

08/16/2018 13:04
9643tdcl

CARROLL COUNTY SCHOOL DISTRICT
VENDOR INVOICE LIST

1
apinvl1st

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3194 AMAZON.COM/GE CAPITAL RETAIL BANK											
84491	1990002	07/12/2018	CHECKDATE:	082318ms		191.60		08/31/2018	INV	APP	office chairs
INVOICE:459474688587											
84678	1990022	08/15/2018	CHECKDATE:	082318ms		81.61		08/31/2018	INV	APP	receptionist
INVOICE:464945967989											
84494	1990005	07/17/2018	CHECKDATE:	082318ms		208.19		08/31/2018	INV	APP	supplies and
INVOICE:579336483989											
84493	1990005	07/20/2018	CHECKDATE:	082318ms		207.76		08/31/2018	INV	APP	supplies and
INVOICE:594737896347											
84495	1990008	07/18/2018	CHECKDATE:	082318ms		374.70		08/31/2018	INV	APP	clip on tuner
INVOICE:676993574787											
84492	1990002	07/12/2018	CHECKDATE:	082318ms		566.50		08/31/2018	INV	APP	office chairs
INVOICE:698479448975											
2513 AMSTERDAM PRINTING											
84682	1990016	08/13/2018	CHECKDATE:	082318ms		81.56		08/31/2018	INV	APP	planners/cale
INVOICE:6043959											
3777 BSN SPORTS											
84683	1990013	08/07/2018	CHECKDATE:	082318ms		167.96		08/31/2018	INV	APP	football coac
INVOICE:902701999											
84684	1990012	08/08/2018	CHECKDATE:	082318ms		1,155.64		08/31/2018	INV	APP	Football helm
INVOICE:902713091											
7256 FOLLETT SCHOOL SOLUTIONS, INC.											
84555	081318	08/14/2018	CHECKDATE:	082318ms		111.95		08/31/2018	INV	APP	backordered b
INVOICE:862068F											
1050 HOMETOWN PIZZA											
84496	1990011	07/24/2018	CHECKDATE:	082318ms		57.22		08/31/2018	INV	APP	pizza
INVOICE:0010356-IN											
232 PITNEY BOWES INC.											
84489	1990023	08/01/2018	CHECKDATE:	082318ms		150.00		08/31/2018	INV	APP	postage lease
INVOICE:3306753971											
738 QUILL CORPORATION											
84679	1990025	08/14/2018	CHECKDATE:	082318ms		348.46		08/31/2018	INV	APP	school suppli
INVOICE:9326352											
84680	1990025	08/14/2018	CHECKDATE:	082318ms		129.15		08/31/2018	INV	APP	school suppli
INVOICE:9360388											
6616 THE CHILDRENS THEATRE OF CINCINNATI											
						477.61					

08/16/2018 13:04
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CARROLL COUNTY SCHOOL DISTRICT
VENDOR INVOICE LIST

P 2
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84490 INVOICE:073118	1990017	07/31/2018	CHECKDATE:	082318ms		2,200.00		08/31/2018	INV	APP	Theaters show
4516 TINA WILSON											
84497 INVOICE:080118	080118	08/01/2018	CHECKDATE:	082318ms		55.90		08/31/2018	INV	APP	Travel - Galt
4138 TOM BROCK FORMS											
84498 INVOICE:318994	1990003	07/20/2018	CHECKDATE:	082318ms		199.61		08/31/2018	INV	APP	Receipt forms
886 US BANK											
84603 INVOICE:081318	1990004	08/15/2018	CHECKDATE:	082318ms		505.43		08/31/2018	INV	APP	journals
1241 WALMART COMMUNITY BRC											
84488 INVOICE:822100031473	1990014	08/09/2018	CHECKDATE:	082318ms		31.52		08/31/2018	INV	APP	baskets for a
						31.52					
19 INVOICES						6,824.76					

** END OF REPORT - Generated by Trixie Doll **



Carroll County Board of Education

813 Hawkins Street
Carrollton, KY 41008
502-732-7070

Purchase Order

Tax Exempt # B-661

Fiscal Year 2018

Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

01980138-00

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CARROLL COUNTY MIDDLE SCHOOL
408 FIFTH STREET
CARROLLTON, KY 41008

Expires in 90 days.

