



09/13/2019 08:14
9643sphe

CARROLL COUNTY SCHOOL DISTRICT
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						791.57			
=====									
60 INVOICES						9,525.54			
=====									

** END OF REPORT - Generated by Sheree Phelps **

JW 2019ce

2019 Greater Louisville Cross Country Classic Meet

Payment Form High School Only - Please send in with team payment
(Elementary/Middle use different form)

All Payment should be received by the conclusion of the meet. Any payment received after that deadline will be charged a \$25 collection fee.

Checks for High School Only payable to: Eastern High School

Please return to Payment to:
Mike Horan- GLC
Eastern HS
12400 Old Shelbyville Rd
Louisville, KY 40243

Varsity Entry	\$10/athlete	# of Entries <u>#13</u>	HS Total <u>\$130</u>
---------------	--------------	-------------------------	-----------------------

Fees based on # of athletes entered, not number of athletes competing

Total Cost \$130

School Carroll County High

Coach David Otte

Phone (502) 732-7075

Email David.Otte@carroll.kyschools.us

Questions about the High School meet to Mike Horan (michael.horan@jefferson.kyschools.us).

**GRANT COUNTY ATHLETIC DEPARTMENT
CROSS COUNTRY INVITATIONAL REGISTRATION FORM**

Please enclose this registration form with your check and mail postmarked by Wednesday, August 21, 2019. **Entries will be done on KYTrackXC.com (ky.milesplit.com)! Entries will be due at 11pm on Tuesday August 27th.** If you have questions, please feel free to contact David Clark jedimasteremeritus@gmail.com.

_____ (High School/Middle School/Elem. School) will participate in the Grant County Cross Country Invitational Saturday, August 31, 2019. We have been classified by the KHSAA as Class [1A, 2A, or 3A – please circle] for cross country.

We will enter the following teams:

<u> 1 </u> Individual fee for any race \$10.00 *	\$	<u> 10 </u>
<u> </u> Elementary Girls (3rd & under) \$40.00 no limit	\$	_____
<u> </u> Elementary Boys (3rd & under) \$40.00 no limit	\$	_____
<u> </u> Elementary Girls (6th & under) \$40.00 no limit	\$	_____
<u> </u> Elementary Boys (6th & under) \$40.00 no limit	\$	_____
<u> </u> Middle School Girls \$45.00 no limit	\$	_____
<u> </u> Middle School Boys \$45.00 no limit	\$	_____
<u> </u> JV Girls \$45.00 15 runners = team **	\$	_____
<u> </u> JV Boys \$45.00 15 runners = team **	\$	_____
<u> 1 </u> Girls Varsity \$45.00 limited to 10 runners	\$	<u> 45.00 </u>
<u> 1 </u> Boys Varsity \$45.00 limited to 10 runners	\$	<u> 45.00 </u>
TOTAL	\$	<u> 90.00 100.00</u>

_____ Cover all fee \$250.00 (If via Team Manager by deadline*)

* Race day entry goes up to \$15/runner so include all possible runners
 ** 1st JV team must have top 15 runners designated – all others can be marked exhibition; however, the team fee will apply to each set of 15 runners
Note: We would prefer Schools enter a Varsity team to enter a JV team.
 Additional teams may be entered by paying an additional entry fee per race. Please remember that each team (A & B, etc.) counts toward meet limits. Seniors who do not make the varsity team are welcome in the JV Races!

A check for \$ 100 has been included. **Make all checks payable to Grant County Cross Country and mail to:** David A. Clark
 111 Eagle Creek Dr.
 Dry Ridge, Ky. 41035

Please do not mail registration form & entry fees to the school!

Coach's signature D. Clark e-mail _____ Fax _____
 Athletic Director's signature _____

*Deadline: Registration Form should be postmarked by Wednesday, August 31st or e-mailed to jedimasteremeritus@gmail.com. See you on August 31st!



Invoice #: INV00562668
Account #: A00160805

**Send Checks To
Hudl**

29775 Network Place
Chicago, IL 60673-1775 USA

Tel: (402) 817-0060

Fax: (866) 851-7148

billing@hudl.com

INCLUDE INVOICE NUMBER ON CHECK

**All Other Mail To
Hudl**

600 P Street, Ste. 400
Lincoln, NE 68508

Sold To

Carroll County High School

1706 Highland Avenue
Carrollton, Kentucky 41008-8775
United States

Summary

Invoice Created Date: 6/25/2019

Due Date: 08/09/2019

PACKAGE	SERVICE PERIOD	TOTAL
Girls' Varsity Basketball Hudl Assist - Basketball - Unlimited Game	08/09/2019-08/08/2020	\$900.00

Subtotal USD 900.00

Discount USD 0.00

Tax USD 0.00

Purchase Total USD 900.00

BALANCE DUE USD 900.00

! If paying by check, please use our new mailing address:

29775 Network Place, Chicago, IL 60673-1775 USA

Invoice Comments:

Paying with credit card? Go to hudl.com/pay.

By paying this invoice, you agree that the purchase is subject to the Organization Terms of Service found at www.hudl.com/eula.

Agile Sports Technologies, Inc. dba Hudl. EIN is 26-0568054. Log in to your Hudl account to find a copy of our W-9 on the Billing & Orders page.



Invoice #: INV00575478
Account #: A00160805

Send Checks To
Hudl
29775 Network Place
Chicago, IL 60673-1775 USA
Tel: (402) 817-0060
Fax: (866) 851-7148
billing@hudl.com

All Other Mail To
Hudl
600 P Street, Ste. 400
Lincoln, NE 68508

INCLUDE INVOICE NUMBER ON CHECK

Sold To
Carroll County High School
1706 Highland Avenue
Carrollton, Kentucky 41008-8775
United States

Summary
Invoice Created Date: 7/9/2019
Due Date: 08/23/2019

PACKAGE	SERVICE PERIOD	TOTAL
Girls' Varsity Basketball Hudl Silver Additional	08/23/2019-08/22/2020	\$450.00

Subtotal USD 450.00
Discount USD 0.00
Tax USD 0.00
Purchase Total USD 450.00
BALANCE DUE USD 450.00

! If paying by check, please use our new mailing address:

29775 Network Place, Chicago, IL 60673-1775 USA

Invoice Comments:

Paying with credit card? Go to hudl.com/pay.

