Heritage Bank

January 2019 Statement 12/08/2018 - 01/08/2019

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
12/12	12/11	1308	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX	Fund 1 -	$128.84	4
12/12	12/11	1225	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX	Fund 1 -	$19.24	5
12/12	12/11	1480	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX	Fund 1 -	$0.01	6
12/13	12/11	8236	HILTON LEXINGTON DWNTN LEXINGTON KY	Fund 1 -	$263.09	7
12/13	12/12	9674	MARRIOTT LOUISVILLE LOUISVILLE KY	-	$184.56	8
12/14	12/13	6118	DART RUSH STRIPE.COM CA	Fund 1 -	$498.80	9
12/14	12/13	2533	IKEA.COM 317743943 888-434-4532 MD	Fund 1 -	$83.73	10
12/14	12/13	8349	MARRIOTT LOUISVILLE LOUISVILLE KY	Fund 1 -	$413.23	11
12/14	12/13	8448	MARRIOTT LOUISVILLE LOUISVILLE KY	Fund 1 -	$174.11	12
12/14	12/13	8711	MARRIOTT LOUISVILLE LOUISVILLE KY	Fund 1 -	$174.11	13
12/14	12/13	8729	MARRIOTT LOUISVILLE LOUISVILLE KY	Fund 1 -	$192.11	14
12/14	12/13	9180	MARRIOTT LOUISVILLE LOUISVILLE KY	Fund 1 -	$366.22	15
12/14	12/13	9198	MARRIOTT LOUISVILLE LOUISVILLE KY	Fund 1 -	$348.22	16
12/17	12/13	4202	CINCY MUSEUM CENTER WE 513-287-7075 OH	Fund 1 -	$87.00	17
12/17	12/14	5684	DELTA AIR0062351297917 DELTA.COM CA LIMLE/BRADLEY 03/29/19 CINCINNATI TO PHILADELPHIA PHILADELPHIA TO CINCINNATI	Fund 1 -	$182.40	18
12/17	12/15	7838	LITTLE CAESARS 1586 00 NEWPORT KY	Fund 1	$233.10	19
12/19	12/17	3996	AMD NEWPORT-LEVEE #066 NEWPORT KY	Fund 1 -	$420.00	20
12/19	12/18	0015	NEWPORT LEVEE ICE RINK NEWPORT KY	Fund 1 -	$638.04	21
12/19	12/18	0357	DEWEY'S PIZZA NEWPORT NEWPORT KY	Fund 1 -	$1,046.72	22
12/24	12/21	8396	MCDONALD'S F10045 BELLEVUE KY	Fund 1 -	$54.75	23
12/27	12/26	7777	DELTA AIR0062352357058 DELTA.COM CA MALONE/RAMONA 03/29/19 CINCINNATI TO PHILADELPHIA PHILADELPHIA TO CINCINNATI	Fund 1 -	$232.40	24
12/27	12/26	7785	DELTA AIR0062352357057 DELTA.COM CA MIDDLETON/KELL 03/29/19 CINCINNATI TO PHILADELPHIA PHILADELPHIA TO CINCINNATI	Fund 1 -	$232.40	25
12/28	12/27	9223	TRAVEL INSURANCE POLIC 800-729-6021 VA	Fund 1 -	$47.26	26
12/31	12/29	0933	WENDY'S #3497 LEXINGTON KY	Fund 1 -	$76.16	27
12/31	12/30	0096	RITE AID STORE - 3947 LEXINGTON KY	Fund 1 -	$18.74	28
12/31	12/28	2602	FAZOLI'S 1624 859-2751955 KY	Fund 1 -	$220.93	29
12/31	12/30	0249	A&W 001 LEXINGTON KY	Fund 1 -	$88.00	30
12/31	12/27	5529	CHICK-FIL-A #02525 859-491-4232 KY	Fund 1 -	$97.76	31
01/02	12/30	0216	BURGER KING #16827 GEORGETOWN KY	Fund 1 -	$123.27	32
01/03	01/02	0486	ESPECIALNEE 877-664-4565 MO	Fund - 2	$839.70	33
01/04	01/02	7241	CHICK-FIL-A #02525 859-491-4232 KY	Fund 1 -	$97.76	34
01/07	01/04	7447	CHICK-FIL-A #02525 NEWPORT KY	Fund 1 -	$105.28	35
			Total for Account 4798 5100 6077 7139		**$8,144.60**	

Continued on Next Page

Community Card Rewards

Rewards Center Activity as of 01/07/2019	
Rewards Center Activity*	0
Rewards Center Balance	271,309

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	8,145	8,145
Total Earned	**8,145**	**8,145**

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.

*** 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.

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
			Other Credits		
12/14	12/13	3703	IKEA.COM 317018036 8884344532 MD MERCHANDISE/SERVICE RETURN	$21.54CR	
12/17	12/15	4681	HILTON LEXINGTON DWNTN LEXINGTON KY MERCHANDISE/SERVICE RETURN	$41.89CR	
12/20	12/18	6707	AMD NEWPORT-LEVEE #066 NEWPORT KY MERCHANDISE/SERVICE RETURN	$137.80CR	
			Purchases and Other Debits		
12/10	12/07	5614	The Inflatable Fun Co. 513-546-5340 OH Fund 2 -	$374.95	1
12/12	12/10	1164	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX Fund 1 -	$282.93	2
12/12	12/11	1142	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX Fund 1 -	$0.01	3

