

03/20/2014 08:49 | CARROLL COUNTY SCHOOL DISTRICT
9643pdic | Youth Services Center bills paid in March 2014

| PG 1
| apinvlst

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

1941 PEGGY DICKERSON										
54480	1740022	03/18/2014			032717YS	30.02	03/31/2014	INV APP		Mileage reimbursement
5666 SNAPPY TOMATO										
54478	1740027	03/11/2014			032717YS	22.84	03/31/2014	INV APP		Pizza for CCMS Babysitting Cla
3032 TRACEY REYNOLDS										
54489	1740012	03/18/2014			032717YS	69.30	03/31/2014	INV APP		mileage reimbursement
=====										
3 INVOICES						122.16				
=====										

** END OF REPORT - Generated by Peggy Dickerson **

YSC MILEAGE REIMBURSEMENT SHEET

Name: Peggy Dickerson

Vendor # 1941

Date	In District Location (from-to)	Miles
02-20-14	MS-CO-MS	2.0
02-25-14	Ms Sanders HV-MS	34.5
02-27-14	MS-CO-MS	2.0
02-28-14	MS-CO-MS-PO-HS YSC-CARTMELL-YSC	5.2
03-05-14	MS-HV CTON-MS	2.0
03-06-14	MS-DCSCH-MS	3.2
03-07-14	MS-Subway 227-HS-MS	9.4
03-12-14	MS-RBC-HS-MS	3.2
03-14-14	MS-HS YSC-CO-MS	3.2
03-18-14	MS-CO-MS	2.0

66.7 MILES X .45 ¢ PER MILE - IN DISTRICT \$ 30.02
 _____ MILES X _____ ¢ PER MILE - OUT OF DISTRICT _____
 _____ MILES X _____ ¢ PER MILE - OUT OF STATE _____

TOTAL FROM OTHER PAGE (S) _____

TOTAL AMOUNT DUE \$ 30.02

Peggy Dickerson

SIGNATURE

Babysitting last class -

>>> DELAYED ORDER: Make It !!! <<<

>>> DELAYED ORDER: Make It !!! <<<

This Order Must Be Ready By:
03/11/2014 at 3:30 PM

Snappy Tomato
1411 Highland Ave.
Carrollton, KY 41008

DELIVERY # 11
03-11-2014 2:48 PM

-- shella
Phone: -- shella
(502) 732-7080
light house middle s
chool
po 01740027
light house middle s
chool
po 01740027
Will Just Pick up!

1	BYO Large	11.69
1	BYO Large	11.69
Paymt: ON ACCOUNT		
	Delivery	2.00

Sub Total	25.38
Business Discount -	2.54
Sub Total	22.84
Tax	0.00
Total	22.84

Thank You
and
Call Again

>>> Make It !!! <<<
>>> Make It !!! <<<
>>> Make It !!! <<<

YSC MILEAGE REIMBURSEMENT SHEET

Name: Tracey Reynolds

Vendor # 3032

Date	In District Location (from-to)	Miles
2/21/14	YSC - Crawford's office - YSC	3
2/25/14	YSC - Mt. Joy - YSC	4
2/26/14	YSC - Walmart YSC	6
2/28/14	YSC - Boe - Kroger - Boe - YSC	6
3/5/14	YSC - BOE - Post office - BOE - YSC	6
3/6/14	YSC - GBSR - YSC	3
3/14/14	YSC - Kroger - CCMS CCMS - YSC	6
3/15/14	YSC - Walmart - MS - YSC	12
3/18/14	YSC - MS - YSC x2	12

52 MILES X .45 ¢ PER MILE - IN DISTRICT \$ 23.40
102 MILES X .45 ¢ PER MILE - OUT OF DISTRICT ~~45.90~~
____ MILES X ____ ¢ PER MILE - OUT OF STATE ____

TOTAL FROM OTHER PAGE (S) _____
TOTAL AMOUNT DUE \$ 69.30

Tracey Reynolds
SIGNATURE