By paying this invoice, you agree that the purchase is subject to the Organization Terms of Service found at www.hudl.com/eula.

Agile Sports Technologies, Inc. dba Hudl. EIN is 26-0568054. Log in to your Hudl account to find a copy of our W-9 on the Billing & Orders page.

Phelps, Sheree L - CCHS Bookkeeper

From: McCarty, Magali S - CCHS World Language Teacher
Sent: Wednesday, September 11, 2019 6:46 PM
To: Phelps, Sheree L - CCHS Bookkeeper
Subject: Fwd: [KWLA] Thank you for your submission

Sent from my iPhone

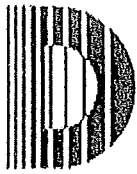
Begin forwarded message:

From: KWLA <noreply@jotform.com>
Date: September 7, 2019 at 9:07:31 PM EDT
To: magali.mccarty@carroll.kyschools.us
Subject: [KWLA] Thank you for your submission
Reply-To: info@kwla.org

External Message

 2019 KWLA Annual Conference Registration

Full Name	Magali McCarty
School/Institution Name	Carroll County High School
School/Institution Address	Street Address: 1714 Hilltop Dr City: Carrollton State / Province: Kentucky Postal / Zip Code: 41008 Country: United States
School/Institution E-mail	magali.mccarty@carroll.kyschools.us
First Time Attendee	Yes
Photo Disclaimer	
Primary Language Taught	Portuguese
Membership Status	Member
Member Rate	Full Conference (\$165.00)
Retiree Rate	



DUPLICATOR

SALES & SERVICE

FAMILY OWNED AND OPERATED SINCE 1959

831 East Broadway • Louisville, KY 40204
1.800.633.8921

RENTAL CONTRACT INVOICE

Invoice Number: 221075

Invoice Date: 08/20/2019

Customer Number: LSS101

Balance Due: \$ 165.01

Bill To: Carroll County Board of Education
813 Hawkins St
Carrollton, KY 41008

Customer: Carroll County High School
1706 Highland Ave
Carrollton, KY 41008

RETURN REMITTANCE COUPON WITH YOUR PAYMENT

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LSS101	30 Days	09/19/2019	\$ 165.01	\$ 165.01	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4371-01	Ann Hill 502-732-7075	\$ 165.01		01/21/2015	01/20/2020
Contract Remarks					
If you have any questions regarding this Invoice, please call 502-560-0717.					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract usage charge for the 07/21/2019 to 08/20/2019 usage period	\$165.01 **
*Sum of equipment base charges **See usage details below	\$165.01

Detail:

Equipment included under this contract

Ricoh/MP6002SP RICOH

Number	Serial Number	Base Charge	Location
ZR836	864LC00055	\$0.00	Carroll County High School 1706 HIGHLAND AVE CARROLLTON, KY 41008 Upstairs

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B\W	BLK-ZR836-	1,784,833	1,799,834		15,001	0	15,001	\$0.011000	\$165.01 \$165.01

DUPLICATOR

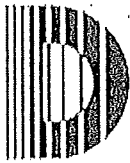
SALES & SERVICE

831 East Broadway, Louisville, KY 40204
1.800.633.8921

Customer: Carroll County High School
1706 Highland Ave
Carrollton, KY 41008

Invoice Number: 221075
Invoice Date: 08/20/2019

Invoice SubTotal	\$165.01
Tax:	\$0.00
Invoice Total	\$165.01
Balance Due:	\$165.01



DUPLICATOR

SALES & SERVICE

FAMILY OWNED AND OPERATED SINCE 1959

831 East Broadway • Louisville, KY 40204
1.800.633.8921

RENTAL CONTRACT INVOICE

Invoice Number: 219067
Invoice Date: 08/15/2019
Customer Number: LSS101
Balance Due: \$270.01

Bill To: Carroll County Board of Education
813 Hawkins St
Carrollton, KY 41008

Customer: Carroll County High School
1706 Highland Ave
Carrollton, KY 41008

RETURN REMITTANCE COUPON WITH YOUR PAYMENT

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LSS101	30 Days	09/14/2019	\$270.01	\$270.01	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
4574-01	Ann Hill 502-732-7075	\$270.01		01/21/2015	01/20/2020
Contract Remarks					
If you have any questions regarding this invoice, please call 502-560-0717.					

Summary:

Contract base rate charge for this billing period	\$0.00 *
Contract usage charge for the 07/21/2019 to 08/20/2019 usage period	\$270.01 **
*Sum of equipment base charges **See usage details below	\$270.01

Detail:

Equipment Included under this contract

Ricoh/MP9002SP Ricoh

Number	Serial Number	Base Charge	Location
ZR834	884LC00138	\$0.00	Carroll County High School 1706 HIGHLAND AVE CARROLLTON, KY 41008 Lobby

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B/W	BLK-ZR834-	664,191	688,737		24,546	0	24,546	\$0.011000	\$270.01 \$270.01

DUPLICATOR

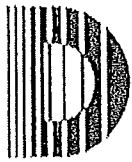
SALES & SERVICE

831 East Broadway, Louisville, KY 40204
1.800.633.8921

Customer: Carroll County High School
1706 Highland Ave
Carrollton, KY 41008

Invoice Number: 219067
Invoice Date: 08/15/2019

Invoice SubTotal	\$270.01
Tax:	\$0.00
Invoice Total	\$270.01
Balance Due:	\$270.01



