

VISA

Notation	Payee	Amount	Purpose	Payment
1	Amazon Marketplace	\$ 131.98	Sp. Ed Materials	\$ 131.98
2	Chick-Fil-a	\$ 315.60	Committee Meeting	\$ 315.60
3	Tank Internet	\$ 30.00	Student Passes	\$ 30.00
4	Easy Way Safety Service	\$ 193.00	Vest SP. Ed.	\$ 193.00
5	Tank Internet	\$ 30.00	Student Passes	\$ 30.00
6	AMC Online	\$ 188.96	Sp Ed Incentive	\$ 188.96
7	Flags Importer Corporation	\$ 898.70	FS - Cafeteria	\$ 898.70
8	Tank Internet	\$ 40.00	Student Passes	\$ 40.00
9	Chick-Fil-a	\$ 364.48	Planning Meeting	\$ 364.48
10	Hampton Inns	\$ 136.90	ACT Workshop	\$ 136.90
11	DNH* Godaddy.Com	\$ 275.01	NHS Spirit Website	\$ 275.01
12	Delta Air	\$ 355.30	FETC Conference	\$ 355.30
13	Travel Insurance	\$ 23.98	FETC Conference	\$ 23.98
14	Delta Air	\$ 218.50	FETC Conference	\$ 218.50
15	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
16	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
17	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
18	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
19	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
20	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
21	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
22	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
23	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
24	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
25	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
26	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
27	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
28	Delta Air	\$ 193.05	FETC Conference	\$ 193.05
29	Travel Insurance	\$ 23.63	FETC Conference	\$ 23.63
30	AMC Newport-Levee	\$ 780.00	NHS All A & B	\$ 780.00
31	Golden Corral	\$ 507.04	Football	\$ 507.04
32	Kroger	\$ 37.39	Football	\$ 37.39
33	Cobblestone Café	\$ 188.34	Admin/ State Lunch	\$ 188.34

November 2018 Statement 10/10/2018 - 11/07/2018

NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

Page 2 of 5
1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 11/06/2018

Rewards Center Activity*

Rewards Center Balance

0

258,832

*This item includes points redeemed, expired and adjusted.

Rewards Earned

Points Earned on Net Purchases

This Statement Year to Date

7,442

127,241

Total Earned

7,442

127,241

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.

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

Transactions

TURNER, TETE

Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/12	10/11	0794	AMZN Mktp US*MT 10A97G1 Amzn.com/bill WA	Fund 1 - \$131.98	1 ✓
10/17	10/15	9458	CHICK-FIL-A #02525 NEWPORT KY	Fund 1 - \$315.60	2
10/17	10/15	8977	TANK INTERNET 859-331-8265 KY	Fund 1 - \$30.00	3 ✓
10/17	10/16	5816	EASY WAY SAFETY SERVIC CINCINNATI OH	Fund 1 - \$193.00	4 ✓
10/22	10/19	0445	TANK INTERNET 859-331-8265 KY	Fund 1 - \$30.00	5 ✓
10/22	10/19	6775	9640 AMC ONLINE 888-440-4262 KS	Fund 2 - \$188.96	6 ✓
10/23	10/22	6647	FLAGS IMPORTER CORP ONTARIO CA	Fund 1 - \$898.70	7
10/24	10/22	1296	TANK INTERNET 859-331-8265 KY	Fund 1 - \$40.00	8 ✓
10/26	10/24	7048	CHICK-FIL-A #02525 859-491-4232 KY	Fund 1 - \$364.48	9
10/29	10/27	0888	HAMPTON INNS 606-7800601 KY	Fund 1 - \$136.80	10 ✓
10/30	10/29	3142	DNH*GODADDY.COM 480-5058855 AZ	Fund 1 - \$275.01	11
10/31	10/29	2446	DELTA AIR0062345542857 DELTA.COM CA	Fund 2 - \$355.30	12 ✓
			GILKISON/AMY 01/25/19		

