February 2020 Statement

VISA				
Notation	**Payee**	**Amount**	**Purpose**	**Payment**
1	Holiday Inn	122.46	January NISL	122.46
2	Target	185	Student Clothing	185
3	Lennox Miami Beach	954.69	National FETC	954.69
4	Lennox Miami Beach	318.23	National FETC	318.23
5	Lennox Miami Beach	318.23	National FETC	318.23
6	Lennox Miami Beach	366.69	National FETC	366.69
7	Lennox Miami Beach	1100.07	National FETC	1100.07
8	Lennox Miami Beach	954.69	National FETC	954.69
9	Lennox Miami Beach	1100.07	National FETC	1100.07
10	Holiday Inn Express	391.04	Lodging AVMR	391.04
11	Wal-Mart	38.15	Student Clothing	38.15
12	Holiday Inn Express	122.46	Lodging NISL	122.46
13	Marriott	126.52	Lodging KCM Math	126.52
14	Wal-Mart	162.03	Student Hygiene Needs	162.03
15	Riverside Insights	328.93	Sp Ed Record & Test Forms	328.93
16	ACT	13	ACT	13
17	EKU Conference	100	Registration SS Standards	100
			Total	**6702.26**

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/13	01/09	6474	HOLIDAY INN EXPRESS FRANKFORT KY FOR 01 NIGHTS FOLIO: 1893476	$122.46	1
01/14	01/13	8949	TARGET 00024836 NEWPORT KY	$185.00	2
01/15	01/13	9755	LENNOX MIAMI BEACH MIAMI BEACH FL FOLIO: 13148135	$954.69	3
01/15	01/13	9797	LENNOX MIAMI BEACH MIAMI BEACH FL FOLIO: 13147919	$318.23	4
01/15	01/13	9961	LENNOX MIAMI BEACH MIAMI BEACH FL FOLIO: 13148135	$318.23	5
01/15	01/13	9979	LENNOX MIAMI BEACH MIAMI BEACH FL FOLIO: 13148183	$366.69	6
01/21	01/17	4558	LENNOX MIAMI BEACH MIAMI BEACH FL FOLIO: 13148183	$1,100.07	7
01/21	01/17	4566	LENNOX MIAMI BEACH MIAMI BEACH FL FOLIO: 13147919	$954.69	8
01/21	01/17	4574	LENNOX MIAMI BEACH MIAMI BEACH FL FOLIO: 13147920	$1,100.07	9
01/21	01/16	9295	HOLIDAY INN EXPRESS DANVILLE KY FOR 04 NIGHTS FOLIO: 1197945	$391.04	10
01/24	01/23	5087	WM SUPERCENTER #1961 ALEXANDRIA KY	$38.15	11
01/27	01/23	0277	HOLIDAY INN EXPRESS FRANKFORT KY FOR 01 NIGHTS FOLIO: 1893477	$122.46	12
01/27	01/24	2949	COURTYARD BY MARRIOTT LEXINGTON KY FOR 01 NIGHTS FOLIO: 024020	$126.52	13
01/28	01/27	7976	WAL-MART #1961 ALEXANDRIA KY	$162.03	14