DUPLICATOR

SALES & SERVICE

FAMILY OWNED AND OPERATED SINCE 1959

831 East Broadway • Louisville, KY 40204
1.800.633.8921

RENTAL CONTRACT INVOICE

Invoice Number: 219068
Invoice Date: 08/15/2019
Customer Number: LSS101
Balance Due: \$194.30

Bill To: Carroll County Board of Education
813 Hawkins St
Carrollton, KY 41008

Customer: Carroll County High School
1706 Highland Ave
Carrollton, KY 41008

RETURN REMITTANCE COUPON WITH YOUR PAYMENT

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
LSS101	30 Days	09/14/2019	\$194.30	\$194.30	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CN16019-01	Sheree Phelps 502-732-7075	\$194.30		08/21/2018	08/20/2023
Contract Remarks					
If you have any questions regarding this invoice, please call 502-560-0717.					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract usage charge for the 07/21/2019 to 08/20/2019 usage period	\$194.30**
	\$194.30

**See usage details below

Detail:

Equipment included under this contract

Ricoh/MPC5503 Ricoh

Number	Serial Number	Base Adj.	Location
ZR140	184M410016	\$0.00	Carroll County High School 1706 HIGHLAND AVE CARROLLTON, KY 41008 Office

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Usage
B/W	BLK	241,466	252,580		11,114	0	11,114	\$0.011000	\$122.25
Color	CLR	67,298	68,899		1,601	0	1,601	\$0.045000	\$72.05
									\$194.30

DUPLICATOR

SALES & SERVICE

831 East Broadway, Louisville, KY 40204
1.800.633.8921

Customer: Carroll County High School
1706 Highland Ave
Carrollton, KY 41008

Invoice Number: 219068
Invoice Date: 08/15/2019

Invoice SubTotal	\$194.30
Tax:	\$0.00
Invoice Total	\$194.30
Balance Due:	\$194.30

Count

GRANT COUNTY HIGH SCHOOL

715 Warsaw Rd
Dry Ridge Ky, 41035
859-824-9739 FAX: 859-824-9756

INVOICE

INVOICE NO:09012018

To: Carroll County High School
1706 Highland Ave
Carrollton, KY 41008

Description 45th Annual Grant County Cross Country Invitational on 9/1/18 - 7 Participants

Amount Due: \$70.00

TOTAL DUE: \$70.00

Please make check payable to: Grant County High School
ATTN: Keisha Mitts
715 Warsaw Rd
Dry Ridge, KY 41035



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

Posting Date: 09/09/2019
Transaction Amount: \$791.57

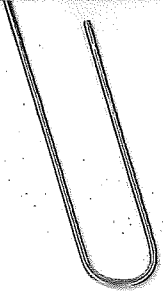
New Activity

MARK A WILLHOITE
**8521

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
09/09/2019	09/06/2019	24492159249637643745655	SP * AFLOREAL	AFLOREAL.MYSHO	NY	\$791.57

Allocations:

Amount	Accounting Code
\$791.57	



Lease invoice# 3309476602

August 21, 2019

SUMMARY OF YOUR CHARGES	
PO number: 08190208-00	
Leasing charges	\$188.31
Total tax	\$0.00
TOTAL DUE 09/18/2019	\$188.31
<i>See reverse side for invoice details.</i>	

PAYMENT INFORMATION

Payment of \$188.31 is due by September 18, 2019



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Start using "Your Account" today to manage everything online, including AutoPay.
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NEW: Check your lease contract details at
pitneybowes.com/us/contract

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 2

TAX ID 20-1344287

Tear off here

N-000535

Pitney Bowes
 2225 American Drive
 Neenah, WI 54956-1005
 0601010005350000100108212019

Pitney Bowes payment coupon
 If you've chosen to pay by mail, please include this payment coupon with your payment.

Account #: 0018298446
 Invoice date: Aug 21, 2019
 Payment amount due: \$188.31

Invoice #: 3309476602
 Due date: Sep 18, 2019



2000001829844683309476602000001883101

0018298446

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
 PO BOX 371887
 PITTSBURGH PA 15250-7887

CARROLL COUNTY SCHOOL DISTRICT
 DBA CARROLL COUNTY HIGH SCHO
 SHEREE PHELPS
 1706 HIGHLAND AVE
 CARROLLTON KY 41008-8775



PO Box 37600
Philadelphia, PA 19101-0600

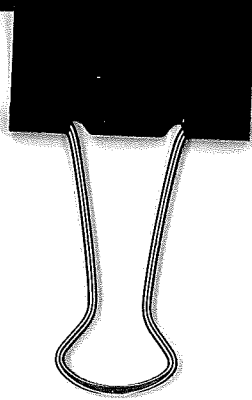


Sold To:

5015 1 MB 0.428 E0056X I0086 D2342439976 S3 P3878034 0001:0001



CARROLL COUNTY HIGH SCHOOL
Sheree Phelps
1706 HIGHLAND AVE
CARROLLTON KY 41008-8775



Invoice

Order Date: 08/14/2019
Ship Date: 08/14/2019
Invoice Date: 08/14/2019
Due Date: 09/13/2019
TIN: 04-2896127

Ship To:

Carroll County High School
Sheree Phelps
1706 Highland Ave
Carrollton KY 41008

Customer PO: 01890315

Order#: 127595851

Invoice #: 9458324

Account #: 1731988

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-811341UNI	Frame hang folder letter steel		6	\$9.95	pack	\$59.70
901-80653QQ	Expo chisel lo starter set		7	\$7.88	each	\$55.16
901-WOTAPP10	Bic wite-Out corection tape 10	White	4	\$11.14	pack	\$44.56
999-19292S	Great school offers for you!		1	\$0.00	each	\$0.00
999-AZ43078	Stacy insulated tote bag		0	\$0.00		\$0.00