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Heritage Bank

November 2018 Statement 10/10/2018 - 11/07/2018
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	
			CINCINNATI TO ATLANTA <i>FETC</i>			
			ATLANTA TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
10/31	10/30	9065	TRAVEL INSURANCE POLIC 800-729-6021 VA	Fund 2 \$23.98	13 ✓	
11/01	10/30	3489	DELTA AIR0062345900574 DELTA.COM CA DAVIS/CARLA 01/25/19	Fund 2 - \$218.50	14 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	5539	DELTA AIR0062345702438 DELTA.COM CA WELLS/STAGEY 01/26/19	Fund 2 - \$193.05	15 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	5547	DELTA AIR0062345702440 DELTA.COM CA COLEMAN/HALEY 01/26/19	Fund 2 - \$193.05	16 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	5554	DELTA AIR0062345702439 DELTA.COM CA DAVIS/JENNIFER 01/26/19	Fund 2 - \$193.05	17 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	5562	DELTA AIR0062345702437 DELTA.COM CA ADAMS/RUSSELL 01/26/19	Fund 2 - \$193.05	18 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	5570	DELTA AIR0062345702441 DELTA.COM CA BARTH/TRICIA 01/26/19	Fund 2 - \$193.05	19 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	5588	DELTA AIR0062345702436 DELTA.COM CA SWANSON/LISA 01/26/19	Fund 1 - \$193.05	20 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	5596	DELTA AIR0062345702433 DELTA.COM CA ORMAN/HEATHER 01/26/19	Fund 2 - \$193.05	21 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	5604	DELTA AIR0062345702434 DELTA.COM CA MICHAEL/JENNIF 01/26/19	Fund 2 - \$193.05	22 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	5612	DELTA AIR0062345702435 DELTA.COM CA ATKINS/MATTHEW 01/26/19	Fund 2 - \$193.05	23 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	7675	DELTA AIR0062345484882 DELTA.COM CA BINGMAN/ASHTON 01/26/19	Fund 2 - \$193.05	24 ✓	
			CINCINNATI TO ORLANDO FLA			
			ORLANDO FLA TO CINCINNATI			
11/01	10/30	7683	DELTA AIR0062345484886 DELTA.COM CA	Fund 2 - \$193.05	25 ✓	

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Heritage Bank

November 2018 Statement 10/10/2018 - 11/07/2018

NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

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1-866-552-8855

Transactions TURNER, TETE Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Fuel 2 - Amount	Notation
			COOPER/RACHEL 01/26/19 CINCINNATI TO ORLANDO FLA ORLANDO FLA TO CINCINNATI		
11/01	10/30	7691	DELTA AIR0062345484883 DELTA.COM CA ABNEY/STEPHANI 01/26/19 CINCINNATI TO ORLANDO FLA ORLANDO FLA TO CINCINNATI	Fuel 2 - \$193.05	26✓
11/01	10/30	7709	DELTA AIR0062345484884 DELTA.COM CA HART/HOLLIS 01/26/19 CINCINNATI TO ORLANDO FLA ORLANDO FLA TO CINCINNATI	Fuel 2 - \$193.05	27✓
11/01	10/30	7717	DELTA AIR0062345484885 DELTA.COM CA COOK/BRIANA 01/26/19 CINCINNATI TO ORLANDO FLA ORLANDO FLA TO CINCINNATI	Fuel 2 - \$193.05	28✓
11/01	10/31	8439	TRAVEL INSURANCE POLIC 800-729-6021 VA	Fuel 2 - \$23.63	29✓
11/05	11/01	8871	AMC NEWPORT-LEVEE #066 NEWPORT KY	Fuel 1 - \$780.00	30
11/05	11/02	8839	GOLDEN CORRAL 0870 FT WRIGHT KY	Fuel 1 - \$507.04	31
11/05	11/02	2046	KROGER #359 BELLEVUE KY	Fuel 1 - \$37.39	32
11/06	11/05	0019	COBBLESTONE CAFE 859-7813000 KY	Fuel 1 - \$188.34	33
Total for Account 4798 5100 6077 7139				\$7,441.51	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/17	10/17	ET	PAYMENT THANK YOU	\$14,832.30CR	
Total for Account 4798 5100 5464 6191				\$14,832.30CR	

2018 Totals Year-to-Date

Total Fees Charged in 2018	\$35.00
Total Interest Charged in 2018	\$364.89

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	29.24%	
**PURCHASES	\$7,441.51	\$0.00	YES	\$0.00	29.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.24%	

