



October 2018 Statement 09/11/2018 - 10/09/2018
NEWPORT BOARD OF ED (CPN 001535103)

Page 2 of 2

Cardmember Service 1-866-552-8851

Community Card Rewards

Rewards Center Activity as of 10/08/2018

Rewards Center Activity*	0
Rewards Center Balance	247,287

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	11,545	119,799
Total Earned	11,545	119,799

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.

Your interest rate has increased due to your account's delinquent status.

***** IMPORTANT CARDMEMBER ALERT ***** The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If the amount has already been mailed, please disregard this notice. PLEASE CALL US at 1-866-790-5371 or GO ONLINE to WWW.MYACCOUNTACCESS.COM, login or enroll in Online Account Access to review your payment options.

Transactions TURNER TETE Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/21	09/19	0074	HAGEDORN APPLIANCES LL ERLANGER KY MERCHANDISE/SERVICE RETURN	\$73.14CR	_____
10/01	09/29	0039	ACT PROGRAMS IOWA CITY IA MERCHANDISE/SERVICE RETURN	\$42.50CR	_____
Purchases and Other Debits					
09/11	09/10	0819	EB MATH MINDSET MOVEM 801-413-7200 CA - Fund 1	\$20.00	1 ✓
09/11	09/10	6275	AMZN Mktp US Amzn.com/bill WA - Fund 1	\$42.85	2 ✓
09/11	09/10	5929	AMZN Mktp US Amzn.com/bill WA - Fund 1	\$263.46	3 ✓
09/14	09/13	5051	SQ *COLUMBUS FOUNDATIO Bellevue KY - Fund 1	\$315.00	4 ✓
09/17	09/14	9804	EMBASSY SUITES LEXINGT LEXINGTON KY - Fund 1	\$319.64	5 ✓
09/17	09/14	9788	EMBASSY SUITES LEXINGT LEXINGTON KY - Fund 1	\$319.64	6 ✓
09/17	09/15	8903	AMZN Mktp US Amzn.com/bill WA - Fund 1	\$28.98	7 ✓

Continued on Next Page

Heritage Bank

October 2018 Statement 09/11/2018 - 10/09/2018
NEWPORT BOARD OF ED (CPN 001535103)

Page 3 of 5
Cardmember Service 1-866-552-8855

Transactions		TURNER TETE		Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/17	09/16	0845	AMZN Mktp US Amzn.com/bill WA - Fund 1 -	\$24.99	8 ✓
09/17	09/14	6997	THE UPS STORE #6644 NEWPORT KY - Fund 1 -	\$3,604.20	9 ✓
09/17	09/14	5363	AMZN Mktp US Amzn.com/bill WA - Fund 1 -	\$34.99	10 ✓
09/17	09/14	6630	AMZN Mktp US Amzn.com/bill WA - Fund 1 -	\$404.42	11 ✓
09/17	09/14	4047	AMZN Mktp US Amzn.com/bill WA - Fund 1 -	\$594.05	12 ✓
09/17	09/14	9739	AMZN Mktp US Amzn.com/bill WA - Fund 1 -	\$19.56	13 ✓
09/18	09/17	7573	AMZN Mktp US Amzn.com/bill WA - Fund 1 -	\$37.84	14 ✓
09/19	09/18	5914	USGOVT PRINT OFC 32 202-512-0854 DC - Fund 2 -	\$929.00	15 ✓
09/19	09/18	0126	AMZN Mktp US Amzn.com/bill WA - Fund 1 -	\$88.02	16 ✓
09/19	09/18	4460	AMZN Mktp US Amzn.com/bill WA - Fund 1 -	\$498.89	17 ✓
09/20	09/18	0974	HYATT REGENCY LEXINGTO LEXINGTON KY - Fund 1 -	\$165.99	18 ✓
09/20	09/18	4176	HYATT REGENCY LEXINGTO LEXINGTON KY - Fund 1 -	\$165.99	19 ✓
09/20	09/18	3058	HYATT REGENCY LEXINGTO LEXINGTON KY - Fund 1 -	\$165.99	20 ✓
09/20	09/18	7632	HYATT REGENCY LEXINGTO LEXINGTON KY - Fund 1 -	\$165.99	21 ✓
09/20	09/18	0193	HYATT REGENCY LEXINGTO LEXINGTON KY - Fund 1 -	\$165.99	22 ✓
09/20	09/19	8584	AMZN Mktp US*MT5943N90 Amzn.com/bill WA - Fund 1 -	\$57.88	23 ✓
09/21	09/19	9392	EMBASSY SUITES LEXNGTN LEXINGTON KY - Fund 2 -	\$253.04	24 ✓
09/21	09/21	8643	WALMART.COM 8009666546 800-966-6546 AR - Fund 1 -	\$105.74	25 ✓
09/21	09/21	1923	AMZN Mktp US*MT95V8JF2 Amzn.com/bill WA - Fund 1 -	\$9.99	26 ✓
09/21	09/21	2086	AMZN Mktp US*MT8A243Z1 Amzn.com/bill WA - Fund 1 -	\$616.21	27 ✓
09/24	09/22	1718	HAMPTON INNS 606-7800601 KY - Fund 1 -	\$110.19	28 ✓
09/24	09/23	8641	WALMART.COM 8009666546 800-966-6546 AR - Fund 1 -	\$279.92	29 ✓
09/28	09/27	1354	MARRIOTT INDIANAPOLIS IN - Fund 2 -	\$267.93	30 ✓
09/28	09/27	1362	MARRIOTT INDIANAPOLIS IN - Fund 2 -	\$267.93	31 ✓
10/01	09/28	9623	HOLIDAY INN EXP GEORGE GEORGETOWN KY - Fund 2 -	\$131.19	32 ✓
10/01	09/28	7750	EKU ACEWARE 859-6226976 KY - Fund 2 -	\$150.00	33 ✓
10/01	09/28	7390	AMZN Mktp US*MT4K43VN1 Amzn.com/bill WA - Fund 1 -	\$190.26	34 ✓
10/04	10/02	7263	TRI-STATE PARKING NEWPORT KY - GF -	\$40.00	35 ✓
10/04	10/02	5711	OTC BRANDS, INC. 800-2280475 NE - Fund 1 -	\$170.83	36 ✓
10/04	10/03	9910	PAPA JOHN'S #0118 859-727-2999 KY - Fund 1 -	\$169.08	37 ✓
10/04	10/03	4959	SPEEDWAY 09583 NEW NEWPORT KY - Fund 2 -	\$110.00	38 ✓
10/04	10/03	8370	SPEEDWAY 05550 190 NEWPORT KY - Fund 2 -	\$90.00	39 ✓
10/05	10/04	8332	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX - Fund 1 -	\$72.01	40 ✓
10/05	10/04	8415	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX - Fund 1 -	\$0.01	41 ✓
10/05	10/04	9101	EASY WAY SAFETY SERVIC CINCINNATI OH - Fund 1 -	\$193.00	42 ✓
Total for Account 4798 5100 6077 7139				\$11,545.05	

