June 2018 VISA

RECEIPT #	FUND	REQUESTED BY	PAYEE	AMOUNT	PURPOSE
1	2	Nichole Hayden	Committee for Children	1,971.00	Social Skills Kits
2	1	Cody Reinhard	Smokehouse Grill	269.7	College Visit
3	2	Linda Gurren	Delta	231.4	ELL Conf.
4	2	Linda Gurren	Delta	880.6	ELL Conf.
5	1	Cody Reinhard	Frankfort	168	College Visit
6	1	Tracy Alexander	Wal-Mart	51.81	Testing
7	1	Shannon Meyer	Gault House	369.12	KASBO Conf.
8	1	Kim Snapp	Gault House	348.22	KASBO Conf.
9	1	Tete Turner	Gault House	186.11	KASBO Conf.
10		**Dispute**	SilverSmith Hotel	1148.53	ELL Conf.
11	2	Nichole Hayden	Dollar Tree	89.04	Preschool Graduation
12	2	Lisa Swanson	Kings Island	624.59	Special Ed Trip
13	2	Lisa Swanson	Kings Island	65.95	Special Ed Trip
14	2	Karla Johnson	Delta	505.6	KAGAN Conf.
15		**Dispute**	Hilton Disney	195.75	
16		**Dispute**	Hilton Disney	195.75	
17	2	Amber Onkst	The Inflatatable Fun Co.	107	NIS Parent Night
18	1	Rodger Johnson	ACT	75.5	ACT Registration
19	1	Rodger Johnson	ACT	75.5	ACT Registration
20	2	Lisa Swanson	Game Stop	313.03	Incentives
21	2	Lisa Swanson	Cinn. Reds	625	Special Ed Trip
22	1	Kyle Neiderman	Axis Alley	187	Benchmark CCR Award
23	1	Kyle Neiderman	Newport Levee	469.53	ACT Benchmark
24	1	Kyle Neiderman	Dewey's Pizza	349.56	ACT Benchmark
25		Not Provided	PESI	99.99	
26	1	Kyle Neiderman	Panera Bread	633.69	Graduation Breakfast
27	1	Paul Baker	Party Source	84.49	Spring Sports Banquet

Heritage Bank

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

Community Card Rewards

Rewards Center Activity as of 06/06/2018	
Rewards Center Activity*	0
Rewards Center Balance	186,506

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	10,316	57,789
Total Earned	**10,316**	**57,789**

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 post to the Account until the date they are paid in full.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions TURNER,TETE

Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
06/05	06/04	0276	DOLLAR TREE ECOMM CHESAPEAKE VA MERCHANDISE/SERVICE RETURN	$5.04CR	
			Purchases and Other Debits		
05/09	05/08	0159	COMMITTEE FOR CHILDREN 800-634-4449 WA Fund 2	$1,971.00	1
05/09	05/08	0188	SMOKEHOUSE GRILL & BUF BEREA KY Fund 1	$269.70	2
05/10	05/08	6976	DELTA AIR0062324230798 DELTA.COM CA Fund 2 GURREN/LINDA 06/12/18 CINCINNATI TO OHARE OHARE TO CINCINNATI	✓$231.40	3
05/10	05/08	2728	DELTA AIR0062324478353 DELTA.COM CA Fund 2 GURREN/LINDA 06/17/18 CINCINNATI TO SALT LAKE CI SALT LAKE CI TO FRESNO FRESNO TO SALT LAKE CI SALT LAKE CI TO CINCINNATI	✓$880.60	4
05/11	05/10	0056	KENTUCKY ST FRANKFORT KY Fund 1	$168.00	5

Continued on Next Page

Heritage Bank

June 2018 Statement 05/09/2018 - 06/07/2018
NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service 1-866-552-8855

