Heritage Bank

NEWPORT BOARD OF ED (CPN 001535103) Cardmember Service 1-866-552-88

Community Card Rewards

Rewards Center Activity as of 10/05/2017	
Rewards Center Activity*	0
Rewards Center Balance	113,135

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	12,110	107,028
REWARDS ADJUSTMENT	720	0
Total Earned	**12,830**	**107,748**

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they pos to the Account until the date they are paid in full.

GroundLink provides U.S. Visa Signature(R) Cardholders with first class, reliable and professional chauffeured black car service in major cities in the U.S. and around the world. Enjoy 10% off on every chauffeured ride plus a one-time $20 promotional credit on your first booking. GroundLink offers luxury sedans, SUVs, executive vans and more. Certain restrictions apply. Visit www.groundlink.com/visasignature to learn more.

Visa Payment Controls allows you to customize each of your employee's business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit myaccountaccess.com/vpc to set up customized controls on your employees' business credit cards today.

Our thoughts are with those who have been impacted by the recent natural disasters across the country. We're here to help. Please contact us at the number on this statement, or on the back of your credit card, if you have any questions on your account or to learn about the assistance programs that may be available.

Transactions TURNER,TETE

Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notatior
			Other Credits		
10/02	09/30	8407	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA MERCHANDISE/SERVICE RETURN	$329.95CR	
			Purchases and Other Debits		
09/11	09/07	2756	NWEA 503-624-1951 503-6241951 OR	$50.00	1
09/11	09/07	2685	GALT HOUSE HOTEL LOUISVILLE KY	$416.11	2
09/11	09/08	1383	PESI PESI.COM WI	$169.99	3

Continued on Next Page

Heritage Bank

October 2017 Statement 09/09/2017 - 10/06/2017

NEWPORT BOARD OF ED (CPN 001535103) **Cardmember Service** 1-866-552-8855

Transactions TURNER,TETE Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/13	09/12	0014	NATL ART EDU ASSOC 800-299-8321 VA	$175.00	4 ✓
09/14	09/13	4336	ACT PROGRAMS 800-498-6065 IA Fund1	$46.00	5 ✓
09/15	09/14	0055	AMERICAN ASSOC OF SCHO 703-5280700 VA Fund1	$910.00	6 ✓
09/15	09/14	2759	PAYPAL *KYTESOL 402-935-7733 CA	$180.00	7 ✓
09/15	09/14	1830	PAYPAL *KYTESOL 402-935-7733 CA	$180.00	8 ✓
09/15	09/14	6662	SPEEDWAY 05550 190 NEWPORT KY Fund 1	$45.69	9 ✓
09/15	09/14	6852	SPEEDWAY 05550 190 NEWPORT KY Fund 1	$69.08	10 ✓
09/18	09/16	8184	EMBASSY SUITES LEXINGT LEXINGTON KY Fund1	$319.64	11 ✓
09/18	09/15	1158	Spotify USA 646-8375380 NY	$127.07	12 ✓
09/21	09/19	2239	HYATT REGENCY LEXINGTO LEXINGTON KY	$196.01	13 ✓
09/21	09/19	2387	HYATT REGENCY LEXINGTO LEXINGTON KY	$196.01	14 ✓
09/21	09/19	3047	HYATT REGENCY LEXINGTO LEXINGTON KY	$196.01	15 ✓
09/21	09/20	4891	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA Fund 1	$1,319.80	16 ✓
09/25	09/23	7437	EMBASSY SUITES LEXINGT LEXINGTON KY	$438.76	17 ✓
09/25	09/23	2866	CAPITAL PLAZA HOTEL 502-2275100 KY	$97.75	18 ✓
09/25	09/22	0243	WALMART.COM 8009666546 800-966-6546 AR Fund 1	$476.40	19 ✓
09/29	09/28	6599	STAPLES DIRECT 800-3333330 MA	$1,087.98	20 ✓
10/02	09/28	6178	CHICK-FIL-A #02525 NEWPORT KY Fund 1	$39.14	21 ✓
10/02	09/29	6618	SPEEDWAY 05550 190 NEWPORT KY Fund 1	$73.16	22 ✓
10/02	09/29	6675	SPEEDWAY 05550 190 NEWPORT KY Fund 1	$12.92	23 ✓
10/02	09/29	9042	SPEEDWAY 05550 190 NEWPORT KY Fund 1	$76.77	24 ✓
10/02	09/29	1377	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA Fund 1	$4,074.16	25 ✓
10/04	10/02	0959	OFFICE DEPOT #512 800-463-3768 KY	$26.49	26 ✓
10/04	10/02	7969	DELTA AIR0062398047952 DELTA.COM CA Fund 2 SAPP/VICTORIA 03/21/18 CINCINNATI TO DETROIT MTRO DETROIT MTRO TO SEATTLE TACO SEATTLE TACO TO ATLANTA ATLANTA TO CINCINNATI	$664.60	27 ✓
10/04	10/03	7480	RUGG'S COLLEGES 760-728-4467 CA	$25.00	28 ✓
10/05	10/04	8190	EMBASSY SUITES LEXINGT LEXINGTON KY Fund 1	$50.00	29 ✓
10/05	10/04	8190	EMBASSY SUITES LEXINGT LEXINGTON KY Fund 1	$269.64	30 ✓
10/05	10/04	9021	CHEERSOUNDSEXPRESS 321-549-2704 NY Fund 1	$98.00	31 ✓
10/06	10/05	6741	STAPLES DIRECT 800-3333330 MA Fund 1	$332.66	32 ✓
			Total for Account 4798 5100 5958 0296	**$12,109.89**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notati

Payments and Other Credits

Continued on Next Page

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a tyler erp solution

Purchase Order 00040233-00 FY 2018

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ORIGINAL

Vendor
CARDMEMBER SERVICE
PO BOX 790408

ST. LOUIS, MO
63179-0408

Ship To
NEWPORT BOARD OF EDUCATION
30 WEST 8TH STREET

NEWPORT, KY
41071

Delivery Reference
NWEA REGIONAL WORKSHOP

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/11/17	009773				

LN	Description / Account	Unit	Qty	Unit Price	Net Price
001	2 -000-1900-200-00-0338 NWEA REGIONAL WORKSHOP	-337DEACH	1.00	50.00000	50.00

PO Total 50.00

NEWPORT BOARD OF EDUCATION 30 WEST 8TH STREET NEWPORT, KY 41071

Chief Procurement Officer

1

GALT HOUSE HOTEL
The Heart of Louisville

Davis, MR/MRS Carla
30 W. 8th Street
Newport, KY 41071

Confirmation Number 23174941-1
Room Number
Room Type ESKG
No. of Guests 1

Arrival	Departure	Rate Plan
09/25/2017	09/27/2017	ADVPUR

Date	Description	Comment	Amount (USD)
09/07/2017	VISA **********0296		(416.11)
11/07/2017	VISA **********0296		416.11
		Total Due	0.00

GALT HOUSE HOTEL
The Heart of Louisville

10% Off
Best Available Rate
When You Book at
GaltHouse.com!