Continued on Next Page

Back to Math Mindset Movement - Register Here

You're going to Math Mindset Movement - Register Here!

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LinkedIn



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Email

Your order has been saved to My Tickets

✓ Order #821657266 1 ticket of \$20.00

✓ Your ticket has been sent to
lisa.gross@newport.kyschools.us

[GO TO MY TICKETS](#)

Stay in the Loop

☒ Yes, send me hand-picked events via a monthly newsletter

Hi Lisa,

Message from the organizer:

See you at the event!



Thanks,
Math Collaborative



Math
Collaborative

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Questions about this event?

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[View organizer profile](#)

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No Refunds

Organize Your Own Event



Millions of people have hosted events on Eventbrite.

You can too!

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NHS - GF

Math Mindset

Lisa Gross

#1

VISA No. Sp Ed GF Instructional Materials

2	9/10/20183QQKW2142UP	Charge\$42.85	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0461950-088665650181
3	9/10/201866TNJE5I6VL	Charge\$263.46	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-6023841-286503550181C
7	9/15/20183KY6WR4NVGE	Charge\$28.98	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-9416217-74474475021
8	9/16/201868JG49F3X02	Charge\$24.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-2137759-276902350213
10	9/14/20185BW59HWUKUI	Charge\$34.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6866952-8604230502
11	9/14/20186C8C952UTTB	Charge\$404.42	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-1663965-15122365018C
12	9/14/20186QVRYOEN4Y9	Charge\$594.05	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-27506265018
13	9/14/20186KK9DV5H4MM	Charge\$19.56	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-7234800-5405010502
14	9/17/201830WT8WDL3OG	Charge\$37.84	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-2486340-4395417502
16	9/18/20181XMSZU1P4J5	Charge\$88.02	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-275062650181C
17	9/18/20186CRX1TIWFZF	Charge\$498.89	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-275062650181
23	9/19/20182ZYU2ID2848	Charge\$57.88	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-1910107-411226450213
26	9/20/20184TQAGBGAMM5	Charge\$9.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6765326-12506235021
27	9/20/20184IXECXCX8FS	Charge\$616.21	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6765326-125062350213
34	9/28/20183DER7O9JPKY	Charge\$190.26	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-1663965-151223650180

#2+3

GF Sp. Ed.
Instructional
Materials

From: Columbus foundation via Square receipts@messaging.squareup.com
Subject: Receipt from Columbus foundation
Date: September 13, 2018 at 12:04 PM
To: nathaniel.green@newport.kyschools.us



Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Not your receipt?



Columbus foundation

How was your experience?



\$315.00

Group Ticket x 63.0	\$315.00
(\$5.00 ea.)	

Total	\$315.00
-------	----------



#4

Field Trip
Nina + Pinta

GF



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: 246/KNGN
Arrival Date: 9/12/2018 4:31:00 PM
Departure Date: 9/14/2018 10:10:00 AM
Adult/Child: 1/0
Cashier ID: MWHITEHOUSE
Room Rate: 145.95
AL:
HH #
VAT #
Folio No/Che 770978 A

Confirmation Number: 84300357

WILLS, JOHN MICHAEL

EMBASSY SUITES LEXINGTON 9/14/2018 10:09:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/4/2018	3343747	Advance Deposit Direct Bill - TAX EXEMPT STATE (ROOM)	(\$19.18)
9/12/2018	3347385	GUEST ROOM	\$145.95
9/12/2018	3347385	STATE TAX	\$9.59
9/12/2018	3347385	CITY TAX	\$12.41
9/12/2018	3347385	ROOM TAX II	\$1.46
9/13/2018	3347943	GUEST ROOM	\$145.95
9/13/2018	3347943	STATE TAX	\$9.59
9/13/2018	3347943	CITY TAX	\$12.41
9/13/2018	3347943	ROOM TAX II	\$1.46
9/14/2018	3348270	VS *7139	(\$319.64)
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	512103	MERCHANT ID	41046330080
CARD NUMBER	VS *7139	EXP DATE	09/21
TRANSACTION ID	3348270	TRANS TYPE	Sale

