March 2019 Statement

VISA

Notation	Payee	Amount	Purpose	Payment
1	La Rosas Newport	$ 143.25	Region 6 Tournament	143.25
2	Hampton Inns	$ 106.47	Facilities PD	106.47
3	Holiday Inn Express	$ 115.93	Wrestling Referee	115.93
4	Holiday Inn Express	$ 122.47	Wrestling Referee	122.47
5	La Rosas Newport	$ 119.75	Hospitality Room	119.75
6	Crowne Plaza Louisville	$ 130.31	Bowling	130.31
7	Crowne Plaza Louisville	$ 141.26	Bowling	141.26
8	Kroger Newport	$ 224.80	Hospitality Room	224.8
9	Delta Air	$ 487.80	NSBA	487.8
10	Fairfield Inn&Suites	$ 229.82	Wrestling Tourney	229.82
11	Fairfield Inn&Suites	$ 229.82	Wrestling Tourney	229.82
12	Chick-Fil-A	$ 292.51	PLC Day	292.51
13	Chick-Fil-A	$ 375.65	NIS Staff Meeting	375.65
14	Gamestop.com	$ 342.71	Sp. Ed Insintives	342.71
15	Courtyard Louisville	$ 152.21	KSBA	152.21
16	Courtyard Louisville	$ 322.68	KSBA	322.68
17	Galt House Hotel	$ 535.24	KSBA	535.24
18	Galt House Hotel	$ 603.03	KSBA	603.03
19	Galt House Hotel	$ 366.02	KSBA	366.02
20	Galt House Hotel	$ 346.02	KSBA	346.02
21	Galt House Hotel	$ 346.02	KSBA	346.02
22	Chick-Fil-A	$ 408.50	NHS Staff Lunch	408.5
23	Caribe Royale Resort	$ 687.34	Credit- on Feb VISA	687.34
24	Fishman Flooring Solut	$ 240.55	Glue Removal	240.55
25	KY Lions Eye Foundation	$ 482.30	Ky Mister Basketball	482.3
26	MyFreeBingoCards.Com	$ 20.00	NIS Parent Night	20
27	EB Extending Exceeding	$ 265.00	21CCLC Training	265
28	TraveloCity	$ 3.80	NAEYC Preschool	3.8
29	TraveloCity	$ 3.80	NAEYC Preschool	3.8
30	Delta Air	$ 293.29	NAEYC Preschool	293.29
31	Delta Air	$ 293.29	NAEYC Preschool	293.29
32	United Airlines	$ 152.00	NAEYC Preschool	152
33	United Airlines	$ 152.00	NAEYC Preschool	152
34	N A E Y C Conference	$ 920.00	NAEYC Preschool	920
35	Delta Air	$ 416.00	Food Service	416

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
03/04	03/01	0786	CARIBE ROYALE RESORT S ORLANDO FL MERCHANDISE/SERVICE RETURN	$686.59CR	
03/05		2156	PROV FR CR KY LIONS EYE FOUNDA # 0023 CREDIT ADJUSTMENT	$482.30CR	
Purchases and Other Debits					
02/08	02/06	3536	LA ROSAS NEWPORT NEWPORT KY	1 - $143.25	1 ✓
02/11	02/08	4981	HAMPTON INNS 606-6768855 KY	1 - $106.47	2 ✓
02/11	02/09	6563	HOLIDAY INN EXPRESS&SU BELLEVUE KY	1 - $115.93	3 ✓
02/11	02/09	9772	HOLIDAY INN EXPRESS&SU BELLEVUE KY	1 - $122.47	4 ✓
02/11	02/09	1034	LA ROSAS NEWPORT NEWPORT KY	1 - $119.75	5 ✓
02/11	02/07	7498	CROWNE PLAZA LOUISVILL LOUISVILLE KY	1 - $130.31	6 ✓
02/11	02/07	8629	CROWNE PLAZA LOUISVILL LOUISVILLE KY	1 - $141.26	7 ✓
02/11	02/08	5164	KROGER #423 NEWPORT KY	1 - $224.80	8 ✓

Continued on Next Page

MARCH VISA

Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
02/15	02/13	8505	DELTA AIR0062167182585 SALT LAKE CTY UT MIDDLETON/KELL 03/26/19 CINCINNATI TO ATLANTA ATLANTA TO SAVANNAH GA SAVANNAH GA TO ATLANTA ATLANTA TO PHILADELPHIA	1 –	$487.80	9 ✓
02/19	02/17	7595	FAIRFIELD INN&SUITES N LEXINGTON KY	–	$229.82	10
02/19	02/17	7603	FAIRFIELD INN&SUITES N LEXINGTON KY	–	$229.82	11
02/21	02/19	5740	CHICK-FIL-A #02525 859-491-4232 KY	1 –	$292.51	12 ✓
02/21	02/19	3445	CHICK-FIL-A #02525 NEWPORT KY	1 –	$375.65	13 ✓
02/21	02/20	7579	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX	2 –	$342.71	14 ✓
02/25	02/24	1467	COURTYARD LOUISVILLE LOUISVILLE KY	1 –	$152.21	15 ✓
02/25	02/24	1475	COURTYARD LOUISVILLE LOUISVILLE KY	1 –	$322.68	16 ✓
02/26	02/07	5894	GALT HOUSE HOTEL LOUISVILLE KY	1 –	$535.24	17 ✓
02/26	02/07	6389	GALT HOUSE HOTEL LOUISVILLE KY	1 –	$603.03	18 ✓
02/26	02/07	6819	GALT HOUSE HOTEL LOUISVILLE KY	1 –	$366.02	19 ✓
02/26	02/07	6868	GALT HOUSE HOTEL LOUISVILLE KY	1 –	$346.02	20 ✓
02/26	02/07	7189	GALT HOUSE HOTEL LOUISVILLE KY	1 –	$346.02	21 ✓
03/04	03/01	3781	CHICK-FIL-A #02525 NEWPORT KY	1 –	$408.50	22 ✓
on Feb. Statement – 03/04	03/01	3854	CARIBE ROYALE RESORT S ORLANDO FL	2 –	$687.34	23 Credit
03/04	02/28	2644	FISHMAN FLOORING SOLUT CRESCENT SPGS KY	1 –	$240.55	24 ✓
03/05	02/25	0023	KY LIONS EYE FOUNDATIO 502-583-0564 KY	1 –	$482.30	25 ✓
03/05	02/25	5234	MYFREEBINGOCARDS.COM LONDON GB	2 –	$20.00	26 ✓
03/05	02/25	3844	EB EXTENDING EXCELLEN 801-413-7200 CA	2 –	$265.00	27 ✓
03/06	03/05	2042	TRAVELOCITY*7417110916 WWW.TVLY.COM WA	2 –	$3.80	28 ✓
03/06	03/05	4153	TRAVELOCITY*7417114917 WWW.TVLY.COM WA	2 –	$3.80	29 ✓
03/07	03/05	3196	DELTA AIR0067256990173 BELLEVUE WA BRADFORD/MICHE 06/01/19 CINCINNATI TO LOS ANGELES	2 –	$293.29	30 ✓
03/07	03/05	2082	DELTA AIR0067257002820 BELLEVUE WA HAYDEN/NICHOLE 06/06/19 LOS ANGELES TO CINCINNATI	2 –	$293.29	31 ✓
03/07	03/05	5744	UNITED 0167256990168 800-932-2732 TX BRADFORD/MICHE 06/06/19 LOS ANGELES TO HOUSTON HOUSTON TO CINCINNATI	2 –	$152.00	32 ✓
03/07	03/05	6155	UNITED 0167257002812 800-932-2732 TX HAYDEN/NICHOLE 06/01/19 CINCINNATI TO HOUSTON HOUSTON TO LOS ANGELES	2 –	$152.00	33 ✓
03/07	03/05	0231	N A E Y C CONFERENCE 202-232-8777 DC	2 –	$920.00	34 ✓
03/08	03/06	8588	DELTA AIR0062361054830 DELTA.COM CA RIZZO/LISA 03/10/19 CINCINNATI TO ATLANTA	1 –	$416.00	35 ✓