Continued on Next Page

Transactions

Purchases and Other Debits

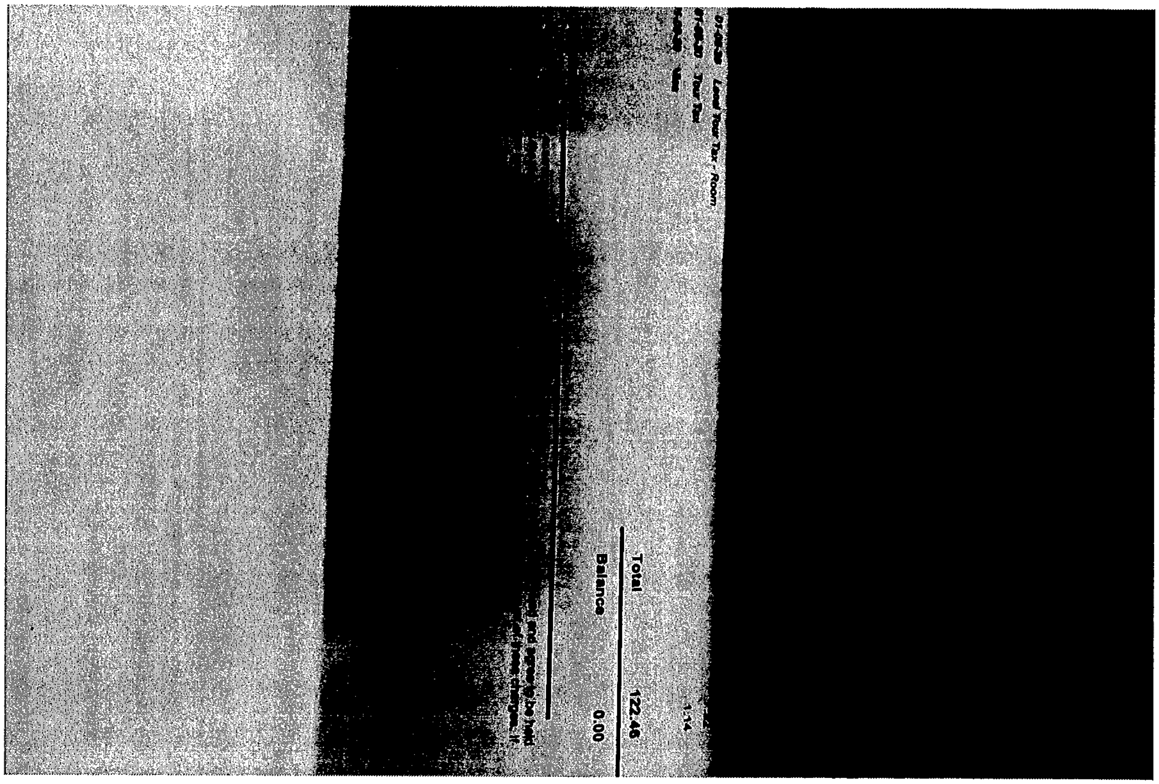
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/29	01/27	8059	RIVERSIDE INSIGHTS WWW.RIVERSIDE IL	$328.93	15
01/29	01/28	8920	ACT PROGRAMS 800-498-6065 IA	$13.00	16
01/31	01/30	9212	EKU CONFERENCING AND E 859-6228842 KY	$100.00	17
			TOTAL THIS PERIOD	**$6,702.26**	

2020 Totals Year-to-Date	
Total Fees Charged in 2020	$0.00
Total Interest Charged in 2020	$0.00

Company Approval

(This area for use by your company)

Signature/Approval: ____________ Accounting Code: ____________



1.14

Total 122.46

Balance 0.00

January NISL

#1

NKdA N/S onkst

TARGET
EXPECT MORE. PAY LESS.

NEWPORT - 859-814-0140
01/13/2020 03:24 PM EXPIRES 04/12/20

CLOTHING

046134983	CAT & JACK	T	$10.00
	Regular Price	$10.00	
	CATEGORY COUPON	$0.25 -	
	Paid For Value	$9.75	
046134984	CAT & JACK	T	$10.00
	Regular Price	$10.00	
	CATEGORY COUPON	$0.25 -	
	Paid For Value	$9.75	
205022409	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022409	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022413	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022413	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022414	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022414	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022414	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022414	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022415	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022415	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022416	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022416	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022416	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022416	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022421	CAT & JACK	T	$6.00
	Regular Price	$6.00	
	CATEGORY COUPON	$0.16 -	
	Paid For Value	$5.84	
205022421	CAT & JACK	T	$6.00
	Regular Price	$6.00	

Student Clothing #2

CATEGORY COUPON $0.16 -
Paid For Value $5.84
205022421 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
205022422 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
205022422 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
205022432 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
205022432 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
205023166 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
205023166 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
205023166 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
205023166 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
205023166 CAT & JACK T $6.00
Regular Price $6.00
CATEGORY COUPON $0.16 -
Paid For Value $5.84
331111906 WF LEGGING P T $7.00
Regular Price $7.00
CATEGORY COUPON $0.17 -
Paid For Value $6.83
331111908 WF LEGGING P T $7.00
Regular Price $7.00
CATEGORY COUPON $0.17 -
Paid For Value $6.83

SUBTOTAL $185.00
TAX EXEMPT SALE $0.00

TOTAL $185.00
*5288 VISA CHARGE $185.00
AID: A0000000031010
Visa Credit

TOTAL SAVINGS THIS TRIP
$5.00

REC#2-0013-2483-0074-1894-9 VCD#752-251-235

Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7998 6751 7992
Password: 581 051

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.

Student Clothing

#2

Lennox
HOTELS

Amy Gilkison
30 W. 8th Street
Newport 41071
United States
Invoice

Room No. : 1212
Arrival : 01-13-20
Departure : 01-17-20

User ID
Page No. 1 of 1
Folio No. :
Conf. No. : 100529658

Company Name
Group Name
Agent Name

Date 01-17-20

Date	Description	Charges	Credits
01-13-20	Deposit Transferred at Check-In		318.23
01-13-20	Deposit Transferred at Check-In		954.69
01-13-20	Room Charge	254.15	
01-13-20	Room Occupancy Tax	17.79	
01-13-20	Room State Sales Tax	17.79	
01-13-20	Resort Fee	25.00	
01-13-20	Tax Resort Fee	3.50	
01-14-20	Room Charge	254.15	
01-14-20	Room Occupancy Tax	17.79	
01-14-20	Room State Sales Tax	17.79	
01-14-20	Resort Fee	25.00	
01-14-20	Tax Resort Fee	3.50	
01-15-20	Room Charge	254.15	
01-15-20	Room Occupancy Tax	17.79	
01-15-20	Room State Sales Tax	17.79	
01-15-20	Resort Fee	25.00	
01-15-20	Tax Resort Fee	3.50	
01-16-20	Room Charge	254.15	
01-16-20	Room Occupancy Tax	17.79	
01-16-20	Room State Sales Tax	17.79	
01-16-20	Resort Fee	25.00	
01-16-20	Tax Resort Fee	3.50	