Continued on Next Page

VISA

Notation	Payee	Amount	Purpose	Payment
1	The Inflatable Fun Co.	$ 374.95	NIS/FRC Dec. Family Night	$374.95
2	Gamestop.com	$ 282.93	Sp.Ed. Incentives	$282.93
3	Gamestop.com	$ 0.01	Sp.Ed. Incentives	$0.01
4	Gamestop.com	$ 128.84	Sp.Ed. Incentives	$128.84
5	Gamestop.com	$ 19.24	Sp.Ed. Incentives	$19.24
6	Gamestop.com	$ 0.01	Sp.Ed. Incentives	$0.01
7	Hilton Lexington	$ 263.09	KASS Conference	$263.09
8	Marriott Lexington	$ 184.56		$184.56
9	Dart Rush	$ 498.80	Holiday Experience NHS	$498.80
10	IKEA.com	$ 83.73	Sp.Ed. Student Chair	$83.73
11	Marriott Louisville	$ 413.23	IC Exchange Conference	$413.23
12	Marriott Louisville	$ 174.11	IC Exchange Conference	$174.11
13	Marriott Louisville	$ 174.11	IC Exchange Conference	$174.11
14	Marriott Louisville	$ 192.11	IC Exchange Conference	$192.11
15	Marriott Louisville	$ 366.22	IC Exchange Conference	$366.22
16	Marriott Louisville	$ 348.22	IC Exchange Conference	$348.22
17	Cincy Museun Center	$ 87.00	Sp. Ed GF Field Trip	$87.00
18	Delta Air	$ 182.40	NSBA Conference	$182.40
19	Little Caesers	$ 233.10	Basketball team meal	$233.10
20	AMD Newport-Levee	$ 420.00	Holiday Experience NHS	$420.00
21	Newport Levee Ice Rink	$ 638.04	Holiday Experience NHS	$638.04
22	Deweys Pizza	$ 1,046.72	Holiday Experience NHS	$1,046.72
23	McDonalds	$ 54.75	Holiday Breakfast SpEd	$54.75
24	Delta Air	$ 232.40	NSBA Conference	$232.40
25	Delta Air	$ 232.40	NSBA Conference	$232.40
26	Travel Insurance	$ 47.26	NSBA Conference	$47.26
27	Wendys	$ 76.16	NHS Holiday Basketball	$76.16
28	Rite Aid Store	$ 18.74	NHS Holiday Basketball	$18.74
29	Fazolis	$ 220.93	NHS Holiday Basketball	$220.93
30	A&W	$ 88.00	NHS Holiday Basketball	$88.00
31	Chick-Fil-a	$ 97.76	Lunch- Audit Prep	$97.76
32	Burger King	$ 123.27	NHS Holiday Basketball	$123.27
33	Especialnee	$ 839.70	NPS Sp.Ed - Wall Padding	$839.70
34	Chick-Fil-a	$ 97.76	Lunch- Audit Prep	$97.76
35	Chick-Fil-a	$ 105.28	Lunch- Audit Prep	$105.28

From: theinflatablefunco@gmail.com <theinflatablefunco@gmail.com>
Sent: Friday, December 7, 2018 1:33 PM
To: Onkst, Amber (Newport Intermediate FRC)
Cc: Onkst, Amber (Newport Intermediate FRC)
Subject: Your Updated Receipt from The Inflatable Fun Co.

Invoice/Receipt #6768

THE INFLATABLE FUN CO.

The Inflatable Fun Co.
415 w seymour ave.
cincinnati, ohio 45216
513-546-5340
www.theinflatablefunco.com

Important Information - Please Read Below! YOU MUST CLICK THE LINK BELOW TO SIGN THE CONTRACT OR YOUR RESERVATION WILL NOT BE HELD

12/13/2018 04:00pm, 12/13/2018 07:00pm
Newport Intermediate School
Amber Onkst
95 W. 9th St.
Newport, KY 41071
amber.onkst@newport.kyschools.us
502-415-3374/859-292-3021
Order Created by: customer
Customer Comments:

Thu, Dec 13 4:00 - 7:00 pm

NIS - Dec. Family Night

#1

PO- 50540

NIS / FRC

18ft Giant Slide $300.00 x 1 = $300.00

SubTotal		$300.00
General Discount: 15	-$15.00	$285.00
Damage Waiver - Yes	$19.95	$304.95
Travel Fee (13 mi)	$70.00	$374.95
Tax: 0%	$0.00	$374.95

Total $374.95

Min Payment Req'd $50.00

- 12/07/2018 01:33pm **Credit Card (Visa, MC, Disc, Amex) Payment** (7139) $374.95

Due $0.00

#1

NIS - Dec. Family Night

NIS / FRC

Order Confirmation

power to the players

Thank you for your order. We appreciate your business!

Date: 12-05-2018
Order #: 4181206015516134
Amount: $302.18

Order Contents:

Pokemon Trading Card Game: Sun & Moon Lost Thunder Build & Battle Box	1	$13.99
New Super Mario Bros.	1	$29.99
Mario Kart DS	1	$19.99
Minecraft: Xbox 360 Edition	1	$14.99
Nintendo DS Lite System - Silver (ReCharged Refurbished)	1	$49.99
Razer Cynosa Chroma - Chroma Enabled RGB Gaming Keyboard with Individually Backlit Keys and Spill-Resistant Design	1	$59.99
eSPORTS Talon Blue Gaming Mouse	1	$19.99
Farming Simulator 19	1	$49.99
Slime Rancher	1	$29.99

Ship this package to:
KALLYE RENNER
6850 Cooper Rd

Shipping Method:
No Hurry - $0.00

10% discount on used games and used accessories for PowerUp Rewards Pro members!	-$3.00
10% discount on used games and used accessories for PowerUp Rewards Pro members!	-$2.00
10% discount on used games and used accessories for PowerUp Rewards Pro members!	-$1.50
Subtotal:	$282.41
Estimated Tax:	$19.77
Handling:	$0.00
Total:	$302.18

#2,3,5

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. Sp. Ed - GF

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

Order Confirmation

Thank you for your order. We appreciate your business!

Date: 12-10-2018
Order #: 4181211040449388
Amount: $128.85

Order Contents:

PopSockets: Pokemon - Charmander	1	$14.99
Star Wars Ep8 Hat	1	$3.49
Flash Black with Gold Lurex Hat	1	$3.49
Batman: Arkham Origins	1	$4.99
LEGO Marvel Super Heroes	1	$9.99
PopSockets: Pokemon - Pikachu	1	$14.99
Xbox Wireless Controller - Volcano Shadow Special Edition	1	$69.99

Ship this package to:
KALLYE RENNER
6850 Cooper Rd

Cincinnati, OH 45242-7066
US

Shipping Method:
Value - $0.00

10% discount on used games and used accessories for PowerUp Rewards Pro members!	-$0.50
10% discount on used games and used accessories for PowerUp Rewards Pro members!	-$1.00
Subtotal:	$120.43
Estimated Tax:	$8.42
Handling:	$0.00
Total:	$128.85

#4
#6

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.

Sp. Ed - GF

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.