Continued on Next Page

Kroger Fresh food. Low prices.

53 DONNERMEYER DR
859 491 4210
Your cashier was tim

	BIG K SODA 12PK		2.99 B
SC	Soda Savings		1.00-B
	BIG K COLA 12PK		2.99 B
SC	Soda Savings		1.00-B
	BIG K CITRUS 12PK		2.99 B
SC	Soda Savings		1.00-B
	BIG K RT BEER 12PK		2.99 B
	BKRY COOKIES	PC	3.50 F
SC	KROGER SAVINGS	0.49	
	BKRY COOKIES	PC	3.50 F
SC	KROGER SAVINGS	0.49	
KROGER	PLUS CUSTOMER	*******9641	
	BKRY COOKIES	PC	3.50 F
SC	KROGER SAVINGS	0.49	
	BKRY COOKIES	PC	3.50 F
SC	KROGER SAVINGS	0.49	
	WATER 32PK		3.33 F
	TAX		0.54
	TAX EXEMPTION		0.54-
	**** BALANCE		26.29

BELLEVUE KY 41073
Visa Credit Purchase
**********7139 - C
REF#: 316091 TOTAL: 26.29
AID: A0000000031010
TC: 010E6B904B037812

VISA	26.29
EXEMPTED SALES AMT	8.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9
STR CPN & KRO SAVINGS $	4.96
TOTAL COUPONS $	4.96
TOTAL SAVINGS (15 %) $	4.96

02/06/19 02:19pm 359 9 122 252
****
January Fuel Points Remaining = 586
Points Expire 2/28/19 and do not
combine with current month total.
****
Fuel Points Earned Today: 26
Total February Fuel Points: 59
This Months Points Expire 3/31/19
Details at: www.Kroger.com/Fuel

With Our Low Prices, You Saved
$5.50
Annual Card Savings $96.45
Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com

RECEIVED
MAR 22 2019

Mark Visa BK

PIZZE

LaRosa's Newport

Delivery
6:00 PM

2/6/2019 4:48 PM

****
---------- TIMED ORDER ----------
****

9 LG Create Your Own *TRD*		$63.00
5 LG Create Your Own *TRD*	PEP	$37.50
2 LG Create Your Own *TRD*	BAC	$15.00
2 LG Create Your Own *TRD*	SG	$15.00
25 Plates and Napkins		$0.00

Subtotal:	$130.50
Delivery Charge:	$2.75
Tax:	$0.00
Payments:	$133.25
GRAND TOTAL:	$133.25
BALANCE OWING:	$0.00
You saved:	$110.07

9 x .$7.00 LG PLAIN	($49.41)
9 x .$7.50 LG 1 item	($60.66)

Order# 129
513-335-3865
Newport high school
Contact: Mario
900 Sixth Street E
Newport, KY
Map Coordinate: E4
Order #129

Payment Type: Credit Card

Special Instructions:

Meeting Place:
main lobby

Contact Phone #:
513-335-3865

1 TICKET

85797

Chg #1

Begin Wrestling Tourney

LaRosa's Newport

Card Number:	**********7139
Card Type:	Visa
Date/Time:	2/6/2019 4:48 PM
Pre-Auth. Amount:	$133.25
Tip:	$_____
Total Amount:	$ 143.25
Auth. #: 516084	Trans. #: 643393
Server:	Piper G.

Order #: 129

United States of America
TELEPHONE 606-676-8855 • FAX 606-676-0999
Reservations
www.hamptoninn.com or 1 800 HAMPTON

GRAYSON, TIM

3030 WEST 8TH ST

NEW PORT KY 41071
UNITED STATES OF AMERICA

Room No:	204/SXPL
Arrival Date:	2/7/2019 5:51:00 PM
Departure Date:	2/8/2019 6:51:00 AM
Adult/Child:	1/0
Cashier ID:	DSMART5
Room Rate:	93.00
AL:	
HH #	
VAT #	
Folio No/Che	298598 A

Confirmation Number: 84743090

HAMPTON INN - SOMERSET 2/8/2019 6:50:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/7/2019	970933	GUEST ROOM	$93.00
2/7/2019	970933	STATE TAX	$6.03
2/7/2019	970933	OCCUPANCY TAX	$2.79
2/7/2019	970933	LODGING TAX	$0.93
2/7/2019	970933	CITY TAX	$3.72
2/8/2019	971000	VS *7139	($106.47)
		BALANCE	$0.00