The item above will be shipped and billed separately

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com



Always happy to help



800.982.3400



invoice@quill.com

Merchandise Amt: \$159.42
Tax: \$0.00
Shipping: Free
Amount Due: \$159.42

Pay this invoice or track the status of this order at 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: 1731988
Carroll County High School

Payable to:

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



Invoice Number: 9458324
Invoice Date: 08/14/2019
Amount Due: \$159.42
Payable in US Dollars

0011000000074583240001731988110000000159429



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(502) 732-5380
Your cashier was Matt

SC	PEPSI 12PK	PC	3.00 B
	KROGER SAVINGS	2.49	
	PEPSI 12PK	PC	3.00 B
SC	KROGER SAVINGS	2.49	
	DIET PEPSI	PC	3.00 B
SC	KROGER SAVINGS	2.49	
	DIET PEPSI	PC	3.00 B
SC	KROGER SAVINGS	2.49	
	KROGER PLUS CUSTOMER	*****7543	
	PEPSI DIET	PC	3.00 B
SC	KROGER SAVINGS	2.49	
	BKRY COOKIES	PC	2.99 F
SC	KROGER SAVINGS	1.50	
	BKRY COOKIES	PC	2.99 F
SC	KROGER SAVINGS	1.50	
	BKRY COOKIES	PC	2.99 F
SC	KROGER SAVINGS	1.50	
	BKRY COOKIES	PC	2.99 F
SC	KROGER SAVINGS	1.50	
	BKRY COOKIES	PC	2.99 F
	DR PEPPER DT 24PK		8.99 B
SC	MTN DEW LIBERTY BRPC		3.00 B
	KROGER SAVINGS	2.49	
SC	PEPSI 12PK	PC	3.00 B
	KROGER SAVINGS	2.49	
SC	MOUNTAIN DEW 12PK	PC	3.00 B
	KROGER SAVINGS	2.49	
SC	PEPSI 12PK	PC	3.00 B
	KROGER SAVINGS	2.49	
SC	FRITO LAY PRTY MIXPC		10.99 F
	KROGER SAVINGS	3.00	
SC	FRITO LAY PRTY MIXPC		10.99 F
	KROGER SAVINGS	3.00	
SC	FRITO LAY PRTY MIXPC		10.99 F
	KROGER SAVINGS	3.00	
SC	FRITO LAY PRTY MIXPC		10.99 F
	KROGER SAVINGS	3.00	
SC	FRITO LAY PRTY MIXPC		10.99 F
	KROGER SAVINGS	3.00	
SC	FRITO LAY PRTY MIXPC		10.99 F
	KROGER SAVINGS	3.00	
SC	FRITO LAY PRTY MIXPC		10.99 F
	KROGER SAVINGS	3.00	
SC	FRITO LAY PRTY MIXPC		10.99 F
	KROGER SAVINGS	3.00	
SC	FRITO LAY PRTY MIXPC		10.99 F
	KROGER SAVINGS	3.00	
RD	eCpn 200 purchase		20.00-B
BO	eCpn Bonus Fuel		1
	eCpn Bonus Fuel		1
	TAX		6.54
	**** BALANCE		376.20

KY 41008
PRVT LABEL Purchase
*****5497 - SWIPED
REF#: 290181 TOTAL: 376.20
PRVT LABEL 376.20
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 82
KROGER SAVINGS \$ 126.83
TOTAL COUPONS \$ 126.83
TOTAL SAVINGS (25 %) \$ 126.83
08/16/19 04:09pm 710 12 80 182

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ONE \$5,000 gift card grand prize!
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Enter the information below:
Date: 08/16/19



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

RF	FRITO LAY PRTY MIXPC	13.99-F
RF	FRITO LAY PRTY MIXPC	13.99-F
RF	FRITO LAY PRTY MIXPC	13.99-F
← SC	LYALTY RFUND	6.54-F
	TAX	0.00
<u>Real Credit</u> ****	BALANCE	48.51
	CASH	0.00
	CHANGE	48.51
	TOTAL NUMBER OF ITEMS SOLD =	0
	KROGER SAVINGS	\$ 6.54
	TOTAL COUPONS	\$ 6.54

08/16/19 04:15pm 710 30 50 463
With Our Low Prices, You Saved

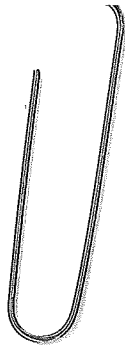
\$6.54

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www.kroger.com

Returned
Gave cash



PO Box 37600
Philadelphia, PA 19101-0600



Invoice

Order Date: 08/15/2019
Ship Date: 08/16/2019
Invoice Date: 08/16/2019
Due Date: 09/15/2019
TIN: 04-2896127



Sold To:

4762 1 MB 0.428 E0084X ID156 D2342736416 S3 P3879212 0001:0001



CARROLL COUNTY HIGH SCHOOL
Sheree Phelps
1706 HIGHLAND AVE
CARROLLTON KY 41008-8775

Ship To:

Carroll County High School
Sheree Phelps
1706 Highland Ave
Carrollton KY 41008

Customer PO: 01800040-018000 Order#: 127648335

Invoice #: 9528813

Account #: 1731988

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-24380488	Aoc 20 inch led monitor		1	\$69.99	each	\$69.99
999-AZ2124 Enjoy your free gift!	Wooden block calendar and pen		1	\$0.00	each	\$0.00
901-2776493 *The item above will be shipped and billed separately*	5 shelf bookcase- expresso		0	\$0.00		\$0.00

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com



Always happy to help



800.982.3400



invoice@quill.com

Merchandise Amt: \$69.99
Tax: \$0.00
Shipping: Free
Amount Due: \$69.99

Pay this invoice or track the status of this order at 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: 1731988
Carroll County High School

Payable to:

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



Invoice Number: 9528813
Invoice Date: 08/16/2019
Amount Due: \$69.99
Payable in US Dollars