Hilton
HOTELS & RESORTS

369 W VINE ST
LEXINGTON, KY 40547
United States of America
TELEPHONE 859-231-9000 • FAX 859-281-3737
Reservations
www.hilton.com or 1 800 HILTONS

Middleton, Kelly

Room No:	1203/Q2
Arrival Date:	12/9/2018 6:09:00 PM
Departure Date:	12/11/2018 1:58:00 PM
Adult/Child:	2/0
Cashier ID:	TRB
Room Rate:	101.00
AL:	
HH #	
VAT #	
Folio No/Che	681886 A

Confirmation Number: 3503791170

HILTON LEXINGTON/DOWNTOWN 12/14/2018 9:09:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
12/9/2018	MOVIE	LINTR	3012480	$28.61		
12/9/2018	GUEST ROOM	CHS	3012563	$101.00		
12/9/2018	OCCUPANCY TAX-9.5%	CHS	3012563	$9.60		
12/9/2018	STATE TAX-6.57%	CHS	3012563	$6.64		
12/10/2018	GUEST ROOM	CHS	3013361	$101.00		
12/10/2018	OCCUPANCY TAX-9.5%	CHS	3013361	$9.60		
12/10/2018	STATE TAX-6.57%	CHS	3013361	$6.64		
12/11/2018	VS *7139	SWILKS2	3013918		($263.09)	
12/14/2018	MOVIE ALLOWANCE	TRB	3016086		($28.61)	
12/14/2018	TAX EXEMPTION ADJUSTMENT	TRB	3016099		($13.28)	
12/14/2018	VS *7139	TRB	3016100	$41.89		
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	12/9/2018	12/10/2018	STAY TOTAL
ROOM AND TAX	$117.24	$117.24	$234.48
MISCELLANEOUS	$28.61	$0.00	$28.61
DAILY TOTAL	$145.85	$117.24	$263.09

CREDIT CARD DETAIL

APPR CODE	719090	MERCHANT ID	8358008196
CARD NUMBER	VS *7139	EXP DATE	09/21
TRANSACTION ID	3013918	TRANS TYPE	Sale

#7

KASS Conference

RECEIPT FOR CHARGE

#8

TO FOLLOW

Accepted

Your booking for Private Party 1 Hour has been confirmed

PAID ACCEPTED

TUE 18 DEC • ARRIVE BY 5:40 PM • STARTS AT 6:00 PM

CUSTOMER DETAILS

Erin Comfort

erin.comfort@newport.kyschools.us

60 Arena Spaces

TOTAL	$498.80
Arena Spaces ($4.98 x 60)	$298.80
Add-Ons	$200.00
TOTAL	**$498.80**
Credit Card (13 Dec, 2018)	$498.80
PAID	**$ 498.80**

ADD-ONS PURCHASED

Increase Capacity Up to 60 People	Qty	1
Blasters for all!	Qty	1

DIGITAL WAIVER

This activity requires that all participants sign a waiver. If you've registered for your family/friends to participate, please forward this confirmation to them to ensure they have the opportunity to sign their waiver(s). Signing our electronic waiver greatly simplifies your check-in process, while also supporting our efforts in going paper-free! Thank you!

Sign Waiver Now

MEETING LOCATION

Dart Rush-Level

NHS Christmas Experience

chg

#9

Order confirmation

Thank You for placing your order with IKEA.com
Your order is now being processed. and your order details are below. Please check your order and contact us soon as possible if any details are incorrect.
Click here to join our email list today

Order number: 317743943

Billing address: Lisa Swanson
30 West 8th Street
41071, Newport
KY

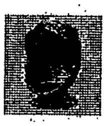
8592923001
8592923040
8592922818
kelly.grayson@newport.kyschools.us

Time of order: Dec 13 2018 - 1:22pm EST

Delivery address: Same as billing address

Delivery method: **Small Item**

*Estimated delivery: **Dec 24 2018**

1 

IKEA PS LÖMSK
Swivel chair
$69.99

white, red
Article Number: 104.071.36

Total	**$69.99**

Payment type
VISA
**** **** **** 7139 Exp. 09/21

Subtotal before delivery	**$69.99**
Delivery	$9.00
Total excl. Tax	**$78.99**
Taxes	$4.74

faxed tax exempt

1

Order Total	**$83.73**

Your order is subject to the IKEA terms of use and Return Policy

Click to view IKEA FAMILY offers!

Sp. Ed - GF
Student Chair

#10

IKEA Shop Online | *Estimated Delivery Date: Please note that this is not a guaranteed delivery date for your order. Some areas may take longer due to the frequency of deliveries to the delivery address. Our system calculates the estimated delivery date considering the total amount of time to process your order including: packaging, transit time to the delivery provider, and how often the delivery company delivers to your area.
1-888-434-IKEA
Secure It! Prevent tip-over injury or death. Furniture with included restraints must be secured to the wall according to the product's assembly instructions.

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

710 ROOM	ZZ/MEYER/SHANNON/MS NAME	159.00 RATE	12/12/18 DEPART	07:45 TIME	3023 ACCT#	10037 GROUP
NDDG TYPE	XXXXXXX		12/10/18 ARRIVE	18:31 TIME		
76 ROOM CLERK	OMAHA NE 68134 ADDRESS	VSXXXXXXXXXXXX7139 PAYMENT			RWD#:	

DATE	REFERENCES		CHARGES	CREDITS		BALANCES DUE
12/10	SLFPARK FROM: 57486 MEYER/S	#5748694	29.00			
12/10	SLFPARK FROM: 57486 MEYER/S	FPMC	18.00			
12/10	CORP RM	710, 1	159.00			
12/10	SALE TAX	710, 1	10.45			
12/10	OCC TAX	710, 1	13.52			
12/10	HOSP TAX	710, 1	1.59			
12/10	SALE EXP FROM: MEYER/SH	GL 57486		20.89	AD	
12/11	SLFPARK FROM: 57486 MEYER/S	#5748645	18.00			
12/11	CORP RM	710, 1	159.00			
12/11	SALE TAX	710, 1	10.45			
12/11	OCC TAX	710, 1	13.52			
12/11	HOSP TAX	710, 1	1.59			
12/12	CCARD-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX7139		413.23		
						.00

EXP. REPORT SUMMARY

12/10	SLFPARK	47.00
	CORP RM	159.00
	SALE TAX	10.45
	OCC TAX	13.52
	HOSP TAX	1.59
	SALE EXP	-20.89
12/11	SLFPARK	18.00
	CORP RM	159.00
	SALE TAX	10.45
	OCC TAX	13.52
	HOSP TAX	1.59

See our "Privacy & Cookie Statement" on Marriott.com

Shannon Meyer - hotel for I.C
Conference Dec 10-11-12

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE, KY 40202
502-627-5045 FAX: 502-627-5044

11

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
1136	ZZ/A	159.00	12/12/18	11:00	57308	10037
			ARRIVE	TIME		
			12/11/18	11:36		

TYPE: NDDG

ROOM CLERK: 22

ADDRESS

PAYMENT

RWD#:

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
12/11	SALE EXP FROM: ADAMS/RU	GL 3025		10.45	AD
12/11	CORP RM	1136, 1	159.00		
12/11	SALE TAX	1136, 1	10.45		
12/11	OCC TAX	1136, 1	13.62		
12/11	HOSP TAX	1136, 1	1.59		
12/12	VS CARD			$174.11	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