EXPENSE REPORT SUMMARY

	2/7/2019	STAY TOTAL
ROOM AND TAX	$106.47	$106.47
DAILY TOTAL	$106.47	$106.47

CREDIT CARD DETAIL

APPR CODE	617015	MERCHANT ID	0192236800
CARD NUMBER	VS *7139	EXP DATE	09/21
TRANSACTION ID	971000	TRANS TYPE	Sale

#2

Facilities PD

Holiday Inn Express

19 04-19-19

Jay Ragsdale **30 W 8th st** **Newport KY 41071** **United States**	Folio No. : **126488** A/R Number : Group Code : Company : **Newport School** Membership No. : Invoice No. :	Room No. : **301** Arrival : **02-08-19** Departure : **02-09-19** Conf. No. : **47472904** Rate Code : **IGCOR** Page No. : **1 of 1**	

Date	Description	Charges	Credits
02-08-19	Best Flexible Rate	109.00	
02-08-19	City Tax - Room	5.84	
02-08-19	Tourism Room Tax	1.09	
02-09-19	Visa XXXXXXXXXXXX7139		115.93
	Total	**115.93**	**115.93**
	Balance	**0.00**	

Guest Signature: _____

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

Owned and operated by LOTUS HOSPITALITY SERVICES LLC
HOLIDAY INN EXPRESS BELLEVUE KY
110 Landmark Dr.
Bellevue, KY 41073
Telephone: (859) 957-2320 Fax: (859) 957-2321

Began working Tommy official

#3

19 04-19-19

Jason Sedonis **30 W 8th st** **Newport KY 41071** **United States**	Folio No. : **126455** A/R Number : Group Code : Company : **ihg rewards** Membership No. : Invoice No. :	Room No. : **302** Arrival : **02-08-19** Departure : **02-09-19** Conf. No. : **24087953** Rate Code : **IGCOR** Page No. : **1 of 1**	

Date	Description	Charges	Credits
02-08-19	Best Flexible Rate	109.00	
02-08-19	State Tax - Room	6.54	
02-08-19	City Tax - Room	5.84	
02-08-19	Tourism Room Tax	1.09	
02-09-19	Visa XXXXXXXXXXXX7139		122.47
	Total	**122.47**	**122.47**
	Balance	**0.00**	

Guest Signature: _____

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

Owned and operated by LOTUS HOSPITALITY SERVICES LLC
HOLIDAY INN EXPRESS BELLEVUE KY
110 Landmark Dr.
Bellevue, KY 41073
Telephone: (859) 957-2320 Fax: (859) 957-2321

Regan G Wrestling Tourney official

#4

AD Hospitality Room 6th Region Whitley

EST. 1954

LaRosa's PIZZERIA

LaRosa's Newport

Delivery

30-40 Minutes

2/9/2019	2:10 PM
6 LG Create Your Own *TRD*	$42.00
4 LG Create Your Own *TRD* PEP	$30.00
4 LG Create Your Own *TRD* BAC	$30.00
Subtotal:	$102.00
Delivery Charge:	$2.75
Tax:	$0.00
Payments:	$104.75
GRAND TOTAL:	$104.75
BALANCE OWING:	$0.00
You saved:	$86.86
6 x $7.00 LG PLAIN	($32.94)
8 x $7.50 LG 1 item	($53.92)

Order# 84
513-335-3865
Highschool
Contact: Mario Kirkendall
900 Sixth Street E
Newport, KY
Map Coordinate: E4

Order #84

Payment

Special Instructions:

Meeting Place:
Outside cafe - Call when arrive

Contact Phone #:
513-335-3865

1 TICKET

LaRosa's Newport

Card Number:	**********7139
Card Type:	Visa
Date/Time:	2/9/2019 2:10 PM
Pre-Auth. Amount:	$104.75
Tip:	$_____
Total Amount:	$ 115
Auth. #: 319001	Trans. #: 644302
Server:	Lorey C.
Order #: 84	

CUSTOMER COPY

1 TICKET

RECEIVED
MAR 22 2019

PO 85798

Pizza - Wrestling Reg
Tommy - hosp. Room

#5

Delivery

84

2/9/2019 2:10 PM

LG
TRD Pizza Sc
Prov

LG
TRD Pizza Sc
Prov

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BAC

Order# 84
513-335-3865
Highschool
Contact: Mario Kirkendall
900 Sixth Street E
Map Coordinate: E4

Lorey C.
Ticket 1 of 1

RECEIVED
MAR 22 2019

#5 pg2

CROWNE PLAZA®
LOUISVILLE - ARPT KY EXPO CTR.

02-07-19

Paul Hoeh **30 West 8th St** **Newport KY 41071** **United States**	Folio No. : A/R Number : Group Code : Company : Membership No. : **PC 203758961** Invoice No. :	Room No. : **292** Arrival : **02-06-19** Departure : **02-07-19** Conf. No. : **24977575** Rate Code : **IGCOR** Page No. : **1 of 1**	

Date	Description	Charges	Credits
02-06-19	Retail Room	119.00	
02-06-19	Local Transient Fee	10.12	
02-06-19	State Transient Fee	1.19	
02-07-19	Visa XXXXXXXXXXXX7139		130.31
	Total	**130.31**	**130.31**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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

Rooms for Bowling Journal State Journal Paul H. Coach

#6

Crowne Plaza Louisville Airport
830 Phillips Lane
Louisville, KY 40209
Telephone: (502) 367-2251 Fax: (502) 363-2087

CROWNE PLAZA®
LOUISVILLE - ARPT KY EXPO CTR.

02-07-19

Paul Hoeh **30 West 8th St** **Newport KY 41071** **United States**	Folio No. : A/R Number : Group Code : Company : Membership No. : **PC 203758961** Invoice No. :	Room No. : **294** Arrival : **02-06-19** Departure : **02-07-19** Conf. No. : **24839120** Rate Code : **IGCOR** Page No. : **1 of 1**	

Date	Description	Charges	Credits
02-06-19	Retail Room	129.00	
02-06-19	Local Transient Fee	10.97	
02-06-19	State Transient Fee	1.29	
02-07-19	Visa XXXXXXXXXXXX7139		141.26
	Total	**141.26**	**141.26**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: _____

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

Room for State Bailey #7
Bailey
Marlin Combs

Crowne Plaza Louisville Airport
830 Phillips Lane
Louisville, KY 40209
Telephone: (502) 367-2251 Fax: (502) 363-2087

Fresh food.
Low prices.