To make reservations, go to www.galthouse.com
and select "Book Online"
Select dates and enter 10%OFF in code box
under "Promotional" in Rates and Packages area.
Check availability and complete reservation.

Subject to availability and not applicable to
special event dates or group reservations

Hightchew, Lisa (Federal Programs/Welcome Ctr.)

From: Connie Thomas [cthomas@galthotel.com]
Sent: Tuesday, November 07, 2017 10:07 AM
To: Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject: RE: Newport Ind. Schools Invoice
Attachments: Newport.pdf

This was a prepay that was later cancelled. I have refunded the card. It takes 3-5 days for it to appear in your statement.

Connie Thomas
Accounts Receivable Manager
Galt House Hotel
Office: 502-568-4203

From: Hightchew, Lisa (Federal Programs/Welcome Ctr.) [mailto:lisa.hightchew@newport.kyschools.us]
Sent: Tuesday, November 07, 2017 10:00 AM
To: Connie Thomas
Subject: Newport Ind. Schools Invoice

We have a charge on our VISA – last 4, 0296
Galt House = 416.11

Sorry I am not sure who it is. The Trans date is 9/7/17 & the post date is 9/11/17. (on the VISA)
Are you able to look that up and send me a copy of the bill?

Thanks

Lisa Hightchew
Newport Independent Schools
30 West 8th St.
Newport, Ky. 41071
859-292-3029
859-292-3086 - Fax
Lisa.Hightchew@newport.kyschools.us

GO CATS!

Hightchew, Lisa (Federal Programs/Welcome Ctr.)

From: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Sent: Friday, September 08, 2017 3:22 PM
To: Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject: FW: Your Order Confirmation for PESI, Inc.

Transaction Date: 09/08/2017
Order ID: 346086
Payment Method: Credit Card

Billing Name: Newport Board of Education
Billing Address
30 West 8th Street
Newport Kentucky United States 41071

Purchased Items

Item	Media Type	Qty	Price	Total
Oppositional, Defiant & Disruptive Children & Adolescents: Non-Medication Approaches for the Most Challenging Behaviors 11/28/2017 07:00 AM (CST) Registrant(s): Lisa Swanson (kelly.grayson@newport.kyschools.us)	Live Webcast	1	$179.99	$179.99
			Sub total :	$179.99
			Additional Discount :	$-10.00
			Shipping :	$0.00
			Tax :	$0.00
			(All Prices are shown in USD) Total :	$169.99
			CC-Visa ending in 0296 :	- $169.99
			Balance Due :	$0.00

How do I test my system?
To test your system please log in at https://catalog.pesi.com/Account/MyAccount and click on the Launch Viewer button for the purchased seminar.

How do I access the course materials?
To download course materials, log into your account at https://catalog.pesi.com/Account/MyAccount and click on the course Handouts button.

If I purchased a live webcast, how do I access the live broadcast?
On the day of the webcast, plan to log in 30-60 minutes prior to the start time. To access the webcast, log in to your online user account at https://catalog.pesi.com/Account/MyAccount.

3

National Art Education Association

901 Prince Street
Alexandria, VA 22314

800-299-8321

http://www.arteducators.org

ORDER #

00120

$175.00

DATE	VISA
September 12, 2017 10:20 am	VISA 0296

PAYMENT ID: YYH9A8XSB194E
Cashier: Erin

Hide Details

Card: VISA 0296
September 12, 2017, 10:20 AM
Method: TELEPHONE_ORDER
Authorization Code: 902102
Authorizing Network: VISA
CVM: NO CARDHOLDER VERIFICATION

Shaping Human Potential

4

This is NOT an admission ticket. To print your admission ticket, return to your account.

The ACT

ALYN COLLIER
JBERRY123UC@GMAIL.COM
ACT ID: –49267068

Order Number: 50316716
Received: 12-SEP-2017, 09:40 a.m. central time

Your Test Location: NATIONAL
Your Test Date: October 2017
Your Test Option: The ACT (no writing)

Items		*Price*
ACT (NO WRITING) OCT 2017 NATIONAL TEST		$46.00
ACT SCORE REPORT #1	UNIVERSITY OF CHICAGO	–
ACT SCORE REPORT #2	BELLARMINE UNIV	–
ACT SCORE REPORT #3	GEORGETOWN COLL	–
ACT SCORE REPORT #4	SCH ART INST CHICAGO	–
	Subtotal	**$46.00**
	Sales Tax	$0.00
	Amount Paid	**$46.00**

Sales tax has been added for items marked with "T."

RAJ

5

Klosterman, Kim (Newport Supt. Secretary)

From: aasasupport@cmrus.com
Sent: Thursday, September 14, 2017 11:31 AM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: AASA 2018 National Conference on Education Confirmation

Kelly Middleton,

Please review your confirmed details for the AASA 2018 National Conference on Education.

Your registration is confirmed for the conference, to be held February 15-17, 2018 at the Nashville Music City Center in Nashville, Tennessee. Contact us if you have questions or require any changes to your registration. Please refer to the AASA Registration and Hotel website for the Cancellation Policy.

C1414578

Scanning the above QR code from your mobile device or confirmation printout will greatly speed you through the registration check-in process onsite. A picture ID will be required to pick up your badge and materials.

Registrant Information

Kelly Middleton
Newport Independent School District
301 E 8th Street
Newport, KY 41071-1963
KELLY.MIDDLETON@NEWPORT.KYSCHOOLS.US

Registration Summary -- C1414578 Kelly Middleton

1	National Conference on Education Annual Meeting Registration	$910.00

Total Registration Fees: $910.00

Total Payment To Date: $910.00

Payment Date/Type: Visa (x-0296 Exp. 0918)

Hotel Reservation Summary -- 43041201

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PO-40228
VISA

Back

Invoice #00842

Invoice details

Balance due	$0.00
Amount	$180.00 $180.00 paid on 14 Sep 2017
Invoice #	00842
Date	14 Sep 2017
Origin	Event registration KYTESOL 2017 Pre-conference and/or Conference Registration (Galt House Hotel & Suites, Louisville, KY)
Invoiced to	Brittany Gifford, Newport Independent brittany.gifford@newport.kyschools.us

Item	Amount
Registration for "KYTESOL 2017 Pre-conference and/or Conference Registration" (20 Oct 2017 - 21 Oct 2017, Galt House Hotel & Suites, Louisville, KY), Friday Workshop and Saturday Conference: Early Bird Regular Registration	$180.00
Invoice total	$180.00