See our "Privacy & Cookie Statement" on Marriott.com

Rusty Adams
IC Exchange

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE, KY 40202
502-627-5045 FAX: 502-627-5044

12

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

1216 ROOM	ZZ/ZEPF/BRIAN NAME	159.00 RATE	12/12/18 DEPART	08:14 TIME	3295 ACCT#	10037 GROUP
NDDE TYPE	XXXXXXX OMAHA NE 68134		12/11/18 ARRIVE	18:05 TIME		
21 ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX7139 PAYMENT			RWD#:	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
12/11	SALE EXP FROM: ZEPF/BRI	GL 3024		10.45	AD
12/11	CORP RM	1216, 1	159.00		
12/11	SALE TAX	1216, 1	10.45		
12/11	OCC TAX	1216, 1	13.52		
12/11	HOSP TAX	1216, 1	1.59		
12/12	CCARD-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX7139		174.11	
					.00

See our "Privacy & Cookie Statement" on Marriott.com

Brian Zepf
NPS Counselor
IC Exchange
Dec 11 & 12

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE, KY 40202
502-627-5045 FAX: 502-627-5044

13

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

1209 ROOM	ZZ/C NAME	159.00 RATE	12/12/18 DEPART	11:00 TIME	57309 ACCT#	10037 GROUP
NDDE TYPE			12/11/18 ARRIVE	11:20 TIME		
22 ROOM CLERK	ADDRESS	PAYMENT			RWD#:	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
12/11	SALE EXP	TAXEXEMP		10.45	AD
12/11	SLFPARK FROM: 3026 CORNETT	# 302695	18.00		
12/11	CORP RM	1209, 1	159.00		
12/11	SALE TAX	1209, 1	10.45		
12/11	OCC TAX	1209, 1	13.52		
12/11	HOSP TAX	1209, 1	1.59		
12/12	VS CARD			$192.11	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

See our "Privacy & Cookie Statement" on Marriott.com

K Cornett
NHS attendance
Secretary
IC Exchange
Dec 10-12

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE, KY 40202
502-627-5045 FAX: 502-627-5044

14

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

1118 ROOM	ZZ/E NAME	159.00 RATE	12/12/18 DEPART	11:00 TIME	57487 ACCT#	10037 GROUP
NDDG TYPE			12/10/18 ARRIVE	21:02 TIME		
22 ROOM CLERK	ADDRESS	PAYMENT			RWD#:	

DATE	REFERENCES		CHARGES	CREDITS		BALANCES DUE
12/10	CORP RM	1118, 1	159.00			
12/10	SALE TAX	1118, 1	10.45			
12/10	OCC TAX	1118, 1	13.52			
12/10	HOSP TAX	1118, 1	1.59			
12/11	SALE EXP	TAXEXEMP		20.90	AD	
12/11	SLFPARK FROM: 3027 ELGIN/B	# 302752	18.00			
12/11	CORP RM	1118, 1	159.00			
12/11	SALE TAX	1118, 1	10.45			
12/11	OCC TAX	1118, 1	13.52			
12/11	HOSP TAX	1118, 1	1.59			
12/12	VS CARD			$366.22		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

See our "Privacy & Cookie Statement" on Marriott.com

Brenda Elgin
NPS attendance
Secretary-
IC Exchange
Dec 10-12

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE, KY 40202
502-627-5045 FAX: 502-627-5044

15

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

1010 ROOM	ZZ/SCHOO/DAWN NAME	159.00 RATE	12/12/18 DEPART	07:22 TIME	57488 ACCT#
NDDG TYPE	XXXXXXX		12/10/18 ARRIVE	21:04 TIME	10037 GROUP
37 ROOM CLERK	OMAHA NE 68134 ADDRESS	VSXXXXXXXXXXXX7139 PAYMENT			RWD#:

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
12/10	CORP RM	1010, 1	159.00		
12/10	SALE TAX	1010, 1	10.45		
12/10	OCC TAX	1010, 1	13.52		
12/10	HOSP TAX	1010, 1	1.59		
12/11	SALE EXP	TAXEXEMP		20.90 AD	
12/11	CORP RM	1010, 1	159.00		
12/11	SALE TAX	1010, 1	10.45		
12/11	OCC TAX	1010, 1	13.52		
12/11	HOSP TAX	1010, 1	1.59		
12/12	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX7139		348.22	
					.00

See our "Privacy & Cookie Statement" on Marriott.com

Dawn Schoo - NIS
Attendance Secretary
IC Exch.
Dec 10-12

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE, KY 40202
502-627-5045 FAX: 502-627-5044

(16)

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

From: Cincinnati Museum Center [mailto:guestservices@cincymuseum.org]
Sent: Thursday, December 13, 2018 12:27 PM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: Your Cincinnati Museum Center Print At Home Tickets - Sale # 151191000000

Dear TETE TURNER

Thank you for your purchase!

You may access your tickets from sale number 151191000000 by clicking here to retrieve your tickets.

You will need to **print and bring your tickets** with you when you visit. If you have Print at Home tickets you may by-pass the box office and go right to the attraction entrance with your tickets!

However, if you have purchased a voucher, please stop by our Box Office to exchange your voucher for tickets. Members may also pick up their permanent membership card at Member Services desk at the front of the Box Office.

You have purchased the following items:

6	Voucher - Adult Discovery Pass (Print At Home)	$ 87.00 USA

For questions, please call the Cincinnati Museum Center at (513) 287-7001.

Sp. Ed - GF

#17

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Passengers, Seats & Extras

		Seats	Extras	Special Services	
1	Mr Bradley J Limle				Seats $0
	CVG ▸ PHL $30 FIRST $40 SECOND	Seat Assigned After Check-In			Extras $0
	PHL ▸ CVG $30 FIRST $40 SECOND	Seat Assigned After Check-In			

[1]On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

IMPORTANT: Visit delta.com for details on baggage embargoes that may apply to your itinerary.

All Seats & Extras Subtotal $0.00

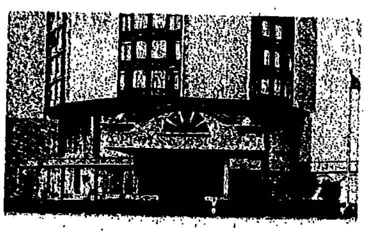
Payment

Card Type	Card Holder	Card Number	
VISA	Newport Board of Education	************7139	Amount Charged (USD) $182.40

Hotel

GREAT NEWS! YOU QUALIFY FOR SPECIAL HOTEL DEALS BECAUSE YOU BOOKED A FLIGHT

Check in: Friday, March 29, 2019 **Check out:** Monday, April 1, 2019 - 1 room, 1 adult



Penrose Hotel Philadelphia

★★★★★

Guest rating 4 out of 10 — nightly price per room

✔ SPECIAL OFFER: Earn 3mi/$1 when you book by 12/31

~~$80~~ **$71**

DoubleTree by Hilton Philadelphia Center...