Continued on Next Page

Sold by: Better Goods, LLC ([seller profile](#))

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$161.91
Shipping & Handling: \$3.78
Free Shipping: -\$3.78

Total before tax: \$161.91
Sales Tax: \$0.00

Total for This Shipment: \$161.91

Shipping Speed:

FREE Shipping

Shipped on September 16, 2018

Items Ordered

1 of: *Art3d Multi-Color Exercise Mat Liquid Encased Fancy Playmat Kids Safety Play Floor Tile* \$159.00

Sold by: Art3d® ([seller profile](#))

Condition: New

Price

Item(s) Subtotal: \$159.00
Shipping & Handling: \$9.82
Free Shipping: -\$9.82

Total before tax: \$159.00
Sales Tax: \$0.00

Total for This Shipment: \$159.00

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 7139

Item(s) Subtotal: \$1,312.94
Shipping & Handling: \$112.64
Free Shipping: -\$112.64

Billing address

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

Total before tax: \$1,312.94
Estimated tax to be collected: \$0.00

Grand Total: \$1,312.94

Credit Card transactions

Visa ending in 7139: October 11, 2018: \$131.98
Visa ending in 7139: September 18, 2018: \$88.02
Visa ending in 7139: September 18, 2018: \$498.89
Visa ending in 7139: September 14, 2018: \$594.05

Sp.Ed Materials Fund 1

#1

PO 8/9/18

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
10/15/2018 2:56:14 PM
PICKUP
Order Number: 3022735

Guest: Kim Klosteman
Tax Acct: NEWPORT BOE
Phone 8593943920
Promised Time: 10/15/2018 3:15 PM

10 Pkgd Meal	66.50
CFA Sand	
Chips	
Cookie 1 Ct	
10 Pkgd Meal	68.90
Spicy Sand	
Chips	
Cookie 1 Ct	
10 Pkgd Meal	67.50
Nugget 8ct	
Chips	
Cookie 1 Ct	
15 Sprfd Sd SM	43.35
15 Frt Cup SM	37.35
1 Gln Swt Tea	5.50
1 Gln Unswt Tea	5.50
1 Gln Lmnde	10.50
1 Gln Dt Lmnde	10.50

Sub. Total:	\$315.60
Tax:	\$0.00
Total:	\$315.60

Change	\$0.00
Visa:	\$315.60

Register:6 Tran Seq No: 3022735
Cashier:Dereck M.

It was a pleasure serving you!
Have a wonderful day.

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

Card Number	: *****7139
Card Type	: VISA
Approval	: 315165
AID	: A0000000031010

Superintendent
Office

Kim Klosteman
Committee Plan
mtg 10-15

Chg 2
Planning
mtg

1 Southbank Shuttle for Bengals Games



LEARN

FARES

CONNECT

LOCAL

EXPRESS

SOUTHBANK
SHUTTLE

AIRPORT

Buy Passes

Your order was successful!

Please see below for a copy of your receipt. You will also be emailed a receipt.



RECEIPT

October 15, 2018

Hello Kelly Grayson,

Thank you for your order. Please retain this receipt. A summary of your order is below. If you have any questions regarding this order, please contact us at (859) 331-8265 or at busstop@tankbus.org.

Transaction ID: 231818236

Order Summary

Description	Amount
Day Pass (10 Ride Student Pass - \$10.00) x3	\$30.00

..... 7139

Shipping Address

Your order will be shipped to the following address:

Kelly Grayson
Newport Independent Schools
30 West 8th Street
Newport, KY 41071
8592923040

QUESTIONS?

Phone: (859) 331-8265
Email: busstop@tankbus.org

TANK

3375 Madison Pike
Ft Wright, KY 41017

#3

PO - 50439

Student Bus Passes

Fund 1

Easy Way Safety Services, Inc.

