

HERITAGE VISA MAY 2019

CHARGES

CHARGE 1	GAMESTOP	FUND 2	\$161.16
CHARGE 2	SHOP PLTW-STOLES FOR GRADUATION	FUND 1	\$199.00
CHARGE 3	DUKE TIP REGISTRATION	FUND 1	\$900.00
CHARGE 4	EMBASSY SUITES LEXINGTON	FUND1	\$272.66
CHARGE 5	KY SEC OF STATE	FUND 1	\$15.00
CHARGE 6	WEBSTaurant STORE	FUND 2	\$33.43
CHARGE 7	CHIPOTLE--AFTER PROM	FUND 1	\$206.01
CHARGE 8	WHITE CASTLE--AFTER PROM	FUND 1	\$71.18
CHARGE 9	ACT	FUND 1	\$50.50
CHARGE 10	ACT	FUND 1	\$50.50
CHARGE 11	ACT	FUND 1	\$50.50
CHARGE 12	ACT	FUND 1	\$50.50
CHARGE 13	ACT	FUND 1	\$50.50
CHARGE 14	ACT	FUND 1	\$50.50
CHARGE 15	ACT	FUND 1	\$50.50
CHARGE 16	ACT	FUND 1	\$50.50
CHARGE 17	ACT	FUND 1	\$50.50
CHARGE 18	KINGS ISLAND	FUND 2	\$2,611.94
CHARGE 19	FRONTIER AIRLINES LEE SMITH FLIGHT	FUND 2	\$276.60
CHARGE 20	TRAVELOCITY INSURANCE	FUND2	\$20.00
			\$5,221.48
	CREDIT EMBASSY SUITES		-\$127.68
			\$5,093.80

Transactions TURNER, TETE

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/22	04/18	0981	EMBASSY SUITES LEXINGT LEXINGTON KY MERCHANDISE/SERVICE RETURN	\$127.68	OR
Purchases and Other Debits					
04/17	04/16	3461	GameStop 817-422-2085 TX	\$161.16	1
04/18	04/17	2946	SP * SHOPPLTW SHOPPLTW/MYSH IN	\$199.00	2
04/19	04/18	9412	DUKE TIP REGISTRATION 919-6689100 NC	\$900.00	3
04/22	04/18	1255	EMBASSY SUITES LEXINGT LEXINGTON KY	\$272.66	4
04/23	04/22	6412	KY-SEC OF STATE EGOV.COM KY	\$15.00	5
04/25	04/24	1206	THE WEBSTRAURANT STORE 717-392-7472 PA	\$33.43	6
04/29	04/27	3775	CHIPOTLE 2088 NEWPORT KY	\$206.01	7

Continued on Next Page

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/29	04/27	5565	WHITE CASTLE 020019 NEWPORT KY	\$71.18	8
05/01	04/30	8445	ACT PROGRAMS 800-498-6065 IA	\$50.50	9
05/01	04/30	8516	ACT PROGRAMS 800-498-6065 IA	\$50.50	10
05/03	05/02	6637	ACT PROGRAMS 800-498-6065 IA	\$50.50	11
05/03	05/02	8771	ACT PROGRAMS 800-498-6065 IA	\$50.50	12
05/03	05/02	9624	ACT PROGRAMS 800-498-6065 IA	\$50.50	13
05/03	05/02	5403	ACT PROGRAMS 800-498-6065 IA	\$50.50	14
05/06	05/03	7741	ACT PROGRAMS 800-498-6065 IA	\$50.50	15
05/06	05/03	8468	ACT PROGRAMS 800-498-6065 IA	\$50.50	16
05/06	05/03	4035	ACT PROGRAMS 800-498-6065 IA	\$50.50	17
05/08	05/06	5406	KINGS ISLAND SERVICE C-KINGS MILLS OH	\$2,611.94	18
05/08	05/07	2430	FRONTIER V9GTWM DENVER CO	\$276.60	19
			SMITHLEEK 06/01/19		
			CINCINNATI TO LOS ANGELES		
			LOS ANGELES TO CINCINNATI		
05/08	05/07	8333	TRAVELOCITY*7432924362 WWW.TVLY.COM WA	\$20.00	20
				\$5,093.80	

FUND 1

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

To: Renner, Kallye
Subject: RE: Your GameStop.com Order Confirmation - 5190416023824572

From: <orders@gamestop.com>
Date: April 15, 2019 at 10:42:23 PM EDT
To: <elymas9189@yahoo.com>
Subject: Your GameStop.com Order Confirmation - 5190416023824572

Order Confirmation



Thank you for your order. We appreciate your business!