★★★★★

Guest rating 8.4 out of 10 — nightly price per room

✔ SPECIAL OFFER: Earn 3mi/$1 when you book by 12/31

$227

Warwick Hotel Rittenhouse Square

★★★★★

Guest rating 8.4 out of 10 — nightly price per room

✔ SPECIAL OFFER: Earn 3mi/$1 when you book by 12/31

~~$306~~ **$273**

Powered by

SEE MORE DEALS

Please note this third-party content may not meet the accessibility standards followed by Delta Air Lines.

Car

Brad Limle Flight to NSBA Conf. in Philadelphia PA

#18

Little Caesars

Store ID 01586-00021
Phone 859-261-4600

859-261-4600

Order #54872
TETE TURNER 859-292-3001
Sat, Dec 15, 2018 01:04pm
Your Cashier Today is Jessica R.

SALE

Item	Price
(22) Classic Pepperoni	$122.10
(20) Classic Cheese	$111.00

Item Count	42
Taxable Total	$233.10
Sales Tax	$13.99
Total	**$233.10**

Account: Visa Credit************7139
Cardholder: TETE TURNER
Result: CAPTURED
Authorization Code: 215140
Approved Amount: 233.10
Application Label: Visa Credit
Chip Indicator: Chip Read
CVM: SIGNATURE
Sequence #001-15682-0
TVR: 8080008000
TSI: 6800
AID: A0000000031010
IAD: 06010A03602000
ARC: 00
APTID: 005
Mode: Issuer

859-261-4600

Pizza - NHS
Basketball John
Turner Classic
12-15-18
#19

Newport 20 Unit0665
One Levee Way
Newport, KY 41071-

SALE

CASHIER: 312 12/17/2018 1:48pm STATION: 005

Sales

01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#ONCE UPON	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#SPIDER-MAN	$5.00
01 FM#MULE, THE	$5.00
01 FM#MULE, THE	$5.00
01 FM#MULE, THE	$5.00
01 FM#MULE, THE	$5.00
01 FM#MULE, THE	$5.00
01 FM#MULE, THE	$5.00
01 03#NEVER-ENDI	$12.50
01 03#NEVER-ENDI	$12.50
Total:	$420.00

CUSTOMER COPY

VS xxxxxxxxxxxx7
NAME: [illegible]
AUTH: 217173

#20

Newport 20 Unit0665
One Levee Way
Newport, KY 41071-

REFUND

CASHIER: 683 12/18/2018 6:05pm STATION: 004

Refunds

01 FM MULE, THE 7:30pm Tue 12/18/2018	$5.00
01 FM MULE, THE 7:30pm Tue 12/18/2018	$5.00
01 FM MULE, THE 7:30pm Tue 12/18/2018	$5.00
01 FM SPIDER-MAN 8:00pm Tue 12/18/2018	$5.00
01 FM SPIDER-MAN 8:00pm Tue 12/18/2018	$5.00
01 FM SPIDER-MAN 8:00pm Tue 12/18/2018	$5.00
01 FM SPIDER-MAN 8:00pm Tue 12/18/2018	$5.00
01 FM SPIDER-MAN 8:00pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
01 FM ONCE UPON 7:20pm Tue 12/18/2018	$5.00
SubTotal:	$130.00
Tax:	$7.00
Total:	$137.00

CUSTOMER COPY

VS xxxxxxxxxxxx7139 (S)
NAME: [illegible]

Refund - unused movie tickets

Newport Xmas Experience 12-18-18

#20

NEWPORT LEVEE ICE RINK
1 LEVEE WAY
NEWPORT, KY 41071
9362733887

Cashier: Dan B.
18-Dec-2018 4:02:51P

Transaction 000399

52 Tax Exempt Skate Rental	$245.44
52 Tax Exempt Child Admission	$392.60
Total	**$638.04**
CREDIT CARD SALE	$638.04

VISA 7139

18-Dec-2018 4:07:10P
$638.04 | Method: EMV
Visa Credit XXXXXXXXXXXX7139
TETE TURNER
Ref #: 835200502281
Auth #: 518170
MID: ********5880
AID: A0000000031010
AthNtwkNm: VISA
SIGNATURE VERIFIED

Order FY8E5BWS4PC9A

Online: https://clover.com/p/YEG2F1GWABFPA

Levee Xmas Skating Rink #21

NHS Xmas Experience Skating #21

============R E C E I P T=============

DEWEYS PIZZA

Newport-on-the-Levee
Newport, KY

Store: 102 - DEWEYS
Check #: **0052** 12/18/18 4:02PM
Tbl#: 4 G: 30 Server: 000138/RANDI

QTY	ITEM	U/PRICE
1	17" HALF 1ST HALF /ORIGINAL 2ND HALF /ORIGINAL PEPPERONI	16.95
1	17" HALF 1ST HALF /ORIGINAL 2ND HALF /ORIGINAL PEPPERONI	16.95
1	17" HALF 1ST HALF /ORIGINAL 2ND HALF /ORIGINAL PEPPERONI	16.95
1	17" HALF 1ST HALF /ORIGINAL 2ND HALF /ORIGINAL PEPPERONI	16.95
1	17" HALF 1ST HALF /ORIGINAL PEPPERONI	16.95

Subtotal = 846.72
Grand Total = **846.72**
Tip/Surch = 200.00
Credit Card = 1046.72
Card Name : TURNER/TETE
Account : VI/XXXXXXXXXXXX7139
Approval : 618195
Bank Seq : LOCAL62715
POS Ref : **39**

Change = **0.00**

@05 by 000138/RANDI
PLEASE PAY AT YOUR TABLE
THANK YOU

PLEASE PAY SERVER

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

**** CHARGE RECEIPT ****

DEWEYS PIZZA

Newport-on-the-Levee

Date/Time : 12/18/18 6:00PM
Merchant : 218169562996
Check Num : **0052**
Server : 000138/RANDI
Reference : **39**
CREDIT
Card Name : TURNER/TETE
Account : VI/XXXXXXXXXXXX7139
Approval : 618195
Bank Seq : LOCAL62715
POS Ref : **39**
Subtotal : **846.72**
Tip/Surch : **200.00**
TOTAL : **1046.72**