10939B Reed Hartman Hwy
Cincinnati, OH 45242

Invoice

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			0.00	0.00T
		Sales Tax			0.00%	0.00
Thank you for your business. If you have any questions please contact Tom Sackett at 800-543-0575.					Total	\$193.00

Fund 1
Vest for Sp. Ed Student

#4

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

From: busstop@tankbus.org
Sent: Friday, October 19, 2018 1:06 PM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: TANK - Order Confirmation



RECEIPT

October 19, 2018

Hello Kelly Grayson,

Thank you for your order. Please retain this receipt. A summary of your order is below. If you have any questions regarding this order, please contact us at (859) 331-8265 or at busstop@tankbus.org.

Transaction ID: 232527396

Order Summary

Description	Amount
Day Pass (10 Ride Student Pass - \$10.00) x3	\$30.00

..... 7139

Shipping Address

Your order will be shipped to the following address:

Kelly Grayson
30 West 8th Street

#5

Student Bus Passes

Fuel 1

Thank You

You're All Set

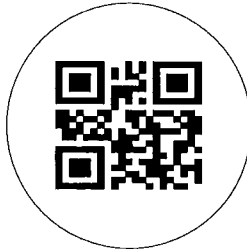
We emailed your receipt. See you at the movies!

TICKETS CONFIRMATION #: 0175097464



The House With A Clock In Its Walls

AMC NEWPORT ON THE LEVEE 20 | TOMORROW, OCT 19, 2018 | 12:45PM | 16 SEATS



TICKETS

16 Adult

Auditorium 20, Seats C8, C1, C7, C16, C6, C14, C13, C2, C3, C4, C5, C12, C11, C15, C9, C10

THEATRE

AMC Newport On The Levee 20

One Levee Way, Newport, KY 41071 >

DATE

Tomorrow, October 19th, 2018

at 12:45pm

[Add to Calendar >](#)

PAYMENT

Visa (*7139)

\$188.96

Text My Tickets

Add a phone number to get your ticket(s) via text.

Phone Number

[Text My Order](#)

TICKETS

Adult Ticket (16)

\$151.84

Seats: C8, C1, C7, C16, C6, C14, C13, C2, C3, C4, C5, C12, C11, C15, C9, C10

CONVENIENCE FEES

\$26.40

Taxes

\$10.72

TOTAL **\$188.96**

337E

#6

Sp. Ed. Students

Thanks for your purchase.

[Return to Site](#)

FLAGS IMPORTER CORP
2080 S CUCAMONGA AVE
ONTARIO, CA. 91761
909-605-2968

FLAGSIMPORTER.COM

http://www.flagsimporter.com
sales@flagsimporter.com
2080 S Cucamonga Ave, Ontario, CA 91761
Tel: 909-605-2968 Fax: 909-605-2978



Sale

XXXXXXXXXXXX7139

VISA

Entry Method: Manual

Amount: \$ 898.70

Tax: \$ 0.00

Total: \$ 898.70

10/22/18 10:22:10

Inv #: 000000002 Appr Code: 212222

Appr'd: Online

AVS Code: ZIP MATCH Z

Customer Copy

ENCRYPTED BY ELAVON

THANK YOU!

INVOICE

Invoice No.: 94587
Date: 10/19/2018

Print by: CHELSEA Print Time: 10/22/2018 10:27AM Page 1 of 1

Ship To Ship Date: 10/19/2018

NT SCHOOLS

Attn: Annette Horton
NEWPORT INDEPENDENT SCHOOLS
30 West 8th St
NEWPORT, KY 41071

