

08/19/2021 13:30  
9643skel

CARROLL COUNTY SCHOOL DISTRICT  
YOUTH SERVICES CENTER BILLS PAYABLES - AUGUST 2021

|P 1  
|apinvlst

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

4895 KASSW

09232018024 1720014 08/19/2021 082621YS 50.00 08/31/2021 INV APP MEMBERSHIP FEE  
CHECK DATE:

231 KROGER-MID SOUTH CUSTOMER CHARGES

045033 1720007 07/28/2021 082621YS 54.19 08/31/2021 INV APP DRINKS  
CHECK DATE:

045039 1720001 07/28/2021 082621YS 101.51 08/31/2021 INV APP SNACKS  
CHECK DATE:

-----  
155.70

738 QUILL CORPORATION

18385283 1720016 07/29/2021 082621YS 41.80 08/31/2021 INV APP SUPPLIES  
CHECK DATE:

18390835 1720016 07/29/2021 082621YS 78.72 08/31/2021 INV APP SUPPLIES  
CHECK DATE:

18401113 1720016 07/29/2021 082621YS 20.74 08/31/2021 INV APP SUPPLIES  
CHECK DATE:

18588307 1720016 08/06/2021 082621YS 50.12 08/31/2021 INV APP SUPPLIES  
CHECK DATE:

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191.38

4716 SUBWAY

49875 1720009 07/27/2021 082621YS 240.00 08/31/2021 INV APP LUNCH  
CHECK DATE:

1241 WALMART COMMUNITY BRC

00803 1720002 07/27/2021 082621YS 34.78 08/31/2021 INV APP SUPPLIES  
CHECK DATE:

03805 1720002 08/04/2021 082621YS 22.17 08/31/2021 INV APP SUPPLIES  
CHECK DATE:

03806-0 1720017 08/04/2021 082621YS 30.75 08/31/2021 INV APP SUPPLIES  
CHECK DATE:

04555-0 1720002 07/16/2021 082621YS 24.88 08/31/2021 INV APP SUPPLIES  
CHECK DATE:

08115-0 1720017 08/16/2021 082621YS 9.98 08/31/2021 INV APP SUPPLIES  
CHECK DATE:

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13 INVOICES

759.64

=====

\*\* END OF REPORT - Generated by Suzanne Kelley \*\*



# INVOICE

Kentucky Association for School Social Work  
1729 Summerhill Drive  
Lexington, Kentucky 40515  
United States

Phone: 859-381-3456  
Mobile: 859-967-6070  
www.kasswky.com

BILL TO  
Tracey Reynolds, Youth Services  
Coordinator


tracey.reynolds@carroll.kyschools.us

**Invoice Number:** 09232018024

**Invoice Date:** August 19, 2021

**Payment Due:** August 19, 2021

**Amount Due (USD):** \$50.00

 Pay Securely Online

Items	Quantity	Price	Amount
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2021 KASSW Membership Dues	1	\$50.00	\$50.00
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**Total:** \$50.00

**Amount Due (USD):** \$50.00

Pay Securely Online



[link.waveapps.com/epzzbg-mztqxc](https://link.waveapps.com/epzzbg-mztqxc)



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

	KROGER PLUS CUSTOMER	*****4872	
	SUNKIST ORNGE 12PK	5.99 B	
	DR PEPPER ZERO	5.99 B	
	SPRITE 12PK PC	3.67 B	
SC	KROGER SAVINGS	2.32	
	FANTA SODA 12PK PC	3.67 B	
SC	KROGER SAVINGS	1.82	
	COKE CLASSIC 12PK PC	3.66 B	
SC	KROGER SAVINGS	2.33	
	BIG K COLA 12PK PC	2.75 B	
SC	KROGER SAVINGS	0.24	
	BIG K SODA 12PK PC	2.75 B	
SC	KROGER SAVINGS	0.24	
	BIG K SODA 12PK PC	2.75 B	
SC	KROGER SAVINGS	0.24	
	BIG K SODA 12PK PC	2.75 B	
SC	KROGER SAVINGS	0.24	
	BIG K CITRUS 12PK PC	2.75 B	
SC	KROGER SAVINGS	0.24	
	SKIST STRW LM 12PK	5.99 B	
	BIG K RT BEER 12PKPC	2.75 B	
SC	KROGER SAVINGS	0.24	
	BIG K DR K 12PK PC	2.75 B	
SC	KROGER SAVINGS	0.24	
	KRO WATER PC	5.97 F	
SC	KROGER SAVINGS	2.70	
	TAX	2.89	
	TAX EXEMPTION	2.89	
	**** BALANCE	54.19	
	KY 41008		
	PRVT LABEL Purchase		
	*****5829 - SWIPED		
	REF#: 045033 TOTAL: 54.19		
	PRVT LABEL	54.19	
	EXEMPTED SALES AMT	48.22	
	CHANGE	0.00	
	TOTAL NUMBER OF ITEMS SOLD =	16	
	KROGER SAVINGS	\$ 10.85	
	TOTAL COUPONS	\$ 10.85	
	TOTAL SAVINGS (16 %)	\$ 10.85	
	07/28/21 08:26am 710 11 12 163		