Transactions TURNER, TETE

Credit Limit $2000 0

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/11	05/10	4754	WALMART.COM 800-966-6546 AR Fund 1 Testing	$51.81	6
05/14	05/11	4677	GALT HOUSE HOTEL LOUISVILLE KY Fund 1 Kasbo	$369.12	7
05/14	05/11	5542	GALT HOUSE HOTEL LOUISVILLE KY Fund 1 Kasbo	$348.22	8
05/14	05/11	6110	GALT HOUSE HOTEL LOUISVILLE KY Fund 1 Kasbo	$186.11	9
05/14	05/08	1556	SILVERSMITH HOTEL CHICAGO IL Contact VISA	$1,148.53	10
05/14	05/11	2148	DOLLAR TREE ECOMM CHESAPEAKE VA Fund 2	$89.04	11
05/15	05/14	9486	KINGS ISLAND ONLINE 513-754-5700 OH Fund 2	$624.59	12
05/15	05/14	9551	KINGS ISLAND ONLINE 513-754-5700 OH Fund 2	$65.95	13
05/16	05/14	9987	DELTA AIR0062325377180 DELTA.COM CA Fund 2 JOHNSON/KARLA 07/08/18 CINCINNATI TO ATLANTA ATLANTA TO ORLANDO FLA ORLANDO FLA TO ATLANTA ATLANTA TO CINCINNATI	$505.60	14
05/18	05/16	2883	HILTON DISNEY WORLD 407-8274000 FL Contact VISA	$195.75	15
05/18	05/16	2891	HILTON DISNEY WORLD 407-8274000 FL " "	$195.75	16
05/21	05/18	1067	The Inflatable Fun Co 513-546-5340 OH Fund 2	$107.00	17
05/21	05/18	1107	ACT PROGRAMS 800-498-6065 IA Fund 1	$75.50	18
05/21	05/18	3026	ACT PROGRAMS 800-498-6065 IA Fund 1	$75.50	19
05/22	05/21	3228	GAMESTOP.COM/EBGAMES C 817-422-2085 TX Fund 2	$313.03	20
05/25	05/24	1822	TICKETS*CINCIN REDS 800-352-0212 OH Fund 2	$625.00	21
05/29	05/25	5558	AXIS ALLEY-REDONDO NEWPORT KY Fund 1	$187.00	22
05/29	05/25	1956	AMD NEWPORT LEVEE #066 NEWPORT KY Fund 1	$469.53	23
05/29	05/25	0110	DEWEY'S PIZZA NEWPORT NEWPORT KY Fund 1	$349.56	24
05/31	05/30	6325	PESI PESI.COM WI ?	$99.99	25
06/04	06/02	0072	PANERA BREAD #204920 NEWPORT KY Fund 1	$633.69	26
06/06	06/04	4009	THE PARTY SOURCE BELLEVUE KY Fund 1	$84.49	27
			Total for Account 4798 5100 6077 7139	**$10,316.42**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
05/17	05/17	ET	PAYMENT THANK YOU	$11,925.28CR	
			Total for Account 4798 5100 5464 6191	**$11,925.28CR**	

2018 Totals Year-to-Date	
Total Fees Charged in 2018	$0.00
Total Interest Charged in 2018	$92.71

Continued on Next Page

committee for children

2815 Second Avenue, Suite 400
Seattle, WA 98121-3207 USA
800-634-4449 • FAX: 206-438-6765

INVOICE

Invoice ID	285432
Invoice Date	5/7/2018
Customer ID	112350

BILL TO	SHIP TO
Newport Independent Schools 30 West Eighth Street Newport, KY 41071	Newport Independent Schools 30 West Eighth Street Newport, KY 41071 Attn: Lisa Swanson

ORDER DATE	ORDER TYPE	ORDERED BY	CUSTOMER PO
5/4/2018	Sales Order	Lisa Swanson	web2000468