[illegible] PAVILION PARKWAY
859-292-5640
Your cashier was Jennifer

	PNWHL COMBO PLTR		18.99 F
SC	eCpn PS Deli Meat		1.00-F
	BIG K DIET 12PK		2.99 B
SC	Soda Savings		1.00-B
	BIG K DIET 12PK		2.99 B
SC	Soda Savings		1.00-B
	BIG K SODA 12PK		2.99 B
SC	Soda Savings		1.00-B
	BIG K DT COLA 12PK		2.99 B
SC	Soda Savings		1.00-B
	KRO PPR TOWKN		1.69 T
	KROGER SAVINGS	0.30	
	[illegible] COMBO PLTR		18.99 F
	[illegible] 12PK		2.99 B
	[illegible]		1.00 B
	DORITOS CHEETOS		6.99 F
	DORITOS [illegible]		6.99 F
	[illegible]		6.99 F
	[illegible]		6.99 F
	BKRY CRNB CK		3.99 F
	FRITO LAY MIX		6.99 F
	LAYS FAMILY FUN MT		6.99 F
	KRO PPR TOWN		1.69 T
SC	KROGER SAVINGS	0.30	
	BKRY APPLE CK		3.99 F
KROGER PLUS CUSTOMER		******9641	
	BKRY CRNB CK		3.99 F
	CTO FOAM PLATE		0.99 T
	CTO FOAM PLATE		0.99 T
	CTO FOAM PLATE		0.99 T
	BKRY COOKIES	PC	3.50 F
SC	KROGER SAVINGS	0.49	
	BKRY COOKIES	PC	3.50 F
SC	KROGER SAVINGS	0.49	
	BKRY COOKIES	PC	3.50 F
SC	KROGER SAVINGS	0.49	
	BIG K COLA 12PK		2.99 B
SC	Soda Savings		1.00-B
	BIG K SODA 12PK		2.99 B
	BKRY COOKIES		3.69 F
	PNWHL COMBO PLTR		18.99 F
	PNWHL COMBO PLTR		18.99 F
	BKRY COOKIES	PC	3.50 F
	KROGER SAVINGS	0.49	
	CHEESE PLATTER		14.99 F
	MT & CHS PLATTER		17.99 F
	MEAT PARTY TRAY		11.99 F
	MEAT PARTY TRAY		11.99 F
	TAX		1.28
	TAX EXEMPTION		1.28-
****	BALANCE		224.80

NEWPORT KY 41071
Visa Credit Purchase
**********7139 - C
REF#: 719052 TOTAL: 224.80
AID: A0000000031010
TC: 3637CA[illegible]

Friday 2-8-19 6 to Regan Worthy Soap Room

RECEIVED
MAR 22 2019

EXEMPTED SALES AMT	224.80
CHANGE	21.28
TOTAL NUMBER OF ITEMS SOLD =	0.00
STR CPN & KRO SAVINGS	34
TOTAL COUPONS	$ 9.56
TOTAL SAVINGS (4 %)	$ 9.56
02/08/19 06:25pm 423 11 169 389	$ 9.56

****
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.KrogerExperience.com
within 7 days.
Enter the information below:
Date: 02/08/19
Time: 06:25pm
Entry ID: 014-132-169-423-11-180
Limit one 50 fuel pt bonus per 7 days.
No purchase necessary to enter
Sweepstakes. See website for official
sweepstakes rules.
****
****
Fuel Points Earned Today: 225
Total February Fuel Points: 285
This Months Points Expire 3/31/19
Details at: www.Kroger.com/Fuel

With Our Low Prices, You Saved
$10.84
Annual Card Savings $116.43
Now Hiring - Apply Today
jobs.kroger.com
www.kroger.com

PO 85799 Regan 6 Worthy

#8

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062167182585-86

Place of Issue: Delta Reservations

Ticket Issue Date: 13FEB19

Ticket Expiration Date: 13FEB20

METHOD OF PAYMENT

VI**********7139	**$487.80 USD**

ECREDITS APPLIED

eCredits Number	0062352357057
Passenger Name	KELLY E MIDDLETON
Amount Applied	$232.40 USD
Applied to Ticket Number	0062167182585-86

CHARGES

Air Transportation Charges

Base Fare	$437.21 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$32.79 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$21.00 USD
TICKET AMOUNT	**$520.20 USD**

Fare Difference - $247.44 USD

Taxes, Fees & Charges - $40.36 USD

Service Charge - $200.00 USD

Total Charged - $487.80 USD

NON-REF/NON-END - PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to

Supt. Flight NCERT/NSBA #9

Receipt to Follow

Wrestling Tourney

#10

Receipt to Follow

Wrestling Tourney #11

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232
Online Catering: order.cfanewport.com
Online Application: apply.cfanewport.com
CUSTOMER COPY
2/19/2019 9:47:35 AM
DELIVERY
Order Number: 3268889

Guest: Amy Gilkison
Phone 859-292-3071
Promised Time: 2/19/2019 10:15 AM
Address:
30 W. 8th Street
Newport Board of Education
Newport, KY 41071

Guest Count: 20

Online Order Number: 79377

1	GRL Wrap Tray SM	31.50
	+ G&HRanch	
	+ Appl Vin	
	+ Lt Bal	
1	Fruit Tray Lg	74.50
	+ 8oz Caramel	
1	Ck Tray 24ct	39.50
1	SuperSld Tray Lg	28.50
1	Salad Tray Lg	39.50
	+ Avo Rnch	
	+ G&HRanch	
	+ Cm Salsa	
4	+ Appl Vin	
	+ FFHnyMus	
4	+ Lt Bal	
	+ Itl Lt	
	+ Chl Lime	
12	CFA Sand	55.20
1	Gal Unswt Tea	7.25

Sub. Total:	$275.95
Tax:	$16.56
Total:	$292.51
Change	$0.00
Visa:	$292.51

Register:4 Tran Seq No: 3268889
Cashier:Atlanta S.
It was a pleasure serving you!
Have a wonderful day.

Forgot to Scan the App?

Food PLC day

#12

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232
Online Catering: order.cfanewport.com
Online Application: apply.cfanewport.com
CUSTOMER COPY
2/19/2019 2:56:05 PM
PICKUP
Order Number: 3274842

Guest: Newport Board F Education
Phone 8593943920
Promised Time: 2/19/2019 3:00 PM

55 Pkgd Meal	375.65
CFA Sand	
VARIETY OF SAUCES	
Chips	
Cookie 1 Ct	

Sub. Total:	$375.65
Tax:	$0.00
Total:	$375.65
Change	$0.00
Visa:	$375.65

Register:5 Tran Seq No: 3274842
Cashier:Gloria B.
It was a pleasure serving you!
Have a wonderful day.

