

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
-----										
280 CARTMELL ACTIVITY FUND										
94878	800020	01/20/2020		022020FT		118.42 02/29/2020	INV		APP FOOD & SUP ALL PRO/OFFICE	
5413 CYDNEY CONLEY										
95009	800002	02/10/2020		022020FT		38.13 02/29/2020	INV		APP MILEAGE REIMBURSEMENT 201	
231 KROGER-MID SOUTH CUSTOMER CHARGES										
94879	800010	01/13/2020		022020FT		45.18 02/29/2020	INV		APP ALL PRO DADS @ WINN & CAR	
2425 ROBIN HUESMAN										
95010	800003	02/11/2020		022020FT		20.09 02/29/2020	INV		APP MILEAGE FOR R HUESMAN 201	
1241 WALMART COMMUNITY BRC										
94880	800006	01/16/2020		022020FT		55.76 02/29/2020	INV		APP CLOTHING/SHOES/SUPPLIES-N	
94881	800006	01/16/2020		022020FT		22.94 02/29/2020	INV		APP CLOTHING/SHOES/SUPPLIES-N	
94885	800021	01/29/2020		022020FT		49.58 02/29/2020	INV		APP DOOR PRIZE FOR PANTHER TO	
94884	800011	01/29/2020		022020FT		5.94 02/29/2020	INV		APP STUDENT/PARENT LIGHTHSE-W	
94886	800023	02/04/2020		022020FT		42.89 02/29/2020	INV		APP INK & GENERAL SUPPLIES -	
94893	800006	01/31/2020		022020FT		94.81 02/29/2020	INV		APP CLOTHING/SHOES/SUPPLIES-N	
94891	800006	01/31/2020		022020FT		16.87 02/29/2020	INV		APP CLOTHING/SHOES/SUPPLIES-N	
94892	800006	01/31/2020		022020FT		9.23 02/29/2020	INV		APP CLOTHING/SHOES/SUPPLIES-N	
94882	800006	01/21/2020		022020FT		17.87 02/29/2020	INV		APP CLOTHING/SHOES/SUPPLIES-N	
						315.89				

-----  
 13 INVOICES

537.71  
 -----

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

February, 2020  
 Family Ties  
 Bills Payable

**S A H ' S C L U B  
Self Checkout**

CLUB MANAGER JESSICA SPARKS  
( 859 ) 253 - 2885  
LEXINGTON, KY

01/20/20 17:30 5716 00100.094 9094

CARROLL

E	397602	BRKFST TRAYF	19.98	N
E	026851	BB MUFFINS F	3.98	N
E	026865	CHOC MUFFINF	3.98	N
E	026851	BB MUFFINS F	3.98	N
E	026865	CHOC MUFFINF	3.98	N
E	980249841	LOAF CAKES F	7.40	N
E	980249841	LOAF CAKES F	7.40	N
E	980249005	BAVARIANPACF	7.40	N
E	980249005	BAVARIANPACF	7.40	N
	52052	PAPER PLATE	8.68	E
	678518	NH PLATE	16.98	E
E	181932	DRINK BOX F	8.98	N
E	181932	DRINK BOX F	8.98	N
E	181932	DRINK BOX F	8.98	N
		SUBTOTAL	118.42	
		TOTAL	118.42	
		DEBIT TEND	118.42	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
118.42 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 9684 I I  
NETWORK ID. 0076 APPR CODE 911865

US DEBIT  
AID A0000000900840  
TC 086513D7CAEC53C  
\*Pin Verified  
TERMINAL # SC010508

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**# ITEMS SOLD 14**

TCN 6380 6464 5817 9849 0099 6



*Family  
Jus*

*800020*

*Vendor:  
280*

*Reimbursing Cartmall  
Activity Funds*



# Kroger FRESH FOR EVERYONE

800010

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

1 @ 2/4.00  
 KROGER SOUR CREAM 2.00 F  
 KRO CKN SOUP 1.79 F  
 KRO CKN SOUP 1.79 F  
 KRO SHRED CHEESE 6.99 F  
 MRYB BISCUITS 4.57 F  
 KROGER SOUR CREAM <+ 1.39 F  
 SC Mega Event Savings 0.50 F  
 KROGER SOUR CREAM <+ 1.39 F  
 SC Mega Event Savings 0.50 F  
 MRYB BISCUITS 4.57 F  
 MRYB BISCUITS 4.57 F  
 KRO CUTLERY 0.99 T  
 KRO CUTLERY 0.99 T  
 ECO LASAGNA PAN PC 1.99 T  
 ECO LASAGNA PAN PC 1.99 T  
 KRO SMK HAM PC 3.00 F  
 SC KROGER SAVINGS 0.69  
 KRO SMK HAM PC 3.00 F  
 SC KROGER SAVINGS 0.69  
 KRO HASHBRN <+ 1.79 F  
 SC Mega Event Savings 0.50 F  
 KRO HASHBRN <+ 1.79 F  
 SC Mega Event Savings 0.50 F  
 KRO HASHBRN <+ 1.79 F  
 SC Mega Event Savings 0.50 F  
 KRO HASHBRN <+ 1.79 F  
 SC Mega Event Savings 0.50 F  
 KROGER PLUS CUSTOMER \*\*\*\*\*4930  
 TAX 0.36  
 TAX EXEMPTION 0.36  
 \*\*\*\* BALANCE 45.18