Date: 04-15-2019
Order #: 5190416023824572
Amount: \$161.16

Order Contents:

NBA 2K19	1	\$27.99
Pokemon Omega Ruby	1	\$24.99
Plush SuperCute : Deadpool (Assortment)	1	\$7.99
iSound BT-Fit True Wireless Earbuds	1	\$29.99
ARK Survival Evolved	1	\$44.99
Crash Twinsanity	1	\$4.99
Fortnite Skull Trooper Bitty Boomer Bluetooth Speaker	1	\$19.99

Ship this package to:
KALLYE RENNER

Shipping Method:
Edge - \$0.00

Sp Ed - GF
NHS Incentive Program

#1

6850 COOPER RD.

CINCINNATI, OH 45242-7066
US

Get 10% discount on used games and used accessories for PowerUp Rewards Pro members!	-\$2.80
--	---------

Get 10% discount on used games and used accessories for PowerUp Rewards Pro members!	-\$2.50
--	---------

Get 10% discount on used games and used accessories for PowerUp Rewards Pro members!	-\$4.50
--	---------

Get 10% discount on used games and used accessories for PowerUp Rewards Pro members!	-\$0.50
--	---------

Subtotal:	\$150.63
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Estimated Tax:	\$10.53
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Handling:	\$0.00
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Total:	\$161.16
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For orders delivered to your home or office, a shipment confirmation e-mail will be sent when your order has shipped. To check the status of your order or make changes visit the [Order History](#) page.

Thanks again for shopping at GameStop.

About Your PowerUp Rewards™

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

GameStop | 625 Westport Parkway | Grapevine, TX | 76051

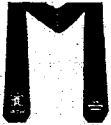
#1

NHS - Incentive Program

Sp. Ed - GF

at our store

Order summary



PLTW Red Biomedical Science Honor Stoles × 4

\$68.00



Lab Coat × 2
M / White

\$60.00



Lab Coat × 2
L / White

\$60.00

Subtotal

\$188.00

Shipping

\$11.00

Total

\$199.00 USD

Visa (ending in 5288)

\$199.00

Customer information

Shipping address

Billing address

2

PLTW - GF

Make a Payment

2019002504 - Brianna Stubbeman
Engineering in the Virtual World
Rollins College
July 07, 2019 - July 27, 2019

- Enrollment Deposit must be paid within one week of placement offer.
- Full payment must be received by **Monday, April 22, 2019**, or the student may be dropped from the class and the enrollment deposit will be forfeited (see Duke TIP's Refund Policy).

Total Balance Due: \$0.00

Charge Type	Charge	Amount Paid	Balance	Pay this Balance?
Enrollment Deposit non-refundable	\$300.00	\$100.00	\$0.00	paid
Program Fee	\$4195.00	\$900.00	\$0.00	paid

You have no charges left to pay.

GF

#3

Duke Tip Registration



EMBASSY SUITES
HOTELS*

1801 NEWTOWN PIKE
LEXINGTON, KY 40511
United States of America
TELEPHONE 859-455-5000 • FAX 859/455-5001
Reservations
www.embassysuites.com or 1 800 EMBASSY

TAX EXEMPT STATE (ROOM)

Room No: 441/TDBN
Arrival Date: 4/17/2019 11:04:00 PM
Departure Date: 4/18/2019 7:46:00 AM
Adult/Child: 1/0
Cashier ID: BRANDONKING
Room Rate: 249.00
AL:
HH #
VAT #
Folio No/Che 804125 A