318.23
318.23
318.23
318.23

Total Charges	1,272.92	
Total Credits		1,272.92
Balance		**0.00**

Please sign below to authorize charges:

Signature of the card holder

1900 Collins Avenue, Miami Beach, FL 33139. P 786-570-3359. www.lennoxmiamibeach.com

3+4

National FETC

Lennox
HOTELS

Matthew Atkins	Room No. : 1208
30 W. 8th Street	Arrival : 01-13-20
Newport 41071	Departure : 01-17-20
United States	
Invoice	User ID 3
	Page No. 1 of 1
	Folio No. : 3501
Company Name	Conf. No. : 100530258
Group Name	
Agent Name	Date 01-17-20

Date	Description	Charges	Credits
01-13-20	Deposit Transferred at Check-In		318.23
01-13-20	Room Charge	254.15	
01-13-20	Room Occupancy Tax	17.79	
01-13-20	Room State Sales Tax	17.79	
01-13-20	Resort Fee	25.00	
01-13-20	Tax Resort Fee	3.50	
01-14-20	Room Charge	254.15	
01-14-20	Room Occupancy Tax	17.79	
01-14-20	Room State Sales Tax	17.79	
01-14-20	Resort Fee	25.00	
01-14-20	Tax Resort Fee	3.50	
01-15-20	Room Charge	254.15	
01-15-20	Room Occupancy Tax	17.79	
01-15-20	Room State Sales Tax	17.79	
01-15-20	Resort Fee	25.00	
01-15-20	Tax Resort Fee	3.50	
01-16-20	Room Charge	254.15	
01-16-20	Room Occupancy Tax	17.79	
01-16-20	Room State Sales Tax	17.79	
01-16-20	Resort Fee	25.00	
01-16-20	Tax Resort Fee	3.50	
01-17-20	Mastercard XXXXXXXXXXXX9499 XX/XX		954.69

Total Charges	1,272.92	
Total Credits		1,272.92
Balance		**0.00**

Please sign below to authorize charges:

Signature of the card holder

1900 Collins Avenue, Miami Beach, FL 33139. P 786-570-3359. www.lennoxmiamibeach.com

546

National FETC

Lennox

...fer Michael
... 9th Street
...port 61971
...d States Minor Outlying Islands

Room No. : 1512
Arrival : 01-13-20
Departure : 01-17-20

User ID :
Page No. :
Folio No. :
Conf. No. :

13-20	[illegible]	
13-20	[illegible]	
13-20	Room Charge	[illegible]
13-20	Room Occupancy Tax	17.79
13-20	Room State Sales Tax	17.79
13-20	Resort Fee	25.00
13-20	Tax Resort Fee	[illegible]
14-20	Room Charge	[illegible]
14-20	Room Occupancy Tax	17.79
14-20	Room State Sales Tax	17.79
14-20	Resort Fee	25.00
14-20	Tax Resort Fee	3.00
15-20	Room Charge	264.15
15-20	Room Occupancy Tax	17.79
15-20	Room State Sales Tax	17.79
15-20	Resort Fee	25.00
15-20	Tax Resort Fee	[illegible]
16-20	Room Charge	[illegible]
16-20	Room Occupancy Tax	[illegible]
16-20	Room State Sales Tax	17.79
16-20	Resort Fee	25.00
16-20	Tax Resort Fee	3.00

Total Charges 1,372.02

Total Credits 1,372...

Balance

National FETC

7

Lennox HOTELS

Rusty Adams	Room No. : 1205
30 W. 8th Street	Arrival : 01-13-20
Newport 41071	Departure : 01-17-20
United States	
Invoice	User ID 3
	Page No. 1 of 1
	Folio No. : 3500
Company Name	Conf. No. : 100530033
Group Name	
Agent Name	Date 01-17-20

