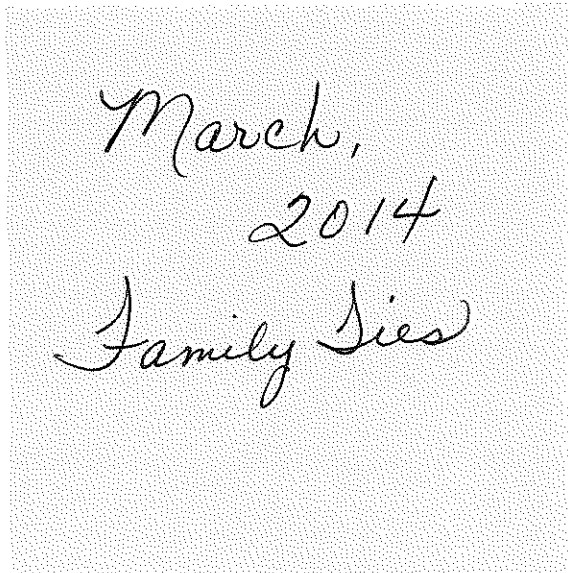


DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5413 CYDNEY CONLEY										
54535	857	03/20/2014			032714FT	10.71 03/31/2014	INV APP MILEAGE FOR CYDNEY CONLEY			
231 KROGER-MID SOUTH CUSTOMER CHARGES										
54056	840043	03/05/2014			032714FT	44.59 03/10/2014	INV APP BREAKFAST ITEMS/SUPPLIES FOR A			
54057	840046	02/20/2014			032714FT	25.98 03/10/2014	INV APP DRINKS/DESSERTS-ADV COUNCIL MT			
						70.57				
2425 ROBIN HUESMAN										
54534	856	03/20/2014			032714FT	37.58 03/31/2014	INV APP MILEAGE FOR ROBIN HUESMAN			
4716 SUBWAY										
54058	840047	02/21/2014			032714FT	35.00 03/10/2014	INV APP PLATTER - ADVISORY COUNCIL MEE			
=====						5 INVOICES	153.86	=====		

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





840043

More value for the way you live.

2549 Highway 227
(502) 732-5380
YOUR CASHIER WAS ALICE

	KROGER PLUS CUSTOMER	*****9280	
	COB DONUTS		4.59 F
	BFG ROLLS	PC	3.50 F
SC	Kroger + Savings	0.99	
	BFG ROLLS	PC	3.50 F
SC	Kroger + Savings	0.99	
	COB DONUTS		4.59 F
	KRD PLSTCUP		5.45 T
	BFG ROLLS	PC	3.50 F
SC	Kroger + Savings	0.99	
	LYTN DONUTS		4.59 F
	BFG ROLLS	PC	3.50 F
SC	Kroger + Savings	0.99	
	FLNAT JUICE	PC	4.89 F
SC	Kroger + Savings	0.30	
	KVLU TRNSLCNT CUPS		1.59 T
	FLNAT JUICE	PC	4.89 F
SC	Kroger + Savings	0.30	
	TAX		0.42
	TAX EXEMPTION		0.42-
	**** BALANCE		44.59

024 Kroger L-710 #710
2549 Highway 227
Carrollton KY 41008
PRIVATE LABEL Purchase
*****6751
TOTAL: 44.59
REF#: 142317

PRIVATE LABEL	44.59
EXEMPTED SALES AMT	7.04
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 11

***** KROGER SAVINGS *****	
KROGER PLUS SAVINGS	\$ 4.56
TOTAL SAVINGS (9 pct.)	\$ 4.56
***** KROGER SAVINGS *****	

03/05/14 06:29pm 710 7 175 106



840048

More value for the way you live.

2549 Highway 227
(502) 732-5380
YOUR CASHIER WAS AUSTIN

	DLZZA PASTRY	PC	4.99 F
SC	Kroger + Savings	1.00	
1 @ 3/5.00			
	DIET PEPSI		1.67 B
1 @ 3/5.00			
	PEPSI COLA		1.67 B
1 @ 3/5.00			
	MOUNTAIN DEW		1.66 B
	PRSL CHSCAKE		15.99 F
	KROGER PLUS CUSTOMER	*****9280	
	TAX		0.30
	TAX EXEMPTION		0.30-
****	BALANCE		25.98

024 Kroger L-710 #710
2549 Highway 227
Carrollton KY 41008
PRIVATE LABEL Purchase
*****6751
TOTAL: 25.98
REF#: 149280

	PRIVATE LABEL	25.98
	EXEMPTED SALES AMT	5.00
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		5

