Visa

18-Sep	Payee	Amount	Purpose	Payment
1	Chick-Fil-A	$ 273.25	Breakfast for Transportation	273.25
2	Walmart.com	$ 98.59	Receipt Not Provided	98.59
3	Phonak Hearings SYS	$ 2,094.99	Sp. Ed - Auditory	2094.99
4	USA Skypanels Inc.	$ 359.73	Sp. Ed - MSD & EBD	359.73
5	Chick-Fil-A	$ 455.00	NHS	455
6	Chick-Fil-A	$ 455.00	Double Charge	455
7	Chick-Fil-A	$ 2,259.60	NHS	2259.6
8	Chick-Fil-A	$ 1,082.90	NHS	1082.9
9	Micheals Stores	$ 300.00	NHS/ YSC	300
10	Hampton Inns	$ 309.42	NHS- ACT Workshop	309.42
11	Gannett	$ 402.38	Public Legal Notice	402.38
12	Office Depot	$ 200.32	SP. Ed NHS /MSD	200.32
13	Holliday Inn Express	$ 115.74	NIS - Math Grant	115.74
14	Hagedorn Appliances LL	$ 1,644.00	Wsaher/ Dryer Football Stadium	1644
15	Stumps	$ 442.19	NHS/ YSC Homecoming	442.19
16	Amazon Marketplace	$ 8.06	Sp Ed Instructional	8.06
17	Amazon Marketplace	$ 28.45	Sp Ed Instructional	28.45
18	Amazon Marketplace	$ 8.31	Sp Ed Instructional	8.31
19	Amazon Marketplace	$ 149.00	Sp Ed Instructional	149
20	Amazon Marketplace	$ 384.00	Sp Ed Instructional	384
			Total	**11070.93**

Heritage Bank

September 2018 Statement 08/09/2018 - 09/10/2018 **Cardmember Service** 1-866-552-885

NEWPORT BOARD OF ED (CPN 001535103)

Community Card Rewards

Rewards Center Activity as of 09/09/2018	
Rewards Center Activity*	0
Rewards Center Balance	236,216

*This item includes points redeemed, expired and adjusted.

	This Statement	Year to Date
Rewards Earned		
Points Earned on Net Purchases	11,071	108,254
Total Earned	**11,071**	**108,254**

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.

Credit Limit $20000

Transactions TURNER,TETE

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/10	08/08	2279	CHICK-FIL-A #02525 NEWPORT KY Fund 1	$273.25	1 ✓
08/13	08/11	6070	WALMART.COM 8009666546 800-966-6546 AR — ?	$98.59	2
08/13	08/11	7674	PHONAK HEARING SYS 800-777-7333 IL Fund 1	$2,094.99	3 ✓
08/15	08/14	1630	USA SKYPANELS INC 888-475-9726 CA Fund 1	$359.73	4 ✓
08/20	08/18	2287	CHICK-FIL-A #03407 FT WRIGHT KY Fund 1	$455.00	5 ✓
08/20	08/18	2295	CHICK-FIL-A #03407 FT WRIGHT KY Fund 1	$455.00	6 ✓
08/20	08/16	6593	CHICK-FIL-A #02525 NEWPORT KY Fund 1	$2,259.60	7 ✓
08/20	08/16	6601	CHICK-FIL-A #02525 NEWPORT KY Fund 1	$1,082.90	8 ✓
08/20	08/17	4845	MICHAELS STORES 1076 NEWPORT KY Fund 2	$300.00	9 ✓
08/27	08/25	5599	HAMPTON INNS 606-7800601 KY Fund 1	$309.42	10 ✓
08/28	08/27	7681	GAN*GANNETT 800-988-1005 IN Fund 1	$402.38	11 ✓
08/31	08/29	7237	OFFICE DEPOT #1170 800-463-3768 OH Fund 1	$200.32	12 ✓
08/31	08/29	7745	HOLIDAY INN EXPRESS SHELBYVILLE KY Fund 1	$115.74	13

