

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE
101360	00000000	04/26/2021		052021KW		89.00		05/31/2021	INV	APP	SELECT
CHECK DATE:											
562 ASSOCIATION FOR SUPERVISION AND CUR											
24055231110083349124	1100049	04/20/2021		052021KW		43.99		05/31/2021	INV	APP	24 plas
CHECK DATE:											
886 US BANK											
2405523112608370771	1100060	05/07/2021		052021KW		55.04		05/31/2021	INV	APP	FAMILY
CHECK DATE:											
886 US BANK											
24055231126083707718	1100060	05/07/2021		052021KW		18.99		05/31/2021	INV	APP	FAMILY
CHECK DATE:											
886 US BANK											
05072021-010	1100056	05/07/2021		052021KW		170.00		05/31/2021	INV	APP	LUNCHEO
CHECK DATE:											
1050 HOMETOWN PIZZA											
775099	1100063	05/11/2021		052021KW		17.65		05/31/2021	INV	APP	BASKETS
CHECK DATE:											
1241 WALMART COMMUNITY BRC											
709559379-02	1100058	05/04/2021		052021KW		376.10		05/31/2021	INV	APP	FAMILY
CHECK DATE:											
2218 ORIENTAL TRADING CO., INC.											
434599449749	1100051	04/24/2021		052021KW		6.95		05/31/2021	INV	APP	ART ORD
CHECK DATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
443376564564	1100057	05/01/2021		052021KW		13.50		05/31/2021	INV	APP	PUTTY F
CHECK DATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
469635363663	1100050	04/27/2021		052021KW		89.99		05/31/2021	INV	APP	tumbler
CHECK DATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
484763635936	1100051	04/24/2021		052021KW		57.98		05/31/2021	INV	APP	ART ORD
CHECK DATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
537573457769	1100050	04/24/2021		052021KW		349.25		05/31/2021	INV	APP	tumbler
CHECK DATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
549938733335	1100059	05/04/2021		052021KW		327.81		05/31/2021	INV	APP	FAMILY
CHECK DATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
677384977946	1100055	04/30/2021		052021KW		134.50		05/31/2021	INV	APP	pond pu
CHECK DATE:											

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE
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3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
688958348539	1100046	04/17/2021			052021KW	56.67		05/31/2021	INV	APP	PUTTY F
CHECK DATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
844388394685	1100054	04/28/2021			052021KW	40.18		05/31/2021	INV	APP	chart t
CHECK DATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
946759597738	1100061	05/08/2021			052021KW	51.18		05/31/2021	INV	APP	FAMILY
CHECK DATE:											
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
101361	1100062	04/26/2021			052021KW	173.00		05/31/2021	INV	APP	EPES SO
CHECK DATE:											
3954 EPES SOFTWARE											
000110-010	1100053	05/04/2021			052021KW	325.00		05/31/2021	INV	APP	STAFF A
CHECK DATE:											
7637 KONA ICE											
0000517-010	1100052	05/07/2021			052021KW	201.50		05/31/2021	INV	APP	STAFF A
CHECK DATE:											
8260 THE JERICO FARMHOUSE LLC											
						-----					
						2,598.28					
=====											
					20 INVOICES	2,598.28					
=====											

\*\* END OF REPORT - Generated by Dana Rodriguez \*\*



1-800-933-ASCD (2723) or  
1-703-578-9600  
8:00 a.m. to 6:00 p.m. ET  
Monday through Friday  
www.ascd.org

LEARN. TEACH. LEAD.

**Questions about your renewal?**

Call us at: 1-800-933-ASCD (2723) or 1-703-578-9600 (Outside the USA)  
Email: member@ascd.org

Vendor # 562

000002185919  
Donna Monroe  
Kathryn Winn Elementary School  
907 Hawkins St  
Carrollton, KY 41008-1442



**MEMBERSHIP RENEWAL**

NOTICE DATE	PLEASE PAY BY
4/26/2021	June 15, 2021
ASCD Member ID Number	MEMBER SINCE
000002185919	2015

L28-002388



DESCRIPTION	PERIOD	AMOUNT	TOTAL
SELECT Membership	03/01/2021 - 02/28/2022	\$89.00	\$89.00

**TOTAL AMOUNT DUE\* \$89.00**

\*Donna, if this notice crossed in the mail with your payment, we thank you for renewing your membership.