SHIPPER ID	SHIP VIA	SHIPPED DATE	TERMS
384592	UPS Ground	5/7/2018	Due 30 Days

PART NUMBER	DESCRIPTION	QTY	UNITS	PRICE	EXT. PRICE
000870	SS Kindergarten Kit	1	EA	459.00	459.00
000871	SS Grade 1 Kit	1	EA	459.00	459.00
000872	SS Grade 2 Kit	1	EA	409.00	409.00
200000	BPU K	1	EA	209.00	209.00
200001	BPU Gr1	1	EA	209.00	209.00
200002	BPU Gr2	1	EA	209.00	209.00
206000	BPU Poster Set	1	EA	17.00	17.00

Ideaa Preschool #1

PAID

Sales Total	$1,971.00
Volume Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	$1,971.00
Amount Paid	$1,971.00
AMOUNT DUE	**$0.00**

PLEASE REMIT IN US FUNDS

Smokehouse Grill
359 Peggy Flats Rd.
859-986-0830

Table C9 Ticket 2006
Server : Smokehouse
Register Name : REGISTER1

12:09 PM 05/08/2018
Visa
Card # xxxx-xxxx-xxxx-7139 Exp xx-xx
Credit Auth. # : AP118090 Swiped TETE TURNER

Charge Amount	224.75
Tip Amount	44.95
Total Amount	269.70

Customer Copy

ALL YOU CAN EAT
BREAKFAST BUFFET
SAT & SUN 7-11am
Thank You and have a Blessed Day!

☆ receipt for meal on Visa
Cody Reinhard - NHS
College Visit to Berea College
NHS

269.70

#2

mainline or Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

ARRIVE ON TIME

Please be advised that the TSA security checkpoint at the Cincinnati Northern Kentucky Airport (CVG) closes at 9 pm local time. We strongly suggest arriving prior to 9 pm, even if your flight is delayed, to ensure that you have plenty of time to get through security before closing.

Passenger Info

NAME	FLIGHT	SEAT
LINDA GURREN	DELTA 3595	09D
	DELTA 4153	09D

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 #: 0062324230798

Place of Issue: Delta.com

Ticket Issue Date: 08MAY18

Ticket Expiration Date: 08MAY19

METHOD OF PAYMENT

VI**********7139	**$231.40 USD**

CHARGES

Air Transportation Charges

Base Fare	$188.84 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)	$14.16 USD
United States - Passenger Facility Charge (XF)	$9.00 USD
United States - Flight Segment Tax (ZP)	$8.20 USD
TICKET AMOUNT	**$231.40 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 CHI60.47VAUSH3MB DL CVG128.37UAUNA0MB USD188.84END ZP CVGORD XF CVG4.5ORD4.5

Checked Bag Allowance

ELL

* Limited English Proficiency

Title III

#3

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags with non-removable lithium-ion batteries** as carry-on or checked baggage on any Delta mainline or Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

ARRIVE ON TIME

Please be advised that the TSA security checkpoint at the Cincinnati Northern Kentucky Airport (CVG) closes at 9 pm local time. We strongly suggest arriving prior to 9 pm, even if your flight is delayed, to ensure that you have plenty of time to get through security before closing.

Passenger Info

NAME	FLIGHT	SEAT
LINDA GURREN	DELTA 1410	20D
	DELTA 4870	05D
	DELTA 4870	05D
	DELTA 1208	17D

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 #: 0062324478353

Place of Issue: Delta.com

Ticket Issue Date: 08MAY18

Ticket Expiration Date: 08MAY19

METHOD OF PAYMENT

VI**********7139 **$880.60 USD**

CHARGES

Air Transportation Charges

Base Fare	$776.75 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)	$58.25 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$16.40 USD
TICKET AMOUNT	**$880.60 USD**

Title I

* PBL - World Conference

NONREF/PENALTY APPLIES

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

#4

KENTUCKY ST
400 E MAIN ST
FRANKFORT, KY 40601

05/10/2018 11:45:50

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX7139
Chip Card:	Visa Credit
AID:	A0000000031010
ATC:	0017
TC:	69B81FDF4EA79C7E
SEQ #:	2
Batch #:	171
INVOICE	2
Approval Code:	010154
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT $168.00

CUSTOMER COPY

NHS
College Visit
Fund 1

5

may ship separately. You can track their progress in your account.