V
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ACHIEVE 3000
1985 CEDAR BRIDGE AVE STE 3
LAKEWOOD, NJ 08701

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CARROLL COUNTY MIDDLE SCHOOL
408 FIFTH STREET
CARROLLTON, KY 41008

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
888-968-6822 X 124						Dana Oak	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
05/22/18	007191					TRIXIE 502-732-7080	
Item#	Description/Part No.		Qty/Unit	Cost Each		Extended Price	
001	ORIGINAL		1.00	8000.00000		8,000.00	
	Achieve 3000 Licenses and supplies		EACH				
	0191118-0650-SECT6		8,000.00				
				PO Total		8,000.00	
	***** General Ledger Summary Section *****			Amount			
	Account			8,000.00			
	0191118-0650-SECT6						

*Invoice
entered thru
BOE*

If purchase order total exceeded, call for authorization.

Vendor

Dana Oak
Authorized Signature

PAYMENT ADDRESS
SYNCR/AMAZON
PO BOX 30958
Atlanta, GA 30333-0958

Invoice # 46494596798

Transaction #: 0
Sale Date: 08/09/2013
Authorization: 001201
PO#: 01990022MS
Store: 0001
Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B00KUPS4HG	Flash Furniture Mid-Back Black	1	EA	\$81.61	\$81.61
	SALES TAX	1	EA	\$0.00	\$0.00
Subtotal:				\$81.61	
Tax:				\$0.00	
Total Invoice:				\$81.61	

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

Invoice # 579336483989

Transaction #: 0 PO#: 01990005MS Update
 Sale Date: 07/17/2018 Store: 0003
 Authorization: 001304 Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B002YD8E0Y	Convenience Concepts American	1	EA	\$113.86	\$113.86
B079QKW9HJ	Aluminum Framed Wall- Mounted	1	EA	\$51.99	\$51.99
	SALES TAX	1	EA	\$0.00	\$0.00
B0002LCRMG	Scotch Desktop Tape Dispenser	2	EA	\$2.83	\$5.66
B00006JNJ9	Pilot G2 Retractable Premium G	1	EA	\$11.89	\$11.89
B0113R23G2	EasyPAG Mesh Desk File Organiz	1	EA	\$24.79	\$24.79

Subtotal: \$208.19
 Tax: \$0.00
 Total Invoice: \$208.19

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[Print Invoice](#)

[Download](#)

[Close](#)

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

Invoice # 594737896347

Transaction #: 0	PO#: 01990005ms Update
Sale Date: 07/20/2018	Store: 0001
Authorization: 001307	Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B002ZJ9IJI	Sauder 409044 Finish Edge Wate	1	EA	\$207.76	\$207.76
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$207.76
Tax: \$0.00
Total Invoice: \$207.76

[Pay Invoice](#)
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PAYMENT ADDRESS
SYNCB/AMAZON
PO BOX 530958
Atlanta, GA 30353-0958

Invoice # 889694877353

Transaction #: 0 PO#: 01990005MS Update
Sale Date: 07/17/2018 Store: 0001
Authorization: 001304 Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B002ZJ9IJ1	Sauder 409044 Finish Edge Wate	1	EA	\$207.76	\$207.76
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$207.76
Tax: \$0.00
Total Invoice: \$207.76

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*Fed Ex Returned
due to damage
need credit*

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

Invoice # 676995574787

Transaction #: 0 PO#: 01990008 Update
Sale Date: 07/18/2018 Store: 0003
Authorization: 001472 Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B003VWKPHC	Snark ST-2 All Instrument Clip	30	EA	\$12.49	\$374.70
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$374.70
Tax: \$0.00
Total Invoice: \$374.70

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

Invoice # 698479448975

Transaction #: 0	PO#: 01990002MS Update
Sale Date: 07/12/2018	Store: 0001
Authorization: 001657	Register #:

SKU	Description	Qty	Unit	Price	Ex Price
B000SMTIQW	Flash Furniture Black Leather	10	EA	\$56.65	\$566.50
	SALES TAX	1	EA	\$0.00	\$0.00