\*\*Insurance products are for domestic U.S. residents only. Insurance made available through the Trust for Insuring Educators (TIE). Administered by Forrest T. Jones & Company.

\*\*\*For U.S. members only. For more information, go to www.ascd.org/benefits.

A portion of your dues is allocated to your subscription to *Educational Leadership* magazine. For Online-Only Memberships, ASCD newsletters, journals, and books will be delivered in electronic format (digital, online, or e-book). Book-eligible members now have the option to choose between two upcoming member books up to three times a year, in predetermined months.



▼ Detach here and mail the bottom portion with your payment. Keep top section for your records. ▼

**It's EASY to renew your ASCD Membership**



Go online at:  
[www.ascd.org/renew](http://www.ascd.org/renew)



Call: 1-800-933-ASCD (2723)



Mail: Detach at the perforation and return the remittance portion in the envelope provided.

**MEMBER ID: 000002185919 MEMBER SINCE: 2015**

Donna Monroe  
Kathryn Winn Elementary School  
907 Hawkins St  
Carrollton, KY 41008-1442

Email address: donna.monroe@carroll.kyschools.us

**PAYMENT OPTIONS**



Priority Code: A53-NTD3-AACJ

Check enclosed. Please make check out to ASCD.

Purchase Order No. \_\_\_\_\_  
(To ensure proper processing and credit, please make sure your check or purchase order (PO) includes your member number and the priority code, and submit this form along with payment.)

Please charge my  VISA  M/C  DISC  AMEX  OTHER

Name: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_ Security Code: \_\_\_\_\_

Billing Address (if different from above) \_\_\_\_\_

Signature: \_\_\_\_\_

**Credit Card Auto-Renewal.** Save time and paper and guarantee that your membership is always up-to-date. By enrolling, you agree to allow ASCD to automatically charge future annual membership dues to your card up to 30 days prior to expiration of membership. This authorization will remain in effect until you notify ASCD. Charges will reflect current rates at the time of renewal.



P.O. Box 6347  
Fargo, ND 58125-6347

Posting Date: 04/21/2021  
Transaction Amount: \$43.99

New Activity

MARK A WILLHOITE  
\*\*1470

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
04/21/2021	04/20/2021	24055231110083349124816	WALMART.COM AT	800-966-6546	AR	\$43.99

Allocations:

Amount	Accounting Code
\$43.99	

*Done  
2/11/2009*



P.O. Box 6347  
Fargo, ND 58125-6347

PO # 11 000000

Posting Date: 05/07/2021  
Transaction Amount: \$55.04

New Activity

MARK A WILLHOITE  
\*\*1470

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
05/07/2021	05/06/2021	24055231126083707718029	WALMART.COM AV	800-966-6546	AR	\$55.04

Allocations:

Amount	Accounting Code
\$55.04	

post # 11000600



P.O. Box 6347  
Fargo, ND 58125-6347

Posting Date: 05/07/2021  
Transaction Amount: \$18.99

New Activity

MARK A WILLHOITE  
\*\*1470

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
05/07/2021	05/06/2021	24055231126083707718029	WALMART.COM AV	800-966-6546	AR	\$18.99

Allocations:

Amount	Accounting Code
\$18.99	

**HOUSE ACCOUNT**

**DEFERRED UNTIL 10:45 PM**  
**Deferred Chk# 17**

\*\*\* Carry Out \*\*\*

**Hometown Pizza**  
2353 Highway 227  
502-732-4256

**Locally Owned and Operated Since 1982**

Time In: 5/7/2021 10:45 PM  
CARRY OUT Rg: 1 Printed: 10:54 AM

- 2 LG Spec. Pizza \$30.48  
\* \*\*THICK CRUST\*\*  
PEPPERONI (G)
- 3 LG Spec. Pizza \$45.72  
\* \*\*THIN CRUST\*\*  
PEPPERONI (G)
- 3 LG Spec. Pizza \$40.47  
\* \*\*THICK CRUST\*\*  
JUST CHEESE
- 2 LG Spec. Pizza \$26.98  
\* \*\*THIN CRUST\*\*  
JUST CHEESE
- 2 LG Spec. Pizza \$30.48  
\* \*\*THIN CRUST\*\*  
PORK (G)
- 3 LG Spec. Pizza \$45.72  
\* \*\*THICK CRUST\*\*  
PORK (G)
- LG Spec. Pizza \$15.24  
\* \*\*THIN CRUST\*\*  
GROUND BEEF
- LG Spec. Pizza \$15.24  
\* \*\*THICK CRUST\*\*  
GROUND BEEF
- LG Spec. Pizza \$15.24  
\* \*\*THIN CRUST\*\*  
BACON
- LG Spec. Pizza \$15.24  
\* \*\*THICK CRUST\*\*  
BACON
- 15 Family Salad \$224.85  
Ranch  
French  
Creamy Italian  
1000 Island  
Honey Mustard

\*\*All Above Discount\*\*\*(\$165.66)

Subtotal \$340.00  
 \*\*D49 Tax \$0.00  
**Total \$340.00**

**Board Of Edu.**  
**502-732-7070**

5-7-2021  
PO # 1100056  
\$170

Inv #  
05072021-010

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QC1YW114CNN

**Walmart\***

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

ST# 02968 OP# 002806 TEN 07 TR# 03047  
LAUNDRY BSKT 007314912008 8.34 0  
LAUNDRY BSKT 007314912008 8.34 0  
SKEWERS 079125852577 0.97 0

SUBTOTAL 17.65  
TOTAL 17.65

WALMART CREDIT TEND 17.65

WALMART CREDIT \*\*\*\* \* 4267 I 1

APPROVAL # 775099

REF # 1042000314

TRANS ID - 861131552775099

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC D34925A10CA0003C

TERMINAL # 283733703

\*NO SIGNATURE REQUIRED

05/11/21 11:21:17

CHANGE DUE 0.00

# ITEMS SOLD 3

TCN 4335 5791 3912 3066 4540



Low Prices You Can Trust. Every Day.

05/11/21 11:21:30

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

PO # 1100043

\$17.65

5-11-2021

INV #

775099



# Oriental Trading

MindWare • CustomFun365 • MarryMe

Invoice #: 709559379-02

Date: 05/04/2021

Page #: 1

**SOLD**

GE1JFB00300021 - 945911  
CARROLL COUNTY SCHOOLS  
813 HAWKINS ST  
CARROLLTON, KY 41008-1339

**SHIP TO:**

K WINN PRIMARY  
907 HAWKINS ST  
CARROLLTON, KY 41008



Purchase Order Number 1100058	Date Ordered 05/03/2021	Date Shipped 05/04/2021	Back Orders NO	Terms NET 30 DAYS	
Service Representative	Number of Cartons 17	Weight 152 LBS	Shipped Via		
Item Number	Order Qty	Ship Qty	Description	Unit Price	Ext Amount
IN-13972367	10PC	10	JUMBO SIDEWALK CHALK 20CT BUCKET, 6PK	39.59	395.90

Call to speak to a customer service representative: 1-800-228-0475

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate	Other Payments	Balance Due
395.90	0.00	0.00	395.90	19.80		376.10

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof

V V PLEASE DETACH AND RETURN WITH REMITTANCE V V

**\*\*To Insure PROPER payment to your ACCOUNT, Please Return the COUPON\*\***

Name: CARROLL COUNTY SCHOOLS

Due Date: 06/03/2021

Account: 305297

Order #: 709559379- 02

Balance Due: 376.10

Amount

Paid \$ \_\_\_\_\_

Please mail your payment to:  
OTC BRANDS, INC.  
PO BOX 14502  
DES MOINES, IA 50306



Please do not write below this line. Do not fold, staple, or paper clip this coupon.