Dinner-Levee for NHS Xmas Experience

#22

BUY ONE GET ONE FREE ANY BREAKFAST, LUNCH OR DINNER SANDWICH
Go to www.mcdvoice.com within 7 days and tell us about your visit.
Validation Code:___________
Expires 30 days after receipt date.
Valid at participating US McDonald's.
Survey Code:
10045-02781-22118-08191-00547-5

McDonald's Restaurant #10045
15 DONNERMEYER DR
Bellevue, KY 41073
TEL# 859-581-9136

**** TAX EXEMPT SALE ****
KS# 2 12/21/2018 08:19 AM
Side1 Order 78

1 Egg McMuffin M1-Hb	4.99
1 M Coke	
1 2 Burrito M1-Hb	4.29
2 No Sauce	
1 M Coke	
3 L Coke	3.00
1 Hotcakes & Sausage	3.69
2 Hash Brown	2.38
1 L Mocha Frappe	3.29
2 Bac Egg Ch Biscuit	6.58
1 L Caramel Frappe	3.29
1 Bac Egg Ch Bagel M1	5.49
1 L Coke	
1 Sausage McGriddle	2.00
ADD American Cheese	0.30
1 M Orange Juice Cc	2.19
1 Big Breakfast W/Htck	5.49
1 M Coffee	1.39
1 M Decaf Coffee	1.39
1 Egg White Delight M1	4.99
1 Egg White Delight	
SUB Bacon	
1 L Coke	
1 Hot Mustard Sauce	0.00
Subtotal	54.75
Tax	0.00
Eat-In Total	54.75
Cashless	54.75
Change	0.00

MER# 437098
CARD ISSUER ACCOUNT#
Visa Credit SALE ************7139
TRANSACTION AMOUNT 54.75
CHIP READ
AUTHORIZATION CODE - 701242
SEQ# 034210
AID: A0000000031010

If you experience a problem
please call (513) 882-3191
or email us at kilroymcd@gmail.com

Sp Ed Holiday Breakfast

☆ Rod Snapp took his students out for a Holiday Breakfast 12 21 18

#23

BOOK CHECK-IN MY TRIPS FLIGHT STATUS Travel Info SkyMiles More SIGN UP LOG IN

Confirmation #HNOP3N

Thank you for traveling with Delta, Kelly!

Your booking is complete. We'll send you an email shortly to kim.klosterman@newport.kyschools.us with your receipt and itinerary details.

Cincinnati, OH to Philadelphia, PA

Total Trip Cost (USD) $512.06

Flight confirmation #HNOP3N - Fri, 29 Mar 2019

Round Trip | 2 passengers

Get Trip Notifications

Miles Available

950

Don't Leave These Miles Behind

Create your free Delta SkyMiles® account and earn 950 miles after your trip that you can use for flights, upgrades and more. With SkyMiles, your miles don't expire and there are no blackout dates on Delta Air Lines.

What's Next

- Visit My Trips to access your itinerary, see receipts, and manage your flights
- Go to My Trips to request wheelchair assistance, peanut allergy help, or other services
- Also in My Trips, purchase insurance, hotel stays, car rentals, or Trip Extras like Wi-Fi and Priority Boarding
- On international tickets, you may be entitled to a refund of some government taxes or fees if the ticket is cancelled. Please see our Refunds FAQs for more information.

Flights

FRI 29 MAR

CVG ▸ PHL
11:55 AM 1:30 PM

DL 5337[1]
1h 35m | Nonstop

Main Cabin (X)
Changeable / Nonrefundable
Delta Air Lines Baggage Information

DETAILS ▾

DEPARTS FRI, 29 MAR | 11:55 AM FROM CINCINNATI/NORTHERN KY INTL (CVG)
ARRIVES FRI, 29 MAR | 1:30 PM AT PHILADELPHIA INTL (PHL)
FLIGHT DL 5337 | 1H 35M | OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION
AIRCRAFT CRJ | MEAL SERVICES

TUE 02 APR

PHL ▸ CVG
09:21 AM 11:18 AM

DL 3381[1]
1h 57m | Nonstop

Main Cabin (X)
Changeable / Nonrefundable
Delta Air Lines Baggage Information

DETAILS ▾

Price per Passenger	$189.77
Taxes, Fees and Charges	$42.63
Total per Passenger	$232.40
Total Price (2 passengers) (USD)	$464.80

Flights to Philadelphia NSBA

24-25
26

DEPARTS TUE, 02 APR | 09:21 AM FROM PHILADELPHIA INTL (PHL)

ARRIVES TUE, 02 APR | 11:18 AM AT CINCINNATI/NORTHERN KY INTL (CVG)

FLIGHT DL 3381 | 1H 57M | OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION

AIRCRAFT CRJ | MEAL SERVICES

Thank you for being a valued customer. The fees below are based on general passenger information. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Passengers, Seats & Extras

		Seats	Extras	Special Services		
1	Mr Kelly E Middleton				Seats	$0
	CVG ▸ PHL $30 FIRST $40 SECOND	06B			Extras	$0
	PHL ▸ CVG $30 FIRST $40 SECOND	06B				
2	Ms Ramona Malone				Seats	$0
	CVG ▸ PHL $30 FIRST $40 SECOND	10B			Extras	$0
	PHL ▸ CVG $30 FIRST $40 SECOND	10B				

[1]On Delta operated flights, you may carry on one bag and a small personal item at no charge. Carry-on allowances may differ and fees may apply for flights operated by carriers other than Delta. Contact the operating carrier for detailed carry-on limitations and charges.

IMPORTANT: Visit delta.com for details on baggage embargoes that may apply to your itinerary.

All Seats & Extras Subtotal $0.00

Trip Insurance

Your request for Trip Insurance has been processed.

Trip Insurance $47.26

Payment

Card Type	Card Holder	Card Number		
VISA	Newport Board of Education	************7139	Amount Charged (USD)	$512.06

Hotel

Superintendent Middleton
Chairwoman Ramona Malone
Flights to NSBA, Philadelph
24 Flight
25 Flight
26 Trip Insuran

RITE AID PHARMACY

With us, it's personal.