After reviewing the details below, visit our **Help Center** if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

Sincerely,
- Your Walmart Customer Care Team

Shipment 1

Arrives by	Shipping To	Tracking Information:
Fri, May 11	**Tracey Alexander** 95 W. 9th Street Newport , KY 41071	Fedex tracking number: **442010418550** Track Shipment It may take 24-48 hours before tracking information is updated.

Item	Qty	Total
Homz 66-Qt Plastic Storage Boxes, Clear/Blue (Set of 2) **$24.44**	2	$48.88

Billing Information

Billing address:	Payment method(s):
Tete Turner 30 W. 8th Street Newport, KY 41071 **Date: May 9, 2018**	VISA - 7139 **Order total: $51.81**

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.

Order number: **4001862-550916**

Storage Bins for NIS State Testing Prep

#6

More information

Fund 1

GALT HOUSE HOTEL
The Heart of Louisville

Meyer, shannon
30w 8th street
Newport, KY 41071

Confirmation Number 27205901-1
Room Number 878
Room Type ESQQ
No. of Guests 1

Arrival	Departure	Rate Plan
05/09/2018	05/11/2018	GSTATE

Date	Description	Comment	Amount (USD)
05/09/2018	Association/Convention Room		159.00
05/09/2018	LOCAL TRANSIENT FEE		13.52
05/09/2018	STATE TRANSIENT FEE		1.59
05/09/2018	STATE TAX		10.45
05/10/2018	Association/Convention Room		159.00
05/10/2018	LOCAL TRANSIENT FEE		13.52
05/10/2018	STATE TRANSIENT FEE		1.59
05/10/2018	STATE TAX		10.45
05/11/2018	VISA **********7139		(369.12)
		Total Due	0.00

Spring KASBO Conference 2018

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

Fund 1

7

GALT HOUSE HOTEL
The Heart of Louisville

snapp, Kimberly
30w 8th street
Newport, KY 41071

Confirmation Number 20829605-1
Room Number 870
Room Type ESDD
No. of Guests 1

Arrival	Departure	Rate Plan
05/09/2018	05/11/2018	GSTATE

Date	Description	Comment	Amount (USD)
05/09/2018	Association/Convention Room		159.00
05/09/2018	LOCAL TRANSIENT FEE		13.52
05/09/2018	STATE TRANSIENT FEE		1.59
05/10/2018	Association/Convention Room		159.00
05/10/2018	LOCAL TRANSIENT FEE		13.52
05/10/2018	STATE TRANSIENT FEE		1.59
05/11/2018	VISA **********7139		(348.22)
		Total Due	0.00

Kim Snapp
Spring Kasbo
Room

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.

Fund 1 #8

GALT HOUSE HOTEL
The Heart of Louisville

Turner, Tete
30w 8th street
Newport, KY 41071

Confirmation Number 75623112-1
Room Number 877
Room Type ESQQ
No. of Guests 1

Arrival	Departure	Rate Plan
05/10/2018	05/11/2018	GSTATE

Date	Description	Comment	Amount (USD)
05/10/2018	Association/Convention Room		159.00
05/10/2018	LOCAL TRANSIENT FEE		13.52
05/10/2018	STATE TRANSIENT FEE		1.59
05/10/2018	PARKING		12.00
05/11/2018	VISA **********7139		(186.11)
		Total Due	0.00

Tete Turner Invite
Kaabo Spring
2018

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

Fund 1

#9

Contacting VISA

Conference Canceled
Room Canceled

#10

DOLLAR TREE ECOMM

500 VOLVO PKWY

Chesapeake, VA 23320

Transaction Date:	06/04/2018	**Transaction Time:**	12:23:06 (Eastern)
Transaction Type:	Return	**Expiration Date:**	09/01/2018
Account Number:	**********7139	**Draft Locator:**	4255352
Authorization Code:		**Sales Tax($):**	$0.00 89.04
Transaction Amount($):	$5.04	**Card Type:**	VISA
Merchant Order Number:		**Response:**	NA - No Authorization
Merchandise:			
Customer Code:			
Customer Address:			
Customer Zip:			

Thank you for your business.