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

**Invoice # 434599449749**

**Account Number: XXXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

**Transaction #:** 49981238                      **PO#:** 1100051 Update  
**Sale Date:** 04/24/2021                      **Store:** 0003  
**Authorization:** 001019                      **Register #:**  
**Due Date:** 07/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
B00MJOVK8Q	Uni Posca Paint Marker PC-3M B	1	EA	\$6.95	\$6.95
	SALES TAX	1	EA	\$0.00	\$0.00

**Subtotal:** \$6.95  
**Tax:** \$0.00  
**Total Invoice:** \$6.95

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

**Invoice # 443376564564**

**Account Number: XXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

<b>Transaction #:</b> 50090126	<b>PO#:</b> 1100057 Update
<b>Sale Date:</b> 05/01/2021	<b>Store:</b> 0003
<b>Authorization:</b> 001032	<b>Register #:</b>
<b>Due Date:</b> 07/05/2021	

SKU	Description	Qty	Unit	Price	Ex Price
B076ZZQCWZ	JA-RU Lab Putty Color Changing	2	EA	\$6.80	\$13.60
	ALTERNATE TENDER	1	EA	\$-0.10	\$-0.10
	SALES TAX	1	EA	\$0.00	\$0.00

**Subtotal:** \$13.50  
**Tax:** \$0.00  
**Total Invoice:** \$13.50

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

**Invoice # 469635363663**

**Account Number: XXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

**Transaction #:** 50020639      **PO#:** 1100050 Update  
**Sale Date:** 04/27/2021      **Store:** 0003  
**Authorization:** 001105      **Register #:**  
**Due Date:** 07/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
B083BTHQHW	MEWAY 20oz Tumbler 12 Pack Dou	1	EA	\$89.99	\$89.99

**Subtotal:** \$89.99  
**Tax:** \$0.00  
**Total Invoice:** \$89.99

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

**Invoice # 484763635936**

**Account Number: XXXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

**Transaction #:** 49981365      **PO#:** 1100051 Update  
**Sale Date:** 04/24/2021      **Store:** 0003  
**Authorization:** 001070      **Register #:**  
**Due Date:** 07/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
B082F158J1	Gel Pens, 33 Color Gel Pen Fin	1	EA	\$7.64	\$7.64
B07XQMC76X	Black paint marker for wood, g	1	EA	\$16.99	\$16.99
B01CS3R5M2	Mitsubishi Pencil [5 Pens Set]	1	EA	\$12.72	\$12.72
	SALES TAX	1	EA	\$0.00	\$0.00
B079G2XQT3	Tanmit Gel Pens Set Colored Pe	1	EA	\$9.98	\$9.98
B01DDG81KS	[5 Pens Set!!] uni Posca Poste	1	EA	\$10.65	\$10.65

**Subtotal:** \$57.98

**Tax:** \$0.00

**Total Invoice:** \$57.98

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

**Invoice # 537573457769**

**Account Number: XXXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

**Transaction #:** 49991422                      **PO#:** 1100050 Update  
**Sale Date:** 04/24/2021                      **Store:** 0003  
**Authorization:** 001361                      **Register #:**  
**Due Date:** 07/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
B083BTQZ5R	MEWAY 20oz Tumbler 12 Pack Dou	1	EA	\$76.49	\$76.49
B083BVJ9R6	MEWAY 20oz Tumbler 12 Pack Dou	1	EA	\$76.49	\$76.49
B083BV98W2	MEWAY 20oz Tumbler 12 Pack Dou	1	EA	\$95.99	\$95.99
B08118NKPT	MEWAY 20oz Tumbler 8 Pack Doub	1	EA	\$50.14	\$50.14
B08D3MH7YT	MEWAY 20oz Tumbler 8 Pack Doub	1	EA	\$50.14	\$50.14
	SALES TAX	1	EA	\$0.00	\$0.00

**Subtotal:** \$349.25  
**Tax:** \$0.00  
**Total Invoice:** \$349.25

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

**Invoice # 549938733335**

**Account Number: XXXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

**Transaction #:** 50150288                      **PO#:** 1100059 Update  
**Sale Date:** 05/04/2021                      **Store:** 0003  
**Authorization:** 001350                      **Register #:**  
**Due Date:** 07/05/2021

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$0.00	\$0.00
B0756MQZ9W	Charms Blow Pops, Assorted, 4L	3	EA	\$17.99	\$53.97
B08HQJD35R	Reusable Tote Bags Bulk 11 Col	14	EA	\$12.99	\$181.86
B000BVKX5U	Beach Music Party	1	EA	\$16.98	\$16.98
B08LRT44CC	Kool-Aid Unsweetened Drink Mix	6	EA	\$12.50	\$75.00