Fax: (000) 000-0000

Q No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
	/				10/19/2018

Item No.	Description	Unit Price	Ext. Amount
TRALIA23	Australia Flag 2x3ft Poly	3.95	11.85
BAHAMAS23	Bahamas Flag 2x3ft Poly	3.95	11.85
BRAZIL23	Brazil Flag 2x3ft Poly	3.95	11.85
CANADA23	Canada Flag 2x3ft Poly	3.95	11.85
CHILE23	Chile Flag 2x3ft Poly	3.95	11.85
COSTARICA23	Costa Rica Flag 2x3ft Poly	3.95	11.85
DENMARK23	Denmark Flag 2x3ft Poly	3.95	11.85
DOMINICANREP23	Dominican Republic Flag 2x3ft Poly	3.95	11.85
FRANCE23	France Flag 2x3ft Poly	3.95	11.85
GUATEMALA23	Guatemala Flag 2x3ft Poly	3.95	11.85
HONDURAS23	Honduras Flag 2x3ft Poly	3.95	11.85
IRELAND23	Ireland Flag 2x3ft Poly	3.95	11.85
ITALY23	Italy Flag 2x3ft Poly	3.95	11.85
JAPAN23	Japan Flag 2x3ft Poly	3.95	11.85
MEXICO23	Mexico Flag 2x3ft Poly	3.95	11.85
NICARAGUA23	Nicaragua Flag 2x3ft Poly	3.95	11.85
POLAND23	Poland Flag 2x3ft Poly	3.95	11.85
RUSSIA23	Russia Flag 2x3ft Poly	3.95	11.85
SPAIN23	Spain Flag 2x3ft Poly	3.95	11.85
TURKEY23	Turkey Flag 2x3ft Poly	3.95	11.85
USA23	USA Flag 2x3ft Poly	3.95	11.85
63 63 POL-ALUMBALL5	5ft Aluminum Pole with Bracket	6.95	437.85

Total Qty: 126 Total Case: 2 Total Wt: 72.45 Total Vol: 1.83 Sales Amount: 686.70

Tax %: 0.00
Shipping & Handling: 212.00
Total Amount: 898.70
Payment: 898.70
Balance Due: 0.00

VISA

Paid by Credit Card

OK to Pay
A. Horton

10-30-18

Chg #7
Food Servi
Cafe

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

From: busstop@tankbus.org
Sent: Monday, October 22, 2018 8:43 AM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: TANK - Order Confirmation



RECEIPT

October 22, 2018

Hello Kelly Grayson,

Thank you for your order. Please retain this receipt. A summary of your order is below. If you have any questions regarding this order, please contact us at (859) 331-8265 or at busstop@tankbus.org.

Transaction ID: 232718358

Order Summary

Description	Amount
Day Pass (10 Ride Student Pass - \$10.00) x4	\$40.00

.... 7139

Shipping Address

Your order will be shipped to the following address:

Kelly Grayson
30 West 8th Street

Student Bus Pass

#8
Fund 1

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

10/24/2018 3:04:00 PM

DELIVERY

Order Number: 3040298

Guest: Amy Gilkison

Phone 859-292-3071

Promised Time: 10/24/2018 3:15 PM

Address:

30 W. 8th Street

Newport Board of Education

Newport, KY 41071

Guest Count: 20

Online Order Number: 82939

1 8oz Caramel	2.35
1 Ck Tray 24ct	37.50
1 SuperSld Tray Lg	28.00
10 CFA Sand	45.50
1 Fruit Tray Lg	72.00
+ 8oz Caramel	
10 CFA Sand	45.50
1 GRL Wrap Tray MD	48.00
2 + G&HRanch	
+ Appl Vin	
+ Lt Bal	
+ Itl Lt	
1 GRL Wrap Tray SM	30.00
+ Appl Vin	
+ FFHnyMus	
+ Lt Bal	
10 Chips	17.50
10 Chips	17.50

Sub. Total: \$343.85

Tax: \$20.63

Total: \$364.48

Change \$0.00

Visa: \$364.48

Register:5 Tran Seq No: 3040298

Cashier:Rachel N.

It was a pleasure serving you!

Have a wonderful day.

Forgot to Scan the App?

one.chick-fil-a.com/forgot2scan

Visa

Card Num : XXXXXXXXXXXX7139

Terminal : KA21044471001

Approval : 414240

Sequence : 052564

I agree to pay the above Total Amount

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

10/24/2018 5:08:17 AM

DELIVERY

Order Number: 3040298

Guest: Amy Gilkison

Phone 859-292-3071

Promised Time: 10/24/2018 3:15 PM

Address:

30 W. 8th Street

Newport Board of Education

Newport, KY 41071

Guest Count: 20

Online Order Number: 82939

1 8oz Caramel	2.35
1 Ck Tray 24ct	37.50
1 SuperSld Tray Lg	28.00
10 CFA Sand	45.50
1 Fruit Tray	72.00
+ 8oz Caramel	
10 CFA Sand	45.50
1 GRL Wrap Tray MD	48.00
2 + G&HRanch	
+ Appl Vin	
+ Lt Bal	
+ Itl Lt	
1 GRL Wrap Tray SM	30.00
+ Appl Vin	
+ FFHnyMus	
+ Lt Bal	
10 Chips	17.50
10 Chips	17.50

Sub. Total: \$343.85

Tax: \$20.63

Total: \$364.48

Balance Due \$364.48

Register:123 Tran Seq No: 3040298

Cashier:N/A

It was a pleasure serving you!