Subtotal: \$566.50
Tax: \$0.00
Total Invoice: \$566.50

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CORRESPONDENCE INQUIRIES:

Amsterdam

Printing & Litho
P.O. BOX 580 · AMSTERDAM, NY 12010

For billing inquiries please call 800-842-6006 or fax 855-277-4410
To place an order or check on order status please call 800-833-6231

INVOICE

CUSTOMER NO. 00961256	ORDER NO. D780950	INVOICE DATE 8/13/18	INVOICE NO. 6043959
YOUR P.O. NO. 01990016-00	DUE DATE 8/23/18	YOUR CHECK NO.	AMOUNT PAID

BILL TO:

JANET BLYTHE
CARROLL COUNTY MIDDLE SCHOOL
408 5TH ST
CARROLLTON KY 41008-1298

SHIP TO:

UPSG

TRIXIE
CARROLL COUNTY MIDDLE SCHOOL
408 5TH ST
CARROLLTON KY 41008-1298

TERMS: NET 10 DAYS

KEEP THIS PORTION FOR YOUR RECORDS

QUANTITY	PRODUCT NO.	DESCRIPTION	UNIT COST	AMOUNT							
SHIPPED ITEMS											
21	35436	LAUREATE ACADEMIC PLANNER	2.720	57.12							
1	PLATECHARGE	PLATE CHARGE	.000	.00							
1	LESSTHANMIN	LESS THAN MINIMUM	.000	.00							
<i>Save Time, Pay Online</i> <i>www.amsterdamprinting.com</i>											
SUB-TOTAL		SHIPPING/POSTAGE		SALES TAX		TOTAL		DISCOUNTS/ADJUSTMENTS		NET AMOUNT DUE	
57.12		24.44		.00		81.56		.00		81.56	

DIFFERENT TYPES OF PRINTING MAY CAUSE SOME ITEMS TO BE SHIPPED AND INVOICED SEPARATELY

EVERY 30 DAYS YOUR ACCOUNT IS REPORTED TO TRW AND D&B CREDIT SERVICES
A 1.5% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL BALANCES 30 DAYS PAST DUE.

REMIT TO:

Amsterdam

Printing & Litho
P.O. BOX 580 · AMSTERDAM, NY 12010

REMITTANCE ADVICE - DO NOT FOLD

CUSTOMER NO. 00961256	ORDER NO. D780950	INVOICE DATE 8/13/18	INVOICE NO. 6043959
AMOUNT DUE		81.56	AMOUNT PAID
E-MAIL ADDRESS			CHECK #

Providing e-mail information is optional and will be used to communicate with you on this order and on special

BILL TO:

JANET BLYTHE
CARROLL COUNTY MIDDLE SCHOOL
408 5TH ST
CARROLLTON KY 41008-1298

SHIP TO:

TRIXIE
CARROLL COUNTY MIDDLE SCHOOL
408 5TH ST
CARROLLTON KY 41008-1298

SAVE TIME! For your convenience pay your invoice online at www.amsterdamprinting.com

08131820:03:53ALIPROD

009612566043959000000081560823180



BSN SPORTS™

P.O. Box 7726, Dallas, TX 75209
TEL: 800-227-7404 FAX: 972-924-7270
Come visit us at www.bsnsports.com

Invoice Number

902701999
Date: 08/07/2018

Remit to:
BSN SPORTS, LLC
PO Box 660176
Dallas, TX 75266-0176

PO Number: 01990013-00
Reference Number: 9639535
Terms: NT30
Due Date: 09/06/2018

Customer #: 1433075
Bill To: CARROLL CO MIDDLE SCHOOL
Attn: Accounts Payable
408 5TH ST
CARROLLTON KY 41008-1202

Ship To: CARROLL CO MIDDLE SCHOOL
Attn: Jay Montgomery
408 5TH ST
CARROLLTON KY 41008-1202

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
HL222487	CHARGE POLO CARB/YEL 3XL	HL222487F693XL	CARB/YEL 3XL	2 EA	26.99	53.98
HL222487	CHARGE POLO CARB/YEL LRG	HL222487F69LRG	CARB/YEL LRG	1 EA	26.99	26.99
HL222487	CHARGE POLO CARB/YEL 2XL	HL222487F69XXL	CARB/YEL 2XL	1 EA	26.99	26.99
JKBA5990	HOOPS ELT BACKPACK BLK/BLK MISC	NKBA5990011MISC	011 - BLK/BLK MISC	1 EA	52.00	52.00

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 # 902701999
Due Date: 09/06/2018

Customer #:1433075

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$159.96	\$0.00	\$8.00	\$0.00	\$167.96	\$0.00	\$167.96

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions. If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

* 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.