0011000000095288130001731988110000000069994



1053

BSN SPORTS
THE HEART OF THE GAME

Make check payable to:
BSN SPORTS
P.O. Box 660176
Dallas, TX 75266-0176

Invoice Number

905791907

Due Date: 09/12/2019

Contact Us:
1-800-227-7404
www.bsnsports.com

PO Number: 01800019-00

Order Number: 301264052

Terms: NT30

Invoice Date: 08/13/2019



Customer #: 1142853
Bill To: CARROLL COUNTY HIGH SCHOOL
Attn: Sheree Phelps
1706 HIGHLAND AVE
CARROLLTON KY 41008-8775

Ship To: CARROLL COUNTY HIGH SCHOOL
Attn: William Yager
1706 HIGHLAND AVE
CARROLLTON KY 41008-8775

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
K892652	L91 TECH CAP BLACK MISC	NK892652010MISC	010 - BLACK MISC	25 EA	19.00	475.00
ETTERWOE	emb	LETTERWOE		25 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.

For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Invoice # 905791907
Due Date: 09/12/2019

Customer #: 1142853

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$475.00	\$0.00	\$25.00	\$0.00	\$500.00	\$0.00	\$500.00

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.



1054

Invoice Number**905791912****Due Date: 09/12/2019****Contact Us:**
1-800-227-7404
www.bsnsports.com**BSN SPORTS™**
THE HEART OF THE GAME™Make check payable to
BSN SPORTS
P.O. Box 660176
Dallas, TX 75266-0176**PO Number: 01800029-00**

Order Number: 301269540

Terms: NT30

Invoice Date: 08/13/2019

**Customer #:** 1142853
Bill To: CARROLL COUNTY HIGH SCHOOL
Attn: Sheree Phelps
1706 HIGHLAND AVE
CARROLLTON KY 41008-8775**Ship To:** CARROLL COUNTY HIGH SCHOOL
Attn: Michele Long
1706 HIGHLAND AVE
CARROLLTON KY 41008-8775

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
A6151	LADIES SKORT BLACK MED	BA6151BKMED	Black MED	2 EA	15.99	31.98
A6151	LADIES SKORT BLACK LRG	BA6151BKLRG	Black LRG	1 EA	15.99	15.99
A6151	LADIES SKORT BLACK SML	BA6151BKSMML	Black SML	4 EA	15.99	63.96
IK884873	W DRY SLVLESS POLO BLACK MED	NK884873010MED	010 - BLACK MED	5 EA	37.00	185.00
IK884873	W DRY SLVLESS POLO BLACK LRG	NK884873010LRG	010 - BLACK LRG	2 EA	37.00	74.00
IKAV9754	DRY VISOR BLACK MISC	NKAV9754010MISC	010 - BLACK MISC	7 EA	17.80	124.60
ETTERWOE	emb	LETTERWOE		7 EA	0.00	0.00
ETTERWOE	emb	LETTERWOE		7 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.For realtime order status and tracking information go to www.bsnsports.com**IMPORTANT NOTE ABOUT OUR INVOICES**We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Invoice # 905791912

Due Date: 09/12/2019

Customer #: 1142853

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$495.53	\$0.00	\$24.78	\$0.00	\$520.31	\$0.00	\$520.31

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

amazon.com

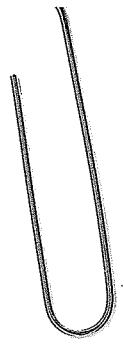
PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 496999447476
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS 01800068
Sale Date: 09/08/2019 Store: 0003
Authorization: 001298 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B000FPGP4U	Kensington Wireless Presenter	2	EA	\$34.79	\$69.58
B071JM699P	AmazonBasics Pre-sharpened Woo	2	EA	\$12.07	\$24.14
B000J09QLM	EXPO Low Odor Diy Erase Marker	5	EA	\$10.94	\$54.70
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$148.42
Tax: \$0.00
Total Invoice: \$148.42



amazon.com

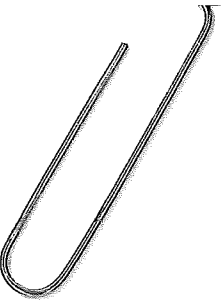
PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 547667866633
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS 01800075
Sale Date: 09/08/2019 Store: 0001
Authorization: 001203 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
1465473912	The Economics Book: Big Ideas	1	EA	\$11.86	\$11.86
B00006IA9F	Post-it Super Sticky Easel Pad	1	EA	\$40.71	\$40.71
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$52.57
Tax: \$0.00
Total Invoice: \$52.57



amazon.com

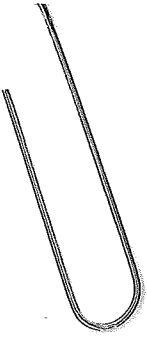
PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 445457689687
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS 01800076
Sale Date: 09/08/2019 Store: 0003
Authorization: 001157 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B01BXSKPES	Micro USB OTG to USB 2.0 Adapt	1	EA	\$6.99	\$6.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$6.99
Tax: \$0.00
Total Invoice: \$6.99





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

Invoice # 536547937685
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800066-00
 Sale Date: 09/06/2019 Store: 0001
 Authorization: 001358 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
168119631X	A Court of Frost and Starlight	1	EA	\$6.81	\$6.81
B00005JM6F	Johnny Tremain	1	EA	\$9.96	\$9.96
0008340528	The German Midwife	1	EA	\$8.89	\$8.89
1681195089	A Curse So Dark and Lonely (Th	1	EA	\$10.25	\$10.25
1786817349	Summer at Firefly Beach: The p	1	EA	\$10.01	\$10.01
1250162653	Vow of Thieves (Dance of Thiev	1	EA	\$17.99	\$17.99
	SALES TAX	1	EA	\$0.00	\$0.00
1542006619	Here To Stay	1	EA	\$15.99	\$15.99
0316310352	The Wicked King (The Folk of t	1	EA	\$12.19	\$12.19
1536200530	The Knife of Never Letting Go	1	EA	\$15.09	\$15.09
1250169178	The Library of Ever	1	EA	\$11.72	\$11.72
1510741577	For the Love of Books: Stories	2	EA	\$15.16	\$30.32
0062742329	Damsel	1	EA	\$10.98	\$10.98
0062380753	The Girl from Everywhere	1	EA	\$6.95	\$6.95
0735219095	Where the Crawdads Sing	3	EA	\$14.29	\$42.87