PO - 46228
VISA

Back

Invoice #00841

Invoice details

Balance due	$0.00
Amount	$180.00 $180.00 paid on 14 Sep 2017
Invoice #	00841
Date	14 Sep 2017
Origin	Event registration KYTESOL 2017 Pre-conference and/or Conference Registration (Galt House Hotel & Suites, Louisville, KY)
Invoiced to	Widalys Borges Leon, Newport Independent widalys.borgesleon@newport.kyschools.us

Item	Amount
Registration for "KYTESOL 2017 Pre-conference and/or Conference Registration" (20 Oct 2017 - 21 Oct 2017, Galt House Hotel & Suites, Louisville, KY), Friday Workshop and Saturday Conference: Early Bird Regular Registration	$180.00
Invoice total	$180.00

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SPEEDWAY 0005550-Newport,KY
1902 Monmouth St 41071-2639
(859)261-5385 9/14/2017 5:15:15 AM
Trans# 1623579 Reg: 1
Laura M.

Speedy Rewards
Fuel Sale
Pump # 4 Regular Unleaded
17.925 Gallons @ $2.579/Gal 46.23
1 SpeedyReward Discount -0.54
17.92 Gal @ -0.03 /gal

Sub. Total: $45.69
Tax: $0.00
Total: $45.69

Visa: $45.69
Change $0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050005550001
TRANS TYPE: SALE
APPROVAL CODE: 404141

USD$ 45.69

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: 1020C65F7ACD58C5

APPROVED BY ISSUER

72415-6
200073 - VAN

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

Greg Tenhundfeld

9

SPEEDWAY 0005550-Newport,KY
1902 Monmouth St 41071-2639
(859)261-5385 9/14/2017 5:44:47 AM
Trans# 1623615 Reg: 1
Laura M.

Fuel Sale
Pump # 4 Regular Unleaded
27.099 Gallons @ $2.579/Gal 69.89
Speedy Rewards
1 SpeedyReward Discount -0.81
27.10 Gal @ -0.03 /gal

Sub. Total: $69.08
Tax: $0.00
Total: $69.08

Visa: $69.08
Change $0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050005550001
TRANS TYPE: SALE
APPROVAL CODE: 404144

USD$ 69.08

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: B95AD6C1989A404A

APPROVED BY ISSUER

145134-5
Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically
90-RED Drunk
www.speedway.com
Greg Denhoff

10

EMBASSY SUITES by HILTON

1801 Newtown Pike • Lexington, KY 40511
Phone (859) 455-5000 • Fax (859) 455-5001
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

TAX EXEMPT STATE (ROOM)

Suite 421/TDBN
Arrival Date 9/13/2017 6:43:00 PM
Departure Date 9/15/2017

Adult/Child 1/0
Suite Rate 145.95

Rate Plan: KDP
HH #
AL:
Car:

Confirmation Number: 86792050
WILLS, MIKE
9/15/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/13/2017	3176735	GUEST ROOM	$145.95
9/13/2017	3176735	STATE TAX	$9.59
9/13/2017	3176735	CITY TAX	$12.41
9/13/2017	3176735	ROOM TAX II	$1.46
9/14/2017	3177002	Direct Bill - TAX EXEMPT STATE (ROOM)	($19.18)
9/14/2017	3177278	GUEST ROOM	$145.95
9/14/2017	3177278	STATE TAX	$9.59
9/14/2017	3177278	CITY TAX	$12.41
9/14/2017	3177278	ROOM TAX II	$1.46
9/15/2017	3177566	MC *7750	($319.64)
		BALANCE	$0.00

ACCOUNT NO.
MC *7750

CARD MEMBER NAME
WILLS, MIKE

ESTABLISHMENT NO. & LOCATION — ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

CARD MEMBER'S SIGNATURE
X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE	FOLIO NO./CHECK NO.
9/15/2017	724819 A

AUTHORIZATION	INITIAL
H7637Z	

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -319.64

PAYMENT DUE UPON RECEIPT

Hilton

WALDORF ASTORIA HOTELS & RESORTS
CONRAD HOTELS & RESORTS
canopy BY HILTON
Hilton HOTELS & RESORTS
CURIO A COLLECTION BY HILTON
DOUBLETREE BY HILTON
TAPESTRY COLLECTION BY HILTON
EMBASSY SUITES by HILTON
Hilton Garden Inn
Hampton by HILTON
tru by HILTON
HOMEWOOD SUITES BY HILTON
HOME2 SUITES BY HILTON
Hilton Grand Vacations
Hilton HONORS

11

Receipt for order 692832918105072-1

Account overview (/us/account/overview/)

Premium for Family (/us/account/familyplan/)

Edit profile (/us/account/profile/)

Change password (/us/account/change-password/)

Notification settings (/us/account/notifications/)

Offline devices (/us/account/offline-devices/)

Recover playlists (/us/account/recover-playlists/)

Subscription (/us/account/subscription/)

Receipts (/us/account/subscription/receipt/)

Apps (/us/account/apps/)

Redeem (/us/redeem/)

Date	September 15, 2017
Order number	692832918105072-1
Payment method	Card (#### #### #### 0296)
Retailer	Spotify USA Inc.
VAT number	80-0555431
Sales tax 6%	$7.19
Total	$127.07

Lisa Rizzo

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HYATT
REGENCY

Hyatt Regency Lexington
401 West High Street
Lexington, KY, USA 40507
Tel: 859-253-1234
Fax: 859-254-7430
lexington.hyatt.com

INFORMATION INVOICE

Payee Kelly Middleton
30 W. 8th Street
Newport KY

Membership
Bonus Code
Confirmation No. 51039861-1
Group Name

Room No.	0801
Arrival.	09/18/17 Mon
Departure	09/19/17 Tue
Page No.	1 of 1
Folio Window	
Folio	1
Invoice	

Date	Description	Charges	Credits

Total	0.00	-0.00
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
Email: na.customerservice@hyatt.com
Phone: 1-888-472-2870

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HYATT
REGENCY

Hyatt Regency Lexington
401 West High Street
Lexington, KY, USA 40507
Tel: 859-253-1234
Fax: 859-254-7430
lexington.hyatt.com

INFORMATION INVOICE

Payee Kelly Middleton
30 W. 8th Street
Newport KY

Membership
Bonus Code
Confirmation No. 51039861-1
Group Name

Room No.	0801
Arrival.	09/18/17 Mon
Departure	09/19/17 Tue
Page No.	1 of 1
Folio Window	
Folio	2
Invoice	

Date	Description	Charges	Credits
09/18	Accommodation	179.00	
09/18	Ky State Sales Tax	11.76	
09/18	City Occupancy Tax	15.22	
09/18	Ky State Transient Tax	1.79	
09/18	Ky State Sales Tax Exempt		-11.76
09/19	Visa		-196.01

Total	207.77	-207.77
Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
Email: na.customerservice@hyatt.com
Phone: 1-888-472-2870

HYATT REGENCY

Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

Payee Amy Gilkison
30 W. 8th Street
Newport KY 41071
United States

Room No. 0311
Arrival 09-18-17
Departure 09-19-17
Page No. 1 of 1
Folio Window 2
Folio No.