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

	KROGER PLUS CUSTOMER	*****4872	
	FRITO LAY 42CT CLAPC	14.49 F	
SC	KROGER SAVINGS	5.50	
	FRITO LAY FLVR MIXPC	14.49 F	
SC	KROGER SAVINGS	5.50	
	KRO FREEZER POPS PC	2.00 B	
SC	KROGER SAVINGS	0.99	
	KRO FREEZER POPS PC	2.00 B	
SC	KROGER SAVINGS	0.99	
	KRO PPR NPKN	1.69 T	
	QKER CHW GRNL BAR	2.29 F	
	QKER CHW GRNL BAR	2.29 F	
	QKER CHW GRNL BAR	2.29 F	
	QKER CHW GRNL BAR	2.29 F	
	QKER CHW GRNL BAR	2.29 F	
	QKER CHW GRNL BAR	2.29 F	
	PFRM CRCKR VARIETYPC	7.99 F	
SC	KROGER SAVINGS	0.70	
	NBSC CKR MIX PC	7.99 F	
SC	KROGER SAVINGS	1.80	
	CHEEZ IT CLASSIC MPC	8.49 F	
SC	KROGER SAVINGS	1.50	
	NBSC CKR MIX PC	7.99 F	
SC	KROGER SAVINGS	1.80	
	KELL RCE KRSP TRT	2.99 F	
	KELL RCE KRSP TRT	2.99 F	
	NBSC OREO DBL STF PC	3.99 F	
SC	KROGER SAVINGS	1.30	
	NBSC CHIPS AHOY PC	3.99 F	
SC	KROGER SAVINGS	1.30	
	KELL RCE KRSP TRT	2.99 F	
	KELL RCE KRSP TRT	2.99 F	
	KELL RCE KRSP TRT	2.99 F	
	TAX	0.34	
	TAX EXEMPTION	0.34	
	**** BALANCE	101.51	
	KY 41008		
	PRVT LABEL Purchase		
	*****5829 - SWIPED		
	REF#: 045039 TOTAL: 101.51		
	PRVT LABEL	101.51	
	EXEMPTED SALES AMT	5.69	
	CHANGE	0.00	
	TOTAL NUMBER OF ITEMS SOLD =	21	
	KROGER SAVINGS	\$ 21.38	
	TOTAL COUPONS	\$ 21.38	
	TOTAL SAVINGS (17 %)	\$ 21.38	
	07/28/21 08:27am 710 11 13 163		
	Kroger Community Rewards		
	At your request we are donating to		
	Worthville Baptist Church		
	*****		



PO Box 37600  
Philadelphia, PA 19101-0600

### Invoice

Order Date: 07/29/2021  
Ship Date: 07/29/2021  
Invoice Date: 07/29/2021  
Due Date: 08/28/2021  
TIN: 04-2896127

#### Sold To:

875 1 MB 0.450 E0090X I0211 D2676398804 S3 P3992360 0001:0004

**Ship To:**  
Youth Services Center  
Tracey Reynolds  
1706 Highland Ave  
Carrollton KY 41008



YOUTH SERVICES CENTER  
Tracey Reynolds  
1706 HIGHLAND AVE  
CARROLLTON KY 41008-8775

Customer PO: 01720016

Order#: 152395424

Invoice #: 18385283

Account #: 2283165

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-15203SSW	Pumponator balloon station		2	\$20.90	each	\$41.80



View your account balance and pay invoices online!  
Go to [Quill.com/billing](http://Quill.com/billing)

#### Electronic Payment Info:

Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com



Always happy to help



800.982.3400



[invoice@quill.com](mailto:invoice@quill.com)

Merchandise Amt: \$41.80  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$41.80**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 2283165  
Youth Services Center

Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600



Invoice Number: 18385283  
Invoice Date: 07/29/2021  
Amount Due: \$41.80  
Payable in US Dollars

0011000000183852830002283165510000000041802



PO Box 37600  
Philadelphia, PA 19101-0600

### Invoice

Order Date: 07/29/2021  
Ship Date: 07/29/2021  
Invoice Date: 07/29/2021  
Due Date: 08/28/2021  
TIN: 04-2896127

#### Sold To:

875 1 MB 0.450 E0090 I0212 D2676398806 S3 P3992360 0002:0004

#### Ship To:

Youth Services Center  
Tracey Reynolds  
1706 Highland Ave  
Carrollton KY 41008



YOUTH SERVICES CENTER  
Tracey Reynolds  
1706 HIGHLAND AVE  
CARROLLTON KY 41008-8775

Customer PO: 01720016

Order#: 152395423

Invoice #: 18390835

Account #: 2283165

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-820888CT	Qb 8.5X11 mp 20 94 8Rm wht		2	\$28.99	carton	\$57.98
901-24365091	Balloon black polka dot 36 <i>*The item above will be shipped and billed separately*</i>		0	\$0.00		\$0.00
901-24365033	Balloon yellow polka dot 36 <i>*The item above will be shipped and billed separately*</i>		0	\$0.00		\$0.00
901-24365019	Balloon yellow 36 <i>*The item above will be shipped and billed separately*</i>		0	\$0.00		\$0.00
901-15203SSW	Pumponator balloon station <i>*The item above will be shipped and billed separately*</i>		0	\$0.00		\$0.00
999-QBOX	Mrs. Fields cookie box		1	\$0.00	each	\$0.00
999-24443474	Wipes sanitize 50 wipes/pk		2	\$0.00	pack	\$0.00
901-22000	20 # quad pad	White	1	\$20.74	pack	\$20.74
901-22000	20 # quad pad <i>*The item above will be shipped and billed separately*</i>	White	0	\$0.00		\$0.00

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
*If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.*

Account Number: 2283165  
Youth Services Center



Invoice Number: 18390835  
Invoice Date: 07/29/2021  
Amount Due: \$78.72  
Payable in US Dollars

Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000183908350002283165510000000078720



PO Box 37600  
Philadelphia, PA 19101-0600

### Invoice

Order Date: 07/29/2021  
Ship Date: 07/29/2021  
Invoice Date: 07/29/2021  
Due Date: 08/28/2021  
TIN: 04-2896127

#### Sold To:

875 1 MB 0.450 E0090 I0214 D2676398808 S3 P3992360 0004:0004

#### Ship To:

Youth Services Center  
Tracey Reynolds  
1706 Highland Ave  
Carrollton KY 41008



YOUTH SERVICES CENTER  
Tracey Reynolds  
1706 HIGHLAND AVE  
CARROLLTON KY 41008-8775

Customer PO: 01720016

Order#: 152398886

Invoice #: 18401113

Account #: 2283165

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-22000	20 # quad pad	White	1	\$20.74	pack	\$20.74



View your account balance and pay invoices online!  
Go to [Quill.com/billing](http://Quill.com/billing)

#### Electronic Payment Info:

Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com



Always happy to help



800.982.3400



[invoice@quill.com](mailto:invoice@quill.com)

Merchandise Amt: \$20.74  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$20.74**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 2283165  
Youth Services Center



Invoice Number: 18401113  
Invoice Date: 07/29/2021  
Amount Due: \$20.74  
Payable in US Dollars

Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000184011130002283165510000000020745



PO Box 37600  
Philadelphia, PA 19101-0600

### Invoice

Order Date: 07/29/2021  
Ship Date: 08/06/2021  
Invoice Date: 08/06/2021  
Due Date: 09/05/2021  
TIN: 04-2896127

**Sold To:**

YOUTH SERVICES CENTER  
Tracey Reynolds  
1706 HIGHLAND AVE  
CARROLLTON KY 41008-8775

**Ship To:**  
Youth Services Center  
Tracey Reynolds  
1706 Highland Ave  
Carrollton KY 41008

Customer PO: 01720016      Order#: 152395425      Invoice #: 18588307      Account #: 2283165

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24365091	Balloon black polka dot 36		1	\$17.84	pack	\$17.84
901-24365033	Balloon yellow polka dot 36		1	\$17.84	pack	\$17.84
901-24365019	Balloon yellow 36		1	\$14.44	pack	\$14.44