Invoice Number

902713091

Date: 08/08/2018

Remit to:
BSN SPORTS, LLC
 PO Box 660176
 Dallas, TX 75266-0176

P.O. Box 7726, Dallas, TX 75209
 TEL: 800-227-7404 FAX: 972-884-7270
 Come visit us at www.bsnsports.com

PO Number: football gear
 Reference Number: 9634101
 Terms: NT30
 Due Date: 09/07/2018

Customer #: 1433075
Bill To: CARROLL CO MIDDLE SCHOOL
 408 5TH ST
 CARROLLTON KY 41008-1202

Ship To: CARROLL CO MIDDLE SCHOOL
 Attn: Jay Montgomery
 408 5TH ST
 CARROLLTON KY 41008-1202

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
RWR2CFBYB 393010	Rawlings R2 Composite Football - Youth Air Stand V Helmet-Blk MD/Grey ROPO	RWR2CFBYB 1393018	Phone Number: 5 MED	4 EA 2 EA	31.99 89.99	127.96 179.98
393010	Air Stand V Helmet-Blk LG/Grey ROPO	1393019	Black LRG	3 EA	89.99	269.97
MSMOUTBKPK 377131 377131 377131 395150	BLACK MOUTHGUARD W/ STRAP 25 PAC INTIMIDATOR - M INTIMIDATOR - L INTIMIDATOR - XL Schutt Yth Veng A3 Helm w/ROPO-BK XL	MSMOUTBKPK 1317275 1317282 1313703 1395160	Black Black MED LRG XLG Black XLG	2 PAC 4 EA 4 EA 2 EA 2 EA	14.99 31.99 31.99 31.99 99.99	29.98 127.96 127.96 63.98 199.98

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

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Thank you for your business.

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

Customer #: 1433075

Invoice # 902713091
 Due Date: 09/07/2018

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,127.77	\$0.00	\$27.87	\$0.00	\$1,155.64	\$0.00	\$1,155.64

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.
 If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.
 * 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™

P.O. Box 7726, Dallas, TX 75209
TEL: 800-227-7404 FAX: 972-894-7270
Come visit us at www.bsnsports.com

Invoice Number

902668161
Date: 08/01/2018

Remit to:
BSN SPORTS, LLC
PO Box 660176
Dallas, TX 75266-0176

PO Number: 01980155-00
Reference Number: 9503857
Terms: NT30
Due Date: 08/31/2018

Customer #: 1142853
Bill To: CARROLL CNTY H.S.
1706 HIGHLAND AVE
CARROLLTON KY 41008-8775

Ship To: CARROLL CNTY H.S.
Attn: Basketball Coach
1706 HIGHLAND AVE
CARROLLTON KY 41008-8775

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
1307252	Deluxe Sideline Chair	1307252	Inside delivery Custom	30 EA	99.99	2,999.70

Thank you for your order. This invoice completes your purchase order.
For realtime order status and tracking information go to www.bsnsports.com

*Wont let
me enter!
BOE Entered*

8/10/18
(48)

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 # 902668161
Due Date: 08/31/2018

Customer #: 1142853

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$2,999.70	\$0.00	\$250.00	\$0.00	\$3,249.70	\$0.00	\$3,249.70

We accept payments by check, credit card, ACH, wire, and check by phone. Please contact your account rep if you have questions.
If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.
* 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.

Invoice

HOMETOWN PIZZA, INC.
111 EAST ADAMS STREET
LAGRANGE, KY 40031
(502) 222-5541

Invoice Number 0010356-IN

Invoice Date: 7/24/2018

Salesperson: 0002

Tax Schedule: NONTAX

CARROLL COUNTY MIDDLE SCHOOL
408 5th Street
CARROLLTON, KY 41008

Customer Number 00-CCMS

Customer P.O.:

Ship VIA:

Terms: NET DUE 15 DAYS

Contact

Item Code	Description	UM	Quantity	Price	Amount
002	CARROLLTON	EACH	1.000	57.220	57.22

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE
THANK YOU FOR YOUR BUSINESS!