Confirmation No. 5103902501
Group Name

Date	Description	Charges	Credits
09-18-17	Accommodation	179.00	
09-18-17	Ky State Sales Tax	11.76	
09-18-17	City Occupancy Tax	15.22	
09-18-17	Ky State Transient Tax	1.79	
09-18-17	Ky State Sales Tax Exempt	-11.76	
09-19-17	Visa		196.01
	Total	196.01	196.01
	Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

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HYATT REGENCY®

Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
www.lexington.hyatt.com

INVOICE

Payee Amy Gilkison
30 W. 8th Street
Newport KY 41071
United States

Confirmation No. 5103902501
Group Name

Room No. 0311
Arrival 09-18-17
Departure 09-19-17
Page No. 1 of 1
Folio Window 2
Folio No.

Date	Description	Charges	Credits
09-18-17	Accommodation	179.00	
09-18-17	Ky State Sales Tax	11.76	
09-18-17	City Occupancy Tax	15.22	
09-18-17	Ky State Transient Tax	1.79	
09-18-17	Ky State Sales Tax Exempt	-11.76	
09-19-17	Visa		196.01
	Total	196.01	196.01
	Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

15

amazon.com

Final Details for Order #114-5283715-7622622

Print this page for your records.

P.O. # 82029

Order Placed: September 19, 2017
Amazon.com order number: 114-5283715-7622622
Seller's order number: 19790481
Order Total: $1,319.80

Shipped on September 20, 2017

Items Ordered	**Price**
4 of: *Sennheiser SKM 100-835 G3 Wireless Transmitter, CH G* Sold by: Adorama Camera (seller profile)	$329.95

Condition: New
Delivery to USA only - Orders shipped same day (for orders placed before 6:30PM Eastern Time, except Fridays)

Shipping Address:
Annette Horton
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071-1362
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$1,319.80
Shipping & Handling:	$0.00
Total before tax:	$1,319.80
Sales Tax:	$0.00
Total for This Shipment:	**$1,319.80**

Payment information

Payment Method:
Visa | Last digits: 0296
Your PO #: 82029

Billing address
TETE TURNER
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Item(s) Subtotal:	$1,319.80
Shipping & Handling:	$0.00
Total before tax:	$1,319.80
Estimated tax to be collected:	$0.00
Grand Total:	**$1,319.80**

Credit Card transactions Visa ending in 0296: September 20, 2017: $1,319.80

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

9-26-17 Returned one (1). Defective.

9-27-17
OKAY
TO PAY
A. Horton

16

Track Package

Arriving today by 8 PM

4

It's out for delivery

Ordered
Sep 19

Shipped
Sep 20

Arriving today
NEWPORT INDEPENDENT SCHOOLS, 30 W 8TH ST, NEWPORT

Get shipment updates with the free Amazon app

amazon

Send a download link to your email

Please enter your email | Send

Shipment details

Latest update: Friday, Sep 22

6:52 AM — Out for delivery
Cincinnati, OH, US

Carrier: UPS, Tracking #: 1Z0X118A4293366001

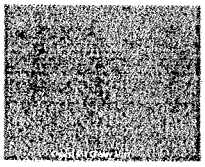
Show more

View order details

Recommendations for items from across our store

Page 1 of 5

Chef Hat Adult Adjustable Elastic Baker Kitchen Cooking Chef Cap, Black
38
$5.49



"Mint" Glossy 12" x 10 Foot Roll of Oracal 651 Permanent Adhesive-Backed Vinyl...
56
$9.71

Tissue Turkey Centerpiece Party Accessory (1 count) (1/Pkg)
105
$4.75

Uncommon Threads Women's Tahoe Fit Chef Coat
84
$16.03 - $34.86

Your recently viewed items and featured recommendations

Inspired by your purchases

Page 1 of 6

Rusty

EMBASSY SUITES
by HILTON

1801 Newtown Pike • Lexington, KY 40511
Phone (859) 455-5000 • Fax (859) 455-5001
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY

Name & Address

GRAYSON, TIM
30 W 8TH ST
NEWPORT KY 41071
UNITED STATES OF AMERICA

Suite 332/KNGN
Arrival Date 9/20/2017 5:46:00 PM
Departure Date 9/22/2017

Adult/Child 1/0
Suite Rate 189.00

Rate Plan: LV6
HH #
AL:
Car:

Confirmation Number: 84638435

9/22/2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/20/2017	3179863	GUEST ROOM	$189.00
9/20/2017	3179863	STATE TAX	$12.42
9/20/2017	3179863	CITY TAX	$16.07
9/20/2017	3179863	ROOM TAX II	$1.89
9/21/2017	3180419	GUEST ROOM	$189.00
9/21/2017	3180419	STATE TAX	$12.42
9/21/2017	3180419	CITY TAX	$16.07
9/21/2017	3180419	ROOM TAX II	$1.89
9/22/2017	3180650	VS *0296	($438.76)
		BALANCE	$0.00

ACCOUNT NO.
VS *0296

CARD MEMBER NAME
GRAYSON, TIM

ESTABLISHMENT NO. & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE 9/22/2017
FOLIO NO./CHECK NO. 730743 A

AUTHORIZATION 610264
INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -438.76

PAYMENT DUE UPON RECEIPT

Hilton

WALDORF ASTORIA HOTELS & RESORTS
CONRAD HOTELS & RESORTS
canopy BY HILTON
Hilton HOTELS & RESORTS
CURIO A COLLECTION BY HILTON
DOUBLETREE BY HILTON
TAPESTRY COLLECTION BY HILTON
EMBASSY SUITES by HILTON
Hilton Garden Inn
Hampton by HILTON
tru by HILTON
HOMEWOOD SUITES BY HILTON
HOME2 SUITES BY HILTON
Hilton Grand Vacations
Hilton HONORS

17

Capital Plaza Hotel
405 Wilkinson Blvd.
Frankfort, KY 40601
(502) 227-5100
http://www.capitalplazaky.com

Folio/Room : CPO9931 / 603
Page : 1
Arrival : 09/21/17 4:38P
Depart : 09/22/17 CO 2:13P
Clerk : Alice Turnbo (00016)