KY 41008  
 PRVT LABEL Purchase  
 \*\*\*\*\*6751 - SWIPED  
 REF#: 019100 TOTAL: 45.18  
 PRVT LABEL 45.18  
 EXEMPTED SALES AMT 5.96  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 19  
 KROGER SAVINGS \$ 4.38  
 TOTAL COUPONS \$ 4.38  
 TOTAL SAVINGS (8%) \$ 4.38

01/13/20 01:04pm 710 11 110 113  
 \*\*\*\*\*  
 Tell Us How We Are Doing!  
 Earn 50 BONUS FUEL POINTS!  
 Plus, enter our monthly Sweepstakes:

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

Date	2/11/20
Std. Inv. #	021120 ROB

*800003*

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
49.0	1/14/20 ~ 2/11/20	0052104-0580-0235	0.41	\$20.09
	<i>Please see attached for details</i>			
			Tip	
			Shipping/Handling /Delivery	

TOTAL	\$20.09
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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*

Account #	SEE ABOVE
Check #	
Amount Paid	20.09
Date Paid	

Approved By \_\_\_\_\_

800006

Neediest Kids - Sydney

See back of receipt for your chance  
to win \$1000 ID #:7P758H114CB5

**Walmart** \*

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

ST# 02968	OP# 003459	TE# 07	TR# 02722	
GIRLS SHOES	060538837970			16.87 0
WN LEGGING	888709114728			3.98 0
WN LEGGING	888709114752			3.98 0
WN LEGGING	888709114704			3.98 0
WN LEGGING	888709114722			3.98 0
T DENIM PANT	001521347080			9.97 0
WN VEST SET	019305806794			19.00 0

SUBTOTAL 55.76

TOTAL 55.76

WALMART CREDIT TEND 55.76

ACCOUNT # \*\*\*\* \*04 02 S

APPROVAL # 016962

REF # 001600621715

TERMINAL # 283706209

01/16/20 13:08:02

CHANGE DUE 0.00

# ITEMS SOLD 7

TC# 8028 8871 9893 9001 1825



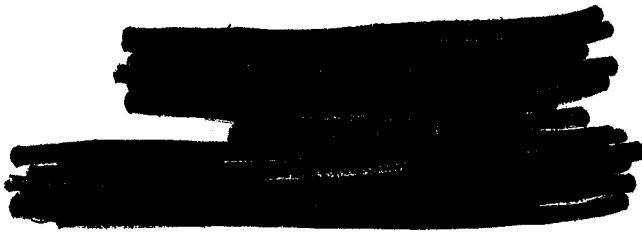
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01/16/20 13:08:10

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Neediest Kids-

Cydney

Trumble

800006

See back of receipt for your chance  
to win \$1000 ID #:7P758L114CVR

**Walmart\***

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

ST# 02960	OP# 004070	TE# 06	TR# 03296	
B ATHLETIC	080981742141		9.00	0
WRANGLER	019105617913		13.94	0
WRANGLER	019105617913		13.94	0
** VOIDED ENTRY **				
WRANGLER	019105617913		13.94	-0
	SUBTOTAL		22.94	
	TOTAL		22.94	
	WALMART CREDIT TEND		22.94	

ACCOUNT # \*\*\*\* \*04 02 S

APPROVAL # 016004

REF # 001600080123

TERMINAL # 283733703

01/16/20 09:08:35

CHANGE DUE 0.00

# ITEMS SOLD 2

TCA 0088 8678 9693 9405 0005



Low Prices You Can Trust. Every Day.

01/16/20 09:08:43

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Further TOT door prizes

See back of receipt for your chance to win \$1000 ID #: 7P76MJ114698

# Walmart

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

STN 02968	OP# 004216	TE# 06	TR# 05577	
CLINA	072722393552			0.98 0
CLINA	072722393552			0.98 0
UDAY RTE KIT	084452704793			9.98 0
UDAY RTE KIT	084452704793			9.98 0
TABLE COVER	087267106282			0.98 0
TABLE COVER	087267106282			0.98 0
LGHRT DP	003993869446			0.98 0
LGHRT DP	003993869446			0.98 0
2PK KI	002833270638			3.96 0
2PK KI	002833270638			3.96 0
PAPER CUP	087267106273			0.98 0
HUD LN	003993869446			0.98 0
PAPER CUP	087267106273			0.98 0
HUD LN	003993869446			0.98 0
S TERRIER	066790202113			2.98 0
S TERRIER	066790202113			2.98 0
HED BASKET	007314916628			2.97 0
HED BASKET	007314916628			2.97 0
SUBTOTAL				49.58
TOTAL				49.58
WALMART CREDIT TEND				49.58
ACCOUNT # **** *04 02 S				
APPROVAL # 029691				
REF # 002900545708				
TERMINAL # 283733703				
01/29/20 13:20:24				
CHANGE DUE				0.00
# ITEMS SOLD 18				
TC# 7632 0705 4548 4895 9066				