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

Card Number : **********7139
Card Type : VISA
Approval : 319165

After School mtg @ Intermediate School

#13

From: **Kelly Grayson** kelly.grayson@newport.kyschools.us
Subject: Fwd: Your GameStop.com Order Confirmation - 8190219215163214
Date: February 20, 2019 at 9:46 AM
To:

Order Confirmation

GameStop
power to the players

Thank you for your order. We appreciate your business!

Date: 02-19-2019
Order #: 8190219215163214
Ordered By: Tete Turner
Amount: $390.36

Item(s) Ordered:

Destiny: Rise of Iron	1	$29.99

Nintendo DSi XL System - Bronze (ReCharged Refurbished)	1	$39.99
PlayStation 3 System 250GB	1	$109.99
Madden NFL 16	1	$9.99
Mario Party	1	$19.99
Crash: Mind Over Mutant	1	$19.99
Turtle Beach Recon 200 Amplified Gaming Headset - White	1	$59.99
EAR FORCE Recon 50X Gaming Headset - Certified Refurbished	1	$29.99
Pokemon Trading Card Game Sun & Moon Team Up Deck (Assortment)	1	$12.99
Subnautica	1	$27.99

Ship this package to:
KALLYE RENNER
6850 Cooper Rd
Cincinnati, OH 45242-7066
US

Shipping Method:
Value - $15.00

10% discount on used games and used accessories for PowerUp Rewards Pro members!	-$1.00
10% discount on used games and used accessories for PowerUp Rewards Pro members!	-$2.00

#14

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!	-$3.00
10% discount on used games and used accessories for PowerUp Rewards Pro members!	-$2.80
Subtotal:	$350.10
Handling:	$15.00
Estimated Tax:	$25.26
Total:	$390.36

Credit 47.65

= 342.71

DIGITAL ITEMS: Links to your download codes and installation instructions will be sent in a separate email.

PHYSICAL ITEMS: 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 your Order History Details page.

(If the above link does not work, simply paste https://www.gamestop.com/Orders/OrderHistory.aspx into your browser. For any other questions about your order, email us at: orders@gamestop.com)

Thanks again for shopping at GameStop.com!

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

#14

GF-Sp Ed

Rewards for Sp. Ed Students 342.71

COURTYARD®
BY MARRIOTT

Courtyard by Marriott® Louisville Downtown
100 South 2nd Street, Louisville Ky 40202 **P** 502.562.0200
Marriott.com/SDFDT

Brad Limle
Ne 11111
Newport Independent Schoo

Room: 604
Room Type: OMGL
Number of Guests: 1
Rate: $139.00
Clerk: ARM

Arrive: 22Feb19 Time: 01:24PM Depart: 23Feb19 Time: 11:57AM Folio Number: 97164

DATE	DESCRIPTION	CHARGES	CREDITS
22Feb19	Room Charge	139.00	
22Feb19	Room Tax	13.21	
23Feb19	Visa		152.21

Card #: VIXXXXXXXXXXXX7139/XXXX
Amount: 152.21 Auth: 212242 Signature on File

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

brad limle - Rem
KSBA

#15

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

COURTYARD®
BY MARRIOTT

Courtyard by Marriott® Louisville Downtown
100 South 2nd Street, Louisville Ky 40202 **P** 502.562.0200
Marriott.com/SDFDT

Julie/Dr Smithmorrow
Ne 11111
Newport Independent Schoo

Room: 618
Room Type: DBDB
Number of Guests: 2
Rate: $139.00
Clerk: ARM

Arrive: 21Feb19 Time: 10:20PM Depart: 23Feb19 Time: 09:00AM Folio Number: 97169

DATE	DESCRIPTION	CHARGES	CREDITS
21Feb19	Room Charge	139.00	
21Feb19	Room Tax	13.21	
21Feb19	Sales Tax	9.13	
22Feb19	Room Charge	139.00	
22Feb19	Room Tax	13.21	
22Feb19	Sales Tax	9.13	
23Feb19	Visa		322.68

Card #: VIXXXXXXXXXXXX7139/XXXX
Amount: 322.68 Auth: 121202 Signature on File

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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KSBA-Lodging
Bd Vice Chair
#16

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GALT HOUSE HOTEL

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival : 02-21-19
Departure : 02-24-19
Company Name : Kentucky School Boards Association

Ramona Malone
30 W 8th Stree
Newport KY 41071
United States

Folio / Invoice # : 92276 /
Reference # : 32LMWGQX
Room No. : 0585
Page No. : 1 of 1
Membership No. : 166204312B
Conf. No. : 135650
Cashier No. : 76
A/R Number :

Date	Description	Reference	Charges	Credits
02-21-19	Thelma's Dinner	Room# 0585 : CHECK# 6325403	10.60	
02-21-19	Thelma's Deli	Room# 0585 : CHECK# 6325404	1.00	
02-21-19	Group Room		158.00	
02-21-19	Local Transient Fee 8.5%		13.43	
02-21-19	State Transient Fee 1%		1.58	
02-22-19	Group Room		158.00	
02-22-19	Local Transient Fee 8.5%		13.43	
02-22-19	State Transient Fee 1%		1.58	
02-23-19	Thelma's Breakfast	Room# 0585 : CHECK# 6227770	4.61	
02-23-19	Group Room		158.00	
02-23-19	Local Transient Fee 8.5%		13.43	
02-23-19	State Transient Fee 1%		1.58	
02-24-19	Visa Card	XXXXXXXXXXXX7139 XX/XX		535.24
	Total		**535.24**	**535.24**
	Balance			**0.00**

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

KSBA

#11

GALT HOUSE HOTEL

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival	: 02-21-19	Folio / Invoice #	: 92487 /
Departure	: 02-24-19	Reference #	: 32LNCDLR
Company Name	: Kentucky School Boards Association	Room No.	: 0774
Kelly Middleton		Page No.	: 1 of 1
30 W. 8t St		Membership No.	: 174360996E
Newport 41071		Conf. No.	: 137849
		Cashier No.	: 86
		A/R Number	:

Date	Description	Reference	Charges	Credits
02-21-19	Group Room		158.00	
02-21-19	Local Transient Fee 8.5%		13.43	
02-21-19	State Transient Fee 1%		1.58	
02-21-19	Parking Valet		28.00	
02-22-19	Group Room		158.00	
02-22-19	Local Transient Fee 8.5%		13.43	
02-22-19	State Transient Fee 1%		1.58	
02-22-19	Parking Valet		28.00	
02-23-19	Group Room		158.00	
02-23-19	Local Transient Fee 8.5%		13.43	
02-23-19	State Transient Fee 1%		1.58	
02-23-19	Parking Valet		28.00	
02-24-19	Visa Card	XXXXXXXXXXXXX7139 XX/XX		603.03
	Total		**603.03**	**603.03**
	Balance			**0.00**