Have a wonderful day.

Forgot to Scan the App?

one.chick-fil-a.com/forgot2scan

Chg #9
Planning
mtg




500 Hampton Way, Morehead, Kentucky, 40351, USA
+1-606-780-0601

Hotel

Hampton Inn Morehead
500 Hampton Way
Morehead, Kentucky 40351
USA
Phone: +1-606-780-0601

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
2 QUEEN BEDS NONSMOKING 	
FLEXIBLE RATE	
Price:	\$123.00
Taxes:	\$13.90
Total for stay:	\$136.90

Stay Information

Arrival: Thursday, 25 Oct 2018
Departure: Friday, 26 Oct 2018
1 room for 1 night
2 adults

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: Rachel Cooper
Additional Guests: Room 1 Megan Jones
Address type: Work
Address: On file
Email: On file
Phone: On file

Payment Information

Card type: Visa
Card number: *****7139
Expiration: Sep 2021

ACT Workshop
Fund 1

#10

aPurchase

- 1 Sign In
- 2 Payment
- 3 Billing Information
- 4 Complete

Sign in

Your Items

New to GoDaddy?

Create an account now.

Create Account

Have an account?

Sign in now.

Sign in

Recommended for you



Get Found Essential

- Showcase your business on top sites like Google, Foursquare, and Yelp, all from a single place.

\$19.99/mo

Add

.US Domain Registration

wildcatwear.us

1 Year

Renews at \$19.99/yr

\$7.99

60% off

Office 365 Starter Email

Renews at \$4.99/mo

Free for 12 months

\$0.00

12 months

GoCentral Online Store

Bundle

12 Months

Renews at \$29.99/mo

\$239.88

33% off

Add Domain

Find your perfect domain



[View offer disclaimers](#)

Empty Cart

Subtotal

\$247.87

Taxes & Fees

\$14.39

Round up for charity? (optional)

Promo Code: **GDRP3554**

Total

\$262.26

Bonnie Stacey
looking for final
Receipt

godaddy.com

NHS online store

→ wildcatwear.us

domain - 1 year only

(#111)

Date of Purchase: Oct 29, 2018

Flight Receipt for Cincinnati, OH to Orlando, FL

PASSENGER INFORMATION

AMY GILKISON

Confirmation Number: GUV5LP

Ticket Number: 0062345542857

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
CVG>ATL Fri 25Jan2019 DL 2661	OPEN	K	27A
ATL>MCO Fri 25Jan2019 DL 1168	OPEN	K	22A
MCO>CVG Thu 31Jan2019 DL 2838	OPEN	X	29A

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$296.10 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$22.20 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD
United States - Flight Segment Tax (ZP)	\$12.30 USD

Total Price:

\$355.30 USD

Paid with Visa *****7139

12

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 ***- Multiple meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast

F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments, complimentary Travel
 S - Snack

FETC Conference Fund 2

#13 - 23.98 - Insurance

Date of Purchase: Oct 30, 2018

Flight Receipt for Cincinnati, OH to Orlando, FL

PASSENGER INFORMATION

CARLA DAVIS

Confirmation Number: HIL24F
Ticket Number: 0062345900574

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
CVG>MCO Fri 25Jan2019 DL 2851	OPEN	X	21D
MCO>CVG Thu 31Jan2019 DL 2867	OPEN	X	22D

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$176.86 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$13.24 USD
United States - Passenger Facility Charge (XF) \$9.00 USD
United States - Flight Segment Tax (ZP) \$8.20 USD

Total Price:

\$218.50 USD

Paid with Visa *****7139

#14

KEY OF TERMS

FETC Conference Fund 2

- Arrival date different than departure date
** - Check-in required
*** - Multiple meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