800021



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01/29/20 13:28:34  
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00800021



Student Leadership

See back of receipt for your chance  
to win \$1000 ID #: 7P76HJ114699

**Walmart** \*

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

ST# 02968	OP# 004216	TER 06	TR# 05578	
NKLC	001117998569	F	2.97	0
NKLC	001117998569	F	2.97	0
	SUBTOTAL		5.94	
	TOTAL		5.94	
	WALMART CREDIT TEND		5.94	

ACCOUNT # \*\*\*\* \*  
APPROVAL # 029156  
REF # 002900822210  
TERMINAL # 283733703

01/29/20 13:29:24  
CHANGE DUE 0.00

# ITEMS SOLD 2  
TC# 7861 2923 6367 6158 5238



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01/29/20 13:29:32  
\*\*\*CUSTOMER COPY\*\*\*



00 800011

800011

008 000 23

See back of receipt for your chance  
to win \$1000 ID #:7P76FG114H9T

**Walmart** \*

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

CARROLLTON KY 41008

STN: 02968	OPN: 004032	TEN: 06	TRN: 06555	
HP INK	088496298362			42.89 0
				42.89
				42.89
				42.89

WALMART CREDIT TEND  
ACCOUNT # \*\*\*\* \*04 01 S

APPROVAL # 004723

REF # 003500179113

TERMINAL # 283733703

02/04/20 13:15:56

CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 9953 1939 2726 2476 7114



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02/04/20 13:16:04

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# Neediest Kids

See back of receipt for your chance  
to win \$1000 ID #:7P7GF6114H9U



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

800006

ST# 02968	OP# 004032	TE# 06	TR# 06556	
25MM TWO PA	088153950792			7.97 0
25MM TWO PA	088153950792			7.97 0
25MM TWO PA	088153950793			7.97 0
TRICOT PANT	019324208510			5.00 0
TRICOT PANT	019324208488			5.00 0
TRICOT PANT	019324208482			5.00 0
TRICOT PANT	019324208481			5.00 0
TRICOT PANT	019324208511			5.00 0
TRICOT PANT	019324208482			5.00 0
WN LEGGING	888789114703			3.98 0
WN LEGGING	888789114703			3.98 0
WN LEGGING	888789115513			3.98 0
WN LEGGING	888789114704			3.98 0
WN LEGGING	888789114704			3.98 0
GIRLS PANT	880959997155			7.00 0
GIRLS PANT	880959997154			7.00 0
GIRLS PANT	880959997164			7.00 0

SUBTOTAL 94.81

TOTAL 94.81

WALMART CREDIT VEND 94.81

ACCOUNT # \*\*\*\* \*04 01 S  
APPROVAL # 004814  
REF # 003500284028  
TERMINAL # 283733703

02/04/20 13:18:21

CHANGE DUE 0.00

# ITEMS SOLD 17

TC# 6805 5898 1612 1362 6570



Low Prices You Can Trust. Every Day.

02/04/20 13:18:28

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Neediest Kids of All

See back of receipt for your chance  
to win \$1000 ID #: 7P76U0114HZ7

**Walmart** \*

502-732-0645 Mgr: FRANCIS WALKER

200 FLOYD DR

CARROLLTON KY 41008

ST# 02968 OPH 004070 TEN 07 TR# 07188

B ATHLETICS 060538838669 16.87 0

SUBTOTAL 16.87

TOTAL 16.87

WALMART CREDIT TEND 16.87

ACCOUNT # \*\*\*\* \*04 02 S

APPROVAL # 031861

REF # 003100001947

TERMINAL # 283706209

01/31/20 13:33:45

CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 6003 1690 2826 2876 8174



Low Prices You Can Trust. Every Day.

01/31/20 13:33:59

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80006

Neediest Kid of ADI

See back of receipt for your chance  
to win \$1000 ID #:7P75SS114J59

**Walmart** \*

502-732-0645 Mgr: FRANCIS WALKER

200 FLOYD DR

CARROLLTON, KY 41008

ST# 02960 DPA 002806 TEN 08 TRN 07376  
H ATHLETICS 060538820207 17.87 0

SUBTOTAL 17.87

TOTAL 17.87

WALMART CREDIT TEND 17.87

ACCOUNT # \*\*\*\* \* 01 S

APPROVAL # 021218

REF # 002100859470

TERMINAL # 282952801

01/21/20 19:26:37

CHANGE DUE 0.00

# ITEMS SOLD 1

TCN 8114 3635 0604 0604 4362



Low Prices You Can Trust. Every Day.

01/21/20 19:26:44

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800006