Net Invoice:	57.22
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	57.22


Lease invoice# 3306753971

August 1, 2018

SUMMARY OF YOUR CHARGES	
Leasing charges	\$150.00
Total tax	\$0.00
TOTAL DUE 08/30/2018	\$150.00
<i>See reverse side for invoice details.</i>	


PAYMENT INFORMATION

Payment of \$150.00 is due by August 30, 2018




Sign up.

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pitneybowes.com/us/signupnow



Pay online.

Start using "Your Account" today to manage everything online, including AutoPay.
pitneybowes.com/us/payonlinenow



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pitneybowes.com/us/answers

For Billing and Account Support call: 844-256-6444

NEW: Check your lease contract details at
pitneybowes.com/us/contract

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

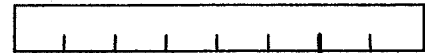
Page 1 of 2 TAX ID 20-1344287 Tear off here N-001545

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005
0601010015450000100108012018

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

Account #: 0010532300
Invoice date: Aug 1, 2018
Payment amount due: \$150.00

Invoice #: 3306753971
Due date: Aug 30, 2018



2000001053230003306753971900001500001

0010532300

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

CARROLL COUNTY MIDDLE SCHOOL
408 5TH ST
CARROLLTON KY 41008-1298



0:
 Order Date : 07/25/2018
 Ship Date : 08/02/2018
 InvoiceDate : 08/02/2018
 TIN : 04-2896127

P.O. Box 37600 Philadelphia, PA 19101-0600
 Customer Service: 1-800-789-1331

Sold To:
 Carroll

Ship To:
 Carroll

408 5Th St
 Carrollton KY 41008-1298

408 5Th St
 Carrollton KY 41008

Customer PO : 00190006 Order# : 115333846 Invoice# : 9020516 Account# : C2239179

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-4P1831CPAI	Patriot file,4Drw,Ltr,Insltd		1	\$1664.99/each	\$1664.99

*BOE
 Entered*

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On your check and remit your payment to the address shown below.
 All shipping carrier fees are covered by Quill. A handling fee may apply to
 track shipments, pay invoices and view past orders at My Account on Quill.com.
 To help apply your payment properly, remember to include your **account #**
 on all orders. See Quill.com/shipping.

Mdse Total:	\$1664.99
Tax:	\$0.00
Shipping:	\$75.00

Amount Due: \$1739.99
 Due Date: 09/01/2018

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C2239179
 Carroll



Invoice Number: 9020516
 Invoice Date: 08/02/2018
 Amount Due: \$1739.99
 Payable in U.S. Dollars

Payable to:

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

00110000009020516000223917971000001739994

Place an "X" above _____ if you include any comments, suggestions and/or address changes on the back of this payment slip.



Order Date : 08/13/2018
 Ship Date : 08/14/2018
 Invoice Date : 08/14/2018
 TIN : 04-2896127

P.O. Box 37600 Philadelphia, PA 19101-0600
 Customer Service: 1-800-789-1331

Sold To:
 Carroll

Ship To:
 Carroll

408 5Th St
 Carrollton KY 41008-1298

408 5Th St
 Carrollton KY 41008

Customer PO : 01990025 Order# : 115984087 Invoice# : 9326352 Account# : C2239179

Item Number	Description	Color	Qty shipped	Price/UM	Extended
-------------	-------------	-------	-------------	----------	----------

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Always Expanding Assortment.
 Everything it takes for your business. Go to Quill.com/new

on your check and remit your payment to the address shown below.
 All shipping carrier fees are covered by Quill. A handling fee may apply to
 Track shipments, pay invoices and view past orders at My Account on Quill.com.
 To help apply your payment properly, remember to include your account #
 small orders. See Quill.com/shipping.