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

KSBA

#18

GALT HOUSE HOTEL

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival : 02-22-19
Departure : 02-24-19
Company Name : Kentucky School Boards Association

Melissa Sheffie
30 W 8th Stree
Newport KY 41071
United States

Folio / Invoice # : 92656 /
Reference # : 32LMWGPV
Room No. : 1091
Page No. : 1 of 1
Membership No. :
Conf. No. : 135649
Cashier No. : 97
A/R Number :

Date	Description	Reference	Charges	Credits
02-22-19	Group Room		158.00	
02-22-19	Local Transient Fee 8.5%		13.43	
02-22-19	State Transient Fee 1%		1.58	
02-22-19	Parking-Self		10.00	
02-23-19	Group Room		158.00	
02-23-19	Local Transient Fee 8.5%		13.43	
02-23-19	State Transient Fee 1%		1.58	
02-23-19	Parking-Self		10.00	
02-24-19	Visa Card	XXXXXXXXXXXX7139 XX/XX		366.02
	Total		**366.02**	**366.02**
	Balance			**0.00**

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

KSBA (19)

GALT HOUSE HOTEL

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival : 02-22-19
Departure : 02-24-19
Company Name : Kentucky School Boards Association

THeresa Miller
30 W 8th Stree
Newport KY 41071
United States

Folio / Invoice # : 92777 /
Reference # : 32LMWLSX
Room No. : 0740
Page No. : 1 of 1
Membership No. :
Conf. No. : 135652
Cashier No. : 31
A/R Number :

Date	Description	Reference	Charges	Credits
02-22-19	Group Room		158.00	
02-22-19	Local Transient Fee 8.5%		13.43	
02-22-19	State Transient Fee 1%		1.58	
02-23-19	Group Room		158.00	
02-23-19	Local Transient Fee 8.5%		13.43	
02-23-19	State Transient Fee 1%		1.58	
02-24-19	Visa Card	XXXXXXXXXXXX7139 XX/XX		346.02
	Total		**346.02**	**346.02**
	Balance			**0.00**

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

KSBA

#20

GALT HOUSE HOTEL

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival	: 02-22-19	Folio / Invoice #	: 92667 /
Departure	: 02-24-19	Reference #	: 32LMWKRP
Company Name	: Kentucky School Boards Association	Room No.	: 0647
Sylvia Covington		Page No.	: 1 of 1
30 W 8th Stree		Membership No.	: 174384470J
Newport KY 41071		Conf. No.	: 135651
United States		Cashier No.	: 54
		A/R Number	:

Date	Description	Reference	Charges	Credits
02-22-19	Group Room		158.00	
02-22-19	Local Transient Fee 8.5%		13.43	
02-22-19	State Transient Fee 1%		1.58	
02-23-19	Group Room		158.00	
02-23-19	Local Transient Fee 8.5%		13.43	
02-23-19	State Transient Fee 1%		1.58	
02-24-19	Visa Card	XXXXXXXXXXXX7139 XX/XX		346.02
	Total		**346.02**	**346.02**
	Balance			**0.00**

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

KSBA

#21

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232
Online Catering: order.cfanewport.com
Online Application: apply.cfanewport.com
CUSTOMER COPY
3/1/2019 10:08:36 AM
DELIVERY
Order Number: 3288741

Guest: Jill Finch-newport Hs
Tax Acct: NEWPORT HIGH SCHOOL
Phone 419-360-2928
Promised Time: 3/1/2019 10:30 AM
Address:
NEWPORT HIGH SCHOOL
900 EAST 6TH STREET
NEWPORT, KY 41071

2	Grl Ckn Bundle	155.00
2	GRL Wrap Tray MD	100.00
5	+ FFHnyMus	
5	+ Avo Rnch	
5	+ G&HRanch	
1	Salad Tray Lg	39.50
5	+ Avo Rnch	
5	+ G&HRanch	
5	+ FFHnyMus	
5	+ Lt Bal	
5	+ Itl Lt	
1	Fruit Tray Lg	74.50
1	Ck Tray 24ct	39.50

Sub. Total:	$408.50
Tax:	$0.00
Total:	$408.50
Change	$0.00
Visa:	$408.50

Register:7 Tran Seq No: 3288741
Cashier:J. Feliwok
It was a pleasure serving you!
Have a wonderful day.

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

Card Number : **********5288
Card Type : VISA
Approval : 901080

NHS appreciation staff lunch
#22

CARIBE ROYALE
ALL-SUITE HOTEL
& CONVENTION CENTER
ORLANDO

Room #: 2101
Folio #: RCRO129120043
Group #:
Guests: 1
Clerk:

Guest Name: Tim Grayson
30 W 8th street
newport, KY 41071 US

Arrive: 03/20/19 Time: 17:49 Depart: 03/24/19 Time: 05:52:30 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
01/30/19	DEP VISA	01308030	**********7139 110385		($686.59)
03/01/19	PAY VISA	RT & HF	**********5288 511033		($687.34)
03/01/19	PAY VISA	refund	**********7139	$686.59	

Folio Balance: **($687.34)**

Guest Signature: _____

Credit * paid on Feb. VISA

#23

Caribe Royale Orlando
8101 World Center Drive
Orlando, FL 32821
Tel: (407) 238-8000
Fax: (407) 238-8050

TRI-STATE
FISHMAN FLOORING SOLUTIONS #35
2504 HAZELWOOD ST
CRESCENT SPRINGS KY 41017-1608
859-344-0030 Fax 859-344-0931

Pick Ticket

ORDER DATE	ORDER NUMBER
02/28/19	S6253933.002

ORDER TO:	PAGE NO.
TRI-STATE FISHMAN FLOORING SOLUTIONS #35 2504 HAZELWOOD ST CRESCENT SPRINGS KY 41017-1608	1

SOLD TO:
NEWPORT INDEPENDENCE SCHOOLS
30 WEST EIGHT STREET
NEWPORT, KY 41071

SHIP TO:
NEWPORT INDEPENDENCE SCHOOLS
30 WEST EIGHT STREET
NEWPORT, KY 41071

Phone # : 859-292-3005

** C.O.D. ** C.O.D. ** C.O.D.

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
142715			House Account

WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Mike Mullins	PK PICKUP	Shp 35 Prc 35	02/28/19	No