Preschool Graduation
KERA Preschool
#11

2018 SINGLE MEAL DEAL
Type: Food Voucher
SKU: 10045575
Quantity: 10
Unit Price: $13.99

Price: $139.90

Subtotal: $604.80
Tax: $9.80 Credit
Processing Fee: $9.99
Print@Home: $0.00

Order Total: $624.59

Payment

Billed to:
Tete Turner
**********3040
kel**********@newport.kyschools.us

Payment Method:
VISA-7139 @ $624.59

Passport

For help, please visit Frequently Asked Questions
If you require Technical Support via telephone, please call : 407.261.4291

IDEA-B

#12

Subtotal: $58.98
Tax: $0.98 Credit
Processing Fee: $5.99
Print@Home: $0.00

Order Total: $65.95

Payment

Billed to:
Tete Turner
**********3040
kel**********@newport.kyschools.us

Payment Method:
VISA-7139 @ $65.95

Passport

For help, please visit Frequently Asked Questions

If you require Technical Support via telephone, please call : 407.261.4291

IDEA-B

#13

RESTRICTED HAZARDOUS ITEMS

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Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

ARRIVE ON TIME

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Passenger Info

NAME	FLIGHT	SEAT
KARLA RENEE JOHNSON	DELTA 929	21B
	DELTA 1110	39A
	DELTA 2813	34A
	DELTA 1694	23F

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 #: 0062325377180

Place of Issue: Delta.com

Ticket Issue Date: 14MAY18

Ticket Expiration Date: 14MAY19

METHOD OF PAYMENT

VI**********7139	**$505.60 USD**

CHARGES

Air Transportation Charges

Base Fare	$427.90 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)	$32.10 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$16.40 USD
TICKET AMOUNT	**$505.60 USD**

NONREF/PENALTY APPLIES

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

Kagan
NHS ISIG -460A

#14

Contacting VISA

15 & 16

Dispute

- 04/18/2018 10:00am Credit Card (Visa, MC, Disc, Amex) Payment (7139) $1,036.21
- 05/18/2018 10:45am Credit Card (Visa, MC, Disc, Amex) Payment (7139) $107.00

Due $0.00

Click here to view contract
(Click here to Digitally Sign your Contract)

To Pay your Final/Remaining Balance (if a final balance is due), Save this Receipt and CLICK BELOW:
(Click here to View and/or Pay your Balance)

A few tips and reminders: (PLEASE READ BELOW)

1) We accept cash, checks, money orders, and most credit cards. If paying with cash, please note that our drivers don't carry change. Payment is due 48 hours in advance of set up.

2) Please call our office if you have stairs or a tiered backyard, so we can discuss setup options. You must have at least 6 feet of clearance for transport around a house or building. We will not carry these units down stairs or steep hills.

3) We can set up on most surfaces but not rocks or sticker patches of any kind . Drivers will not install units if there is evidence of animal feces.

4) All inflatable units MUST be staked in the ground for safety. They are 4 foot stakes driven into the ground with a sledgehammer Please assure that there are no underground utilities or sprinkler systems.

5) We will call you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)

6) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.

7) If your event will be at a park. Please tell us. It affects our scheduling and your pricing. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost of $100

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!