Store #03947
Walgreen Co. DBA Rite Aid
1335 SOUTH BROADWAY
LEXINGTON, KY 40504
(859) 254-7777

Register #2 Transaction #2082645
Cashier #39471231 12/29/18 10:26PM

1 PWADE MTN BRY BLAST 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE ORANGE 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE FRUIT PUNCH 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE FRUIT PUNCH 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE FRUIT PUNCH 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE ORANGE 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE MTN BRY BLAST 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE MTN BRY BLAST 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE MTN BRY BLAST 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE FRUIT PUNCH 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE ORANGE 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE ORANGE 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE FRUIT PUNCH 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE ZERO MXBRY 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 PWADE ORANGE 32Z	0.99 TF	
SALE PRICE	0.60-	Disc
1 DR PEP DT 20Z SNGL BT	1.89 TF	
1 COKE GLSO SNGL BTTL 20Z	1.00 TF	
SALE PRICE	0.99-	Disc
1 MT DEW DT 20Z SNGL BTL	1.00 TF	
SALE PRICE	0.89-	Disc

18 Items Subtotal 18.74
Tax .00
Total 18.74
*VISA 18.74
VISA card # XXXXXXXXXXXX7139
App #AA APPROVAL AUTO
Ref # 129262
Entry Method: Chip
Application Label: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 6800
AC: 2756B17E5339B31E
ARC: 00

Tendered 18.74
Cash Change .00

28

NHS Boys Basketball Holiday Tourney @ Lexington Catholic

SURVEY: YOU CAN TALK TO A REAL PERSON IN OHIO BY CALLING 1-800-...
Thanks for visiting Wendy's!
© 2018 Quality Is Our Recipe, LLC

FREE OFFER ON BACK!!
Wendy's Restaurant #00003497
1792 Alexandria Dr
Lexington, KY 40504
(859) 276-4214

NEWPORT BOARD

Host: Rose 12/29/2018
NEWPORT BOARD 4:22 PM
20014

Order Type: TAKE OUT

NO Sauce

MEAL DEAL	4.00
JBC	
Small Fries	
CMB SM FREESTYLE	
4 Piece Nuggets	
NO Sauce	
MEAL DEAL	4.00
Crispy Chicken	
Plain	
Small Fries	
CMB SM FREESTYLE	
4 Piece Nuggets	
NO Sauce	
MEAL DEAL	4.00
JBC	
NO Tomato	
Small Fries	
CMB SM FREESTYLE	
4 Piece Nuggets	
NO Sauce	
Total Items 72	76.16
Tax Exempt #C144	0.00
Tax	0.00

TAKE OUT Total 76.16

Visa #XXXXXXXXXXXX7139 $76.16
Auth:519212
Site #: 3497 Term #: 2
App Label: Visa Credit
Network: VISA
EMV AID: A0000000031010
Entry Method: Chip
Auth Mode: Issuer
CVM: VerifiedBySignature

How was your visit?
Call us at (888) 624-8140

27

Check Closed

Store 001

60001 A & W Fayette Mall
3401 Nicholasville Rd FC7
Lexington, KY 40503
(859)245-0956
www.awrestaurants.com

Table Q#1
Trans#: 183764 Serv: Justin
12/30/2018 01:08:18 PM #Cust:1

Quan	Description	Cost
9	3pc Ckn Tenders	$44.91
2	Add Ketchup	$0.00
10	Combo	$30.00
1	(M) LG Pepsi	$0.30
1	(M) MD Mist Twist	$0.00
1	(M) LG Mist Twist	$0.30
3	(M) MD Root Beer	$0.00
2	(M) LG Root Beer	$0.60
4	(M) LG Fries	$0.80
4	(M) French Fries	$0.00
1	(M) MD RB Float	$0.90
2	(M) Chili Chz Fries	$2.80
1	(M) MD RB Freeze	$0.90
1	Bac Dbl Chzburger	$6.49

Net Total: $88.00

TOTAL:$88.00

Visa $88.00

Thank You

Tell us about your visit and receive a FREE Root Beer Float Visit www.awbearcares.com to complete a survey.

Bring receipt with code back to the restaurant to receive your FREE Regular Root Beer Float!
Write code here:

Offer Expires 30 Days after date on this receipt

29

Fazoli's #1624

2200 Nicholasville Road
Lexington, KY 40503
Phone (859) 275-1955

12/28/2018 8:42:54 PM
Order Id: AAAWRHEAAEBX
#53 - Dine In
Employee: JAHNAVI S

#53

Ultimate Veggie Rotini 3.0	$7.99
Sml Beverage (21 @ 1.99)	$41.79
Spaghetti Meat Sauce 3.0 (2 @ 6.49)	$12.98
Water Cup	$0.00
Pepp Pizza, DBL Slice (3 @ 4.99)	$14.97
Sml Beverage	$1.99
Ultimate Spaghetti 3.0	$7.99
Turk Club Submarino 3.0	$6.99
Meatball Submarino 3.0 (4 @ 6.99)	$27.96
Fettuccine Alfredo w/ Chicken 3.0 (	$23.37
Spaghetti w/ MB 3.0	$7.79
Chicken Parmigiano 3.0	$7.99
Whole Pizza, Pepperoni (2 @ 10.99)	$21.98
Turk Mozz Submarino 3.0	$6.99
Med Lemon Ice, Strawberry	$2.09
Med Beverage	$2.09
Baked Spaghetti 3.0	$6.99
Top-It Meatballs	$1.50
Ultimate Fettuccine 3.0	$7.99
Side Of Meatballs	$1.50
Chicken Carbonara 3.0	$7.99

Sub Total $220.93

Order Total $220.93

Visa $220.93
Card#: ************7139
Authorization: 918224

--> Order Closed <--

30

NHS Holiday Tourn
Lex Catholic
KY

PO# 85261

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
12/27/2018 10:45:17 AM
PICKUP
Order Number: 3163660

Guest: Amy Gilkison
Phone 859-292-3071
Promised Time: 12/27/2018 10:45 AM
Guest Count: 9

Online Order Number: 86973

5 Pkgd Meal	33.25
CFA Sand	
Chips	
Cookie 1 Ct	
1 SWSld GRL	7.99
+ G&HRanch	
1 MktSld GRL	7.99
+ FFHnyMus	
1 SuperSld Tray Sm	15.00
1 Frt Tray SM	28.00
+ 8oz Caramel	
Sub. Total:	$92.23
Tax:	$5.53
Total:	$97.76
Change	$0.00
Visa:	$97.76

Register:7 Tran Seq No: 3163660
Cashier:Trenton G.
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 : 907254
Sequence : 063945

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature: ____________

Welcome to Ch 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
12/26/2018 10:49:06 AM
PICKUP
Order Number: 3163660

Guest: Amy Gilkison
Phone 859-292-3071
Promised Time: 12/27/2018 10:45 AM
Guest Count: 9

Online Order Number: 86973

5 Pkgd Meal	33.25
CFA Sand	
Chips	
Cookie 1 Ct	
1 SWSld GRL	7.99
+ G&HRanch	
1 MktSld GRL	7.99
+ FFHnyMus	
1 SuperSld Tray Sm	15.00
1 Frt Tray SM	28.00
+ 8oz Caramel	
Sub. Total:	$92.23
Tax:	$5.53
Total:	$97.76
Balance Due	$97.76

Register:123 Tran Seq No: 3163660
Cashier:N/A
It was a pleasure serving you!
Have a wonderful day.