Continued on Next Page

Heritage Bank

September 2018 Statement 08/09/2018 - 09/10/2018
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
09/07	09/05	0132	HAGEDORN APPLIANCES LL ERLANGER	KY	Fund 1	$1,644.00	14 ✓
09/10	09/08	0081	STU*STUMPS	800-348-5084 IN	Fund 2	$442.19	15 ✓
09/10	09/08	5080	AMZN Mktp US	Amzn.com/bill WA	Fund 1	$8.06	16 ✓
09/10	09/10	3577	AMZN Mktp US	Amzn.com/bill WA	Fund 1	$28.45	17 ✓
09/10	09/07	0920	AMZN Mktp US	Amzn.com/bill WA	Fund 1	$8.31	18 ✓
09/10	09/07	2279	AMZN Mktp US	Amzn.com/bill WA	Fund 1	$149.00	19 ✓
09/10	09/08	2258	AMZN Mktp US	Amzn.com/bill WA	Fund 1	$384.00	20 ✓
			Total for Account 4798 5100 6077 7139			**$11,070.93**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
08/30	08/30	ET	PAYMENT THANK YOU	$21,505.78CR	
			Total for Account 4798 5100 5464 6191	**$21,505.78CR**	

2018 Totals Year-to-Date

Total Fees Charged in 2018	$0.00
Total Interest Charged in 2018	$92.71

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	15.74%	
**PURCHASES	$2,980.07	$0.00	YES	$0.00	15.74%	
**ADVANCES	$0.00	$0.00	YES	$0.00	25.74%	

Continued on Next Page

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232
Forgot to Scan the App?
one.chick-fil-a.com/forgot2scan
CUSTOMER COPY
8/8/2018 5:07:19 AM
DELIVERY
Order Number: 2882029

Guest: Cathy
Tax Acct: NEWPORT BOARD OF EDU
Phone 8599914591
Promised Time: 8/8/2018 7:30 AM
Address:
30 WEST 8TH
NEWPORT, KY 41071

Guest Count: 20

Guest Instructions:
PG FOR 20

15 CFA Bisc	45.75
15 Saus Bisc.	37.50
1 Fruit Tray Lg	69.50
15 Grn Parfait	59.25
1 Coffee 96oz	17.00
15 OJ	44.25
Sub. Total:	$273.25
Tax:	$0.00
Total:	$273.25
Balance Due	$273.25

Register:5 Tran Seq No: 2882029
Cashier:Trenton G.
It was a pleasure serving you!
Have a wonderful day.
Online Orders: order.cfanewport.com
Forgot to Scan the App?
one.chick-fil-a.com/forgot2scan

Chick fil a
Breakfast for
Transportation 8 hour
update - 8-8-18

Pg #1

Receipt to Follow

Unknown

#2

PHONAK
life is on

Remit to:
Sonova USA Inc.
35555 Eagle Way
Chicago IL 60678-1355
Ph: 800-777-7333

Invoice Number	**5158044520**
Ship/Invoice date	08/10/2018
Due date	09/09/2018
Amount due	**0.00**

VISA

107756 458963299
PAYER ACCOUNT # PH-5120100079
NEWPORT BOARD OF ED
30 WEST 8TH STREET
Newport, KY 41071-1352

SHIP TO ACCOUNT # PH-5120100079
NEWPORT BOARD OF ED
ATTN: KELLY GRAYSON — SCANNED
30 WEST 8TH STREET
NEWPORT KY 41071

PO.: VISA	**Payment Terms:** Net 30 days	**Contact:** Kelly Grayson
Patient ID:	**Shipment Method:** FEDX Next Afternoon	**Sales Order:** 5108239628

Qty.	Description	Price Per Unit	Adjustment Per Unit	Net Price Per Unit	Net Amount
	Patient: STOCK				
2	**Roger Focus (02) (silver gray)** **Serial No: 1824NY7TT, 1824NY7TU** Service Warranty Expiration 11/07/2020	650.00		650.00	1,300.00
1	**Blister Pack SlimTube HE 1-R (SET)**	10.99	(10.99)	0.00	0.00
1	**Blister Pack SlimTube HE 1-R (SET)**	10.99	(10.99)	0.00	0.00
1	**Open Smokey Dome S (Set)**	7.99	(7.99)	0.00	0.00
1	**Roger Pen 1.1 (light sterling)** **Serial No: 1828NY59U** Service Warranty Expiration 11/07/2020	775.00		775.00	775.00
1	**User guide Roger Pen (GB)**	0.00		0.00	0.00

Del No.: 5117511961
51MBLANUSA

Payment Method: VISA
Card Holder:
******7139
Amount charged to credit card $2094.99

Notes:

Subtotal	**2,075.00**
Sales Tax	**0.00**
Shipping & Handling	**19.99**
Additional Discount	
Net Total	**2,094.99**

* The prices reflected do not include all discounts or rebates that may be earned. You may have an obligation to report all discounts and rebates earned on these products (e.g. a volume discount) to the applicable payer. *
Returns and exchanges will be accepted within 60 days of invoicing unless specified otherwise.