Hannah Martin
30 w 8th st
Newport, KY 41071

Date	Voucher	Description	Clerk	Amount
09/21/17	R1 603	RM-Room Transient	N/A	91.00
09/21/17	LX 603	Local Sales Tax	N/A	1.93
09/21/17	OC 603	Occupancy Tax	N/A	4.82
09/22/17	VI xxxx xxxx xxxx 0296 Auth: 312231	Paid - Visa	MKS	-97.75
		Amount Due		***.00***

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

Oct
#18

Amy Gilkison
Newport Board of Education
30 W. 8th Street
Newport , KY 41071

Item	Qty	Total
Rubbermaid Roughneck Clears Storage Tote Bins, 95 Qt (23.75 Gal), Clear with Gray Lid, Set of 4 **$78.53**	1	$78.53
Rubbermaid Roughneck Clear Storage Tote Bins, 19 Qt (4.75 Gal), Clear with Gray Lid, Set of 8 **$59.00**	1	$59.00
Rubbermaid Roughneck Clear Storage Tote Bins, 50 Qt (12.5 Gal), Clear with Gray Lid, Set of 5 **$37.44**	1	$37.44
Rubbermaid Roughneck Clears Storage Tote Bins, 31 Qt (7.75 Gal), Clear with Gray Lid, Set of 6 **$31.80**	1	$31.80

Items may arrive in multiple boxes on different days.

Order summary

Order subtotal:	$449.46
Total tax:	$26.97
Order total:	**$476.43**

Billing information

Billing Address:

OK SM 19

Tete Turner
Newport Board of Education
30 W. 8th Street
Newport, KY 41071

Payment Method(s):

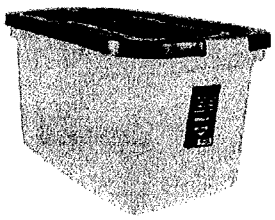
VISA - 0296

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the **Request Cancellation** button in your account. Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item in your account.
  For more information visit our returns help page.
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our Help Center if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

Explore more savings



Ships from Walmart

Order placed **Processing** Shipped Delivered

Arrives by: Mon, Sep 25

We'll send an email with tracking info when your order ships.

Shipping to:

Amy Gilkison
Newport Board of Education
30 W. 8th Street
Newport , KY 41071

Item	Qty	Total
Woods 25' 16/3 SJTW Extension Cord Caddy, Yellow and Black **$16.06**	12	$192.72
Rubbermaid Roughneck Clear Storage Tote Bins, 66 Qt (16.5 Gal), Clear with Gray Lid, Set of 4 **$49.97**	1	$49.97

Items may arrive in multiple boxes on different days.

Ships from Walmart

Order placed **Processing** Shipped Delivered

Arrives by: Tue, Sep 26

We'll send an email with tracking info when your order ships.

Shipping to:

Meyer, Shannon M (Newport Schools Finance Dept.)

From: Barton, Amber (Newport Ind. Schools Admin. Asst.)
Sent: Friday, November 3, 2017 3:11 PM
To: Meyer, Shannon M (Newport Schools Finance Dept.)
Subject: Walmart Transaction Details for VISA for PO 82245

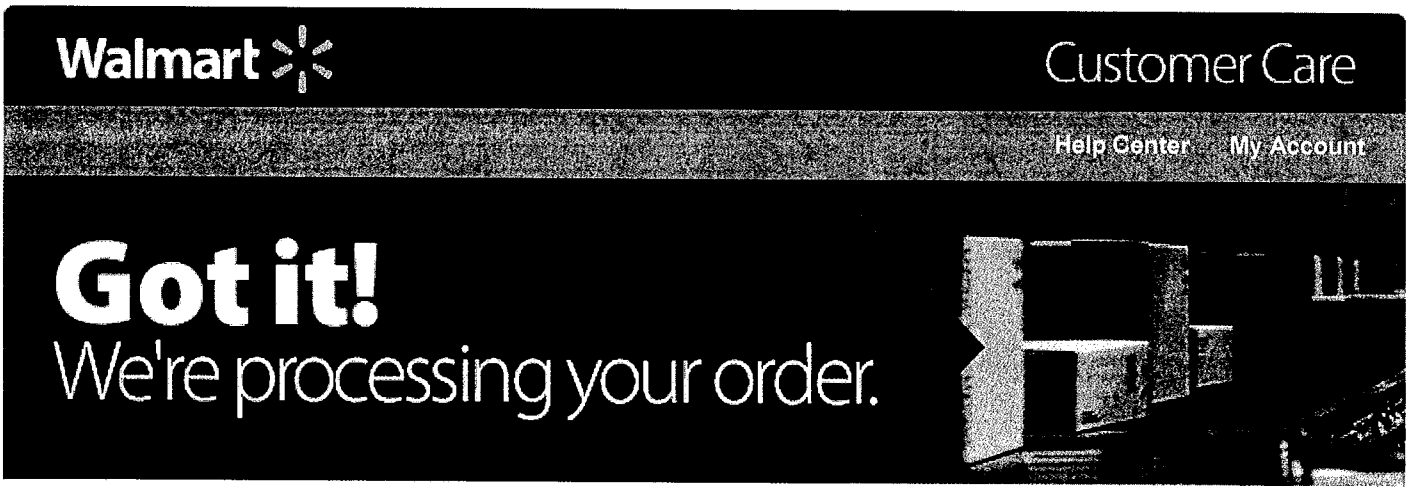
Hi Shannon,

Below will give you the transaction details on the VISA for PO# 82245.

Thanks bunches, Amber

From: Walmart.com [mailto:help@walmart.com]
Sent: Thursday, September 21, 2017 9:01 AM
To: Barton, Amber (Newport Ind. Schools Admin. Asst.)
Subject: Order received. Woods 25' 16/3 SJTW Extension... & 5 more items

We're processing your order.



Hello Amy,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status via your account.

Sincerely,
-Your Walmart Customer Care Team

Order number: 5351753-417470

STAPLES

Order Number: 9760383877

Date Order Placed: September 13, 2017

Purchase Order #: 82226

Invoice # 190907172
CHARGED on September 27, 2017
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	You Paid
831425	Best-Rite, 4' x 10', Porcelain Steel Whiteboard with ABC Trim (2H2NK-M)	$543.99	2		$1,087.98

Method of Payment
VISA Ending in 0296 - $1,087.98

Subtotal:	$1,087.98
Discounts:	-$0.00
Shipping/Fees:	$0.00
Tax:	$0.00
Total:	$1,087.98

20

Your Cart

◀ Continue Shopping

FREE shipping on this order

SAVE $50* ON YOUR FIRST PURCHASE OF $150 OR MORE
when you open a Staples Business or Commercial More Account™ today.
COMPARE BENEFITS & APPLY

ORDER SUMMARY

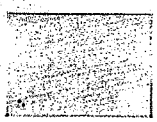
Items (2):	$1,087.98
Add Coupons:	–
Subtotal:	$1,087.98
Shipping:	FREE
Pre-Tax Subtotal:	**$1,087.98**

QUICK BUY

CHECKOUT

Best-Rite, 4' x 10', Porcelain Steel Whiteboard with ABC Trim (2H2NK-M)

Save For Later Remove from Cart



Ship to Address | Pick Up In Store

2 at $543.99 EA $1,087.98

Delivered by Wednesday, September 27

$1,087.98

Item: 831425 | Model: 2H2NK-M

Nestlé® Coffee-mate® Coffee Creamer, Italian Sweet Créme **$7.29**

- Liquid creamer with the taste of rich gelato and a hint of luscious buttercream frosting
- Lactose-Free; Kosher Dairy; Cholesterol-Free
- No refrigeration necessary

View Full Product Details

ADD TO CART

Terms and Conditions

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax. If you are a tax-exempt customer please see our Tax-Exempt Information. Important information concerning coupons and sales tax and our return policy.