Subtotal: \$210.02
 Tax: \$0.00
 Total Invoice: \$210.02



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

Invoice # 653688553669
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800066-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001153 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0062327194	Dumplin'	1	EA	\$5.73	\$5.73
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$5.73
Tax: \$0.00
Total Invoice: \$5.73



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

Invoice # 757793589653
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800066-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001158 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
1542042968	The Overdue Life of Amy Byler	1	EA	\$10.99	\$10.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$10.99
Tax: \$0.00
Total Invoice: \$10.99



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

Invoice # 596734745674
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800066-00
Sale Date: 09/05/2019 Store: 0001
Authorization: 001160 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
136802226X	Loki: Where Mischief Lies	1	EA	\$12.79	\$12.79
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$12.79
Tax: \$0.00
Total Invoice: \$12.79



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

Invoice # 586996954967
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800066-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001163 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0778308618	The Lost Girls of Paris: A Nov	1	EA	\$9.27	\$9.27
1619634465	A Court of Mist and Fury (A Co	1	EA	\$7.04	\$7.04
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$16.31
Tax: \$0.00
Total Invoice: \$16.31



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

Invoice # 689938985948
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800066-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001161 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
00625664048	Pride	1	EA	\$7.73	\$7.73
1619634449	A Court of Thorns and Roses	1	EA	\$6.61	\$6.61
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$14.34
Tax: \$0.00
Total Invoice: \$14.34



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

Invoice # 463848937876
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800066-00
 Sale Date: 09/05/2019 Store: 0003
 Authorization: 001154 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
MISC	SHIPPING AND TAX	1	EA	\$3.99	\$3.99
0425284689	Before We Were Yours: A Novel	1	EA	\$3.36	\$3.36
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$7.35
 Tax: \$0.00
 Total Invoice: \$7.35



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

Invoice # 794576744993
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800066-00
 Sale Date: 09/09/2019 Store: 0003
 Authorization: 001163 Register #:
 Due Date: 09/10/2019

SKU	Description	Qty	Unit	Price	Ex Price
1	Amazon.com Refund	1	EA	\$-7.04	\$-7.04
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$-7.04
 Tax: \$0.00
 Total Invoice: \$-7.04

amazon.com

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

Invoice # 464745599343
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800066-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001155 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0062085530	Unravel Me (Shatter Me)	1	EA	\$8.36	\$8.36
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$8.36
Tax: \$0.00
Total Invoice: \$8.36



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

Invoice # 835596999934
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800065-00
 Sale Date: 09/05/2019 Store: 0003
 Authorization: 001474 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0802738036	SALES TAX	1	EA	\$0.00	\$0.00
1528706455	The Driving Book: Everything N	1	EA	\$7.39	\$7.39
144652177X	Anne of Ingleside	1	EA	\$15.80	\$15.80
1481415204	Rainbow Valley (Anne of Green	1	EA	\$28.86	\$28.86
151244846X	A Heart in a Body in the World	1	EA	\$12.01	\$12.01
1770498753	I, Claudia	1	EA	\$12.35	\$12.35
1442490217	Anne 3 Copy Hardcover Boxed Se	1	EA	\$40.00	\$40.00
1524714720	Rilla of Ingleside (An Anne of	1	EA	\$14.35	\$14.35
1455539740	Two Can Keep a Secret	1	EA	\$7.19	\$7.19
0062676393	Hamilton: The Revolution	1	EA	\$23.99	\$23.99
1492645966	Defy Me (Shatter Me)	1	EA	\$12.34	\$12.34
1603094504	The Naked Roommate: And 107 Ot	1	EA	\$11.67	\$11.67
1473316820	They Called Us Enemy	1	EA	\$10.50	\$10.50
0062662805	Anne's House of Dreams (Anne o	1	EA	\$12.99	\$12.99
1101939494	The Poet X	1	EA	\$10.96	\$10.96
144947960X	Dear Martin	1	EA	\$6.47	\$6.47
0062498568	Anne of Green Gables: A Graphi	1	EA	\$8.71	\$8.71
1473344816	On The Come Up	1	EA	\$9.99	\$9.99
1528706471	The Anne of Green Gables Colle	1	EA	\$22.21	\$22.21
0800722299	Anne of Windy Poplars	1	EA	\$24.99	\$24.99
006274173X	The Manual to Manhood: How to	1	EA	\$7.98	\$7.98
	Shatter Me	1	EA	\$13.10	\$13.10

163106374X

The Anne of Green Gables Cookb

1

EA

\$12.82

\$12.82

Subtotal:

\$326.67

Tax:

\$0.00

Total Invoice: \$326.67



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

Invoice # 938455964654
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800065-00
 Sale Date: 09/05/2019 Store: 0003
 Authorization: 001167 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B00ZQBYCIE	Rainbow Valley (An Anne of Gre	1	EA	\$15.81	\$15.81
MISC	SHIPPING AND TAX	1	EA	\$3.98	\$3.98
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$19.79
 Tax: \$0.00
 Total Invoice: \$19.79



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

Invoice # 453445543444
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800065-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001153 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0805097643	The Finest Hours (Young Reader SALES TAX	1	EA	\$5.98	\$5.98
		1	EA	\$0.00	\$0.00