Sp Ed.

Please return this portion with your payment

Sales Order: 5108239628

Invoice Number 5158044520

Due date **09/09/2018**
Amount due **$0.00**

Amount Paid

Remit payment to: Sonova USA Inc. 35555 Eagle Way Chicago, IL 60678-1355

(QESP)40:T018:000203:001:0000: 11769617 1/1

SKYPANELS

Order #100034163

Aug 14, 2018

Billing Address	**Shipping Address**
Lisa Swanson Newport Independent School District 30 West 8th Street Newport, Kentucky, 41071 United States T: 859-292-3040	Lisa Swanson Newport Independent School District 30 West 8th Street Newport, Kentucky, 41071 United States T: 859-292-3040

Payment Information	**Shipping information**
Credit Card Credit Card Type: Visa Credit Card Number: xxxx-7139 Processed Amount: $359.73	Select Shipping Method - FedEx Ground

Product	Sku	Qty	Price	Tax	Total
SUNBURST SKYPANELS Standard size of 23.75" x 47.75"	SBS	4	$39.97	$0.00	$159.88
SUMMER NIGHTS SKYPANELS Standard size of 23.75" x 47.75"	702921414163	3	$39.97	$0.00	$119.91
BUTTERFLY KITES SKYPANELS Standard size of 23.75" x 47.75"	702921414170	1	$39.97	$0.00	$39.97
HOT AIR BALLOONS SKYPANELS Standard size of 23.75" x 47.75"	702921414118	1	$39.97	$0.00	$39.97

Subtotal	$359.73
Shipping	$0.00
Promotion	N/A
Grand Total	**$359.73**

Sp. Ed. #4

Welcome to Chick-fil-A
Fort Wright FSR (#03407)
Ft. Wright, KY
Operator: Brent Linn
859-331-0276

CUSTOMER COPY
**** DUPLICATE RECEIPT ****
8/16/2018 10:15:50 AM
DELIVERY
Order Number: 1184577

Guest: Newport Highschool
Phone 859-468-1524
Promised Time: 8/16/2018 10:30 AM
Address:
900 E 6TH STREET
NEWPORT, KY 41017

100CFA Sand	455.00
Sub. Total:	$455.00
Tax:	$0.00
Total:	$455.00
Change	$0.00
To Be Collected	$455.00

Register:3 Tran Seq No: 1184577
Cashier:Phil
It was a pleasure serving you!
Have a wonderful day.

Forgot to scan your app today?
One.chick-fil-a.com/forgot2scan

NHS
Lunch

5

Welcome to Chick-fil-A
Fort Wright FSR (#03407)
Ft. Wright, KY
Operator: Brent Linn
859-331-0276

CUSTOMER COPY
**** DUPLICATE RECEIPT ****
8/16/2018 10:15:50 AM
DELIVERY
er Number: 1184577

st: Newport Highschool
ne 859-468-1524
mised Time: 8/16/2018 10:30 AM
ress:
E 6TH STREET
PORT, KY 41017

CFA Sand	455.00
Sub. Total:	$455.00
Tax:	$0.00
Total:	$455.00
Change	$0.00
To Be Collected	$455.00

ister:3 Tran Seq No: 1184577
hier:Phil
It was a pleasure serving you!
Have a wonderful day.

Forgot to scan your app today?
One.chick-fil-a.com/forgot2scan

6

Double Charge

#6

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232
Online Catering: order.cfanewport.com
To apply: apply.cfanewport.com
CUSTOMER COPY
8/16/2018 11:12:18 AM
DELIVERY
Order Number: 2897588

Guest: Newport High School
Tax Acct: NEWPORT HS
Phone 859-468-1524
Promised Time: 8/16/2018 10:30 AM
Address:
NEWPORT HS
900 E 6TH ST
SIDE DOOR FACING HIGHWAY
NEWPORT, KY 41071

Guest Instructions:
3 BOXES OF EACH SAUCE, 4
BOX OF CFA, 2 THINGS OF N
APKINS -NC

237CFA Sand	1,078.35
675Chips	1,181.25
Sub. Total:	$2,259.60
Tax:	$0.00
Total:	$2,259.60
Balance Due	$2,259.60

Register:4 Tran Seq No: 2897588
Cashier:Nathan C.
It was a pleasure serving you!
Have a wonderful day.