Confirmation Number: 83198850

MIDDLETON, KELLY

EMBASSY SUITES LEXINGTON 4/18/2019 9:23:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
4/17/2019	3448900	Advance Deposit Direct Bill - TAX EXEMPT STATE (ROOM)	(\$16.36)
4/17/2019	3449146	GUEST ROOM	\$139.00
4/17/2019	3449146	STATE TAX	\$9.13
4/17/2019	3449146	CITY TAX	\$11.82
4/17/2019	3449146	ROOM TAX II	\$1.39
4/18/2019	3449320	VS *5288	(\$272.66) *
4/18/2019	3449320	VS *5288	\$127.68
BALANCE			\$0.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

CREDIT CARD DETAIL

APPR CODE	227140	MERCHANT ID	41046330080
CARD NUMBER	VS *5288	EXP DATE	09/21
TRANSACTION ID	3449320	TRANS TYPE	Sale

KEEC - Brd of Dir. Mtg.

GF

#4

Do not use the browser's back, forward, refresh, home, or stop buttons to navigate through this program. Always use the buttons provided on the forms to proceed through the annual report process.

0315782 - NEWPORT INDEPENDENT SCHOOL DISTRICT FINANCE CORPORATION

Your annual report has been filed successfully.

Click here to view the filing created for this annual report.

You can print this page to use as your verification that the annual report has been filed, and as a receipt for your payment.

Company ID:	0315782.09.99999
Annual Report Date:	4/22/2019
Principal Office:	30 WEST. 8TH ST. NEWPORT, KY 41071
Registered Agent:	BRANDON VOELKER 30 W. 8TH ST. NEWPORT, KY 41071
EPay Transaction ID:	37295262
SOS Accounting ID:	5135145.6884452
Filing Fee:	\$15.00
Signature:	TETE TURNER
Title:	TREASURER

Current Officers

Office	Name and Address
President	RAMONA MALONE, 30 W. 8th. St., Newport, Ky 41071
Secretary	KELLY MIDDLETON, 30 W. 8TH. ST. NEWPORT, KY 41071
Treasurer	TETE TURNER, 30 W. 8TH ST.,NEWPORT,KY 41071
Vice President	JULIE SMITH-MORROW, 30 W. 8TH ST.,NEWPORT,KY 41071

Directors

Name and Address
TETE TURNER, 30 W. 8TH ST., NEWPORT,KY 41071
JULIE SMITH-MORROW, 30 W 8TH ST., NEWPORT,KY 41071
RAMONA MALONE, 30 W. 8th. St., Newport, Ky 41071
KELLY MIDDLETON, 30 W. 8th. St., Newport, Ky 41071

[File another annual report](#)

[View entity](#)

GF

#5

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
39901295	15056733	4/23/19 at 1:01 PM

Bill To

Amber Onkst
Newport Independent Schools
30 West 8th St.
Newport, KY 41071

Ship To

Amber Onkst
Newport Intermediate School
95 W 9th St
Newport, KY 41071-1330

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

39901295

Customer Phone

859-292-3001

Item Number	Description	Unit Price	QTY	Total
3802052	Carnival King 3" x 1 1/2" x 7" .6 oz. Popcorn Bag - 1000/Case	\$9.99	1	\$9.99
382KETTLEKLN	Carnival King 31 oz. Kettle Kleen Popcorn Kettle Cleaner	\$7.39	1	\$7.39
SubTotal:				\$17.38
Tax:				\$1.89
Shipping:				\$14.16
Total (USD):				\$33.43

Payment Method: Visa - XXXX5288

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

#le

NIS / FRC

NIS Family Night



NICE ORDER YOU'VE GOT HERE

93 Carothers Road
Newport, KY 41071
(859) 431-4300

Host: Isaac
ORDER #709

04/27/2019
9:46 PM
10610

Chicken Burrito (13 @6.95)	90.35
Steak Burrito (13 @8.00)	104.00

How're we doing? Let us know at
ChipotleFeedback.com. Unique code:

610 004 101 072 220 808 61

Subtotal	194.35
Tax	11.66

TAKE OUT Total	206.01
Visa #XXXXX XXXXX5288	206.01
Authorizing...	
Balance Due	206.01