ORDER QTY	SHIP QTY		DESCRIPTION	Unit	Ext
6ea	6ea	__	SENTINEL 620 GALLON CARPET & SHEET VINYL ADHESIVE REMOVER Loc: Pn: 66197	29.870	179.22
1ea	1ea	__	CRAIN 844 PULLING CLAW Loc: Pn: 15320	32.090	32.09
3ea	3ea	__	3M 2090 2"x60yd BLUE RELEASE TAPE Loc: Pn: 66327	9.780	29.34
			Amount paid today - Payment # S6253933.001		-240.55

```
********************** Credit Card Information **********************
*                                                                    *
* Merchant ID#  : Branch 35          Time/Date: 11:43:16 28 FEB 2019 *
* Card Number   : XXXXXXXXXXXX5288   Card Type: Visa                 *
* Card Holder   : NEWPORT INDEPENDENCE Auth Code: 018204             *
* Charge Amount: $240.55             Charge Date: 02/28/2019         *
*                                                                    *
*                                                                    *
* Signature     : _____                                              *
*                                                                    *
* I agree to pay above total amount according to card issuer agreement.*
**********************************************************************
```

Filled by_____ Checked by_____ Pieces_____
Customer Signature: _____ Date: ___/___/___

Overdue accounts will be charged 1.50% per month finance charge. ..... Signature acknowleges receipt of merchandise in good condition. Do not return any material without a Return Authorization Number. Return goods are subject to handling / restocking charges. Before using, be certain these goods are suitable for your intended use; we do not warrant suitability for a particular purpose.

Subtotal	240.65
S&H CHGS	0.00
Sales Tax	14.44
Amount Due	14.54

Maintenance → #24

Merchant: Kentucky Lions Eye Foundation

301 East Muhammad Ali Blvd.
Louisville, KY 40202
US

(502) 583-0564

Order Information

Description: Mr and Miss KY Basketball Awards Ceremony
Order Number:
P.O. Number:
Customer ID:
Invoice Number:

Billing Information
Tete Turner
41071

Shipping Information
Tete Turner
41071

Shipping:	0.00
Tax:	0.00
Total:	**USD 482.30**

Payment Information

Date/Time:	25-Feb-2019 08:52:21 PST
Transaction ID:	61579556739
Transaction Type:	Authorization w/ Auto Capture
Transaction Status:	Captured/Pending Settlement
Authorization Code:	015225
Payment Method:	Visa XXXX7139

Mr. Basketball pageant tickets #25

From: Make Print Play Ltd <receipts+ebpl2wS3ls3PdXv6iLgw@stripe.com>
Sent: Monday, February 25, 2019 9:03 AM
To: Onkst, Amber (Newport Intermediate FRC)
Subject: Your Make Print Play Ltd receipt [#1670-4068]

MY FREE Bingo CARDS

Receipt from Make Print Play Ltd

Receipt #1670-4068

AMOUNT PAID	DATE PAID	PAYMENT METHOD
$20	February 25, 2019	VISA – 7139

SUMMARY

Printable Bingo Cards from myfreebingocards.com - Ref. BINGO-16737-TB3A2W	$20.00
Amount paid	**$20.00**

If you have any questions, contact us at hello@makeprintplay.com.

NIS Parent Night
Save the Children

#26

eventbrite Search for events Browse Events Help Create Event

« Back to Extending Excellence 2019

You're going to Extending Excellence 2019!

Add to calendar

Share with friends

Tweet LinkedIn Facebook Email

Your order has been saved to My Tickets

✓ Order #905094661 1 ticket of $265.00

✓ Your ticket has been sent to **erin.comfort@newport.kyschools.us**

Go To My Tickets

Great job, Team Captain!

Now invite people to join Newport Wildcats

Registration Information

Ticket #1 — Team Registration (Up to 2 People)

Name: Erin Comfort

Email: erin.comfort@newport.kyschools.us

Team: Newport Wildcats

Stay in the Loop

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

Hi Erin,

Message from the organizer:

See you at the event!

Thanks,
Covington Partners

Covington Partners **Follow**

Questions about this event?

Contact Organizer

View organizer profile

covpartners

covingtonpartners

Refund Policy

Refunds up to **7 days** before event

Organize your own events using Eventbrite! **See how**

Extended Excellence Training

21CCLC NHS / 550 DC

#27

Houston (IAH)
7:45pm
Terminal: C

→ **Cincinnati (CVG)**
11:10pm

Fare type: Basic Economy
Cabin: Economy / Coach (N)
Included

Miles Earned

Fee applies

Checked Bags
Seat Choice

Not included

Cancellation
Changes
Priority Boarding
Carry On Bag

2h 25m duration

Total duration

8h 9m

Traveler(s)

MICHELLE H BRADFORD
No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: CVG to LAX

Traveler 1: Adult $293.29
Flight $259.53
Taxes & Fees $33.76

Travelocity Booking Fee $3.80

Flight 2: LAX to CVG

Traveler 1: Adult $152.00
Flight $120.00
Taxes & Fees $32.00

#28
NAEYC

#28

- Cancellation
- Seat Choice
- Changes
- Priority Boarding

4h 13m duration

Total duration

4h 13m

Traveler(s)

NICHOLE L HAYDEN
No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: CVG to LAX
Traveler 1: Adult $152.00
Flight $120.00
Taxes & Fees $32.00

Flight 2: LAX to CVG
Traveler 1: Adult $293.29
Flight $259.53
Taxes & Fees $33.76

Travelocity Booking Fee $3.80 → #29

NAEYC

Total $449.09

All prices are quoted in **USD**.

Additional information

Flight 1: CVG to LAX

United Basic Economv Fare Rules

#29

Houston (IAH)
7:45pm
Terminal: C

→

Cincinnati (CVG)
11:10pm

Fare type: Basic Economy
Cabin: Economy / Coach (N)
Included

Miles Earned

Fee applies

Checked Bags
Seat Choice

Not included

Cancellation
Changes
Priority Boarding
Carry On Bag

2h 25m duration

Total duration

8h 9m

Traveler(s)

MICHELLE H BRADFORD
No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: CVG to LAX
Traveler 1: Adult $293.29
Flight $259.53
Taxes & Fees $33.76

#30
Flight to NAEYC

Travelocity Booking Fee $3.80

Flight 2: LAX to CVG
Traveler 1: Adult $152.00
Flight $120.00
Taxes & Fees $32.00

#30

- Cancellation
- Seat Choice
- Changes
- Priority Boarding

4h 13m duration

Total duration

4h 13m

Traveler(s)

NICHOLE L HAYDEN
No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: CVG to LAX
Traveler 1: Adult $152.00
Flight $120.00
Taxes & Fees $32.00

Flight 2: LAX to CVG
Traveler 1: Adult $293.29
Flight $259.53
Taxes & Fees $33.76

#31

Travelocity Booking Fee $3.80

Flight from NAEYC

Total $449.09

All prices are quoted in **USD**.