#5 GF
2018
KY DDP
Conf. Fall



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: 432/KNGN
Arrival Date: 9/12/2018 3:14:00 PM
Departure Date: 9/14/2018 7:30:00 AM
Adult/Child: 1/0
Cashier ID: ANNABC
Room Rate: 145.95
AL:
HH #
VAT #
Folio No/Che 770980 A

Confirmation Number: 80108677

MEYER, SHANNON

EMBASSY SUITES LEXINGTON 9/14/2018 7:29:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/4/2018	3343746	Advance Deposit Direct Bill - TAX EXEMPT STATE (ROOM)	(\$19.18)
9/12/2018	3347477	GUEST ROOM	\$145.95
9/12/2018	3347477	STATE TAX	\$9.59
9/12/2018	3347477	CITY TAX	\$12.41
9/12/2018	3347477	ROOM TAX II	\$1.46
9/13/2018	3348038	GUEST ROOM	\$145.95
9/13/2018	3348038	STATE TAX	\$9.59
9/13/2018	3348038	CITY TAX	\$12.41
9/13/2018	3348038	ROOM TAX II	\$1.46
9/14/2018	3348191	VS *7139	(\$319.64)
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	412131	MERCHANT ID	41046330080
CARD NUMBER	VS *7139	EXP DATE	09/21
TRANSACTION ID	3348191	TRANS TYPE	Sale

#6 GF
2018
KY DPP Fall
Conf.

VISA No. Sp Ed GF Instructional Materials

2	9/10/20183QQKW2142UP	Charge\$42.85	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0461950-088665650181
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7	9/15/20183KY6WR4NVGE	Charge\$28.98	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-9416217-74474475021
8	9/16/201868JG49F3X02	Charge\$24.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-2137759-276902350213
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17	9/18/20186CRX1TIWFZF	Charge\$498.89	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-275062650181
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27	9/20/20184IXECXCX8FS	Charge\$616.21	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6765326-125062350213
34	9/28/20183DER7O9JPKY	Charge\$190.26	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-1663965-151223650180

#7+8

GF-Sp Ed.

Instructional
Materials

The UPS Store Center 6644
187 Pavilion Pkwy
Newport, KY 41071

09/14/2018 11:00:32 AM Reg:002 Tran:2665

Journal View

257110032
257110032 09/14/18 6644 002 2665 02 11:00 AM
257110032 CLERK # 1529 Courtney Eversole
257110032 ### RESUMED TRANSACTION #5462 Reg:1 ###
257110032 001 888888 (022) T0 \$2253.00
257110032 Bulk Postcard Pstg QTY 4506
257110032 Reg Unit Price \$ 0.50
257110032 002 039004 (024) T1 \$ 901.20
257110032 Postcards QTY 4506
257110032 Reg Unit Price \$ 0.20
257110032 003 036862 (024) T1 \$ 100.00
257110032 Rush Job
257110201 004 008210 (022) T0 \$ 450.00
257110201 Process Bulk Mailing
257110229 *** PRICE OVERRIDE ON LINE 003 ***
257110229 003 036862 (024) OVERRIDE T1 \$ 0.00
257110229 Rush Job
257110229 Reg Unit Price \$ 100.00
257110229 Override Price \$ 0.00
257110621 TaxExemptID Captured: C144
257110721 Customer accepted Credit Card Terms
257110721 Electronic Signature Accepted
257110722 SubTotal \$3604.20
257110722 Kentucky (TE) \$ 60.08
257110722 Total \$3604.20
257110722 VISA \$3604.20
257110722 ACCOUNT NUMBER * *****7139
257110722 Appr Code: 014170 (K) Sale
257110722 Thank You KIM KLOSTERMAN
257110722 RECEIPT ID# 82110062742117555557
257110728 EJ: End Of Tran
257110729 Courtney Eversole Signed Off
257111812 Kendall Sebastian Signed On

#9

GF

VISA No. Sp Ed GF Instructional Materials

2	9/10/20183QQKW2142UP	Charge\$42.85	Newport Independent Schools	Visa7139Kelly Grayson	9/7/2018113-0461950-088665650181
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10	9/14/20185BW59HWUKUI	Charge\$34.99	Newport Independent Schools	Visa7139Kelly Grayson	9/14/2018113-6866952-8604230502
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17	9/18/20186CRX1TIWFZF	Charge\$498.89	Newport Independent Schools	Visa7139Kelly Grayson	9/7/2018113-0941169-275062650181
23	9/19/20182ZYU2ID2848	Charge\$57.88	Newport Independent Schools	Visa7139Kelly Grayson	9/14/2018113-1910107-411226450213
26	9/20/20184TQAGBGAMM5	Charge\$9.99	Newport Independent Schools	Visa7139Kelly Grayson	9/14/2018113-6765326-12506235021
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10, 11, 12, 13 + 14
GF - Sp. Ed

Instructional
Materials

Hightchew, Lisa (Federal Programs/Welcome Ctr.)

From: Weber, Sarah (NHS Instructional Coach)
Sent: Tuesday, September 18, 2018 10:56 AM
To: Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject: U.S. Government Bookstore-NHS-Invoice

Invoice/receipt below.

From: bookstore@gpo.gov <bookstore@gpo.gov>
Sent: Tuesday, September 18, 2018 10:54 AM
To: Weber, Sarah (NHS Instructional Coach)
Subject: Order 18091800021 at U.S. Government Bookstore

Thanks for your order 18091800021 at U.S. Government Bookstore.