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

NHS order
on 12/27/18
PO# 85261

NHS Audit Prep
luncheon
12/27/18

631

Burger King ®
16827

315 Connector Road
Georgetown, KY 40324
502-570-0688

ORDER 29

TAKE OUT

2 DBL CHS BURGER 3.58
2 PLAIN
1 BAC CHS BURGER 1.79
2 BAC CHS BURGER 3.58
2 NO mustard
2 ADD mayo
4 CHK NUGGETS 10PC 4.00
2 CHK NUGGETS 20PC 4.00
2 SM FRY 3.98
3 MD FRY 7.77
1 2 COOKIES 1.00
1 *CHOC CHIP COOKIE
1 *CHOC CHIP COOKIE
1 TWIX PIE 2.29
1 SOFT SERVE CONE 0.59
1 LG COKE 3.19
1 CMSM WHOPPER 6.99
1 *WHOPPER
1 NO onion
1 NO tomato
1 *SM FRY
1 *SM COKE
1 *SM COKE 7.19
1 CMSM SPICY CSPCK 7.29
1 *SPICY CRISPY CHK
1 NO tomato
1 *SM FRY
1 *SM COKE
2 CMSM CK FRIES 9PC 10.[illegible]
2 *CHICKN FRIES 9PC
2 *SM FRY
2 *SM COKE
1 SM CHK KING BOY 6.[illegible]
1 *CRISPY CHICKEN
1 *CHOC CHIP COOKIE
1 *CHOC CHIP COOKIE
1 *SM FRY
1 *SM COKE
****
TOTAL CHARGE 123.27

VISA
AcctNum: ***********7139
Auth: 910332
Type: CREDIT
CTroutd: 10218
RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY
****
==============================
OUR GOAL IS YOUR SATISFACTION!
TELL US AT
ec 30 2018 08:11 PM T=01L I=5 C=380

NHS Basketball
Holiday Tournament
Lex Catholic
4.32

Special Needs

Order #100032593

ORDER DATE: JANUARY 2, 2019

SHIPPING ADDRESS

NEWPORT PRIMARY SCHOOL NICHOLE HAYDEN
Newport Independent
1102 YORK ST
NEWPORT, Kentucky, 41071
United States
T: 8592923011

BILLING ADDRESS

NEWPORT PRIMARY SCHOOL NICHOLE HAYDEN
Newport Independent
1102 YORK ST
NEWPORT, Kentucky, 41071
United States
T: 8592923011

SHIPPING METHOD

Shipping - Shipping Charge

PAYMENT METHOD

Pay With Debit or Credit Card
Credit Card Type
Visa
Credit Card Number
xxxx-7139

ITEMS ORDERED

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
Safety Wall Padding ***Color Choice:*** 6 x Red ***Padding Foam Type:***	T14601-COLOR	$139.95	Ordered: **6**	$839.70

Subtotal	$839.70
Shipping & Handling	$0.00
Grand Total (Excl.Tax)	**$839.70**
Tax	$0.00
Grand Total (Incl.Tax)	**$839.70**

Safe Schools
Safety wall padding

#33

PO# 85261

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
1/2/2019 10:51:45 AM
PICKUP
Order Number: 3163676

Guest: Amy Gilkison
Phone 859-292-3071
Promised Time: 1/2/2019 10:45 AM
Guest Count: 9

Online Order Number: 62433

5	Pkgd Meal	33.25
	CFA Sand	
	Chips	
	Cookie 1 Ct	
1	SWSld GRL	7.99
	+ G&HRanch	
1	MktSld GRL	7.99
	+ FFHnyMus	
1	SuperSld Tray Sm	15.00
1	Frt Tray SM	28.00
	+ 8oz Caramel	

Sub. Total:	$92.23
Tax:	$5.53
Total:	$97.76
Change	$0.00
Visa:	$97.76

Register:4 Tran Seq No: 3163676
Cashier:Winnie T.
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 : 902015
Sequence : 064941

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: ______________________

[redacted]

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
1/2/2019 8:04:48 AM
PICKUP
Order Number: 3163676

Guest: Amy Gilkison
Phone 859-292-3071
Promised Time: 1/2/2019 10:45 AM
Guest Count: 9

Online Order Number: 62433

5	Pkgd Meal	33.25
	CFA Sand	
	Chips	
	Cookie 1 Ct	
1	SWSld GRL	7.99
	+ G&HRanch	
1	MktSld GRL	7.99
	+ FFHnyMus	
1	SuperSld Tray Sm	15.00
1	Frt Tray SM	28.00
	+ 8oz Caramel	

Sub. Total:	$92.23
Tax:	$5.53
Total:	$97.76
Balance Due	$97.76

Register:123 Tran Seq No: 3163676
Cashier:N/A
It was a pleasure serving you!
Have a wonderful day.

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

NIS food order
for audit prep
meeting on
1-2-19
/PO# 85261

NIS Audit Prep
Luncheon
1-2-19
#34

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
1/4/2019 10:48:53 AM
PICKUP
Order Number: 3184303

Guest: Amy Gilkison
Tax Acct: NEWPORT SCHOOL
Phone 859292-3071
Promised Time: 1/4/2019 10:45 AM
Guest Count: 10

Guest Instructions:
PAPER GOODS FR 10 -NC

1	Spcy Sand	3.89
	- Pickles	
1	GRL Wrap	5.79
	+ Cm Salsa	
1	CFA Sand	3.65
1	MktSld GRL	7.99
	+ Lt Bal	
1	MktSld GRL	7.99
	+ Appl Vin	
1	CobSld Nug	7.99
	+ Avo Rnch	
1	MktSld GRL	7.99
	+ FFHnyMus	
1	SWSld SpGRL	7.99
	+ Chl Lime	
	+ Cm Salsa	
1	Chips	1.75
1	Chips	1.75
1	SuperSld Tray Sm	15.00
1	Frt Tray SM	28.00
1	Gln Unswt Tea	5.50

Sub. Total:	$105.28
Tax:	$0.00
Total:	$105.28
Change	$0.00
Visa:	$105.28

Register:5 Tran Seq No: 3184303
Cashier:Linda S.
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 : 904084

Newport
Primary's
Order
PO# 85261
Audit Prep Meeting

NPS Audit Prep
luncheon
1-4-19

#35