**Electronic Payment Info:**  
Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com

😊 Always happy to help  
☎ 800.982.3400    ✉ [invoice@quill.com](mailto:invoice@quill.com)

Merchandise Amt: \$50.12  
Tax: \$0.00  
Shipping: Free  
**Amount Due: \$50.12**

Pay this invoice or track the status of this order at [Quill.com/myaccount](http://Quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 2283165  
Youth Services Center



Invoice Number: 18588307  
Invoice Date: 08/06/2021  
Amount Due: \$50.12  
Payable in US Dollars

Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600

0011000000185883070002283165510000000050125



Subway#22533-0 Phone 502-23827  
100 Floyd Dr  
carrollton, Ky, 40308  
Served by: 123 //27//201 10:37:36 am  
Term ID-Trans 49875

Qty	Size	Item	Price
20		Ham BoxLn	120.00
20		Turkey BoxLn	120.00
Sub Total			240.00
Tax Exemption			schol
Total (Eat In)			240.00
Cash			240.00
Change			0.00

Please take the survey on your receipt!!

2 free cookies or a free drink for  
completed survey!!

Make sure to give us a 10 out of 10!!!!

Host Order ID: SPM20210727103735

Lettuce know how we did today at  
[global.subway.com](http://global.subway.com) and we'll send  
you a sweet offer.

re-ceipt powered by **mobivity**



Give us feedback @ survey.walmart.com  
Thank you! ID #:7QD18114D83



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

ST# 02968 OP# 000508 TE# 07 TR# 03805  
MED HW PLNR 074412088632 8.26 0  
DESIGNER HO 007630872042 5.88 0  
ENVELOPE 007431973867 2.78 0  
ENVELOPE 007431973867 2.78 0  
KRAFT MAILER 007535314354 2.47 0  
SUBTOTAL 22.17  
TOTAL 22.17  
WALMART CREDIT TEND 22.17

VOIDED BANKCARD TRANSACTION  
TERMINAL # 283733703  
CUSTOMER CANCELLED BANKCARD  
07/27/21 11:37:50  
VOIDED BANKCARD TRANSACTION  
WALMART CREDIT \*\*\*\* \* 8189 I 1  
AID A000000817001001  
TC 9B1A5F53DE589D73  
TERMINAL # 283733703  
\*NO SIGNATURE REQUIRED  
08/04/21 13:34:13

CHANGE DUE 0.00

# ITEMS SOLD 5

TC# 9713 1206 1326 0870 8114



Low Prices You Can Trust. Every Day.

08/04/21 13:34:25

\*\*\*CUSTOMER COPY\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QD2PR114JV4



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

ST# 02968 OP# 004456 TE# 07 TR# 08115  
MENS SHOES 060538839824 9.98 0  
SUBTOTAL 9.98  
TOTAL 9.98  
WALMART CREDIT TEND 9.98

VOIDED BANKCARD TRANSACTION  
TERMINAL # 283733703  
CUSTOMER CANCELLED BANKCARD  
07/27/21 11:38:31  
VOIDED BANKCARD TRANSACTION  
WALMART CREDIT \*\*\*\* \* 8189 I 1  
AID A000000817001001  
TC 7569E2CF49F36874  
TERMINAL # 283733703  
\*NO SIGNATURE REQUIRED  
07/27/21 11:38:52

CHANGE DUE 0.00

# ITEMS SOLD 7

TC# 1812 0448 0448 2097 7036



Low Prices You Can Trust. Every Day.

07/27/21 11:38:57

\*\*\*CUSTOMER COPY\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QD18114D864



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

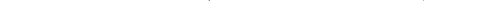
ST# 02968 OP# 000508 TE# 07 TR# 03806  
HANS TEES 019416498792 17.96 0  
OPP DOUBLE 088344917600 6.50 0  
LADIES BELT 088344917786 8.00 0  
SUBTOTAL 32.46  
TOTAL 32.46  
WALMART CREDIT TEND 32.46

VOIDED BANKCARD TRANSACTION  
TERMINAL # 283733703  
CUSTOMER CANCELLED BANKCARD  
07/27/21 11:38:57  
VOIDED BANKCARD TRANSACTION  
WALMART CREDIT \*\*\*\* \* 8189 I 1  
AID A000000817001001  
TC 027B27939DAADAF7  
TERMINAL # 283733703  
\*NO SIGNATURE REQUIRED  
08/04/21 13:35:23

CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 2287 7591 7851 9226 0773



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08/04/21 13:35:29

\*\*\*CUSTOMER COPY\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QCSFN114988



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

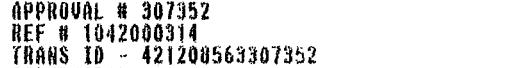
ST# 02968 OP# 003350 TE# 07 TR# 00803  
BV 10 100PLT 007874234932 7.78 0  
BV 10 PLT 007874234931 9.98 0  
BV 10 PLT 007874234931 9.98 0  
FOAM BOULS 007874212435 1.76 0  
FOAM BOULS 007874212435 1.76 0  
FOAM BOULS 007874212435 1.76 0  
FOAM BOULS 007874212435 1.76 0  
SUBTOTAL 34.78

VOIDED BANKCARD TRANSACTION  
TERMINAL # 283733703  
CUSTOMER CANCELLED BANKCARD  
07/27/21 11:37:50  
VOIDED BANKCARD TRANSACTION  
WALMART CREDIT \*\*\*\* \* 8189 I 1  
AID A000000817001001  
TC 9B1A5F53DE589D73  
TERMINAL # 283733703  
\*NO SIGNATURE REQUIRED  
07/27/21 11:38:31

CHANGE DUE 0.00

# ITEMS SOLD 7

TC# 1812 0448 0448 2097 7036



Low Prices You Can Trust. Every Day.

07/27/21 11:38:57

\*\*\*CUSTOMER COPY\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QD18114D864



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

ST# 02968 OP# 000508 TE# 07 TR# 03806  
HANS TEES 019416498792 17.96 0  
OPP DOUBLE 088344917600 6.50 0  
LADIES BELT 088344917786 8.00 0  
SUBTOTAL 32.46  
TOTAL 32.46  
WALMART CREDIT TEND 32.46

VOIDED BANKCARD TRANSACTION  
TERMINAL # 283733703  
CUSTOMER CANCELLED BANKCARD  
07/27/21 11:38:57  
VOIDED BANKCARD TRANSACTION  
WALMART CREDIT \*\*\*\* \* 8189 I 1  
AID A000000817001001  
TC 027B27939DAADAF7  
TERMINAL # 283733703  
\*NO SIGNATURE REQUIRED  
08/04/21 13:35:23

CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 2287 7591 7851 9226 0773



Low Prices You Can Trust. Every Day.

08/04/21 13:35:29

\*\*\*CUSTOMER COPY\*\*\*

30.75  
1.71 NKA

08/19/2021 13:31  
9643skel

CARROLL COUNTY SCHOOL DISTRICT  
NEEDIEST KIDS OF ALL BILLS PAYABLES - AUGUST 2021

|P 1  
|apinvlst

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

-----  
1241 WALMART COMMUNITY BRC

00804	17100070	07/27/2021	082621NK			37.84	08/31/2021	INV	APP	SUPPLIES/CLOTHING
CHECK DATE:										
03806	17100070	08/04/2021	082621NK			1.71	08/31/2021	INV	APP	SUPPLIES/CLOTHING
CHECK DATE:										
04554	17100070	07/16/2021	082621NK			48.00	08/31/2021	INV	APP	SUPPLIES/CLOTHING
CHECK DATE:										
04555	17100070	07/16/2021	082621NK			74.32	08/31/2021	INV	APP	SUPPLIES/CLOTHING
CHECK DATE:										

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4 INVOICES	161.87
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\*\* END OF REPORT - Generated by Suzanne Kelley \*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QCRCX114F79



502-732-0645 Mgr:FRANCIS

200 FLOYD DR  
CARROLLTON KY 41008

ST# 02968	OP# 004466	TE# 92	TR# 04555	
PENGEAR PAP	489701410299			
45 AT	1 FOR	0.15		6.75 0
PG PRONG PAP	489701410294			
45 AT	1 FOR	0.15		6.75 0
PENGEAR PAP	489701410295			
42 AT	1 FOR	0.15		6.30 0
PG PAPER PRO	489701410296			
45 AT	1 FOR	0.15		6.75 0
PENGEAR PAP	489701410295			
32 AT	1 FOR	0.15		4.80 0
PG PAPER PRO	489701410296			
45 AT	1 FOR	0.15		6.75 0
BATTERIES	004133327035			16.24 0
CD BOOHBOX	068113130997			24.88 0
HENS SHOES	019596200130			19.98 0
	SUBTOTAL			99.20
	TOTAL			99.20