Sarah Weber
900 EAST SIXTH STREET
NEWPORT, KY 41071
United States
Phone:
8592923023

Product	Qty	Price (USD)
Civics and Citizenship Toolkit	5.00	49.00
Civics Flash Cards for the Naturalization Test (2016)	6.00	18.00
Civics and Citizenship Multimedia Presentation (2 Disc set)	6.00	21.00
Citizen Almanac : Fundamental Documents, Symbols, and Anthems of the United States (Package of 25 copies)	6.00	75.00
Free Shipping	1	0.00
Subtotal:		929.00
Total:		929.00

1

NHS - Civic Resources
The 1-310D

#15

VISA No. Sp Ed GF Instructional Materials

2	9/10/20183QQKW2142UP	Charge\$42.85	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0461950-088665650181
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16	9/18/20181XMSZU1P4J5	Charge\$88.02	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-275062650181C
17	9/18/20186CRX1TIWFZF	Charge\$498.89	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-275062650181
23	9/19/20182ZYU2ID2848	Charge\$57.88	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-1910107-411226450213
26	9/20/20184TQAGBGAMM5	Charge\$9.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6765326-12506235021
27	9/20/20184IXECXCX8FS	Charge\$616.21	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6765326-125062350213
34	9/28/20183DER709JPKY	Charge\$190.26	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-1663965-151223650180

16 & 17
GF-Sp. Ed.

Instructional
Materials



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

INVOICE

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

Room No. 0402
Arrival 09-17-18
Departure 09-18-18
Folio Window 2
Folio No.

Confirmation No. 1112919001
Group Name ADVANC-ED
Booking No. 32L7NX5D

Date	Description	Charges	Credits
09-17-18	Group Room	143.00	
09-17-18	Ky State Sales Tax	9.40	
09-17-18	City Occupancy Tax	12.16	
09-17-18	Ky State Transient Tax	1.43	
09-18-18	Visa		165.99

Total	165.99	165.99
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

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

GF.
2018 Continuous
Improvement
Summit

#18



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

INVOICE

Carla Davis
30 W 8th Street
Newport KY 41071
United States

Room No. 0414
Arrival 09-17-18
Departure 09-18-18
Folio Window 2
Folio No.

Confirmation No. 1112950201
Group Name ADVANC-ED
Booking No. 32L7NX6C

Date	Description	Charges	Credits
09-17-18	Group Room	143.00	
09-17-18	Ky State Sales Tax	9.40	
09-17-18	City Occupancy Tax	12.16	
09-17-18	Ky State Transient Tax	1.43	
09-18-18	Visa		165.99

Total	165.99	165.99
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

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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

GF

#19

2018 Continuous
Improvement
Summit



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

INFORMATION INVOICE

Lisa Swanson
30 W 8th Street
Newport KY

Membership
Bonus Code
Confirmation No. 11721056-1
Group Name AVNC

Room No. 0316
Arrival. 09/17/18 Mon
Departure 09/18/18 Tue
Page No. 1 of 1
Folio Window
Folio 2
Invoice

Date	Description	Charges	Credits
09/17	Group Room	143.00	
09/17	Ky State Sales Tax	9.40	
09/17	City Occupancy Tax	12.16	
09/17	Ky State Transient Tax	1.43	
09/18	Visa		-165.99

Total	165.99	-165.99
-------	--------	---------

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

2018 Continuous
Improvement
Summit

#20
GF



**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

Rachel Ball
30 W 8th Street
Newport KY 41071
United States

Confirmation No. 1162054801
Group Name ADVANC-ED
Booking No. 32L87PSS

Room No. 0412
Arrival 09-17-18
Departure 09-18-18
Folio Window 2
Folio No.

Date	Description	Charges	Credits
09-17-18	Group Room	143.00	
09-17-18	Ky State Sales Tax	9.40	
09-17-18	City Occupancy Tax	12.16	
09-17-18	Ky State Transient Tax	1.43	
09-18-18	Visa		165.99

Total	165.99	165.99
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

GF

#21

2018 Continuous
Improvement
Summit



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

INVOICE

Carla Davis
30 W 8th Street
Newport KY 41071
United States

Room No. 0414
Arrival 09-17-18
Departure 09-18-18
Folio Window 2
Folio No.

Confirmation No. 1112950201
Group Name ADVANC-ED
Booking No. 32L7NX6C

Date	Description	Charges	Credits
09-17-18	Group Room	143.00	
09-17-18	Ky State Sales Tax	9.40	
09-17-18	City Occupancy Tax	12.16	
09-17-18	Ky State Transient Tax	1.43	
09-18-18	Visa		165.99

Total	165.99	165.99
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

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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