Not responsible for typographical errors. Our prices may vary from store and catalog prices. Not all items available. We reserve the right to limit quantities, including the right to prohibit sales to resellers.

ORDER SUMMARY

Items (2):	$1,087.98
Add Coupons:	–
Subtotal:	$1,087.98
Shipping:	FREE
Pre-Tax Subtotal:	**$1,087.98**

QUICK BUY

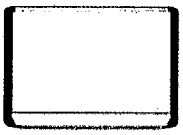
CHECKOUT

Special (6, 12, and 18) month financing may be available. Learn More.

CONSIDER BEFORE CHECKOUT!

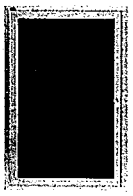
Sauder Premier 36'' 5-Shelf Bookcase, Planked cherry (1785-100)

(892)



MasterVision®® Gold Ultra™ Magnetic Dry Erase Boards, White, 48"...

(0)



Quartet® 2' x 3' Enclosed Cork Bulletin Boards with Aluminum...

(2)

Pilot VBall Grip Liquid Ink Rolling Ball Stick Pens, Fine Point...

(12)

20

Superintendent Luncheon 9-28-17

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232

CUSTOMER COPY
9/28/2017 11:26:13 AM
CARRY OUT
Order Number: 2343649

Tax Acct: NEWPORT BOARD OF EDUCATION

1	Meal-Nugg 8ct	6.45
	Nugget 8ct	
	+ HnyRstBQ	
	Fries MD	
	Dt Coke MD	
3	CFA Sand	10.47
1	Nugget 8ct	3.55
1	GRL Wrap	5.59
	+ Avo Rnch	
1	Fries MD	1.79
1	CobSld Nug	7.75
	+ Appl Vin	
1	UnswtTea MD	1.65
1	Water SM	0.00
1	Lmnde MD	1.89

Sub. Total:	$39.14
Tax:	$0.00
Total:	$39.14
Change	$0.00
Visa:	$39.14

Register:4 Tran Seq No: 2343649
Cashier:Jessica E.

It was a pleasure serving you!
Have a wonderful day.
Website: cfanewport.com
Online Orders: order.cfanewport.com
Facebook: facebook.com/cfanewport

Visa
Card Num : XXXXXXXXXXXX0296
Terminal : KA21044471004
Approval : 018262
Sec[illegible]

Superintendent Lunch 9-28-17

21

SPEEDWAY 0005550-Newport,KY
1902 Monmouth St 41071-2639
(859)261-5385 9/29/2017 5:10:22 AM
Trans# 1655755 Reg: 3
Akalu D.

Fuel Sale
Pump # 3 Regular Unleaded
28.591 Gallons @ $2.589/Gal 74.02
Speedy Rewards
1 SpeedyReward Discount -0.86
28.59 Gal @ -0.03 /gal

Sub. Total: $73.16
Tax: $0.00
Total: $73.16

Visa: $73.16
Change $0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050005550001
TRANS TYPE: SALE
APPROVAL CODE: 409201

USD$ 73.16

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: 57351E00B74E2812

22

APPROVED BY ISSUER

1453614
90- RED-TRUNK

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

Greg Tenbrink

SPEEDWAY 0005550-Newport,KY
1902 Monmouth St 41071-2639
(859)261-5385 9/29/2017 8:12:05 AM
Trans# 1656181 Reg: 1
John T.

Prepay Pump # 4 Regular Unleaded
30.000 Gallons @ $2.559/Gal 76.77
0.03 /gal SpeedyRewards Rollback
Speedy Rewards

Sub. Total: $76.77
Tax: $0.00
Total: $76.77

Visa: $76.77
Change $0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050005550001
TRANS TYPE: AUTH
APPROVAL CODE: 709211

USD$ 76.77

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: FB9581C084FD7E31

24

APPROVED BY ISSUER

1145714 TRUNK 25

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

Greg Tenbrink

22

SPEEDWAY 0005550-Newport,KY
1902 Monmouth St 41071-2639
(859)261-5385 9/29/2017 5:17:04 AM
Trans# 1655772 Reg: 3
Akalu D.

Fuel Sale
Pump # 3 Regular Unleaded
5.048 Gallons @ $2.589/Gal 13.07
Speedy Rewards
1 SpeedyReward Discount -0.15
5.05 Gal @ -0.03 /gal

Sub. Total: $12.92
Tax: $0.00
Total: $12.92

Visa: $12.92
Change $0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050005550001
TRANS TYPE: SALE
APPROVAL CODE: 409261

USD$ 12.92

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: 1DD3B044EABD4053

23

APPROVED BY ISSUER

gas for mowers
Greg Tenhoff

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

speedway

23

SPEEDWAY 0005550-Newport,KY
1902 Monmouth St 41071-2639
(859)261-5385 9/29/2017 5:10:22 AM
Trans# 1655755 Reg: 3
Akalu D.

Fuel Sale
Pump # 3 Regular Unleaded
28.591 Gallons @ $2.589/Gal 74.02
Speedy Rewards
1 SpeedyReward Discount -0.86
28.59 Gal @ -0.03 /gal

Sub. Total: $73.16
Tax: $0.00
Total: $73.16

Visa: $73.16
Change $0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050005550001
TRANS TYPE: SALE
APPROVAL CODE: 409201

USD$ 73.16

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: 57351E00B74E2812

22

APPROVED BY ISSUER

1453614
90- RED-TRUNK

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

SPEEDWAY 0005550-Newport,KY
1902 Monmouth St 41071-2639
(859)261-5385 9/29/2017 8:12:05 AM
Trans# 1656181 Reg: 1
John T.

