You Can Trust. Every Day.

05/07/19

14:19:54

CUSTOMER COPY



890030

PO 00890052

See back of receipt for your chance
to win \$1000 ID #:7H5V3F114CJL



502-732-0645 Mgr: FRANCIS WALKER
200 FLOYD DR

CARROLLTON KY 41008

STN 02968 OP# 002806	TRF 07 TRF 02921	
10FT CORD	078175623232	7.64 0
24-10IN GLU	002643854003	5.97 0
24-10IN GLU	002643854003	5.97 0
SOFT CORD	078175623240	12.94 0

SUBTOTAL 32.52

TOTAL 32.52

WALMART CREDIT CARD 32.52

ACCOUNT # **** *06 03 S

APPROVAL # 014469

REF # 913400286634

TERMINAL # 283024226

05/14/19 09:07:54

CHANGE DUE 0.00

ITEMS SOLD 4

TCN 0533 0134 0126 4179 8114

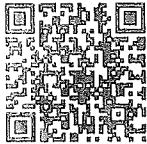


Low Prices You Can Trust. Every Day.

05/14/19 09:08:02

CUSTOMER COPY

Scan with Walmart app to save receipts



P.O. 00890038

See back of receipt for your chance
to win \$1000 ID #:7N5HJN114DHX



502-732-0645 Mgr: FRANCIS WALKER

200 FLOYD DR

CARROLETON KY 40008

ST# 02968	OP# 002806	TR# 07	TR# 03861
SHORT	471103444541		4.44 0
SHORT	471103444541		4.44 0
SHORT	471103444541		4.44 0
SHORT	471103444541		4.44 0
SHORT	471103444543		4.44 0
SHORT	471103444542		4.44 0
SHORT	471103444542		4.44 0
SHORT	471103444542		4.44 0
SHORT	471103444542		4.44 0
SHORT	471103444543		4.44 0
SHORT	471103444540		4.44 0
SHORT	471103444540		4.44 0
GIRLS SHORT	471103444734		4.82 0
GIRLS SHORT	471103444734		4.82 0
GIRLS SHORT	471103444734		4.82 0
GIRLS SHORT	471103444732		4.82 0
GIRLS SHORT	471103444733		4.82 0
GIRLS SHORT	471103444733		4.82 0
GIRLS SHORT	471103444735		4.82 0
GIRLS SHORT	471103444735		4.82 0
7PK BRIEF	088530685624		7.96 0
PANTY	088530685922		8.98 0
PANTY	088530685959		8.98 0
BRIEF	088530654422		2.00 0
7PK BRIEF	088530685623		7.96 0
PANTY	088530686437		8.98 0

SUBTOTAL 136.70

TOTAL 136.70

WALMART CREDIT TEND 136.70

ACCOUNT # **** *06 03 S

APPROVAL # 022791

REF # 911200743544

TERMINAL # 288684698

04/22/19 11:04:59

CHANGE DUE 0.00

ITEMS SOLD 26

TC# 7788 6707 3769 3590 1100 5



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04/22/19 11:05:08

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See back of receipt for your chance
to win \$1000 ID #:7N5MHV114F61

Walmart*

502-732-0645 Mgr: FRANCIS WALKER
200 FLOYD DR
CARROLLTON KY 41008

ST# 02968 OP# 003782 TEN 06 TR# 04516
HP INK 088496298362 40.89 0
HP INK 088496298363 42.89 0
SUBTOTAL 83.78
TOTAL 83.78
WALMART CREDIT TEND 83.78

ACCOUNT # **** *06 03 S

APPROVAL # 023515

REF # 911300335052

TERMINAL # 285052434

04/23/19 10:56:52

CHANGE DUE 0.00

ITEMS SOLD 2

TC# 9182 2225 2348 6897 9016



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04/23/19 10:56:59

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890051

Neediest Kids of All

See back of receipt for your chance
to win \$1000 ID #:7N5H8611464Y

Walmart *

502-732-0645 Mgr: FRANCIS WALKER
200 FLOYD DR

CARROLLTON KY 41008
ST# 02968 OP# 000207 TE# 06 TR# 05443
BOYS JEAN 489396629530 8.92

SUBTOTAL 8.92
TOTAL 8.92
WALMART CREDIT TEND 8.92

ACCOUNT # **** **06 02 S
APPROVAL # 029311
REF # 911900450220
TERMINAL # 205052434

04/29/19 09:33:46
CHANGE DUE 0.00
ITEMS SOLD 1

TCN 1642 2323 2548 6096 9086



Low Prices You Can Trust. Every Day.
04/29/19 09:33:54

CUSTOMER COPY

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890030

Neediest Kids of All

See back of receipt for your chance
to win \$1000 ID #: 7N5NCGY14HXL

Walmart

502-732-0645 Mgr: FRANCIS WALKER
200 FLOYD DR
CARROLLTON KY 41008
ST# 02968 OPN 002006 YEM-07 TRN 07137
BOYS JEAN 489396629530 0.92 0
SUBTOTAL 8.92
TOTAL 8.92
WALMART CREDIT TEND. 8.92
ACCOUNT # **** *06 02 S
APPROVAL # 030850
REF # 912000790429
TERMINAL # 288684698

04/30/19 13:47:03
CHANGE DUE 0.00
ITEMS SOLD 1

TCN 5880 6246 6589 7437 5497



Low Prices You Can Trust. Every Day.
04/30/19 13:47:14
CUSTOMER COPY



890030

NKOA

See back of receipt for your chance
to win \$1000 ID #:7N5M6W114KZF

Walmart *

502-732-0645 Mgr: FRANCIS WALKER
200 FLOYD DR

CARROLLTON KY 41008
ST# 02968 OP# 003645 TEN 04 TR# 09116
G ATHLETICS 060113124442 9:98 0

SUBTOTAL 9.98
TOTAL 9.98
WALMART CREDIT CARD 9.98

ACCOUNT # **** *06 02 S

APPROVAL # 019209

REF # 910900336017

TERMINAL # 283798401

04/19/19 12:43:06

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 6015 3313 3012 0260 7500



Low Prices You Can Trust. Every Day.

04/19/19 12:43:15

CUSTOMER COPY

Scan with Walmart app to save receipts



890030