Forgot to Scan the App?
one.chick-fil-a.com/forgot2scan

NHS Lunch

7

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232
Online Catering: order.cfanewport.com
To apply: apply.cfanewport.com
CUSTOMER COPY
8/16/2018 11:12:17 AM
DELIVERY
Order Number: 2897794

Guest: Newpr High School
Tax Acct: NEWPORT HS
Phone 859-468-1524
Promised Time: 8/16/2018 11:45 AM
Address:
NEWPORT HS
900 E 6TH ST
SIDE DOOR FACING HGHWAY
NEWPORT, KY 41071

Guest Instructions:
NO PAPER GOODS -NC

238CFA Sand	1,082.90
Sub. Total:	$1,082.90
Tax:	$0.00
Total:	$1,082.90
Balance Due	$1,082.90

Register:7 Tran Seq No: 2897794
Cashier:Nathan C.
It was a pleasure serving you!
Have a wonderful day.

Forgot to Scan the App?
one.chick-fil-a.com/forgot2scan

PO 8455

Chick-fil-A

Nathan Chick
Marketing Director

Chick-fil-A Newport Pavilion
95 Carothers Rd
Newport, Ky 41071
W - 859.491.4232
C - 513.258.9754
Nathan@cfanewport.com
chick-fil-a.com

NHS
Lunch

8

CPN GET ITM25% .50-
ORACAL WHITE MATT 191518494235 1.99 1 @ .74 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL WHITE MATT 191518494235 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL WHITE MATT 191518494235 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL BLACK 651 886946082726 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL BLACK 651 886946082726 1.99 1 @ .75 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .24-
ORACAL BLACK 651 886946082726 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL BLACK 651 886946082726 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL BLACK 651 886946082726 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL BLACK 651 886946082726 1.99 1 @ .75 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .24-
ORACAL GLD MET 65 886946082740 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL GLD MET 65 886946082740 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL GLD MET 65 886946082740 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL GLD MET 65 886946082740 1.99 1 @ .75 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .24-
ORACAL GLD MET 65 886946082740 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL GLD MET 65 886946082740 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL PINK 651 V 886946082764 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL PINK 651 V 886946082764 1.99 1 @ .75 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .24-
ORACAL PINK 651 V 886946082764 1.99 1 @ 1.50 N
(RETURN VALUE 1.12)
CPN GET ITM25% .49

PO 50040

Michaels
Where Creativity Happens

MICHAELS STORE #1076 (859)261-1573
MICHAELS STORE #1076
158 PAVILLION PKWY
NEWPORT, KY 41071
Rewards Number: LMR90094201820

8-9445-9185-9095-7305-1111-2112-1351-2564

917 SALE 3156 1076 006 8/17/18 10:4
ORACAL LIGHT BLUE 191518494181 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL LIGHT BLUE 191518494181 1.99 1 @ .74 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL LIGHT BLUE 191518494181 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL BLUE 651 V 886946082771 1.99 1 @ .74 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL BLUE 651 V 886946082771 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL RED 651 VI 886946082757 1.99 1 @ .74 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL RED 651 VI 886946082757 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL RED 651 VI 886946082757 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL RED 651 VI 886946082757 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL RED 651 VI 886946082757 1.99 1 @ .74 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL RED 651 VI 886946082757 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL WHITE MATT 191518494235 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL WHITE MATT 191518494235 1.99 1 @ 1.49 N