Order online at chipotle.com

GF-

After Prom

#7



White Castle #020019

Sale # 147112387

Team Member #637

Apr 27, 2019 Saturday 04:56:38 pm

*** To Go *** Register # 4

> 1 CC WC	
* 30 Slider	21.90
*	-1.51
> 1 CC CB	
* 30 CBR	27.30
*	CC CB
	-1.51
3 RNG 20	20.97
Tax	4.03
Grand Total	71.18
Credit Card	71.18

You saved 3.02

Customer #450

Comments and Concerns

859-581-0081 or 1-800-THE CRAVE

Thank you! Now serving
ANYTHING, ANYTIME
Including Breakfast ALL DAY!!!
Save Time, Order Online.
www.whitecastle.com

The Crave is a Powerful Thing
So is our Team!!
Join us - careers.whitecastle.com

#8

After Prom
GF

Your ACT order confirmation

ACT <ACT-Order@act.org>

Mon 4/29/2019 1:34 PM

To: Aguilar, Brianna I <brianna.aguilar@stu.newport.kyschools.us>

Dear BRIANNA:

Below are the details of your recent order for ACT products and services.

Order Number: 58665681
Order Date: 29-APR-2019

Product/Services	Amount
ACT (NO WRITING) JUN 2019 NATIONAL TEST	\$50.50

Subtotal: \$50.50
Sales Tax: \$0.00
Order Total: \$50.50
Sales tax has been added for items marked with "T."

Sales Tax

Purchase of ACT products and services may be subject to applicable sales tax as defined by state and local tax laws. Estimated sales tax is calculated at the time of purchase and is generally based on various factors such as type of item purchased, delivery destination, and sales price. Depending on state and local laws, sales price may include discounts, shipping, and processing or handling charges. The amount of sales tax on your Order Summary may differ from the sales tax on your Order Confirmation as well as the sales tax ultimately charged to your credit card. These differences can be caused by technical difficulties at the time you placed your order or by a change in a factor affecting the sales tax calculation between the time you placed your order and the time your credit card was charged.

Get test-taking tips. Like us on Facebook!
<https://www.facebook.com/theacttest>

Thank you for your order.

OK.
RAJ
ACT- GF

(9)
#9

Your ACT order confirmation

ACT <ACT-Order@act.org>

Mon 4/29/2019 10:34 AM

To: Powell, Shelby <shelby.powell@stu.newport.kyschools.us>;

Dear SHELBY:

Below are the details of your recent order for ACT products and services.

Order Number: 58665683
Order Date: 29-APR-2019

Product/Services	Amount
ACT (NO WRITING) JUN 2019 NATIONAL TEST	\$50.50
ACT SCORE REPORT #1	\$0.00
ACT SCORE REPORT #2	\$0.00
ACT SCORE REPORT #3	\$0.00
ACT SCORE REPORT #4	\$0.00

Subtotal: \$50.50
Sales Tax: \$0.00
Order Total: \$50.50
Sales tax has been added for items marked with "T."

Sales Tax

Purchase of ACT products and services may be subject to applicable sales tax as defined by state and local tax laws. Estimated sales tax is calculated at the time of purchase and is generally based on various factors such as type of item purchased, delivery destination, and sales price. Depending on state and local laws, sales price may include discounts, shipping, and processing or handling charges. The amount of sales tax on your Order Summary may differ from the sales tax on your

Your ACT order confirmation

ACT <ACT-Order@act.org>

Mon 4/29/2019 1:34 PM

To: Aguilar, Brianna I <brianna.aguilar@stu.newport.kyschools.us>

Dear BRIANNA:

Below are the details of your recent order for ACT products and services.

Order Number: 58665681
Order Date: 29-APR-2019



Product/Services	Amount
ACT (NO WRITING) JUN 2019 NATIONAL TEST	\$50.50

Subtotal: \$50.50
Sales Tax: \$0.00
Order Total: \$50.50
Sales tax has been added for items marked with "T."