Subtotal: \$5.98
Tax: \$0.00
Total Invoice: \$5.98



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

Invoice # 837887834379
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800065-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001153 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0062085573	Ignite Me (Shatter Me) SALES TAX	1 1	EA EA	\$5.65 \$0.00	\$5.65 \$0.00

Subtotal: \$5.65
Tax: \$0.00
Total Invoice: \$5.65



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

Invoice # 464955353857
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800065-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001154 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0062676369	Restore Me (Shatter Me)	1	EA	\$7.31	\$7.31
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$7.31
Tax: \$0.00
Total Invoice: \$7.31



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

Invoice # 443468969354
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800065-00
 Sale Date: 09/05/2019 Store: 0003
 Authorization: 001153 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
0373212445	All Rights Reserved: A New YA	1	EA	\$5.98	\$5.98
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$5.98
 Tax: \$0.00
 Total Invoice: \$5.98



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

Invoice # 639386837985
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800064-00
 Sale Date: 09/05/2019 Store: 0003
 Authorization: 001978 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B01LWMPZ683	Hygloss Products, Inc RED 40 i	1	EA	\$21.17	\$21.17
B07712B9JG	Command Clear Variety Kit, Dec	1	EA	\$15.00	\$15.00
B01N9K4WS8	HoneyToys 240pcs 24 Colors Cre	2	EA	\$8.99	\$17.98
B07F7QXBKT	MarkDomain Replace TZe-231 TZ-	2	EA	\$16.85	\$33.70
B0181ZAL16	Command Wire Hooks, White, Ind	2	EA	\$15.46	\$30.92
B073XS3CHV	Command 12 lb Picture Hanging	2	EA	\$9.99	\$19.98
B07FN13TDF	Twinkle Star 33FT 100 LED Indo	3	EA	\$12.99	\$38.97
B00OJ1045A	Spectrum Diversified Teardrop	3	EA	\$15.23	\$45.69
B00A1SQBPE	Brady Yellow Flagging Tape for	3	EA	\$3.49	\$10.47
B07Q4R9181	Rustic Wood Frame Gray Felt Le	2	EA	\$24.00	\$48.00
1534451560	Five Feet Apart	1	EA	\$6.95	\$6.95
B07VFFS2S1S	P-Touch TZe-354 TZe354 TZ-354	3	EA	\$12.34	\$37.02
	ALTERNATE TENDER	1	EA	\$-3.54	\$-3.54
	SALES TAX	1	EA	\$0.00	\$0.00
B01FHMPV1S	Power Strip Tower JACKYLED Sur	4	EA	\$23.98	\$95.92
B07J6FZWTH	Fullclean Attachment Hose Kit	1	EA	\$36.99	\$36.99
B0751TRRS6Y	Command Wire Hooks, 16 hooks,	1	EA	\$9.99	\$9.99
B078682FWS	Anycolor Replace TZe Label Tap	2	EA	\$20.50	\$41.00
B00DN65OCVW	EK Tools Circle Paper Punch, 2	1	EA	\$13.88	\$13.88
B06XG7WKKL	Dyson V8 Animal Cordless Stick	1	EA	\$299.00	\$299.00
B0090JVF7E	EK Tools Circle Punch, 1.25-In	1	EA	\$11.81	\$11.81

Subtotal: \$830.90
 Tax: \$0.00
 Total Invoice: \$830.90

amazon.com

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

Invoice # 486496447484
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800064-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001204 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B07L8D1BVM	biduck99 Women English Words B	23	EA	\$2.43	\$55.89
MISC	SHIPPING AND TAX	1	EA	\$0.75	\$0.75
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$56.64
Tax: \$0.00
Total Invoice: \$56.64



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

Invoice # 789599685776
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800064-00
Sale Date: 09/05/2019 Store: 0003
Authorization: 001155 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B078PN9BPV	Flexicore Packaging Red Gift W	1	EA	\$7.99	\$7.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$7.99
Tax: \$0.00
Total Invoice: \$7.99



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

Invoice # 689754835467
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800064-00
 Sale Date: 09/05/2019 Store: 0003
 Authorization: 001155 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B078PQFXLP	Flexicore Packaging Orange Gif	1	EA	\$7.99	\$7.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$7.99
 Tax: \$0.00
 Total Invoice: \$7.99



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

Invoice # 836768665638
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800064-00
 Sale Date: 09/05/2019 Store: 0003
 Authorization: 001227 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B01LY2207P	Mophorn Button Maker 1 Inch 25	1	EA	\$79.98	\$79.98
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$79.98
 Tax: \$0.00
 Total Invoice: \$79.98



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

Invoice # 974779946735
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS01800064-00
 Sale Date: 09/06/2019 Store: 0003
 Authorization: 001168 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B01LXP3H6C	Hygloss Products, Inc Orange 4	1	EA	\$20.49	\$20.49
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$20.49
 Tax: \$0.00
 Total Invoice: \$20.49



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

Invoice # 453576537658
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS 01800058
 Sale Date: 09/08/2019 Store: 0001
 Authorization: 001175 Register #:
 Due Date: 12/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B07F812DKK	M&M'S, SNICKERS, TWIX, STARBUR	1	EA	\$24.99	\$24.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$24.99
 Tax: \$0.00
 Total Invoice: \$24.99

amazon.com

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

Invoice # 558697898664
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS 01800058
Sale Date: 09/08/2019 Store: 0003
Authorization: 001214 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B003U6OXDG	School Smart Graph Paper, 1/2	1	EA	\$11.99	\$11.99
B017JUSCVMY	Assorted Candy Party Mix, 6x6x	1	EA	\$21.99	\$21.99
B07H39FDJT	ARTEZA Dry Erase Markers, Bulk	1	EA	\$22.49	\$22.49
B07PJNDG86	Hebavy 500 Transparent 8 Color	1	EA	\$7.99	\$7.99
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$64.46
Tax: \$0.00
Total Invoice: \$64.46

amazon.com

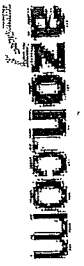
PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 465345738735
Account Number: XXXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS 01800057
Sale Date: 09/08/2019 Store: 0003
Authorization: 001435 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B010THN506	6 Pack of Motorola CLS1410 Wal	1	EA	\$1285.50	\$1285.50
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$1285.50
Tax: \$0.00
Total Invoice: \$1285.50