NHS/YSC

9

CRE 18PCS BRUSH S 886946688782 6.59 1 @ 4.94 N
CPN GET ITM25% 1.65-
AL POUCH BE HAPPY 191518729627 5.00 1 @ 3.75 N
CPN GET ITM25% 1.25-
CEL RBN 360 CHEER 400100982129 4.99 1 @ 3.74 N
CPN GET ITM25% 1.25-
CEL RBN 360 CHEER 400100982129 4.99 1 @ 3.74 N
CPN GET ITM25% 1.25-
CEL RBN 360 CHEER 400100982129 4.99 1 @ 3.74 N
CPN GET ITM25% 1.25-
FASHION MINI GLUE 886946554315 4.00 1 @ 4.00 NN
SCOTCH TAPE SCOTC 21200010330 4.00 1 @ 4.00 NN
SCOTCH TAPE SCOTC 21200010330 4.00 1 @ 4.00 NN
CEL GIFT WRAP AST 886946843730 1.50 1 @ 1.50 NN
CEL GIFT WRAP AST 886946843730 1.50 1 @ 1.50 NN
GC SBA 2016 COLOR 184.47
886946936104 1 @ 184.47 NN
99 NONTAXABLE TOTAL

AMOUNT QUALIFIED FOR DISCOUNT $ 180.05
YOU SAVED $ 79.52
Coupon(s) Applied:
400100437018 CPN GET ITM50%
400100350850 CPN GET ITM25%
TOTAL 300.00

ACCOUNT NUMBER ************7139
Visa **300.00**
APPROVAL: 907124 CHIP ONLINE
Application Label: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 6800

OK To Pay
8/17/18

MIK SVS Gift Card ACTIVATED
ACCOUNT NUMBER ***************3441
APPROVAL: 018447 SWIPED ONLINE
ACTIVATION 184.47
NEW BALANCE 184.47

This receipt expires at 180 days on 02/18/19

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to Join Michaels alerts.

Aaron Brothers
Custom Framing
New! Now in Over 1,200 Michaels Stores & Online

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information.

ORACAL PINK 651 V 886946082764 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL PINK 651 V 886946082764 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL WHITE 651 886946082719 1.99 1 @ .75 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .24-
ORACAL WHITE 651 886946082719 1.99 1 @ 1.50 N
(RETURN VALUE 1.12)
CPN GET ITM25% .49-
ORACAL WHITE 651 886946082719 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL WHITE 651 886946082719 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL WHITE 651 886946082719 1.99 1 @ .75 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .24-
ORACAL WHITE 651 886946082719 1.99 1 @ 1.50 N
(RETURN VALUE 1.12)
CPN GET ITM25% .49-
ORACAL WHITE 651 886946082719 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL WHITE 651 886946082719 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL WHITE 651 886946082719 1.99 1 @ .75 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .24-
ORACAL ROYAL BLUE 191518494198 1.99 1 @ 1.50 N
(RETURN VALUE 1.12)
CPN GET ITM25% .49-
ORACAL LIGHT BLUE 191518494181 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
ORACAL MINT 651 V 886946082788 1.99 1 @ 1.49 N
(RETURN VALUE 1.12)
CPN GET ITM25% .50-
ORACAL MINT 651 V 886946082788 1.99 1 @ .75 N
(RETURN VALUE 1.12)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .24-
ORACAL MINT 651 V 886946082788 1.99 1 @ 1.50 N
(RETURN VALUE 1.12)
CPN GET ITM25% .49-
ORACAL MINT 651 V 886946082788 1.99 1 @ .74 N
(RETURN VALUE 1.11)
BUY1GT1 50%OFF 1.00-
CPN GET ITM25% .25-
REC ABIGAIL BLACK 812259017407 29.99 1 @ 13.49 NP
CPN GET ITM25% 4.50-
HAPPY PLACE SIGN 191518607956 9.99 1 @ 4.49 NP
CPN GET ITM25% 1.50-

NHS/YSC

United States of America
TELEPHONE 606-780-0601 • FAX 606-780-0603
Reservations
www.hilton.com or 1 800 HILTONS

Megan
JONES, CHILTON

2211 ALGIERS ST

UNION KY 41091
UNITED STATES OF AMERICA

Room No:	303/KXTD
Arrival Date:	8/22/2018 9:52:00 PM
Departure Date:	8/24/2018 8:05:00 AM
Adult/Child:	1/0
Cashier ID:	111555
Room Rate:	139.00
AL:	
HH #	251277828 BLUE
VAT #	
Folio No/Che	179419 A