Sales Tax

Purchase of ACT products and services may be subject to applicable sales tax as defined by state and local tax laws. Estimated sales tax is calculated at the time of purchase and is generally based on various factors such as type of item purchased, delivery destination, and sales price. Depending on state and local laws, sales price may include discounts, shipping, and processing or handling charges. The amount of sales tax on your Order Summary may differ from the sales tax on your Order Confirmation as well as the sales tax ultimately charged to your credit card. These differences can be caused by technical difficulties at the time you placed your order or by a change in a factor affecting the sales tax calculation between the time you placed your order and the time your credit card was charged.

Get test-taking tips. Like us on Facebook!
<https://www.facebook.com/theacttest>

Thank you for your order.

OK.
RAJ
ACT-GF



This is NOT an admission ticket. To print your admission ticket, return to your account.

JADYN CRUZ

jadyn.cruz@stu.newport.kyschools.us

ACT ID: -58138233

The **ACT**

Order Number: 58707492

Received: 01-MAY-2019, 01:09 p.m. central time

Your Test Location: NATIONAL

Your Test Date: June 2019

Your Test Option: The ACT (no writing)

(12)

Items

	Price
ACT (NO WRITING) JUN 2019 NATIONAL TEST	\$50.50
ACT SCORE REPORT #1 HARVARD UNIVERSITY	—
ACT SCORE REPORT #2 YALE UNIVERSITY	—
ACT SCORE REPORT #3 BARNARD COLLEGE- COLUMBIA UNIV	—
ACT SCORE REPORT #4 CORNELL UNIVERSITY	—
Subtotal	\$50.50
Sales Tax	\$0.00
Amount Paid	\$50.50

Sales tax has been added for items marked with "T."

Sales Tax

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OK
RJ

(12)

ACT-GF

This is NOT an admission ticket. To print your admission ticket, return to your account.

BRANDON HARRIS

brandon.harris@stu.newport.kyschools.us

ACT ID: -51635690

The **ACT**

Order Number: 58736871

Received: 02-MAY-2019, 01:16 p.m. central time

Your Test Location: NATIONAL

Your Test Date: June 2019

Your Test Option: The ACT (no writing)

13

Items

Price

ACT (NO WRITING) JUN 2019 NATIONAL TEST \$50.50

ACT SCORE REPORT #1 HARVARD UNIVERSITY —

ACT SCORE REPORT #2 UNIV OF N CAROLINA-CHAPEL HILL —

ACT SCORE REPORT #3 UNIVERSITY OF OREGON —

ACT SCORE REPORT #4 UNIVERSITY OF CINCINNATI —

Subtotal \$50.50

Sales Tax \$0.00

Amount Paid \$50.50

Sales tax has been added for items marked with "T."

Sales Tax

Purchase of ACT products and services may be subject to applicable sales tax as defined by state and local tax laws. Estimated sales tax is calculated at the time of purchase and is generally based on various factors such as type of item purchased, delivery destination, and sales price. Depending on state and local laws, sales price may include discounts, shipping, and processing or handling charges. The amount of sales tax on your Order Summary may differ from the sales tax on your Order Confirmation as well as the sales tax ultimately charged to your credit card. These differences can be caused by technical difficulties at the time you placed your order or by a change in a factor affecting the sales tax calculation between the time you placed your order and the time your credit card was charged.

ok RJJ

#13

ACT-GF

This is NOT an admission ticket. To print your admission ticket, return to your account.

ELI CROCKETT

eli.crockett@stu.newport.kyschools.us

ACT ID: -58151171

The **ACT**[®]

Order Number: 58736537

Received: 02-MAY-2019, 01:06 p.m. central time

Your Test Location: NATIONAL

Your Test Date: June 2019

Your Test Option: The ACT (no writing)

(14)

Items

Price

ACT (NO WRITING) JUN 2019 NATIONAL TEST	\$50.50
ACT SCORE REPORT #1 UNIVERSITY OF KENTUCKY	—
ACT SCORE REPORT #2 OHIO STATE UNIVERSITY	—
ACT SCORE REPORT #3 DUKE UNIVERSITY	—

Subtotal \$50.50

Sales Tax \$0.00

Amount Paid \$50.50

Sales tax has been added for items marked with "T."