2018 Continuous
Improvement
Summit

#22
GF

VISA No. Sp Ed GF Instructional Materials

2	9/10/20183QQKW2142UP	Charge\$42.85	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0461950-088665650181
3	9/10/201866TNJE5I6VL	Charge\$263.46	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-6023841-286503550181C
7	9/15/20183KY6WR4NVGE	Charge\$28.98	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-9416217-74474475021
8	9/16/201868JG49F3X02	Charge\$24.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-2137759-276902350213
10	9/14/20185BW59HWUKUI	Charge\$34.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6866952-8604230502
11	9/14/20186C8C952UTTB	Charge\$404.42	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-1663965-15122365018C
12	9/14/20186QVRYOEN4Y9	Charge\$594.05	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-27506265018
13	9/14/20186KK9DV5H4MM	Charge\$19.56	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-7234800-5405010502
14	9/17/201830WT8WDL3OG	Charge\$37.84	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-2486340-4395417502
16	9/18/20181XMSZU1P4J5	Charge\$88.02	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-275062650181C
17	9/18/20186CRX1TIWFZF	Charge\$498.89	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-275062650181
23	9/19/20182ZYU2ID2848	Charge\$57.88	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-1910107-411226450213
26	9/20/20184TQAGBGAMM5	Charge\$9.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6765326-12506235021
27	9/20/20184IXECXCX8FS	Charge\$616.21	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6765326-125062350213
34	9/28/20183DER7O9JPKY	Charge\$190.26	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-1663965-15122365018C

#23
Sp. Ed. - GF

Instructional
Materials



EMBASSY SUITES
HOTELS
a Hilton

EMBASSY SUITES BY HILTON LEXINGTON GREEN
245 LEXINGTON GREEN CIRCLE
LEXINGTON, KY 40503
United States of America
TELEPHONE 859-271-4000 • FAX 859-273-2975
Reservations
www.hilton.com or 1 800 HILTONS

DRAMLAGE, JOE

30 WEST 8 STREET

NEWPORT KY 41071
UNITED STATES OF AMERICA

Room No: 235/NDS
Arrival Date: 9/17/2018 7:59:00 PM
Departure Date: 9/19/2018 1:01:00 PM
Adult/Child: 1/0
Cashier ID: SOWR
Room Rate: 109.00
AL:
HH # 177158227 BLUE
VAT #
Folio No/Che 65318 B

Confirmation Number: 87107279

EMBASSY SUITES BY HILTON LEXINGTON GREEN 9/19/2018 1:01:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
9/17/2018	128857	GUEST ROOM	\$109.00
9/17/2018	128857	ROOM TAX - COUNTY TOURISM	\$9.27
9/17/2018	128857	ROOM TAX - KY TOURISM	\$1.09
9/17/2018	128857	ROOM TAX - KY TOURISM II	\$0.62
9/17/2018	128857	STATE TAX	\$6.54
9/18/2018	129214	GUEST ROOM	\$109.00
9/18/2018	129214	ROOM TAX - COUNTY TOURISM	\$9.27
9/18/2018	129214	ROOM TAX - KY TOURISM	\$1.09
9/18/2018	129214	ROOM TAX - KY TOURISM II	\$0.62
9/18/2018	129214	STATE TAX	\$6.54
9/19/2018	129454	VS *7139	(\$253.04)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	009172	MERCHANT ID	5332359
CARD NUMBER	VS *7139	EXP DATE	09/21
TRANSACTION ID	129454	TRANS TYPE	Sale

#24

IDEA-B
337E

504 Training

Ships from Walmart

Arrives by

Sat, Sep 22

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

Shipping To

Kelly Grayson
30 West 8th Street
Newport, KY 41071

Item

Qty

Total

Big Joe Roma Floor Bean Bag Chair, Multiple Colors/Fabrics
\$49.88

2

\$99.76

+ 5.99

105.75

Items may arrive in multiple boxes on different days.

Order summary

SpEd GF.

(#25)

Order subtotal

\$379.68

Walmart shipping

FREE

Golden Eagle Online Sales shipping

FREE

Total tax:

\$5.99

Order total:

\$385.67

VISA No. Sp Ed GF Instructional Materials

VISA No.	Sp Ed	GF	Instructional Materials
2	9/10/2018	3QQKW2142UP	Charge\$42.85 Newport Independent Schools Visa7139 Kelly Grayson 9/7/2018 113-0461950-088665650181
3	9/10/2018	66TNJE5I6VL	Charge\$263.46 Newport Independent Schools Visa7139 Kelly Grayson 9/7/2018 113-6023841-286503550181C
7	9/15/2018	3KY6WR4NVGE	Charge\$28.98 Newport Independent Schools Visa7139 Kelly Grayson 9/14/2018 113-9416217-74474475021
8	9/16/2018	68JG49F3X02	Charge\$24.99 Newport Independent Schools Visa7139 Kelly Grayson 9/14/2018 113-2137759-276902350213
10	9/14/2018	5BW59HWUKUI	Charge\$34.99 Newport Independent Schools Visa7139 Kelly Grayson 9/14/2018 113-6866952-8604230502
11	9/14/2018	6C8C952UTTB	Charge\$404.42 Newport Independent Schools Visa7139 Kelly Grayson 9/7/2018 113-1663965-15122365018C
12	9/14/2018	6QVRYOEN4Y9	Charge\$594.05 Newport Independent Schools Visa7139 Kelly Grayson 9/7/2018 113-0941169-27506265018
13	9/14/2018	6KK9DV5H4MM	Charge\$19.56 Newport Independent Schools Visa7139 Kelly Grayson 9/14/2018 113-7234800-5405010502
14	9/17/2018	30WT8WDL3OG	Charge\$37.84 Newport Independent Schools Visa7139 Kelly Grayson 9/14/2018 113-2486340-4395417502
16	9/18/2018	1XMSZU1P4J5	Charge\$88.02 Newport Independent Schools Visa7139 Kelly Grayson 9/7/2018 113-0941169-275062650181C
17	9/18/2018	6CRX1TIWFZF	Charge\$498.89 Newport Independent Schools Visa7139 Kelly Grayson 9/7/2018 113-0941169-275062650181
23	9/19/2018	2ZYU2ID2848	Charge\$57.88 Newport Independent Schools Visa7139 Kelly Grayson 9/14/2018 113-1910107-411226450213
26	9/20/2018	4TQAGBGAMM5	Charge\$9.99 Newport Independent Schools Visa7139 Kelly Grayson 9/14/2018 113-6765326-12506235021
27	9/20/2018	4IXECXCX8FS	Charge\$616.21 Newport Independent Schools Visa7139 Kelly Grayson 9/14/2018 113-6765326-125062350213
34	9/28/2018	3DER7O9JPKY	Charge\$190.26 Newport Independent Schools Visa7139 Kelly Grayson 9/7/2018 113-1663965-151223650180