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

Invoice # 456735849897
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF I

Transaction #: 0 PO #: CCHS 01800017
 Sale Date: 08/26/2019 Store: 0003
 Authorization: 001175 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B07B4J5MRB	[Gulfcoast Robotics] 2 PCS MK1	1	EA	\$15.99	\$15.99
B07B3ZYBTM	[Gulfcoast Robotics] Thermisto	1	EA	\$12.99	\$12.99
B07RRXT8P5	Calorbot 3pcs MK10 Silicone So	1	EA	\$8.89	\$8.89
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$37.87
 Tax: \$0.00
 Total Invoice: \$37.87



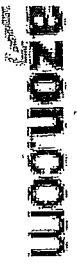
PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 447344464979
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF I

Transaction #: 0 PO #: CCHS 018000039
 Sale Date: 08/26/2019 Store: 0003
 Authorization: 001337 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B0799PB3LS	Breathe Fresh Air Air Purifier	1	EA	\$199.95	\$199.95
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$199.95
 Tax: \$0.00
 Total Invoice: \$199.95



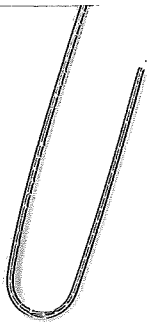
PAYMENT ADDRESS
 SYNCB/AMAZON
 PO BOX 530958
 Atlanta, GA 30353-0958

Invoice # 445833637669
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF E

Transaction #: 0 PO #: CCHS 01800047
 Sale Date: 08/26/2019 Store: 0003
 Authorization: 001159 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B01J6HEVY8	hand2mind Wood Economy Meterst	1	EA	\$22.17	\$22.17
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$22.17
 Tax: \$0.00
 Total Invoice: \$22.17



amazon.com

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

Invoice # 664469488568
Account Number: XXXXXX8983
Company Name: CARROLL COUNTY BOARD OF ED

Transaction #: 0 PO #: CCHS 01800049
Sale Date: 08/26/2019 Store: 0003
Authorization: 001148 Register #:
Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B0756M2DSF	W/zbest Soccer Football Capital	1	EA	\$10.92	\$10.92
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$10.92
Tax: \$0.00
Total Invoice: \$10.92



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

Invoice # 876348939488
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF E

Transaction #: 0 PO #: CCHS 01800049
 Sale Date: 08/26/2019 Store: 0003
 Authorization: 001176 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B07BL3F3Q8	SALES TAX Under Armour Women's UA Rival	1	EA	\$0.00	\$0.00
		1	EA	\$39.46	\$39.46

Subtotal: \$39.46
 Tax: \$0.00
 Total Invoice: \$39.46



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

Invoice # 453938753474
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF E

Transaction #: 0 PO #: CCHS 01800049
 Sale Date: 08/26/2019 Store: 0003
 Authorization: 001318 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B01BMSP LDO	Hummel Spot Hummel Essentials	1	EA	\$52.99	\$52.99
B07BKTZ819	Under Armour Men's UA Rival Po	2	EA	\$37.50	\$75.00
	SALES TAX	1	EA	\$0.00	\$0.00
B01BMSPHOW	Hummel Spot Hummel Essentials	1	EA	\$52.99	\$52.99

Subtotal: \$180.98
 Tax: \$0.00
 Total Invoice: \$180.98



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

Invoice # 887988388356
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF E

Transaction #: 0 PO #: CCHS 01800049
 Sale Date: 08/28/2019 Store: 0003
 Authorization: 001180 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B07BL3F3Q8	Under Armour Women's UA Rival	1	EA	\$40.64	\$40.64
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$40.64
 Tax: \$0.00
 Total Invoice: \$40.64



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

Invoice # 445587756768
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF E

Transaction #: 0 PO #: CCHS 01800049
 Sale Date: 08/26/2019 Store: 0003
 Authorization: 001212 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B07BKTVM9S	Under Armour Men's UA Rival Po ALTERNATE TENDER	2	EA	\$37.50	\$75.00
B07BKSD3TJ	Under Armour Men's UA Rival Po SALES TAX	1	EA	-\$75.00	-\$75.00
		2	EA	\$37.50	\$75.00
		1	EA	\$0.00	\$0.00

Subtotal: \$75.00
 Tax: \$0.00
 Total Invoice: \$75.00



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

Invoice # 884669594683
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF I

Transaction #: 0 PO #: CCHS 01800049
 Sale Date: 08/26/2019 Store: 0003
 Authorization: 001408 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B00BPXS5D0	A4 Mens Lacrosse Reversible Pr	30	EA	\$9.03	\$270.90
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$270.90
 Tax: \$0.00
 Total Invoice: \$270.90



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

Invoice # 579667433797
 Account Number: XXXXXX8983
 Company Name: CARROLL COUNTY BOARD OF E

Transaction #: 0 PO #: CCHS 01800049
 Sale Date: 08/26/2019 Store: 0003
 Authorization: 001212 Register #:
 Due Date: 11/05/2019

SKU	Description	Qty	Unit	Price	Ex Price
B07BKTVM9S	Under Armour Men's UA Rival Po ALTERNATE TENDER	2	EA	\$37.50	\$75.00
B07BKSD3TJ	Under Armour Men's UA Rival Po SALES TAX	1	EA	\$75.00	\$75.00
		2	EA	\$37.50	\$75.00
		1	EA	\$0.00	\$0.00

Subtotal: \$75.00
 Tax: \$0.00
 Total Invoice: \$75.00