**Subtotal:** \$327.81  
**Tax:** \$0.00  
**Total Invoice:** \$327.81

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

**Invoice # 677384977946**

**Account Number: XXXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

---

**Transaction #:** 50089848                      **PO#:** 110005 Update  
**Sale Date:** 04/30/2021                      **Store:** 0001  
**Authorization:** 001152                      **Register #:**  
**Due Date:** 07/05/2021

---

SKU	Description	Qty	Unit	Price	Ex Price
B001QILRW0	Tetra Pond Debris-Handling Pum	1	EA	\$134.50	\$134.50
	SALES TAX	1	EA	\$0.00	\$0.00

---

**Subtotal:** \$134.50  
**Tax:** \$0.00  
**Total Invoice:** \$134.50

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

**Invoice # 688958348539**

**Account Number: XXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

<b>Transaction #:</b> 49877965	<b>PO#:</b> 1100046 Update
<b>Sale Date:</b> 04/17/2021	<b>Store:</b> 0003
<b>Authorization:</b> 001062	<b>Register #:</b>
<b>Due Date:</b> 07/05/2021	

SKU	Description	Qty	Unit	Price	Ex Price
B084GWV6DN	Fun and Function - Discovery P	1	EA	\$18.89	\$18.89
B01LQXHTWG	Fun and Function - Discovery P	1	EA	\$18.89	\$18.89
B01MG7QC37	Fun and Function - Discovery P	1	EA	\$18.89	\$18.89
	SALES TAX	1	EA	\$0.00	\$0.00

**Subtotal:** \$56.67  
**Tax:** \$0.00  
**Total Invoice:** \$56.67

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

**Invoice # 844388394685**

**Account Number: XXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

<b>Transaction #:</b> 50037105	<b>PO#:</b> 1100054 Update
<b>Sale Date:</b> 04/28/2021	<b>Store:</b> 0003
<b>Authorization:</b> 001056	<b>Register #:</b>
<b>Due Date:</b> 07/05/2021	

SKU	Description	Qty	Unit	Price	Ex Price
B00O4E1MI2	Business Source 38593 Self-Sti	1	EA	\$40.18	\$40.18
	SALES TAX	1	EA	\$0.00	\$0.00

**Subtotal:** \$40.18  
**Tax:** \$0.00  
**Total Invoice:** \$40.18

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

**Invoice # 946759597738**

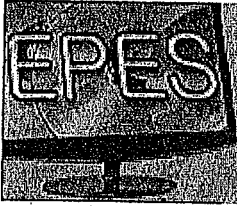
**Account Number: XXXXXXX8983**  
**Company Name: CARROLL COUNTY BOARD OF ED**

<b>Transaction #:</b> 50211788	<b>PO#:</b> 1100061 Update
<b>Sale Date:</b> 05/08/2021	<b>Store:</b> 0003
<b>Authorization:</b> 001077	<b>Register #:</b>
<b>Due Date:</b> 07/05/2021	

SKU	Description	Qty	Unit	Price	Ex Price
B07PZKL17Q	HUNRUNG Rectangle Storage Basket	2	EA	\$15.66	\$31.32
B0725CNVXN	EastPoint Sports Go! Gater Cor	1	EA	\$19.86	\$19.86
	SALES TAX	1	EA	\$0.00	\$0.00

**Subtotal:** \$51.18  
**Tax:** \$0.00  
**Total Invoice:** \$51.18

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C.A.P. Inc.

206 North Armstrong  
Bixby, OK 74008-4309  
Phone: 800-424-7512  
Fax: 918-366-4455

Tax ID: 73-1333022

\*\*\*\*\* RENEWAL INVOICE \*\*\*\*\*

PO# 1100062  
Inv # 101361

**Bill To:**  
K WINN PRIMARY  
SANDRA BYRD  
907 HAWKINS STREET  
CARROLLTON, KY 41008

**Ship To:**  
Customer ID: 16047  
K WINN PRIMARY  
SANDRA BYRD  
907 HAWKINS STREET  
CARROLLTON, KY 41008

Software Code	Software Program	Support Date	Renewal Cost
4111	WEB ACCOUNTING	6/12/2021	\$173.00

Invoice Total: \$173.00

Your current support/program lease expires 6/12/2021. This is your renewal notice. Payment of this invoice will extend support for a period of one year from the date shown above. Calls without support will be billed at \$50 per call.