NIS / FRC - Parent Night

#17

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

NADIA NIX
nadianix.nn@gmail.com
ACT ID: –51424859

Order Number: 54358901
Received: 17-MAY-2018, 02:51 p.m. central time

Your Test Location: NATIONAL
Your Test Date: June 2018
Your Test Option: The ACT (no writing)

Items		*Price*
ACT (NO WRITING) JUN 2018 NATIONAL TEST		$46.00
ACT LATE FEE		$29.50
ACT SCORE REPORT #1	NORTHERN KENTUCKY UNIVERSITY	—
ACT SCORE REPORT #2	UNIVERSITY OF KENTUCKY	—
ACT SCORE REPORT #3	TUSKEGEE UNIV	—
ACT SCORE REPORT #4	KENTUCKY STATE UNIV	—
	Subtotal	**$75.50**
	Sales Tax	$0.00
	Amount Paid	**$75.50**

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

Sales Tax

Purchase of ACT products and services may be subject to applicable sales tax as defined by state and local tax laws. Estimated sales tax is calculated at the time of purchase and is generally based on various factors such as type of item purchased, delivery destination, and sales price. Depending on state and local laws, sales price may include discounts, shipping, and processing or handling charges. The amount of sales tax on your Order Summary may differ from the sales tax on your Order Confirmation as well as the sales tax ultimately charged to your credit card. These differences can be caused by technical difficulties at the time you placed your order or by a change in a factor affecting the sales tax calculation between the time you placed your order and the time your credit card was charged.

ACT Registration

18

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

The ACT®

KAYLEEANNA HUMMELL
kayleeanna.hummell@stu.newport.kyschools.us
ACT ID: –96530595

Order Number: 54358929
Received: 17-MAY-2018, 02:55 p.m. central time

Your Test Location: NATIONAL
Your Test Date: June 2018
Your Test Option: The ACT (no writing)

Items		*Price*
ACT (NO WRITING) JUN 2018 NATIONAL TEST		$46.00
ACT LATE FEE		$29.50
ACT SCORE REPORT #1	BEREA COLLEGE	—
ACT SCORE REPORT #2	NORTHERN KENTUCKY UNIVERSITY	—
ACT SCORE REPORT #3	GATEWAY COMMUNITY-TECH COLL	—
ACT SCORE REPORT #4	THOMAS MORE COLLEGE	—
	Subtotal	**$75.50**
	Sales Tax	$0.00
	Amount Paid	**$75.50**

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

Sales Tax

Purchase of ACT products and services may be subject to applicable sales tax as defined by state and local tax laws. Estimated sales tax is calculated at the time of purchase and is generally based on various factors such as type of item purchased, delivery destination, and sales price. Depending on state and local laws, sales price may include discounts, shipping, and processing or handling charges. The amount of sales tax on your Order Summary may differ from the sales tax on your Order Confirmation as well as the sales tax ultimately charged to your credit card. These differences can be caused by technical difficulties at the time you placed your order or by a change in a factor affecting the sales tax calculation between the time you placed your order and the time your credit card was charged.

Not Registration

19

exclusions apply.	
Happy Pro Day! PowerUp Pro and Elite Members get an extra 10% off pre-owned games and accessories! Some exclusions apply. Applicable to physical in-stock items ONLY. Offer valid 5/19/18. GameStop, Inc. reserves the right to cancel, terminate, modify or su	-$28.00
PowerUp Elite Pro Members receive 20% off pre-owned games and accessories, and free 2-day shipping on orders $35 or more. Some exclusions apply.	-$11.00
Happy Pro Day! PowerUp Pro and Elite Members get an extra 10% off pre-owned games and accessories! Some exclusions apply. Applicable to physical in-stock items ONLY. Offer valid 5/19/18. GameStop, Inc. reserves the right to cancel, terminate, modify or su	-$5.50
PowerUp Elite Pro Members receive 20% off pre-owned games and accessories, and free 2-day shipping on orders $35 or more. Some exclusions apply.	-$7.60
Happy Pro Day! PowerUp Pro and Elite Members get an extra 10% off pre-owned games and accessories! Some exclusions apply. Applicable to physical in-stock items ONLY. Offer valid 5/19/18. GameStop, Inc. reserves the right to cancel, terminate, modify or su	-$3.80
PowerUp Elite Pro Members receive 20% off pre-owned games and accessories, and free 2-day shipping on orders $35 or more. Some exclusions apply.	-$9.00
Happy Pro Day! PowerUp Pro and Elite Members get an extra 10% off pre-owned games and accessories! Some exclusions apply. Applicable to physical in-stock items ONLY. Offer valid 5/19/18. GameStop, Inc. reserves the right to cancel, terminate, modify or su	-$4.50
Subtotal:	$292.56
Estimated Tax:	$20.47
Handling:	$0.00
Total:	$313.03