Mdse Total:	\$348.46
Tax:	\$0.00
Shipping:	Free

Amount Due:	\$348.46
Due Date:	09/13/2018

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: C2239179
 Carroll



Invoice Number: 9326352
 Invoice Date: 08/14/2018
 Amount Due: \$348.46
 Payable in U.S. Dollars

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

001100000093263520002239179710000000348460

Place an "X" above _____ if you include any comments, suggestions and/or address changes on the back of this payment slip.



0:
 Order Date : 08/13/2018
 Ship Date : 08/15/2018
 InvoiceDate : 08/15/2018
 TIN : 04-2896127

P.O. Box 37600 Philadelphia, PA 19101-0600
 Customer Service: 1-800-789-1331

Sold To:
 Carroll

Ship To:
 Carroll

408 5Th St
 Carrollton KY 41008-1298

408 5Th St
 Carrollton KY 41008

Customer PO : 01990025 Order# : 115984088 Invoice# : 9360388 Account# : C2239179

Item Number	Description	Color	Qty shipped	Price/UM	Extended
901-141092OSA	Stylin stripes, Teacher folder		45	\$2.87/each	\$129.15

Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.

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on your check and remit your payment to the address shown below.
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Track shipments, pay invoices and view past orders at My Account on Quill.com.
 To help apply your payment properly, remember to include your **account #**
 small orders. See Quill.com/shipping.

Mdse Total: \$129.15
 Tax: \$0.00
 Shipping: Free

Amount Due: \$129.15
 Due Date: 09/14/2018

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: **C2239179**
 Carroll



Invoice Number: **9360388**
 Invoice Date: 08/15/2018
 Amount Due: \$129.15
 Payable in U.S. Dollars

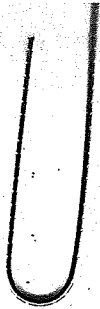
Payable to:

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

00110000009360388000223917971000000129154

Place an "X" above _____ if you include any comments, suggestions and/or address changes on the back of this payment slip.

Do P.O.
2200.00



TCT On Tour

4015 Red Bank Rd, Cincinnati, OH 45227
513.569.8080 PHONE 513.569.8084 FAX
WWW.THECHILDRENTHEATRE.COM

*Please contact Violet.Webster@TCTCincinnati.com or 513.569.8080 x 20 for questions or changes to this agreement.

Engagement Agreement • Part 1 of 2

Contact Person: Dana Oak, Principal dana.oak@carroll.kyschools.us	Phone # / Extension: (502) 732-7080	Date Processed: 05/14/2018, revised 07/25/2018
Sponsoring Organization (herein known as "Sponsor"): Carroll County Middle School		Performance Location: Same - in the Auditorium
Address: 408 5 th Street		Address:
City, State, Zip: Carrollton, KY 41008		City, State, Zip:

Production Title	Date	Number of Performances	1 st Show Time	2 nd Show Time	3 rd Show Time	Total Fee
The Legend of Pocahontas	Tuesday, 10/09/2018	2	10:30 a.m.	1:30 p.m.		\$ 1,100.00
Bah Humbug! One Man Christmas Carol	Thursday, 11/29/2018	2	10:30 a.m.	1:30 p.m.		\$ 1,100.00
Martin's Dream	Friday, 01/25/2019	2	10:30 a.m.	1:30 p.m.		\$ 550.00
Rosa Parks	Friday, 03/29/2019	2	10:30 a.m.	1:30 p.m.		\$ 1,100.00
\$50 travel fee per each date						\$ 150.00

Total Amount Due:

\$4,000.00

PAYMENT SCHEDULE

Non-Refundable Deposit:

(Due at time of returning signed contract)

CK # 102688 4,000.00
 1,800.00

— \$700.00

Balance Due at Performance:

(Due on or before first date of visit)

Bal. Due 2200.00

\$3,300.00

ACCEPTANCE BY SPONSOR:

I am authorized to sign this Engagement Agreement on behalf of the sponsoring organization. I also hereby acknowledge that I have read and agree with the terms set forth in Parts 1 and 2 hereof.