Additional information

Flight 1: CVG to LAX

United Basic Economv Fare Rules

#31

Houston (IAH)
7:45pm
Terminal: C

→

Cincinnati (CVG)
11:10pm

Fare type: Basic Economy
Cabin: Economy / Coach (N)
Included

Miles Earned

Fee applies

Checked Bags
Seat Choice

Not included

Cancellation
Changes
Priority Boarding
Carry On Bag

2h 25m duration

Total duration

8h 9m

Traveler(s)

MICHELLE H BRADFORD
No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: CVG to LAX
Traveler 1: Adult $293.29
Flight $259.53
Taxes & Fees $33.76

Travelocity Booking Fee $3.80
Flight 2: LAX to CVG
Traveler 1: Adult $152.00
Flight $120.00
Taxes & Fees $32.00

Flight from NAEYC

#32

- Cancellation
- Seat Choice
- Changes
- Priority Boarding

4h 13m duration

Total duration

4h 13m

Traveler(s)

NICHOLE L HAYDEN
No frequent flyer details provided

Update traveler details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: CVG to LAX
Traveler 1: Adult $152.00 → #33
Flight $120.00
Taxes & Fees $32.00

Flight to NAEYC

Flight 2: LAX to CVG
Traveler 1: Adult $293.29
Flight $259.53
Taxes & Fees $33.76

Travelocity Booking Fee $3.80

Total $449.09

All prices are quoted in **USD**.

Additional information

Flight 1: CVG to LAX

United Basic Economv Fare Rules

#33

ConnectME Dashboard

Welcome Back, MICHELLE BRADFORD (Logout)

Registration Tools

- View Profile Information
- Re-send Your Confirmation
- Invite a Colleague

Registration Tools

Name: MICHELLE BRADFORD

Registration Number: 1185124

- Personal Information
- Demographic Information
- Workshop Information
- Payment Information
- Invite a Colleague

Payment Information

EDIT INFORMATION

Date	Description	Quantity	Rate
03/05/2019	Nonmember		$525.00
03/05/2019	Payment VISA PAYMENT XXXXXXXXXXXX5288		$-525.00

Balance $0.00

NAEYC Registration

#34

About Follow Us Support

ConnectME Dashboard

Welcome Back, NICHOLE HAYDEN (Logout)

Registration Tools

- View Profile Information
- Re-send Your Confirmation
- Invite a Colleague

Registration Tools

Name: NICHOLE HAYDEN

Registration Number: 1185123

- Personal Information
- Demographic Information
- Workshop Information
- Payment Information
- Invite a Colleague

Payment Information

EDIT INFORMATION

Date	Description	Quantity	Rate
03/05/2019	Member		$395.00
03/05/2019	Payment VISA PAYMENT XXXXXXXXXXXX5288		$-395.00

Balance $0.00

NAEYC Registration

#34

About Follow Us Support

Meyer, Shannon M (Administrative Assistant Student Services)

From: Rizzo, Lisa
Sent: Wednesday, March 6, 2019 2:03 PM
To: Meyer, Shannon M (Administrative Assistant Student Services)
Subject: Fw: Your Flight Receipt - LISA RIZZO 10MAR19

For your records!

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Wednesday, March 6, 2019 1:56 PM
To: Rizzo, Lisa
Subject: Your Flight Receipt - LISA RIZZO 10MAR19

DELTA

Hello, LISA

Your Trip Confirmation #: GQKTRD MANAGE MY TRIP >

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

MAKE THE MOST OF YOUR UPCOMING TRIP:

JOIN SKYMILES® - start earning miles that never expire and can take you to more than 1,000 destinations. In addition, receive important information about your trip whenever you fly. Join today for free >>

DOWNLOAD THE FLY DELTA APP – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more. Download now >>

Sun, 10MAR	DEPART	ARRIVE
DELTA 2273 Main Cabin (Q)	CINCINNATI, OH 12:34pm	ATLANTA 2:09pm
DELTA 396 Main Cabin (Q)	ATLANTA 3:00pm	MEMPHIS, TN 3:21pm
Sat, 16MAR	**DEPART**	**ARRIVE**
DELTA 2175	MEMPHIS, TN	DETROIT

#35
Food Svc Cont.
Oxford MS
Lisa Rizzo

Main Cabin (T)	8:30am	11:22am
DELTA 6241*	DETROIT	CINCINNATI, OH
Main Cabin (T)	12:11pm	1:23pm

*Flight 6241 Operated by GOJET AIRLINES DBA DELTA CONNECTION

TSA CHANGES - ARRIVE EARLY

Please be aware of the recent changes to TSA screening procedures, including the requirement to place powder-like substances over 12oz./350ml in your checked bag when traveling on an international flight to the United States. For more information on powder restrictions, visit delta.com.

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

NEW BRANDED BOARDING ORDER

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more here.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

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

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

ARRIVE ON TIME

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

Passenger Info

NAME	FLIGHT	SEAT
LISA RIZZO	DELTA 2273	34E
	DELTA 396	36E
	DELTA 2175	19A
	DELTA 6241	11A

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062361054830

Place of Issue: Delta.com

Ticket Issue Date: 06MAR19

Ticket Expiration Date: 06MAR20

METHOD OF PAYMENT

VI**********5288	**$416.00 USD**

CHARGES

Air Transportation Charges

Base Fare	$344.19 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)	$25.81 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$16.80 USD
TICKET AMOUNT	**$416.00 USD**

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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

Fare Details: CVG DL X/ATL DL MEM238.14QA0NA0MQ DL X/DTT DL CVG106.05TA7SA0E1 USD344.19END ZP CVGATLMEMDTW XF CVG4.5ATL4.5MEM4.5DTW4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage,** this will be taken into account when you check in.

Sun 10 Mar 2019 DELTA: CVG ▸ ATL