Prepay Pump # 4 Regular Unleaded
30.000 Gallons @ $2.559/Gal 76.77
0.03 /gal SpeedyRewards Rollback
Speedy Rewards

Sub. Total: $76.77
Tax: $0.00
Total: $76.77

Visa: $76.77
Change $0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX0296
ENTRY METHOD: Chip Card

TERMINAL: 0050005550001
TRANS TYPE: AUTH
APPROVAL CODE: 709211

USD$ 76.77

Visa Credit
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
TC: FB9581C084FD7E31

24

APPROVED BY ISSUER

1145142 TRUNK 25

Cardholder agrees to pay to issuer
total charges per the agreement

Signature Obtained Electronically

www.speedway.com

21

amazon.com

Final Details for Order #112-6811622-9027420

Print this page for your records.

Order Placed: September 22, 2017
Amazon.com order number: 112-6811622-9027420
Order Total: $4,074.16

Shipped on September 24, 2017

Items Ordered	Price
9 of: *Macbook Air Charger, WEGWANG 45W Magsafe 2 Mac Air Charger, Power Adapter for Apple Macbook air 11-inch & 13-inches with Retina Display* Sold by: wegwang (seller profile) Condition: New	$20.99
19 of: *ESSOY Replacement macbook charger adapter Magsafe 2 60w Power Adapter T-Tip Charger for Apple, Compatible with all MacBooks produced after mid 2012 A1344, A1330, A1342, A1172, A1181, A1184, A1244* Sold by: Sam & Winston's (seller profile) Condition: New	$19.99
9 of: *Mabcook Air Charger - 45W Magsafe 2 T-Tip Power Adapter Charger replacement for MacBook Air 11 /13 inch (White)* Sold by: SUPSUN LLC (seller profile) Condition: New	$18.99

Shipping Address:
Annette Horton
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071-1362
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$739.63
Shipping & Handling:	$21.39
Free Shipping:	-$21.39

Total before tax:	$739.63
Sales Tax:	$0.00

Total for This Shipment:	**$739.63**

Shipped on September 26, 2017

Items Ordered	Price
1 of: *ESSOY Replacement macbook charger adapter Magsafe 2 60w Power Adapter T-Tip Charger for Apple, Compatible with all MacBooks produced after mid 2012 A1344, A1330, A1342, A1172, A1181, A1184, A1244* Sold by: Sam & Winston's (seller profile) Condition: New	$19.99
7 of: *Mabcook Air Charger - 45W Magsafe 2 T-Tip Power Adapter Charger replacement for MacBook Air 11 /13 inch (White)* Sold by: SUPSUN LLC (seller profile) Condition: New	$18.99

chg #25

Shipping Address:
Annette Horton
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071-1362
United States

Item(s) Subtotal:	$152.92
Shipping & Handling:	$0.00

Total before tax:	$152.92
Sales Tax:	$0.00

Total for This Shipment:	**$152.92**

Shipping Speed:
Two-Day Shipping

Shipped on September 23, 2017

Items Ordered	**Price**
16 of: *Morange 45W Magsafe 2 Power Supply adapter charger . Replacement For Mac MacBook A1435 A1465 A1436 A1466 MacBook pro 11" 13" inches.* Sold by: ACC.PWR (seller profile) Condition: New	$18.95
12 of: *Macbook Air Charger, WEGWANG 45W Magsafe 2 Mac Air Charger, Power Adapter for Apple Macbook air 11-inch & 13-inches with Retina Display* Sold by: wegwang (seller profile) Condition: New	$20.99
35 of: *Macbook Pro Charger, Ac 60W Magsafe 2 (T-Tip) Power Adapter for Macbook Pro with 13-inch Retina display - After Late 2012* Sold by: LALAWA (seller profile) Condition: New	$17.99

Shipping Address:
Annette Horton
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071-1362
United States

Item(s) Subtotal:	$1,184.73
Shipping & Handling:	$42.31
Free Shipping:	-$42.31

Total before tax:	$1,184.73
Sales Tax:	$0.00

Total for This Shipment:	**$1,184.73**

Shipping Speed:
Two-Day Shipping

Shipped on September 23, 2017

Items Ordered	**Price**
35 of: *RealMy realcharger001 45wt2b Power Adapter Magsafe 2 for Apple MacBook A1435 / A1465 / A1436 / A1466,11' and 13' with Retina Display (MD592LL/A),Portable Laptop Charger, etc.* Sold by: RealMy-Kidz (seller profile) Condition: New	$22.87

Shipping Address:
Annette Horton
NEWPORT INDEPENDENT SCHOOLS

Item(s) Subtotal:	$800.45
Shipping & Handling:	$15.78
Free Shipping:	-$15.78

30 W 8TH ST
NEWPORT, KY 41071-1362
United States

Total before tax: $800.45
Sales Tax: $0.00

Total for This Shipment:$800.45

Shipping Speed:
Two-Day Shipping

Shipped on September 29, 2017

Items Ordered	**Price**
57 of: *Macbook Air Charger, WEGWANG 45W Magsafe 2 Mac Air Charger, Power Adapter for Apple Macbook air 11-inch & 13-inches with Retina Display*	$20.99

Sold by: wegwang (seller profile)

Condition: New

Shipping Address:
Annette Horton
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071-1362
United States

Item(s) Subtotal: $1,196.43
Shipping & Handling: $42.63
Free Shipping: -$42.63

Total before tax: $1,196.43
Sales Tax: $0.00

Total for This Shipment:$1,196.43

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 0296

Billing address
Annette Horton
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071-1362
United States

Item(s) Subtotal: $4,074.16
Shipping & Handling: $122.11
Free Shipping: -$122.11

Total before tax: $4,074.16
Estimated tax to be collected: $0.00

Grand Total:$4,074.16

Credit Card transactions Visa ending in 0296: September 29, 2017:$4,074.16

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2017, Amazon.com, Inc. or its affiliates

Chargers & adaptors for MacBooks
200 needed - at the time of Purchase
our limit w/ Amazon wasn't large enough. That changed on 9-28-17

office depot #512

Receipt not provided

$26.49

#26

Passenger Info

NAME	FLIGHT	SEAT
VICTORIA L L SAPP	DELTA 3496	14A
SkyMiles #*******001	DELTA 2996	23F
	DELTA 1308	29A
	DELTA 1148	21A

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062398047952

Place of Issue: Delta.com

Ticket Issue Date: 02OCT17

Ticket Expiration Date: 02OCT18

METHOD OF PAYMENT

VI**********0296	**$664.60 USD**

CHARGES

Air Transportation Charges	
Base Fare	$575.81 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$43.19 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$16.40 USD
TICKET AMOUNT	**$664.60 USD**

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: CVG DL X/DTT DL SEA195.35TAVQA0EL DL X/ATL DL CVG Q18.60 361.86MA0QA0MQ USD575.81END ZP CVGDTWSEAATL XF CVG4.5DTW4.5SEA4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Wed 21 Mar 2018	DELTA: CVG DTW	
CARRY ON	FIRST	SECOND
FREE	$25 USD	$35 USD