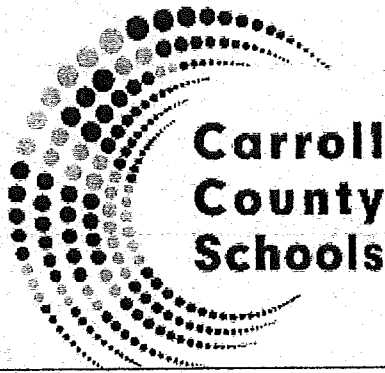
Name (printed):

Dana Oak

Signature:

[Handwritten Signature]

Mr. Danny Osborne, Superintendent
 Mr. Douglas Oak, Assistant Superintendent/CAO
 Ms. Jonica Ray, Elementary Instructional Supervisor
 Mr. Mark Willhoite, Chief Operations Officer/DPP
 Mr. Jon Conrad, CFO
 Mrs. Kathy Bieger, Director of Special Education



"A Champion For Kids"
 813 Hawkins Street
 Carrollton, Kentucky 41008
 Phone: 502-732-7070
 Fax: 502-732-7073
www.carroll.kyschools.us

TRAVEL EXPENSES

This form must be completed with all receipts attached for expenses paid by the CCBOE.

Name: <u>Tina Wilson</u>		Date: <u>8/1/18</u>
Conference or Meeting: <u>Leadership Retreat</u>		
Mileage from Carrollton to <u>Galt House</u>		and return
Round-trip Mileage <u>130</u>	x \$0.43 (7/01/18 - 9/30/18)	<u>\$55.90</u>
<small>MAPQUEST MUST BE ATTACHED</small>		
Parking		
Cost of Lodging		
Meals		
Day 1	Breakfast.....	_____
	Lunch	_____
	Dinner.....	_____
Day 2	Breakfast.....	_____
	Lunch	_____
	Dinner.....	_____
Day 3	Breakfast.....	_____
	Lunch	_____
	Dinner.....	_____
Day 4	Breakfast.....	_____
	Lunch	_____
	Dinner.....	_____
TOTAL.....		<u>\$55.90</u>
Signature <u>Tina Wilson</u>	Approved by <u>[Signature]</u>	
Meals shall be reimbursed according to the following guidelines: OVERNIGHT TRIPS ONLY NOT TO EXCEED \$40.00 PER DAY		

Invoice # _____ Invoice Date _____ Amount _____
 Check # _____ Check Date _____



TOM BROCK FORMS

Custom Computer Forms & Supplies

(A Peregrine Company)

PO Box 14190

Monroe, LA 71207

318-325-0189 • Fax: 318-325-2947

Toll Free: 1-877-325-0189

INVOICE NO.	318994
CUSTOMER NO.	31758
INVOICE DATE	07/20/18
INVOICE TOTAL	199.61

SOLD TO:

032363



CARROLL COUNTY MIDDLE SCHOOL

ATTN: TRIXIE DOLL

408 5TH ST

CARROLLTON KY 41008-1202

17

AMOUNT ENCLOSED \$ _____

SHIP TO:

CARROLL COUNTY MIDDLE SCHOOL

ATTN: TRIXIE DOLL

408 FIFTH STREET

CARROLLTON, KY 41008

CHECK HERE IF ADDRESS HAS CHANGED AND INDICATE CHANGES ON REVERSE

DETACH TOP PORTION AND RETURN WITH YOUR REMITTANCE

CUSTOMER NO.	CUSTOMER P.O. NO.	TERMS:	NET DUE UPON RECEIPT OF INVOICE	SHIPPED VIA BESTWAY	REPRESENTATIVE TOM BROCK FORMS
QUANTITY SHIPPED	DESCRIPTION		UNIT	UNIT PRICE	EXTENDED AMOUNT
31758	01990003				
1.00	TL11-S-72 EPES 32BIT LASER RECEIPT		M	199.610	199.61
					SUBTOTAL 199.61
					SALES TAX 0.00
					SHIPPING 0.00
					INVOICE TOTAL 199.61

A 1 1/2% LATE CHARGE PER MONTH (18% ANNUAL RATE) WILL BE APPLIED TO OVERDUE INVOICES, ACCEPTANCE OF THIS INVOICE INDICATES AGREEMENT TO PAY AT STATED TERMS. CUSTOMER ALSO AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

INVOICE NUMBER 318994	INVOICE DATE 07/20/18	SHIP DATE 07/20/18
-----------------------	-----------------------	--------------------



TOM BROCK FORMS

Custom Computer Forms & Supplies

(A Peregrine Company)

PO Box 14190

Monroe, LA 71207

318-325-0189 • Fax: 318-325-2947

Toll Free: 1-877-325-0189

TBF56178

Searcy

MONUMENT CO.