For orders delivered to your home or office, a shipment confirmation e-mail will be sent when your order has shipped. To check the status of your order or make changes visit the Order History page.

Thanks again for shopping at GameStop.

About Your PowerUp Rewards™

#20

Special Ed. IDEA-B

Please see below for your Reds ticket purchase receipt.

reds.Com

REDS RECEIPT

Order Confirmation

Thank you for your purchase with the Cincinnati Reds. You will find details pertaining to your order below.

Visa	**** **** **** 7139	803284	625.00
Total:			**625.00**

Reds Schedule | **reds.com Shop** | **Reds Tickets**

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Please review our privacy policy »

You received this message because you made a purchase at the Reds Ticket Office. E-mail is reds.com's primary communication for service-related communications and updates.

Postal Address: reds.com, c/o MLB Advanced Media, L.P., 75 Ninth Avenue, 5th Floor, New York, NY 10011.

IDEA-B

Special Ed

#21

Axis Alley
Newport on the Levee
1 Levee Way, Suite 1112
Newport, KY 41071
(859) 652-7250

9999993 Event Ma

Chk 7577 NEWPORT HIGH Gst 0
May25'18 10:33AM

---

1 Event Venue Fees 187.00

01:14PM Total Due **187.00**

For your convenience we are providing the following gratuity calculations:
15% is $28.05
18% is $33.66
20% is $37.40
Thank you for visiting us at Axis Lanes on the Levee.

www.redondolevee.com

PO 83336

Fund 1

NHS Student Incentive trip
Benchmark
CCR reward

#22

Newport 20 Unit0665
One Levee Way
Newport, KY 41071-

CASHIER: 683 5/25/2018 9:[illegible] STATION: 007

Sales

01 03 SOLO IMAX	$9.99
01 03 SOLO IMAX	$9.99
01 03 SOLO IMAX	$9.99
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01 03 SOLO IMAX	$9.99
01 03 SOLO IMAX	$9.99
01 03 SOLO IMAX	$9.99
Total:	$469.53

MERCHANT COPY

VS: XXXXXXXXXXXX7139 (S)
NAME: SOBNER/TETE
AUTH: 005223

469.53

PO 83335

☆ Act for NHS ACT Benchmark Students

#23

DEWEYS PIZZA

Newport-on-the-Levee
Newport, KY

Store: 102 - DEWEYS
Check #: 0001 05/25/18 9:25AM
Tbl#: 62 G: 60 Server: 000002/BAR

QTY	ITEM	U/PRICE
1	17" ORIGINAL	15.95
1	17" ORIGINAL	15.95
1	17" ORIGINAL	15.95
1	17" ORIGINAL	15.95
1	17" ORIGINAL	15.95
1	17" ORIGINAL	15.95
1	17" ORIGINAL	15.95
1	17" ORIGINAL PEPPERONI	17.95
1	17" ORIGINAL PEPPERONI	17.95
1	17" ORIGINAL PEPPERONI	17.95
1	17" ORIGINAL PEPPERONI	17.95
1	17" ORIGINAL PEPPERONI	17.95
1	17" ORIGINAL PEPPERONI	17.95
	DINE IN//12:15	
	** TIME ORDER	
	** TIME ORDER	
	** TIME ORDER	