26 + 27
Sp. Ed. - GF

Instructional
Materials

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

COOPER, RACHEL
201 W. 2ND ST.
PO BOX 128
SILVER GROVE KY 41085
UNITED STATES OF AMERICA

Room No: 326/KXTD
Arrival Date: 9/20/2018 8:11:00 AM
Departure Date: 9/21/2018 8:13:00 AM
Adult/Child: 1/0
Cashier ID: 111555
Room Rate: 99.00
AL:
HH # 466064641 BLUE
VAT #
Folio No/Che 179675 A

Confirmation Number: 93688758

HAMPTON INN-MOREHEAD 9/21/2018 8:13:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/20/2018	465281	GUEST ROOM	\$99.00
9/20/2018	465281	RM-STATE TAX	\$5.94
9/20/2018	465281	RM-CITY TAX	\$4.26
9/20/2018	465281	RM-TOURISM TAX	\$0.99
9/21/2018	465312	VS *7139	(\$110.19)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	9/20/2018	STAY TOTAL
ROOM AND TAX	\$110.19	\$110.19
DAILY TOTAL	\$110.19	\$110.19

CREDIT CARD DETAIL

APPR CODE	020245	MERCHANT ID	8013833796
CARD NUMBER	VS *7139	EXP DATE	09/21
TRANSACTION ID	465312	TRANS TYPE	Sale

#28

GF

ACT- Workshop

Hello Kelly,

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: 5321857-581740

Ships from Golden Eagle Online Sales

Arrives between

Fri, Sep 21 and Thu, Sep 27
We'll send an email with tracking info when your order ships.

Shipping To

Kelly Grayson
30 West 8th Street
Newport, KY 41071

Item	Qty	Total
Fluorescent Decorative Ceiling Light Covers - 2ft x 4ft film - Tropical Reef \$34.99	8	\$279.92

Items may arrive in multiple boxes on different days.

GF
Sp.Ed.

#29



Indianapolis Marriott

Check-In: Wednesday, September 26, 2018 04:00 PM

Check-Out: Friday, September 28, 2018 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Visa

Total for Stay (all rooms) 489.06 USD

Room 1

1- 267.93
2- 267.93
535.86

Room Type >

2 Double Beds, Room

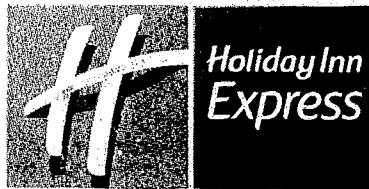
Robin Bomkamp

IDEA-B

Social Thinking Conf.

UPGRADE ROOM >

30+31



09-28-18

Diane Dole 30 W. 8th Street Newport 41071 United States	Folio No. : A/R Number : Group Code : Company : Confrence Membership No. : Invoice No. :	Room No. : 334 Arrival : 09-27-18 Departure : 09-28-18 Conf. No. : 45305247 Rate Code : IGCOR Page No. : 1 of 1
--	--	--

Date	Description	Charges	Credits
09-27-18	*Room Charge	119.00	
09-27-18	State Sales Tax - 6.24%	7.43	
09-27-18	Local Tax - 3%	3.57	
09-27-18	Transient Tax - 1%	1.19	
Total		131.19	0.00
Balance		131.19	

Guest Signature:

Thank you !

I have received the goods and / or services in the amount shown heron. 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 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.

Holiday Inn Express Georgetown
140 Osborne Way
Georgetown, KY 40324
Telephone: (502) 570-0220 Fax: (502) 570-4160

MAF Training
Title I -
310DD



You have received this email from william.rhodus@eku.edu in response to your Order.

Order Receipt

Thank You for visiting EKU's Online Marketplace.

Order: 37511
Terminal Id: DEVICE_ID
Store: EKU Center for Career & Workforce Development
Date/Time: September 28, 2018 10:22:27 AM EDT
Total: \$150.00

Billed To:
Newport Board of Ed Tete Turner
30 W 8th St
Newport, KY
41071
United States

Contact Email:
amber.onkst@newport.kyschools.us

Payment Information:

Payment Type: Credit Card
Credit Card Number: xxxxxxxxxxxx7139
Reference Number: 20180928000005
Card Type: Visa
*** Card Not Present ***

Shipping Information:

Shipping Information: 35662
Delivery Method: None

Item	Unit Price	Detail Total
21st CCLC 2018 Multi-State Conference Registration	\$0.00	\$150.00