Wed 21 Mar 2018	DELTA: DTW SEA	
[illegible]	[illegible]	[illegible]

#27

SIG

Rugg's College $25.=

Receipt not provided

#28

EMBASSY SUITES
HOTELS*

EMBASSY SUITES LEXINGTON
1801 NEWTOWN PIKE
LEXINGTON, KY 40511
United States of America
TELEPHONE 859-455-5000 • FAX 859/455-5001
Reservations
www.embassysuites.com or 1 800 EMBASSY

TAX EXEMPT STATE (ROOM)

Room No:	421/TDBN
Arrival Date:	9/13/2017 6:43:00 PM
Departure Date:	9/15/2017 10:28:00 AM
Adult/Child:	1/0
Cashier ID:	MWHITEHOUSE
Room Rate:	145.95
AL:	
HH #	
VAT #	
Folio No/Che	724819 A

Confirmation Number: 86792050
WILLS, MIKE
EMBASSY SUITES LEXINGTON 10/3/2017 10:43:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/13/2017	3176735	GUEST ROOM	$145,95
9/13/2017	3176735	STATE TAX	$9.59
9/13/2017	3176735	CITY TAX	$12.41
9/13/2017	3176735	ROOM TAX II	$1.46
9/14/2017	3177002	Direct Bill - TAX EXEMPT STATE (ROOM)	($19.18)
9/14/2017	3177278	GUEST ROOM	$145,95
9/14/2017	3177278	STATE TAX	$9.59
9/14/2017	3177278	CITY TAX	$12.41
9/14/2017	3177278	ROOM TAX II	$1.46
10/3/2017	3185961	VS *0296	($50.00) ✓ 29
10/3/2017	3185964	VS *0296	($269.64) ✓ 30
		BALANCE	$0.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

CREDIT CARD DETAIL

APPR CODE	H7637Z	MERCHANT ID	41046330080
CARD NUMBER	MC *7750	EXP DATE	03/18
TRANSACTION ID	3177566	TRANS TYPE	Sale

DPP Conference

29 30

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HOTELS®

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9/14/2017	3177278	CITY TAX	$12.41
9/14/2017	3177278	ROOM TAX II	$1.46
10/3/2017	3185961	VS *0296	($50.00)
10/3/2017	3185964	VS *0296	($269.64)
		BALANCE	$0.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

CREDIT CARD DETAIL

APPR CODE	H7637Z	MERCHANT ID	41046330080
CARD NUMBER	MC *7750	EXP DATE	03/18
TRANSACTION ID	3177566	TRANS TYPE	Sale

30

QUOTE/INVOICE

CheerSounds Express
6905 N Wickham Rd
STE 102
Melbourne, FL 32940
Telephone: 321-559-8400
Fax: 321-329-5548
info@CheerSoundsExpress.com
http://www.cheersounds.com/express-music-store

PAID

Date Added: 10/04/2017
Order ID: 30916
Payment Method: Credit or Debit Card

To

Debra Boggs
Newport Board of Education
30 W 8th St
Newport, Kentucky 41071
United States
debrapangallo@gmail.com
8596530035

Ship To (if different address)

Product	Model	Quantity	Unit Price	Total
Whatcha' Got - Organization: Newport Middle School - Team: Wildcats Cheerleading - Proof of License: Yes	CheerSounds Music Mix	1	$98.00	$98.00
			Sub-Total:	$98.00
			Total:	$98.00

31

Your Cart

◀ Continue Shopping

FREE shipping on this order

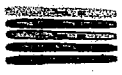
ORDER SUMMARY

Items (24):	$332.66
Add Coupons:	--
Subtotal:	$332.66
Shipping:	FREE
Pre-Tax Subtotal:	**$332.66**

CHECKOUT

Due to availability in your area, the original delivery time of the item(s) below has changed. Please see the new delivery time(s) listed below. Dismiss

Sharpie® Accent® Pocket-Style Highlighters, Chisel Tip, Assorted Colors, 5/pk (27075) — Add to Favorites — Remove from Cart



Ship to Address | **Pick Up in Store**

2 at $4.99 5/pk $9.98

$9.98

Delivered by Thursday, October 05 with Next-Day Delivery

Item: 501841 | Model: 27075

Available for Auto Restock

Westcott® All Purpose Value Shears Straight Scissors, Black, 8" — Add to Favorites — Remove from Cart

Ship to Address | **Pick Up in Store**

4 at $8.59 Each $34.36

$34.36

Delivered by Thursday, October 05 with Next-Day Delivery

Item: 901292 | Model: ACM13135

Available for Auto Restock

Swingline Commercial Desktop Full Strip Stapler, 20 Sheet Capacity, Black — Add to Favorites — Remove from Cart

Ship to Address | **Pick Up in Store**

1 at $8.99 Each $8.99

$8.99

Delivered by Thursday, October 05 with Next-Day Delivery

Item: 504308 | Model: 44401

Available for Auto Restock

32

STAPLES

Order Number: 9761221737

Date Order Placed: October 4, 2017

Purchase Order #: 82381

Invoice # 191407871
CHARGED on October 5, 2017
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	You Paid
501841	Sharpiereg Accentreg PocketStyle Highlighters Chisel Tip Assorted Colors 5pk 27075	$4.99	2		$9.98
741186	Sharpiereg Pens Fine Point Black 12pk 1742663	$23.99	4		$95.96
642736	Sharpie Precision Ultra Fine Point Permanent Markers Black 12Pack 37001	$9.99	2		$19.98
504308	Swingline Commercial Desktop Full Strip Stapler 20 Sheet Capacity Black	$8.99	1		$8.99
125328	Sharpie Fine Point Permanent Markers Black 12pk 30001	$9.99	2		$19.98
258343	Postit Super Sticky Notes 3 x 3 White 5 PadsPack 6545SSW	$9.99	2		$19.98
885273	Postit Super Sticky Notes 4 x 6 White Grid 3 PadsPack 660SSGRID	$16.49	3		$49.47
901292	Westcott All Purpose Value Shears Straight Scissors Black 8	$8.59	4		$34.36
689540	Postit Recycled Super Sticky Popup Notes 3 x 3 Bora Bora Collection 6 PadsPack R3306SST	$11.99	2		$23.98
513246	Scotch Heavy Duty Shipping Packing Tape 188 x 546 yds Clear 4Pack	$24.99	2		$49.98

Method of Payment
VISA Ending in 0296 - $332.66

Subtotal:	$332.66
Discounts:	-$0.00
Shipping/Fees:	$0.00
Tax:	$0.00
Total:	$332.66

32