#29
23.63
Travel Insurance



Date of Purchase: Oct 30, 2018

Cincinnati, OH ► Orlando, FL

Passenger Information

✓ RACHEL COOPER
 ✓ ASHTON BINGMAN
 ✓ BRIANA COOK
 ✓ HOLLIS HART
 ✓ STEPHANIE ABNEY

Confirmation Number: HKA3DM

Ticket Number: 0062345484886

0062345484882

0062345484885

0062345484884

0062345484883

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ► MCO Sat 26 Jan 2019 DL 2152	OPEN	V	
MCO ► CVG Wed 30 Jan 2019 DL 2838	OPEN	V	26A

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$153.15 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) \$11.50 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.20 USD

Total Per Passenger: \$193.05 USD

Total (5 Passengers) \$965.25 USD

Paid With Visa Ending 7139

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 *** - Multiple meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels / Beverages
 D - Dinner

F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments, complimentary
 S - Snack
 T - Cold meal
 V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for International travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When Using Certain Vouchers To Purchase Tickets, Remaining Credits May Not Be Refunded. Additional Charges And/Or Credits May Apply And Are Displayed In The Sections Below.

This Ticket Is Non-Refundable Unless Issued At A Fully Refundable Fare. Any Change To Your Itinerary May Require Payment Of A Change Fee



Date of Purchase: Oct 30, 2018

Cincinnati, OH ► Orlando, FL

Passenger Information

✓ HEATHER ORMAN
 ✓ LISA SWANSON — Fund
 ✓ TRICIA BARTH
 ✓ HALEY COLEMAN
 ✓ JENNIFER MICHAEL
 ✓ STACEY WELLS
 ✓ RUSSELL ADAMS
 ✓ JENNIFER DAVIS
 ✓ MATTHEW ATKINS

Confirmation Number: HJ9Q36

Ticket Number: 0062345702433

0062345702436

0062345702441

0062345702440

0062345702434

0062345702438

0062345702437

0062345702439

0062345702435

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ► MCO Sat 26Jan2019 DL 2152	OPEN	V	
MCO ► CVG Wed 30Jan2019 DL 2838	OPEN	V	24D

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$153.15 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) \$11.50 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.20 USD

Total Per Passenger: \$193.05 USD

Total (9 Passengers) \$1,737.45 USD

Paid With Visa Ending 7139

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

*** - Multiple meals

*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

FETC Conference Fund 1 + 2

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

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You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

Receipt to Follow

GF-

NHS - All A+B
Movies

#30

golden corral

Buffet & Grill

#0870 FORT WRIGHT, KY

YOUR OPINION MATTERS

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and let us know how we did today.

Visit www.gclistsens.com or
call 855-697-4569 and enter
SURVEY CODE: 0884-20111-07011

You will have 10 chances to WIN
\$1,000 daily* PLUS other Great
Prizes valued at \$1,500 weekly.

For complete rules, eligibility,
sweepstakes and previous winners,
visit www.gclistsens.com.

*No purchase/survey required to enter.
Sweepstakes sponsored by InMoment, Inc.
across multiple international clients.

Void where prohibited.

Disponible En Español

F-0141 #Party 1

SvrCk:142 2:52p 11/02/18

DINE IN

TERM 1 POSDRVR

42 LUNCH BUFFET*	377.58
42 WATER	0.00
LUNCH BUFFET*	8.99
LUNCH BUFFET*	8.99
LUNCH BUFFET*	8.99
LUNCH BUFFET*	8.99
LUNCH BUFFET*	8.99
LUNCH BUFFET*	8.99
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00
WATER	0.00

Sub Total: 422.53

11/02 2:53p TOTAL: 422.53

VISA	AMT-TEND	TIP/CHNG	TALLY
	507.04	84.51	422.53
	507.04		422.53

TAX EXEMPT

TOTAL SALES PLUS TIPS: 507.04

(Rec:57) Memo: 312035,xxxxxxxxxxx7139,
422.53

PURCHASE USD\$ 422.53 11/2/2018 2:53 PM

*****7139 Visa

AUTH: 312035 Approved

ENTRY: CHIP READ

Visa Credit - A0000000031010 ARC: 00

TC - 33BA3AEFAE3723FE TSI: 6800

TVR: 8080008000 IAD: 06010A0360B000

11/02/18 2:53p

JANICE N

#31

PO#
85022
Pre Game meal
on way to Football
Playoff 11-2-18
8



Fresh food.
Low prices.

