U.S. BANK
P. O. Box 6343
Fargo, ND 58125-6343

ACCOUNT NUMBER 4485-5910-0304-1096

AMOUNT DUE $0.00

000031370 01 SP 106481795432399 S
RAVENNA 2
RAVENNA PUBLIC SCHOOL
P O BOX 8400
RAVENNA NE 68869-8400

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT	
07-01	07-03	8398	KEARNEY FAMILY YMCA 308-237-9622 NE	24055223182083013515653	7.50	
07-01	07-03	8398	KEARNEY FAMILY YMCA 308-237-9622 NE	24055223182083029494547	7.50	
06-30	07-03	5941	GOPHER FAMILY BRANDS 877-699-7927 MN	24493983181700498743688	1,708.28	PE requisition, HS/El
07-03	07-04	5261	CROPKING, INC. 330-3024203 OH	24639233184900013230375	1,633.29	
07-17	07-18	5713	JACOBI'S CARPET ONE (HA 402-4633811 NE	24269753198900011000026	4,715.16	Special Building

01 1100 610 001 019 - 854.14
01 1100 610 002 019 - 854.14
01 1200 810 001 000 - 15
08 2620 610 002 000 - 4715.16
01 2620 431 001 000 - 1633.29

CUSTOMER SERVICE CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
800-344-5696	4485-5910-0304-1096	PURCHASES, FEES & ADJUSTMENTS	$8,071.73
	STATEMENT DATE 07/25/23	CHECKS/CASH ADVANCES	$0.00
MANAGING ACCOUNT NUMBER 4485-5945-5559-2680		DISPUTE AMOUNT	$0.00
CONTACT AND ADDRESS RAVENNA PUBLIC SCHOOL ACCOUNTS PAYABLE PO BOX 8400 RAVENNA , NE 68869		CREDITS	$0.00
		STATEMENT TOTAL	$8,071.73

CG302064

JACOBI CARPET ONE- KEARNEY
P.O. BOX 2044
KEARNEY-, NE 68848
Telephone: 308-698-2222 Fax: 402 463 4405

INVOICE

Sold To	Ship To
RAVENNA PUBLIC SCHOOL 41750 CARTHAGE RD RAVENNA, NE 68869	RAVENNA PUBLIC SCHOOL 41750 CARTHAGE RD RAVENNA, NE 68869

Order Date	Tele #1	PO Number	Order Number
04/11/23	308-440-8357		CG302064

Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
7043T/2213	REVIVAL	STIMULUS 24" X 24" 72 S/F CTN.	3,024.00 SF	2.39	7,227.36
AI334	PREMIUM ADHESIVE	4 GAL	4.00 EA	323.85	1,295.40
KCPTI	CARPET TILE INSTALLATION		3,024.00 EA	1.50	4,536.00
CTA 40 A	CARPET TO VCT	TRANSITION	60.00 LF	4.00	240.00
7043T/2213	REVIVAL	STIMULUS 24" X 24" 72 S/F CTN.	288.00 SF	2.39	688.32
SHXSL-10	FLOOR PATCH SCHONOX SL 10 LB	10 LB.	1.00 EA	29.16	29.16
KFP	KEARNEY FLOOR PREP		3.00 EA	50.00	150.00

#2
Special
Bldg

08 2020 610 02 000

06/20/23 12:06PM

Sales Representative(s):
RICH CHANDLER

Material:	9,480.24
Service:	4,686.00
Misc. Charges:	0.00
Sales Tax:	0.00
Misc. Tax:	0.00
INVOICE TOTAL:	**$14,166.24**
Less Payment(s):	9,451.08
BALANCE DUE:	**$4,715.16**

Terms: 100% down pmnt required on materials; Balance due upon completion.
NOT ALL SUBFLOOR ISSUES CAN BE DETERMINED UNTIL EXISTING FLOORING IS REMOVED. UNFORESEEN ISSUES WILL REQUIRE ADD'L MATERIAL/LABOR CHARGES.

JACOBI'S CARPET ONE (HA
236 N DENVER AVE
HASTINGS, NE 68901
(402)463-3811

SALE

Store: 0913

REF#: 00000002
Batch #: 010 RRN: 319818003304
07/17/23
13:50:33
CVC: M
Trans ID: 303198578330605
APPR CODE: 009720
VISA Manual CNP
*************1096 **/**

AMOUNT $4,715.16

APPROVED

CUSTOMER COPY

005684

JACOBI'S CARPET ONE FLOOR & HOME

236 North Denver
Hastings, NE 68901
402-463-3811

Customer's Order No. CG302064 Date 7-17 2023
Name Ravenna Public Schools
Address 41750 Carthage Rd.
Email Phone / Cell:

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT	LAYAWAY

QUAN	DESCRIPTION	PRICE	AMOUNT
1			4715.16
	ROA		
	Card		
	All claims and returned goods MUST be accompanied by this bill.	TAX	
	Received By NW	TOTAL	4715.16

GSCC-852-2
PRINTED IN U.S.A.

Thank You