YSC -

74.32

WALMART CREDIT TEND: 99.20  
 WALMART CREDIT \*\*\*\* \*\*\*\* \*\*\*\* 8189 I 1  
 APPROVAL # 910541  
 REF # 1042000314  
 TRANS ID - 161197719910541  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000017001001  
 TC 62D3BC44D57FF58B  
 TERMINAL # 283906625  
 \*NO SIGNATURE REQUIRED  
 07/16/21 15:59:55

CHANGE DUE 0.00

# ITEMS SOLD 257

TC# 8405 5808 3702 3165 5500



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07/16/21 16:00:00

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\*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\*  
 Electronics may be returned  
 for refund or exchange with receipt  
 WITHIN 30 days  
 \*\*\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QCRCX114F78



502-732-0645 Mgr:FRANCIS

200 FLOYD DR  
CARROLLTON KY 41008

ST# 02968	OP# 004466	TE# 92	TR# 04554	
PG PAPER PRO	489701410298			
32 AT	1 FOR	0.15		4.80 0
PG PRONG PAP	489701410294			
23 AT	1 FOR	0.15		3.45 0
PG PRONG PAP	489701410294			
45 AT	1 FOR	0.15		6.75 0
PENGEAR PAP	489701410299			
36 AT	1 FOR	0.15		5.40 0
PG PAPER PRO	489701410270			
36 AT	1 FOR	0.15		5.40 0
PF PAPER PRO	489701410297			
35 AT	1 FOR	0.15		5.25 0
PG PAPER PRO	489701410296			
44 AT	1 FOR	0.15		6.60 0
PG PRONG PAP	489701410294			
24 AT	1 FOR	0.15		3.60 0
PG PAPER PRO	489701410278			
45 AT	1 FOR	0.15		6.75 0
	SUBTOTAL			48.00
	TOTAL			48.00

WALMART CREDIT TEND: 48.00

WALMART CREDIT \*\*\*\* \*\*\*\* \*\*\*\* 8189 I 1  
 APPROVAL # 190357  
 REF # 1042000314  
 TRANS ID - 591197718190357  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000017001001  
 TC 857DB25399AC2F5  
 TERMINAL # 283906625  
 \*NO SIGNATURE REQUIRED  
 07/16/21 15:57:02

CHANGE DUE 0.00

# ITEMS SOLD 320

TC# 7475 5808 3702 3161 5520



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Thank you! ID #:7QCSFN1149B9



502-732-0645 Mgr:FRANCIS

200 FLOYD DR  
CARROLLTON KY 41008

ST# 02968	OP# 003350	TE# 07	TR# 00804	
SHORT-BIKE	019324274313			11.96 0
SHORT-BIKE	019324274313			11.96 0
AW FT BERNU	088496821253			6.96 0
AW FT BERNU	088496821253			6.96 0
	SUBTOTAL			37.84
	TOTAL			37.84

WALMART CREDIT TEND: 37.84

WALMART CREDIT \*\*\*\* \*\*\*\* \*\*\*\* 8189 I 1  
 APPROVAL # 613100  
 REF # 1042000314  
 TRANS ID - 801200564613100  
 VALIDATION -  
 PAYMENT SERVICE -  
 AID A000000017001001  
 TC 99AA60A4C5E3BE74  
 TERMINAL # 283733703  
 \*NO SIGNATURE REQUIRED  
 07/27/21 11:41:02

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 0076 9330 9330 5840 2921



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07/27/21 11:41:07

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Give us feedback @ survey.walmart.com  
Thank you! ID: #7QD161114D84



502-732-0645 Mgr: FRANCIS

200 FLOYD DR

CARROLLTON KY 41008

ST# 02968 OP# 000508 TEN# 07 TR# 03806  
HAMES TEES 019416498792 17.96 0  
OPP DOUBLE 088344917600 6.50 0  
LADIES BELT 088344917786 8.00 0  
SUBTOTAL 32.46

TOTAL 32.46

WALMART CREDIT TEND 32.46

WALMART CREDIT \*\*\*\* \* 8189 1 1

APPROVAL # 232518

REF # 1042000314

TRANS ID - 831216633232518

VALIDATION

PAYMENT SERVICE

AID A000000817001001

TC 027B279390A0A0FF

TERMINAL # 283733703

\*NO SIGNATURE REQUIRED

08/04/21 13:35:23

CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 2287 7591 7851 9226 0773



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08/04/21 13:35:29

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1.71  
applied  
to  
P.O. #  
17100070