Confirmation Number: 98316300

HAMPTON INN-MOREHEAD 10/18/2018 8:05:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/22/2018	460704	GUEST ROOM	$139.00
8/22/2018	460704	RM-STATE TAX	$8.34
8/22/2018	460704	RM-CITY TAX	$5.98
8/22/2018	460704	RM-TOURISM TAX	$1.39
8/23/2018	460838	GUEST ROOM	$139.00
8/23/2018	460838	RM-STATE TAX	$8.34
8/23/2018	460838	RM-CITY TAX	$5.98
8/23/2018	460838	RM-TOURISM TAX	$1.39
8/24/2018	460906	VS *7139	($309.42)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	8/22/2018	8/23/2018	STAY TOTAL
ROOM AND TAX	$154.71	$154.71	$309.42
DAILY TOTAL	$154.71	$154.71	$309.42

CREDIT CARD DETAIL

APPR CODE	022225	MERCHANT ID	8013833796
CARD NUMBER	VS *7139	EXP DATE	09/21
TRANSACTION ID	460906	TRANS TYPE	Sale

NHS

#10

THE ENQUIRER Cincinnati.com CINCINNATI.com

The Community Recorder
Because community matters.

The Community Press
Because community matters.

RECEIPT

NEWPORT BOARD OF EDUCATION
30 W. 8TH STREET
NEWPORT KY 41071-

PO#

Account	AD#	Net Amount	Tax Amount	Total Amount	Payment Method	Payment Amount	Amount Due
8592923001	0003124232	$402.38	$0.00	$402.38	Credit Card	$402.38	$0.00

Sales Rep: cstout **Order Taker:** cstout **Order Created** 08/27/2018

Product	Placement/Classification	# Ins	Start Date	End Date
CIN-EN Cincinnati Enquirer	CIN-Public/Legal Notices	1	08/31/2018	08/31/2018
CIN-EN Cincinnati.com	CINW-Publi/Legal Notices	1	08/31/2018	08/31/2018
CIN-EN Kentucky Enquirer	CIN-Public/Legal Notices	1	08/31/2018	08/31/2018

*** ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION**

#11

District

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: **08/29/2018 8:30 AM - 5:00 PM**

Order Number:	194753802-001	Status:	In Process
Order Date:	08/28/2018	Tracking:	N/A
Customer Name:	LISA SWANSON	Shipping to:	LISA SWANSON 30 W 8TH ST NEWPORT, KY 41071-1352
Account #:	07270000		
Payment info:	Visa, last 4 digits: 7139		
Comments:		Delivery Method:	

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Edsal Heavy-Duty Steel Shelving, 5 Shelves, 36"W x 18"D, Black (416634) ECO	3	3	0	$89.990	each	$269.97
30% Off Your Qualifying Regula	1	1	0	$(80.990)		$(80.99)

Sp Ed

(84972560)
COUPON

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Ordered Quantity - Backorder Quantity
B/O Qty: Backorder Quantity
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal:	269.97
Tax:	11.34
Delivery Fee:	0.00
Misc.:	(80.99)

Total: $200.32

194753802001

#12

Holiday Inn Express & Suites

122 10-18-18

Jennifer Michael **30 W. 8th Street** **Newport KY 41071** **United States**	Folio No. : **77585** A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : **223** Arrival : **08-28-18** Departure : **08-29-18** Conf. No. : **26365505** Rate Code : **IGCOR** Page No. : **1 of 1**

Date	Description		Charges	Credits
08-28-18	Accommodation		104.99	
08-28-18	Local County Tax		3.15	
08-28-18	Occupancy Tax		1.05	
08-28-18	Sales Tax		6.55	
08-29-18	Visa	XXXXXXXXXXXX7139		115.74
		Total	**115.74**	**115.74**
		Balance	**0.00**	

Guest Signature: ______________________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

#13

Holiday Inn Express & Suites Shelbyville
110 Clubhouse Dr
Shelbyville, KY 40065
Telephone: (502) 647-0109 Email:HISVfrontdesk@Gmail.com
This hotel is owned and operated by Shelbyville Hospitality.

Hagedorn Appliances
4432 Dixie Highway
Erlanger, KY 41018
859-342-6060
www.Hagedorn Appliance.com

SALES ORDER

ORDER # 582499

LOC 1

DATE 09/05/18

Y #117884
OARD OF EDUCATION
ST
KY 41071

292-3001 PH2:

SHIP TO:
NEWPORT HIGH SCHOOL
900 E 6TH ST
STADIUM
NEWPORT, KY 41071
DEL1: 859-991-4591 DEL2: 513-335-3865

YOU for your order. Please note that orders get placed after deposit is received. All non-stock items are non-returnable. Stock items have a 20% restock fee plus delivery or install fees within 10 days.