1	COKE	2.49
1	COKE	2.49
1	RED CREAM	2.49
1	ROOT BEER	2.49
1	COKE	2.49
1	COKE	2.49
1	DIET COKE	2.49
1	SPRITE	2.49
1	SPRITE	2.49
1	COKE	2.49
1	COKE	2.49
1	COKE	2.49
1	COKE	2.49
1	SPRITE	2.49
1	PIBB	2.49
1	COKE	2.49
1	COKE	2.49
1	LEMONADE	2.49
1	LEMONADE	2.49
1	SPRITE	2.49
1	COKE	2.49
1	COKE	2.49
1	SPRITE	2.49
1	SPRITE	2.49
1	SPRITE	2.49
1	LEMONADE	2.49
1	SPRITE	2.49
1	COKE	2.49
1	COKE	2.49

Subtotal = 291.56
Grand Total = 291.56
PLEASE PAY AT YOUR TABLE
THANK YOU

+ 58.00
$ 349.56

PLEASE PAY SERVER

Pizza for NHS Act Benchmark Student

PO 83334

#24

==========CUSTOMER COPY==========

**** CHARGE RECEIPT ****

DEWEYS PIZZA
Newport-on-the-Levee

Date/Time : 05/25/18 12:41PM
Merchant : 218169562996
Check Num : 0001
Server : 000576/CONNOR
Reference : 11
CREDIT
Card Name : TURNER/TETE
Account : VI/XXXXXXXXXXXX7139
Approval : 115204
Bank Seq : LOCAL59938
POS Ref : 11
Subtotal : 291.56
Tip/Surch : 58.00
Total : 349.00

Receipt not provided

#25

Pre Graduation
Hospitality Breakfast
@ NHS June 2 18

Cust Name _____

Panera Bread
Cafe 4920
Newport, KY 41071
Phone: (859)392-7878

Accuracy matters. If your order is not right, please let a manager know.

6/2/2018 8:12:56 AM
Check Number: 694007 Cashier: RORY

4 Morning Pastries	131.96
4 Butter Croissant	
4 Cinnamon Crunch Scn	
4 Bear Claw	
4 Pecan Roll	
4 Chocolate Pastry	
4 Cheese Pastry	
4 Blueberry Muffin	
4 Orange Scone	
4 Cinnamon Roll	
4 Apple Crunch Muffin	
6 Dozen and a Half	95.94
Slice All	
18 Asiago Bagel	
6 Blueberry Bagel	
12 Chocolate Chip Bagel	
24 Cinnamon Crunch Bgl	
6 Everything Bagel	
6 French Toast Bagel	
6 Plain Bagel	
6 Sesame Bagel	
12 Whole Grain Bagel	
6 Crnbry Walnut Bgl	
6 Cin Swirl Raisin Bgl	
6 Lt Rst CoffeeTote	101.94
3 Decaf Coffee Tote	50.97
3 Hazelnut Coffee Tote	50.97
5 Mixed Berry Yogurt	149.95
4 Mini Scone Variety	31.96
1 Delivery Charge $15	15.00
SubTotal	628.69
Tax	0.00
Tax exempt ID	144
Balance Due	628.69
Visa	628.69
Acct:XXXXXXXX7139	
AuthCode:702021	
Trans#:200000	
Visa	628.69

goarmy.com

Tipped $15 ea

#26

95 RIVIERA DRIVE
BELLEVUE KY 41073
(859) 291-4007

THERESA

0001 06 06494011 06/04/18 11:28am 480

10 @ $1.09 EACH		
SINGLE LATEX	$10.90	T
5 @ $10.99 EACH		
DOZEN LATEX 11*	$54.95	T
14 @ $0.99 EACH		
BALLOON WEIGHT	$13.86	T

SUBTOTAL	$79.71
SALES TAX	$4.78
TOTAL	$84.49
VISA	$84.49

06/04/18 11:29
AUTH # 014003
REF # 0000000655
SEQ # 065510

CHANGE	$0.00

OF ITEMS: 29

THANK YOU
VISIT OUR WEBSITE
THEPARTYSOURCE.COM

PO
84286

* Visa used @ Party Source
Balloons for Spring Sports
Banquet

#27

27