180 Louden Road, Carrollton, KY 41008
 Phone: 502-732-6893 Fax: 502-732-0749 Web: searcymonumentco.com

Contract

Order Date	Order Number
6/6/2018	4884
TERMS	SALES AGENT
Due on receipt	SM

Customer:
 Carroll Co. Schools
 813 Hawkins St.
 Carrollton, KY 41008
 Phone: _____ Fax: _____

CEMETERY	FAMILY NAME
CC Middle School	<i>benche wood</i>
LITHOCHROME	OTHER

The undersigned has this day bought from SEARCY MONUMENTS a monument of the best grade of granite, to be substantially of the following:

VASES	VA	F'DATION MARGIN	BACK INSCRIPTION	LITHOCHROME	OTHER	Amount
						265.00
Quantity	Item	Description				
	Comm. Bronze	14" x 8" Aluminum Plaque to mount to block wall The wall benches are the original bleachers from the gym built in 1901. attached in middle school on 3rd post dividing benches in hallway of gym Completed				
					Payments/Credits	
					Balance Due	\$2

Janet Carter

This contract contains the full agreement and no other provisions or promises are to be implied or to be considered a part of this contract, until same is in writing and signed by all parties. This contract does not include the cost of completing inscriptions or death dates which cannot be completed when erected. This agreement shall be binding upon heirs, legal representatives and successors. All Memorials remain the property of SEARCY MONUMENTS until paid in full. All quotes are valid for sixty days. All engraving will be carried out as above and SEARCY MONUMENTS cannot be held responsible for any errors after work is completed unless lettering on the monument or marker differs from that by undersigned. SEARCY MONUMENTS guarantees that the work shall be finished and erected in a first class manner as soon as possible.

Purchaser: _____ Salesperson: _____

IMPORTANT: Are Names and Date Correct - You are Responsible.
 This Monument remains the property of Searcy Monuments until PAID IN FULL.

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amount	Source Currency Accounting Code	Currency Amount	
07/30/2018 07/31/2018	MONOPRICE, INC. 877-271-2592, CA	\$799.98 \$799.98	USD	799.98	CEHS
08/02/2018 08/03/2018	UOFL KENT SCHOOL 502-852-3651, KY	\$65.00 \$65.00	USD	65.00	Newest Parkers
08/02/2018 08/03/2018	ADVANCED ORG 877-6794502, GA	\$140.00 \$140.00	USD	140.00	✓
08/07/2018 08/08/2018	WALMART.COM 800-966-6546, AR	\$71.84 \$71.84	USD	71.84	Boob
08/09/2018 08/10/2018	PDQCOM 801-6574657, UT	\$1,000.00 \$1,000.00	USD	1,000.00	✓
08/11/2018 08/13/2018	VM SUPERCENTER #1053 LA GRANGE, KY	\$505.43 \$505.43	USD	505.43	CEHS
Activity Totals		\$4,036.47	Purchases \$4,036.47	Payments \$0.00	

Cardholder Name: _____ Signature: _____

Supervisor Name: _____ Signature: _____

See back of receipt for your chance
to win \$1000 ID #:7M4C9P114GHK



502-732-0645 Mer:FRANKIE WALKER
200 FLOYD DR
CARROLLTON KY 41008
ST# 02968 OP# 003777 TE# 91 TR# 05772
LAUNDRY BSKT 007314912008
4 AT 1 FOR 7.88 31.52 0
SUBTOTAL 31.52
TOTAL 31.52
WALMART CREDIT TEND 31.52
ACCOUNT #-07 01 S APPR#009847
REF # 822100031473
TERMINAL # 283905921

08/09/18 14:06:22
CHANGE DUE 0.00

ITEMS SOLD 4

TC# 9576 5292 9610 0946 5951



Low Prices You Can Trust. Every Day.

08/09/18 14:06:30

CUSTOMER COPY