Sales Tax

Purchase of ACT products and services may be subject to applicable sales tax as defined by state and local tax laws. Estimated sales tax is calculated at the time of purchase and is generally based on various factors such as type of item purchased, delivery destination, and sales price. Depending on state and local laws, sales price may include discounts, shipping, and processing or handling charges. The amount of sales tax on your Order Summary may differ from the sales tax on your Order Confirmation as well as the sales tax ultimately charged to your credit card. These differences can be caused by technical difficulties at the time you placed your order or by a change in a factor affecting the sales tax calculation between the time you placed your order and the time your credit card was charged.

ok R D J

(14)

ACT-GF

From: Reinhard, Joseph C

joseph.reinhard@newport.kyschools.us

Subject: receipt

Date: May 1, 2019, 2:42:50 PM

To: Roger mompop003@aol.com

Cody Reinhard

AmeriCorps Kentucky College Coach

Newport High School

(859) 292-3023 ext 7600

15

From: Long, Nicholas T

Sent: Wednesday, May 1, 2019 2:13 PM

To: Reinhard, Joseph C

Subject: Fw: Your ACT order confirmation

From: ACT <ACT-Order@act.org>

Sent: Wednesday, May 1, 2019 1:04:48 PM

To: Long, Nicholas T

Subject: Your ACT order confirmation

Dear NICHOLAS:

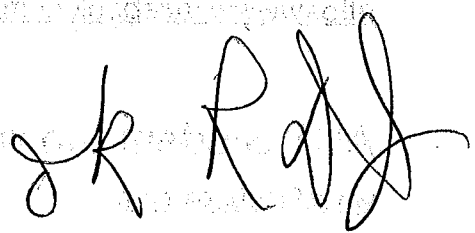
Below are the details of your recent order for ACT products and services.

Order Number:

58707373

Order Date:

01-MAY-2019



Product/Services

Amount

ACT (NO WRITING) JUN 2019 NATIONAL TEST

\$50.50

ACT-GF

15

From: Reinhard, Joseph C

joseph.reinhard@newport.kyschools.us

Subject: receipt

Date: May 1, 2019, 2:42:30 PM

To: Roger mompop003@aol.com

16

Cody Reinhard

AmeriCorps Kentucky College Coach

Newport High School

(859) 292-3023 ext 7600

From: Feldhaus, Javier A

Sent: Wednesday, May 1, 2019 2:13 PM

To: Reinhard, Joseph C

Subject: Fw: Your ACT order confirmation

From: ACT <ACT-Order@act.org>

Sent: Wednesday, May 1, 2019 2:02:47 PM

To: Feldhaus, Javier A

Subject: Your ACT order confirmation

OK RJ

Dear JAVIER:

Below are the details of your recent order for ACT products and services.

Order Number: 58707314

Order Date: 01-MAY-2019

Product/Services

Amount

ACT (NO WRITING) JUN 2019 NATIONAL TEST

\$50.50

16

ACT-GF

From: Reinhard, Joseph C
joseph.reinhard@newport.kyschools.us
Subject: receipt
Date: May 1, 2019, 2:42:09 PM
To: Roger mompop003@aol.com

Here is another receipt

Cody Reinhard
AmeriCorps Kentucky College Coach
Newport High School
(859) 292-3023 ext 7600

From: Behanan, Daniel R
Sent: Wednesday, May 1, 2019 2:11 PM
To: Reinhard, Joseph C
Subject: Fw: Your ACT order confirmation

From: ACT <ACT-Order@act.org>
Sent: Wednesday, May 1, 2019 1:08:50 PM
To: Behanan, Daniel R
Subject: Your ACT order confirmation

Dear DANIEL:

Below are the details of your recent order for ACT products and services.

Order Number: 58707467
Order Date: 01-MAY-2019

Product/Services	Amount
------------------	--------

ACT (NO WRITING) JUN 2019 NATIONAL TEST	
---	--

\$50.50

ACT-GF

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

From: kiorderconfirmation@visitkingsisland.com
Sent: Monday, May 6, 2019 11:43 AM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: Order Confirmation 209SX3630838

Kings Island Group Sales Confirmation

Kings Island Group Sales, P.O. Box 901, Kings Island, OH 45034
www.visitkingsisland.com fax 513-754-5725

Please do not reply to this e-mail as it is generated automatically and replies are not monitored.