***** KROGER SAVINGS *****
KROGER PLUS SAVINGS \$ 1.00
TOTAL SAVINGS (3 pct.) \$ 1.00
***** KROGER SAVINGS *****

02/20/14 06:32pm 710 7 165 103

FEBRUARY FUEL POINTS
REDEEM 100PTS TO SAVE .10 PER GAL.
ON ONE PURCHASE OF UP TO 35 GAL.
SAVE UP TO \$1 PER GAL AT KROGER OR
.10 PER GAL AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 26
FUEL POINTS THIS MONTH = 131

THIS MONTHS POINTS EXPIRE 03/31/14.
VISIT WWW.KROGER.COM/FUEL FOR DETAILS

SEE WHAT YOU ARE SAVING TODAY

**YOU SAVED \$1.00
WITH YOUR PLUS CARD**

ANNUAL KROGER PLUS SAVINGS \$340.71

THANK YOU FOR SHOPPING KROGER

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

Date	3/20/14
Std. Inv. #	857

Vendor #	5413		
Vendor Name	Cydney Conley		
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
	Mileage 2/21 - 3/19	0052104-0581-1294		-
	In District			-
8.4	February, 2014		0.45	3.78
15.4	March, 2014		0.45	6.93
				-
				-
				-
				-
				-
	<i>Please see attached for details</i>			-
				-
		Tip		
		Shipping/Handling /Delivery		

TOTAL	10.71
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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 _____

Approved By Robin Haesma

Account #	
Check #	
Amount Paid	10.71
Date Paid	

TRAVEL LOG

NAME: Cydney Conley

DATE: 2-21-14 to 3-19-14

	DATE	DESTINATION	PURPOSE	MILES
1	2/21/14	Ruth Baxter Law Office	Community Christmas mtg.	3.0
2	2/21/14	Cartmell	FTRC Advisory Council	3.4
3	2/26/14	Brock Drive	Homevisit	1.0
4	2/26/14	Police Department	Take forged doctor notes	1.0
5	3/5/14	Courthouse/library	Comm. Partner and CECC mtg	3.0
6	3/7/14	Highland Ave	Homevisit	3.0
7	3/10/14	CCMS	Child Abuse Prevention mtg	2.0
8	3/10/14	8th Street	Homevisit	2.0
9	3/12/14	Cartmell	Afterschool enrichment mtg.	3.4
10	3/18/14	CCMS	Child Abuse Prevention mtg	2.0
11				
12				
13				
14				
15				
16				
17			Total:	23.8
18				
19				
20				
21				
22				
23				
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37				

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

Date	3/20/14
Std. Inv. #	856

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
	Mileage 2/20 - 3/19	0052104-0581-1294		-
	In District			-
16.1	February, 2014		0.45	7.25
67.4	March, 2014		0.45	30.33
	Mileage	0052104-0582-1294	0.45	-
	Out of District			-
				-
	Parking	0052104-0582-1294		-
				-
				-
	<i>Please see attached for details</i>			-
				-
			Tip	
			Shipping/Handling /Delivery	

TOTAL	37.58
--------------	--------------

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 _____

Approved By 

Account #	
Check #	
Amount Paid	37.58
Date Paid	

FAMILY TIES RESOURCE CENTER

Cartmell Elementary
1708 Highland Ave.
Carrollton, KY 41008

MILEAGE SHEET

Name: Robin Huesman

Invoice Number: _____

DATE	LOCATION (FROM TO)	MILES	OTHER EXPENSES
2/20/14	RBC - Krogers	5.7	
2/24/14	RBC - Crawford -	3	
2/27/14	RBC - Homevisit (town) x2	4	
2/28/14	RBC - Winn - BOE	3.4	
3/5/14	RBC - Courthouse - Library - Winn - Worthville, BOE - Kroger	20	
3-6-14	RBC - Butler - HV (Worthville)	18	
3-7-14	RBC - BOE - HV -	17	
3-18-14	RBC - Middle School	3.4	
3-20-14	RBC - HV - 7th St	3	
TOTALS			\$

83.5 miles x .45 c per mile = 37.58

Other expenses = _____

TOTAL AMOUNT DUE _____

840047
Subway

SALE RECEIPT
Store #53190 tko 02/21/14 11:01:02
Subway Sandwiches
1207 HIGHLAND AVE
Carrollton KY 41008
5026620021
Trans# 38 Clerk 45 Dwr 1 TRDT 022114
Receipt # 0000091578 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
PTY PLTR-R 1 \$ 35.00 10204
SUBTOTAL \$ 35.00
Sales Tx \$ 0.00
TAKE-OUT **TOTAL \$ 35.00
Cash AMT TEND \$ 35.00
CHANGE DUE\$ 0.00

Thank you for making Subway
the World's Best Sandwich!

-----TAX EXEMPT CERTIFICATION-----
- Tax ID# _____
- Name of Organization: _____
- Signature: _____