QTY	BRAND	MODEL		SERIAL NUMBER	PRICE	EXTENSION
1	SPE	TR3000WN	whi WASHER		804.00	804.00
		4 Cycle knob				
1	CHRGE	SSH	ss hoses		0.00	0.00
1	SPE	DR3000WG	Whi GAS DRYER		771.00	771.00
		GAS				
1	CHRGE	AVENT	8 ft flex vent		0.00	0.00
1	CHRGE	AGASL	gas line		0.00	0.00
1	CHRGE	AD	Delivery & DCCH		69.00	69.00

SUB TOTAL 1,644.00
SALES TAX ON $0.00 0.00
TOTAL ORDER 1,644.00

PAYMENT	09/05/18	VISA	1,742.64
REFUND	09/05/18	VISA	-98.64
TOTAL PAYMENTS & FUTURE ASSIGNMENTS			1,644.00

BALANCE 0.00

COMMENTS:

SALESPERSON: ROGER TYSON

CUSTOMER SIGNATURE: ______________________

#14

REV: 1 18:34:14 09/05/18 RDT

Stumps Party - Invoice
PO Box 305
South Whitley, IN 46787
accounting@stumpsparty.com
www.stumpsparty.com

Order #**1670243**
Date: 09/07/2018 13:17:33 +00:00

Code	Products	Fulfillment	Price	Qty	Item Total
	[INCLUDES] BLMNBRS-1 - Number 1 Silver (Qty. 1) [INCLUDES] BLMNBRS-8 - Number 8 Silver (Qty. 1)				

Subtotal	$293.52
Discount (15% off $249+ HC18SAVE)	($44.03)
Tax	$0.00
Shipping (Premium)	$192.70
Order Total	$442.19

Payment Details

Date	Status	Type	Info	Exp Date	Amount
09/07/2018 13:17:28 +00:00	Collected	VISA	************7139	9/2021	$442.19

Fulfillment

Shipping

Package #1

Status: Fulfilled

Ship To
DONNA WATTS
900 East 6th Street
Newport , KY 41071
8594621421 (home)
DONNA.WATTS@NEWPORT.KYCSHOOLS.US

Shipping Method
Premium

Packaging Type
CUSTOM

Tracking Number
1Z4454500373574991

Total Weight
20.0 lbs

Code	Products	Weight	Quantity
BLMLCA	Hollywood Camera Mylar Balloons	5.0 lbs	5
CTPDCB	Director'S Clapboard Centerpiece	30.0 lbs	10
DNGLCA	Lights, Camera, Action Swirls Value Pack	15.0 lbs	5
HLWRRP	Red Rope Railing Scene Setter	11.0 lbs	11
RMRVIP	VIP Backdrop	20.0 lbs	1

Package #2

Status: Fulfilled

Ship To
DONNA WATTS
900 East 6th Street

Shipping Method
Premium

Packaging Type
CUSTOM

Tracking Number
1Z4454500373574990

Homecoming 18
Donna Watts
15

amazon.com

Final Details for Order #113-9993160-0743464

Print this page for your records.

Order Placed: September 7, 2018
PO number: 50180
Amazon.com order number: 113-9993160-0743464
Order Total: $8.06

Shipped on September 8, 2018

Items Ordered	**Price**
1 of: *The First Grade Friends: Lunch Box Surprise (Hello Reader, Level 1)*, Maccarone, Grace Sold by: from_my_shelf (seller profile) Condition: New	$3.99

Shipping Address:
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal: $3.99
Shipping & Handling: $4.07

Total before tax: $8.06
Sales Tax: $0.00

Total for This Shipment: $8.06

Payment information

Payment Method:
Visa | Last digits: 7139

Billing address
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Item(s) Subtotal: $3.99
Shipping & Handling: $4.07

Total before tax: $8.06
Estimated tax to be collected: $0.00

Grand Total: $8.06

Credit Card transactions

Visa ending in 7139: September 8, 2018: $8.06

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

Sp.Ed
10

amazon.com

Final Details for Order #113-9996781-5518636

Print this page for your records.