53 DONNERMEYER DR
859 491 4210

Your cashier was Sally

SC	MOUNTAIN DEW 6PK	<+	2.49 B
SC	KROGER SAVINGS	2.50	
SC	Mega Event Savings	0.50-B	
SC	MOUNTAIN DEW 6PK	<+	2.49 B
SC	KROGER SAVINGS	2.50	
SC	Mega Event Savings	0.50-B	
SC	MOUNTAIN DEW 6PK	<+	2.49 B
SC	KROGER SAVINGS	2.50	
SC	Mega Event Savings	0.50-B	
SC	MOUNTAIN DEW 6PK	<+	2.49 B
SC	KROGER SAVINGS	2.50	
SC	Mega Event Savings	0.50-B	
SC	MOUNTAIN DEW 6PK	<+	2.49 B
SC	KROGER SAVINGS	2.50	
SC	GATORADE	<+	5.49 B
SC	Mega Event Savings	0.50-B	
SC	GATORADE	<+	5.49 B
SC	Mega Event Savings	0.50-B	
SC	GATORADE	<+	5.49 B
SC	Mega Event Savings	0.50-B	
SC	GATORADE	<+	5.49 B
SC	Mega Event Savings	0.50-B	
SC	GATORADE G2	<+	5.49 B
SC	Mega Event Savings	0.50-B	
SC	KROGER PLUS CUSTOMER	*****0921	
	TAX	2.24	
	TAX EXEMPTION	2.24	
	**** BALANCE	37.39	

BELLEVUE KY 41073

Visa Credit Purchase

*****7139 - C

REF#: 802021 TOTAL: 37.39

AID: A0000000031010

TC: 87186B09896A11C4

VISA	37.39
EXEMPTED SALES AMT	37.39
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11
STR CPN & KRO SAVINGS	\$ 20.00
TOTAL COUPONS	\$ 20.00
TOTAL SAVINGS (34 %)	\$ 20.00

11/02/18 09:11am 359 9 5 57

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
for ONE OF 100 - \$100 gift cards and
ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
within 7 days

Enter the information below:

Date: 11/02/18

Time: 09:11am

Entry ID: 014-111-5-359-9-14

Limit one 50 fuel pt bonus per 7 days

No purchase necessary to enter

SW: 11/02/18 09:11am 359 9 5 57

#32

85023
Sodas & Gatorade for
Bus / Football
Playoff
11-2-18

Cobblestone
Cafe

11/05/2018 12:14PM 01
000000#5538 CLENK01

	10 @ \$4.29
SANDPLATTER	T1 \$42.90
	10 @ \$4.49
PRETZ SAND	T1 \$44.90
SALADBOWL	T1 \$29.99
	3 @ \$4.59
SLAWFRUITLB	T1 \$13.77
	2 @ \$9.99
DOZCOOKIES	T1 \$19.98
	20 @ \$0.99
ADD ON (crisps)	T1 \$19.80
ADD ON (Dressing)	T1 \$12.00
ADD ON (pickles)	T1 \$5.00
TAX1 ST	\$0.00

ITEMS 48Q
CHARGE \$188.34

THANK YOU
XXXXXXXXXXXX7139
VISA Entry Method: Manual
Amount: \$ 188.34
Tip:
Total: 188.34
Store #: 0001
Ref #: 0001

Phone Order

XXXXXXXXXXXX7139

VISA Entry Method: Manual

Amount: \$ 188.34

Tip:

Total:

11/05/18 09:21:44

Inv #: 000001 Appr Code: 805012

Transaction ID: 588309517046836

Apprvd: Online Batch#: 000120

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

11/5/18

Customer Copy

THANK YOU!

Lunch w/ adms &
KOE

Charge #33

Lunch w/ KOE
& Admins pr
11-5-18