First Name: Amber

Last Name: Onkst

State you will be representing:: Kentucky

School/Organization: Newport Ind Schools

Billing Address: 30 W 8th St

City: Newport

State: KY

Zip: 41071

Email Address:
amber.onkst@newport.kyschools.us

Registration Fee: Conference Attendee \$150.00

Dietary Restrictions: none

Subtotal: \$150.00

21 CCLC Conf.
040 / 55000 Registration

#33

VISA No. Sp Ed GF Instructional Materials

2	9/10/20183QQKW2142UP	Charge\$42.85	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0461950-088665650180
3	9/10/201866TNJE5I6VL	Charge\$263.46	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-6023841-2865035501810
7	9/15/20183KY6WR4NVGE	Charge\$28.98	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-9416217-74474475021
8	9/16/201868JG49F3X02	Charge\$24.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-2137759-2769023502130
10	9/14/20185BW59HWUKUI	Charge\$34.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6866952-8604230502
11	9/14/20186C8C952UTTB	Charge\$404.42	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-1663965-151223650180
12	9/14/20186QVRYOEN4Y9	Charge\$594.05	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-27506265018
13	9/14/20186KK9DV5H4MM	Charge\$19.56	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-7234800-5405010502
14	9/17/201830WT8WDL3OG	Charge\$37.84	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-2486340-4395417502
16	9/18/20181XMSZU1P4J5	Charge\$88.02	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-2750626501810
17	9/18/20186CRX1TIWFZF	Charge\$498.89	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-0941169-275062650181
23	9/19/20182ZYU2ID2848	Charge\$57.88	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-1910107-4112264502130
26	9/20/20184TQAGBGAMM5	Charge\$9.99	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6765326-12506235021
27	9/20/20184IXECXCX8FS	Charge\$616.21	Newport Independent Schools	Visa7139	Kelly Grayson	9/14/2018113-6765326-1250623502130
34	9/28/20183DER7O9JPKY	Charge\$190.26	Newport Independent Schools	Visa7139	Kelly Grayson	9/7/2018113-1663965-151223650180

#34

Sp. Ed. G.F.

Instructional
Materials

Meyer, Shannon M (Administrative Assistant Student Services)

From: Matthew Feldhaus <matthewfeldhaus@tristatevalet.net>
Sent: Thursday, October 4, 2018 8:00 AM
To: Meyer, Shannon M (Administrative Assistant Student Services)
Subject: Your receipt from Tri State Parking

This is for October and November. Attached is a receipt for your Purchase in the amount of \$40.00 on Oct 02, 2018 with Tri State Parking.

Tri State Parking
859-291-7275
Oct 02, 2018 01:15 PM

SALE \$40.00

card VISA 7139 amount \$40.00
auth 212061 tip \$0.00


This site can't load Google Maps correctly
g.co/staticmaperror/key

NS B

I agree to pay the above total amount according to my
cardholder agreement.

system id 4312756125

Sent from my iPhone

Sent from my iPhone

Parking at the
Court House

#35

GF

WE'RE ON IT!

Hi Kelly,

Thank you for your order! You made our day and now we're working hard to make yours. While your fun stuff is being gathered, (cue happy dance), check out the goods:

The Basic Stuff:

Your Customer #: **69011567**
Your Order #: **692252981**

The Important Stuff:

Order Date: **10/02/2018**
Order Status: **In Process**
Shipped To: **NEWPORT INDEPENDENT SCHOOL DIS
Kelly Grayson
30 West 8th Street
Special Ed Dept
Newport, KY
41071
kelly.grayson@newport.kyschools.us**
Billed To: **NEWPORT INDEPENDENT SCHOOL DIS
Kelly Grayson
30 West 8th Street
Special Ed Dept
Newport, KY
41071**

Online Order

Item#	Item Name	Availability	Qty	Unit Price	Subtotal
/K163-RC	AIRHEADS-CHERRY FLAVOR	IN-STOCK	1	8.99	8.99
13718247	CYO ALL ABOUT MY HOME/STATE POSTER	IN-STOCK	1	8.99	8.99
5/692	FLYING JET ASSORTMENT (100PC)	IN-STOCK	1	14.99	14.99
13742181	CYO LABEL AND COLOR LANDFORMS POSTER	IN-STOCK	1	8.99	8.99
13702178	MEGA JUMBO ROLL STICKER	IN-STOCK	1	16.99	16.99

#360
GF
District Sp Ed

ASSORTMENT-INC					
48/6999	CYO ALL ABOUT THANKSGIVING POSTERS	IN-STOCK	1	8.99	8.99
/K163-C	BLUE RASPBERRY AIRHEADS 36-CT	IN-STOCK	1	8.99	8.99
13711731	WARHEADS PUCKER PARTY PACK ASSORTMENT	IN-STOCK	1	9.99	9.99
13603730	TISSUE SWIRLS	IN-STOCK	1	5.99	5.99
48/7363	ASSORTED TISSUE PAPER ASSORTMENT	IN-STOCK	2	9.99	19.98
13628491	BRIGHT ASSORTED TISSUE FANS	IN-STOCK	1	14.99	14.99
/K740	NESTLE KIDDIE CARNIVAL 2 (44OZ) (185PC)	IN-STOCK	1	13.98	13.98
25/5234	HALLOWEEN HARVEST GUMMY	IN-STOCK	1	6.99	15.98
13712526	CHARMS MINI POPS (300 CT)	IN-STOCK	1	12.99	12.99
				Order Subtotal:\$170.83	
				Shipments:1	
				Charges:\$0.00	
				Sales Tax:\$0.00	
				Certificates:	
				Discounts:	
				Order Total:\$170.83	

See important sales tax information regarding the tax you may owe directly to your state. [More Info](#)

As soon as your items have been carefully packaged and ready for delivery, we will send you an email confirmation (maybe multiple emails if your order requires multiple packages).