Order Placed: September 7, 2018
PO number: 50180
Amazon.com order number: 113-9996781-5518636
Order Total: $28.45

Shipped on September 9, 2018

Items Ordered	Price
1 of: *Learning Resources Smart Snacks Alpha Pops, 26 Pieces* Sold by: Cyber Discounts (seller profile) Condition: New	$28.45

Shipping Address:
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal:	$28.45
Shipping & Handling:	$0.00

Total before tax:	$28.45
Sales Tax:	$0.00

Total for This Shipment:	**$28.45**

Payment information

Payment Method:
Visa | Last digits: 7139

Billing address
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Item(s) Subtotal:	$28.45
Shipping & Handling:	$0.00

Total before tax:	$28.45
Estimated tax to be collected:	$0.00

Grand Total:	**$28.45**

Credit Card transactions Visa ending in 7139: September 9, 2018: $28.45

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

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amazon.com

Final Details for Order #113-8232307-9370667

Print this page for your records.

Order Placed: September 7, 2018
PO number: 50180
Amazon.com order number: 113-8232307-9370667
Order Total: $8.31

Shipped on September 7, 2018

Items Ordered	**Price**
1 of: *Creative Teaching Press So Much Pun! Doodle Dots on Gray Border (8492)* Sold by: 1smartchoice (seller profile) Condition: New	$3.99

Shipping Address:
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal: $3.99
Shipping & Handling: $4.32

Total before tax: $8.31
Sales Tax: $0.00

Total for This Shipment: $8.31

Payment information

Payment Method:
Visa | Last digits: 7139

Billing address
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Item(s) Subtotal: $3.99
Shipping & Handling: $4.32

Total before tax: $8.31
Estimated tax to be collected: $0.00

Grand Total: $8.31

Credit Card transactions Visa ending in 7139: September 7, 2018: $8.31

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

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amazon.com

Final Details for Order #113-6811455-9363435

Print this page for your records.

Order Placed: September 7, 2018
PO number: 50181
Amazon.com order number: 113-6811455-9363435
Order Total: $149.00

Shipped on September 7, 2018

Items Ordered	**Price**
1 of: *Play Time Kids Area Rug Numbers Reversible Learning Carpet Design 5 (7 Feet 9 Inch X 10 Feet)* Sold by: Carpet King Area Rugs (seller profile) Condition: New	$149.00

Shipping Address:
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal: $149.00
Shipping & Handling: $0.00

Total before tax: $149.00
Sales Tax: $0.00

Total for This Shipment: $149.00

Payment information

Payment Method:
Visa | Last digits: 7139

Billing address
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Item(s) Subtotal: $149.00
Shipping & Handling: $0.00

Total before tax: $149.00
Estimated tax to be collected: $0.00

Grand Total: $149.00

Credit Card transactions

Visa ending in 7139: September 7, 2018: $149.00

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

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amazon.com

Final Details for Order #113-7270787-9206637

Print this page for your records.

Order Placed: September 7, 2018
PO number: 50180
Amazon.com order number: 113-7270787-9206637
Order Total: $384.00

Shipped on September 7, 2018

Items Ordered	**Price**
1 of: *Art3d Non-Toxic Children Play and Exercise Mat - Puzzle Play Mat for Kids, Toddlers or Baby, 6 Vibrant Colors* Sold by: Art3d® (seller profile) Business Price Condition: New	$195.00
1 of: *Art3d Liquid Dance Floor Tile Decorative Flooring System, Blue, 6 Piece* Sold by: Art3d® (seller profile) Business Price Condition: New	$189.00

Shipping Address:
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal: $384.00
Shipping & Handling: $0.00

Total before tax: $384.00
Sales Tax: $0.00

Total for This Shipment: $384.00

Payment information

Payment Method:
Visa | Last digits: 7139

Billing address
Newport Independent School
ATTENTION KELLY GRAYSON SPECIAL EDUCATION DEPARTMENT
30 W 8TH ST
NEWPORT, KY 41071-1352
United States

Item(s) Subtotal: $384.00
Shipping & Handling: $0.00

Total before tax: $384.00
Estimated tax to be collected: $0.00

Grand Total: $384.00

Credit Card transactions Visa ending in 7139: September 7, 2018: $384.00

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