Your support contract/program lease allows you unlimited Toll-Free phone support and technical assistance for one year.

Please include: (1) a copy of this invoice with payment and (2) your Customer ID# on remittance.

If any information on this invoice is incorrect, please correct and return with payment.

Please include your e-mail address so that we can contact you regarding any special offers or other necessary information. \_\_\_\_\_



Dana Rodriguez (Winn/CCDC) <dana.rodriguez@carroll.kyschools.us>

**Fwd: You received a new invoice (#000110)**

1 message

**Leah Spencer (CCDC)** <leah.spencer@carroll.kyschools.us>  
To: "Dana Rodriguez (Winn/CCDC)" <dana.rodriguez@carroll.kyschools.us>

Tue, May 4, 2021 at 8:59 AM

----- Forwarded message -----

From: **Grounded Coffee Transit** <invoicing@messaging.squareup.com>  
Date: Tue, May 4, 2021 at 8:59 AM  
Subject: You received a new invoice (#000110)  
To: <leah.spencer@carroll.kyschools.us>

*PO # 1100053  
\$ 325.00  
(split with CCDC)*



Grounded Coffee Transit

New Invoice

**\$650.00**

Due on June 3, 2021

Pay Invoice

**Grounded Coffee Transit**

Invoice #000110-010

May 4, 2021

**Customer**

Leah Spencer  
Carroll County Child Development Center  
leah.spencer@carroll.kyschools.us  
502-525-0220  
619 Ninth St  
Carrollton, KY 41008

**Message**

We appreciate your business.

Please make checks payable to: Grounded Coffee Truck

Remit payment to: 5945 Centennial Circle, Florence, KY 41042

Attn: Andrew Hurley

<b>Invoice summary</b>	
<b>Package 4 + Frappe Option : 150 Servings in 2 Hours 30 Minutes</b>	<b>\$650.00</b>
<hr/>	
Subtotal	\$650.00
<b>Total Due</b>	<b>\$650.00</b>



**Grounded Coffee Transit**

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**Leah Spencer**

**Early Head Start/Head Start Director**

Carroll County Child Development Center

619 Ninth Street

Carrollton, KY 41008

502.732.7016

#changethefirstfiveyears



Dana Rodriguez (Winn/CCDC) <dana.rodriguez@carroll.kyschools.us>

**Fwd: You received a new invoice (#0000517)**

1 message

**Leah Spencer (CCDC)** <leah.spencer@carroll.kyschools.us>  
To: "Dana Rodriguez (Winn/CCDC)" <dana.rodriguez@carroll.kyschools.us>

Fri, May 7, 2021 at 3:05 PM

----- Forwarded message -----

From: **Jericho Farmhouse** <invoicing@messaging.squareup.com>  
Date: Fri, May 7, 2021 at 2:37 PM  
Subject: You received a new invoice (#0000517)  
To: <leah.spencer@carroll.kyschools.us>

po # 01100052  
\$201.50

Jericho Farmhouse

New Invoice

**\$403.00**

Due on May 7, 2021

Pay Invoice

**Invoice #0000517**

May 7, 2021

**Customer**

Leah Spencer  
leah.spencer@carroll.kyschools.us

**Message**

Thank you so much. We appreciate your support of our family farm.



<b>Invoice summary</b>	
<b>1 Scoop Of Ice Cream</b> (\$3.50 ea.) x 108	<b>\$378.00</b>
<b>Travel</b>	<b>\$25.00</b>
<b>Subtotal</b>	<b>\$403.00</b>
<b>Total Due</b>	<b>\$403.00</b>

**Jericho Farmhouse**  
info@jerichofarmhouse.com  
270-562-0890  
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**Leah Spencer**  
**Early Head Start/Head Start Director**  
Carroll County Child Development Center  
619 Ninth Street  
Carrollton, KY 41008  
502.732.7016

#changethefirstfiveyears