Personalized items may be shipped separately at no additional charge. If your order is being shipped to a PO Box, APO/FPO, or some US territories, your order will be delivered via the United States Postal Service and cannot be tracked.

If you have any questions, please contact us via email at orders@oriental.com, or call us at 1 (800) 228-0475.

Please reference the customer number above for quickest service.

Thank you,

Oriental Trading Customer Service

District

Sp. Ed
GF

#36

Thank You For Choosing
Papa Johns
Restaurant #118
2298 Alexandria Pike
Southgate KY 41071
(859)441-1444

Name: Amy Gilkison
Address: 30 8TH ST W
NEWPORT KY 41071

SALE

Order #: 0002 Web / Delivery

Out Time: 10/03/2018 01:40 PM
01:53 PM

Lane: 99
Card Type: Visa
Account #: xxxx7139
Authorization #: 603095
Reference #: 528564
Batch ID: 148

Subtotal: 145.36

Tax: 8.72

Total: 154.08

Tip: 15.00

Visa: 169.08

Additional Tender Amt: 0.00

Any delivery fee charged is not a tip for the driver. Please reward your Driver with a tip for outstanding service.

APPROVED

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza

#37 GF

Edgenuity Training

10/3/18

MCK-VENTO

SPEEDWAY ^{PO 50334} 0009583-Newport, KY
402 East 10th Street 41071-2220
(859)431-2664 10/3/2018 2:03:37 PM
Trans# 8113391 Reg: 1
Trashe D.

1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00
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1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00
1	SPEEDWAY FUEL ACTIVATE	5.00

Sub. Total: \$110.00
Tax: \$0.00
Total: \$110.00

Visa: \$110.00
Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX7139
ENTRY METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 313030

USD\$ 110.00

Visa Credit
AID: A0000000031010

www.speedway.com

#38
NSTEP Fnd 2

Homeless Gas Cards

PO 50334 MCK - Vento

SPEEDWAY 0005550-Newport, KY
1902 Monmouth Street 41071-2639
(859)261-5385 10/3/2018 1:22:18 PM
Trans# 2336952 Reg: 1
Stephanie A.

1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00

Sub. Total:	\$90.00
Tax:	\$0.00
Total:	\$90.00

Visa:	\$90.00
Change	\$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX7139
ENTRY METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 213012

USD\$ 90.00

Visa Credit
AID: A0000000031010

www.speedway.com

#39 Fund 2
NSTEP

Homeless Gas Cards

Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)

Subject: FW: Your GameStop.com Order Confirmation - 4181004005160590

From: <orders@gamestop.com>

Date: October 3, 2018 at 8:56:57 PM EDT

To: <ELYMAS9189@YAHOO.COM>

Subject: Your GameStop.com Order Confirmation - 4181004005160590

Order Confirmation



Thank you for your order. We appreciate your business!

Date: 10-03-2018
Order #: 4181004005160590
Amount: \$72.02

Order Contents:

Turtle Beach EAR FORCE Recon 50X Gaming Headset	1	\$39.99
Universal Afterglow LVL2 Headset	1	\$19.97
LEGO Batman 2: DC Super Heroes	1	\$4.99
LEGO Batman	1	\$4.99
Ship this package to: Kallye Renner 10112 CARNATION CT APT 9 FLORENCE, KY 41042-3265 US		Shipping Method: Two Day - \$0.00

#40 & 41

PowerUp Elite Pro Members receive
20% off pre-owned games and
accessories, and free 2-day shipping

-\$1.00

SP. Ed
NHS

on orders \$35 or more. Some
exclusions apply.

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. -\$1.00

Subtotal: \$67.94

Estimated Tax: \$4.08

Handling: \$0.00

Total: \$72.02

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™

If you have purchased items eligible for PowerUp Rewards™ points, those points will be posted to the PowerUp Rewards™ account used to make this purchase. Please allow 24-48 hours after your order has shipped for the points to be posted to that account. Once they're posted, they will be ready to redeem for rewards, gift certificates, digital currency, and more. Visit the PowerUp Rewards™ Center at www.gamestop.com/poweruprewards for the latest additions.

GameStop | 625 Westport Parkway | Grapevine, TX | 76051

Sp. Ed. #40441
NHS

Easy Way Safety Services, Inc.

Invoice

10939B Reed Hartman Hwy
Cincinnati, OH 45242

Date	Invoice #
10/16/2018	47818

Bill To
Newport BOE Attn: Accounts Payable 30 W 8th Street Newport, KY 41071

Ship To
Newport BOE Attn: Lisa Swanson 30 W 8th Street Newport, KY 41071 859 292 3040

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Kelly 10/16/18	Due on receipt		10/16/2018			

Quantity	Item Code	Description	Price Each	Amount
1	103Z/SM-XS	EZ-On Adj Vest W/portable Seat Mount & Crotch Strap	170.00	170.00T
1	Shipping & Handling	Shipping	23.00	23.00T
	Shipping & Handling	Paid by Credit Card Shipped On: 10/16/2018 Tracking #: 1Z1201YY0347644432 Sales Tax	0.00 0.00%	0.00T 0.00
NEWPORT INDEPENDENT SCHOOLS SPECIAL EDUCATION DEPARTMENT Ok To Ray <i>Lisa Swanson</i> KJS 10/16/18				

Thank you for your business. If you have any questions please contact Tom Sackett at 800-543-0575.

Total \$193.00

NPS - GF
Sp Ed.
Vest

#42