Click the following links for more Information:

[Bus Drivers and Parking](#) [Payment Information](#)
[Ohio State Tax Exempt Form](#) [Single Meal Vouchers](#) [Catering Menus](#)
(food purchases only)

Group Leader:	Kelly Grayson	Date / Time:	05/06/2019 11:41:58
Phone/Fax:	(859) 292-3040 /	PO#: Not accepted as payment	
Shipping Address:	30 W 8th Street Newport, KY 41071	Billing Address:	30 W 8th Street Newport, KY 41071
E-Mail:	kelly.grayson@newport.kyschools.us	Delivery:	Pre-Print - Pick Up At Gate

Order Details - 209SX3630838

Event Date	Product	Description	Quantity	Price	Ext. Price
05/22/2019	7020	Youth Group Field Trip SD - Adult	53	\$34.50	\$1,828.50
05/22/2019	6002	Group Sales Chaperone SD	3	\$0.00	\$0.00
05/22/2019	9026nT-SD	Single Meal Deal Specific Day no tax GS	56	\$13.99	\$783.44
Order Total:					\$2,611.94

Payment Details

Date / Time	Payment Type	Account No	Expiration	Auth Code	Amount
05/06/2019 11:42:38	MCVISA	479851*****5288	09/21	016024	\$2,611.94
Total Payments:					\$2,611.94

***** AUTHORIZATION *****
APPROVED

Total: \$2,611.94

Card Type: VISA
Card Entry: MANUAL

WHAS GRANT
IDEA-B

#18



Add the PERKS™ Bundle and save!

Buy Now!

You get: 1 Carry-on, 1 Checked Bag & Seat Assignment

SEATS

Subtotal: \$0.00



You have not purchased a seat assignment(s)
You will be randomly assigned seat(s) at check-in.

Buy Seat Assignments Now!

BAGS

Subtotal: \$0.00



You have not purchased bags
You can bring one personal item that must fit under the seat in front of you.

Buy Bags Now!

PASSENGER OPTIONS & EXTRAS DETAIL

PURCHASE TOTAL

Airfare	\$186.04
Options	\$0.00
Taxes and Carrier-Imposed Fees	\$90.56
Grand Total	\$276.60

PAYMENT: VISA

Total	\$276.60
Payment Date	05-07-2019
Payment Type	VISA
Approved	XXXXXXXXXXXX5288

Preschool

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NAECY Conf.

17PE - Preschool Partnership

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Jun 5, 2019 - Return Nonstop**Total travel time: 4 h 29 m**

◦ Additional fees for your flight to Cincinnati

Los Angeles Cincinnati 4 h 29 m
1,900 mi
FRONTIER LAX 4:26pm CVG 11:55pm
Frontier Airlines 1718
Economy / Coach (D)
Fare type: Basic Economy

Airline Rules & Regulations**Frontier Airlines Basic Economy Fare Rules****Restrictions include:**

- Pay to choose your seat
- Pay to bring a carry-on bag
- Pay to bring a checked bag
- Cancellations not allowed
- Pay a fee to change
- Bring a personal item
- **Fares are not guaranteed until ticketed.**
- **We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.**
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- **Please read the complete penalty rules for changes and cancellations applicable to this fare.**
- **Once your booking is completed, you may receive two booking confirmations by email, one from Travelocity and another from the airline. The airline confirmation code included in the Travelocity itinerary will be required for check-in.**
- **View the complete terms and conditions in the Description of Coverage.**
- **Please read important information regarding airline liability limitations.**

Cancellation Plan**PURCHASED****Jun 1, 2019 - Jun 5, 2019**

You have purchased the Cancellation Plan. Please refer to your itinerary number when calling to ask questions or file a claim.

Price Summary

Cancellation Plan \$20.00

Total: \$20.00

All prices quoted in US dollars.

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