Date	Description	Charges	Credits
01-13-20	Deposit Transferred at Check-In		318.23
01-13-20	Deposit Transferred at Check-In		954.69
01-13-20	Room Charge	254.15	
01-13-20	Room Occupancy Tax	17.79	
01-13-20	Room State Sales Tax	17.79	
01-13-20	Resort Fee	25.00	
01-13-20	Tax Resort Fee	3.50	
01-14-20	Room Charge	254.15	
01-14-20	Room Occupancy Tax	17.79	
01-14-20	Room State Sales Tax	17.79	
01-14-20	Resort Fee	25.00	
01-14-20	Tax Resort Fee	3.50	
01-15-20	Room Charge	254.15	
01-15-20	Room Occupancy Tax	17.79	
01-15-20	Room State Sales Tax	17.79	
01-15-20	Resort Fee	25.00	
01-15-20	Tax Resort Fee	3.50	
01-16-20	Room Charge	254.15	
01-16-20	Room Occupancy Tax	17.79	
01-16-20	Room State Sales Tax	17.79	
01-16-20	Resort Fee	25.00	
01-16-20	Tax Resort Fee	3.50	
	Total Charges	1,272.92	
	Total Credits		1,272.92
	Balance		**0.00**

Please sign below to authorize charges:

Signature of the card holder

8

National FETC

Stephanie Abney
30 W. 8th Street
Newport 41071
United States
Invoice

Room No.	: [illegible]
Arrival	: [illegible]
Departure	: 01-17-20
User ID	
Page No.	1 of 1
Folio No.	
Conf. No.	: 100533240

Company Name
Group Name
Agent Name

Date	Description	Charges	Credits
01-13-20	Deposit Transferred at Check-In		366.69
01-13-20	Room Charge	296.65	
01-13-20	Room Occupancy Tax	20.77	
01-13-20	Room State Sales Tax	20.77	
01-13-20	Resort Fee	25.00	
01-13-20	Tax Resort Fee	3.50	
01-14-20	Room Charge	296.65	
01-14-20	Room Occupancy Tax	20.77	
01-14-20	Room State Sales Tax	20.77	
01-14-20	Resort Fee	25.00	
01-14-20	Tax Resort Fee	3.50	
01-15-20	Room Charge	296.65	
01-15-20	Room Occupancy Tax	20.77	
01-15-20	Room State Sales Tax	20.77	
01-15-20	Resort Fee	25.00	
01-15-20	Tax Resort Fee	3.50	
01-16-20	Room Charge	296.65	
01-16-20	Room Occupancy Tax	20.77	
01-16-20	Room State Sales Tax	20.77	
01-16-20	Resort Fee	25.00	
01-16-20	Tax Resort Fee	3.50	
01-17-20	Visa XXXXXXXXXXXX5288 XX/XX		1,100.07

Date 01-17-20

Total Charges	1,466.76	
Total Credits		1,466.76
Balance		0.00

Please sign below to authorize charges:

Signature of the card holder

1900 Collins Avenue, Miami Beach, FL 33139 [illegible]

National FETC

9

Holiday Inn Express

27 03-19-20

Kathy Hale **2201 Hudson Ave** **Cincinnati OH 45212-3829** **United States**	Folio No. : **28599** A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : **309** Arrival : **01-12-20** Departure : **01-16-20** Conf. No. : **42884818** Rate Code : **IMGOV** Page No. : **1 of 1**	

Date	Description	Charges	Credits
01-12-20	*Accommodation	94.00	
01-12-20	Occupancy Tax 3%	2.82	
01-12-20	Lodging Tax 1%	0.94	
01-13-20	*Accommodation	94.00	
01-13-20	Occupancy Tax 3%	2.82	
01-13-20	Lodging Tax 1%	0.94	
01-14-20	*Accommodation	94.00	
01-14-20	Occupancy Tax 3%	2.82	
01-14-20	Lodging Tax 1%	0.94	
01-15-20	*Accommodation	94.00	
01-15-20	Occupancy Tax 3%	2.82	
01-15-20	Lodging Tax 1%	0.94	
01-16-20	Visa XXXXXXXXXXXX5288		391.04
	Total	**391.04**	**391.04**
	Balance	**0.00**	

Guest Signature: ________________________

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

#10

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville, KY 40422
Telephone:(859)209-2928 Fax:(859)209-2953

Lodging AVMR

N HS YSC PO#60560

See back of receipt for your chance
to win $1000 ID #:7P760KP7H70

Walmart

1/23/20

859-635-8800 Mgr:SHANE EDWARDS
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001
ST# 01961 OP# 002018 TE# 18 TR# 07110
10PR PK SOCK 073083882317 7.97 O
FLEECE PANT 001131193582 7.88 O
NB PFLC PANT 019228471105 9.98 O
FLEECE PANT 001131193583 7.88 O
NB LEGGING 880964377329 4.44 O
SUBTOTAL 38.15
TOTAL 38.15
VISA TEND 38.15
Visa Credit **** **** **** 5288 I 2
APPROVAL # 803255
REF # 1042000314
TRANS ID - 580023537147567
VALIDATION - JM68
PAYMENT SERVICE - E
AID A0000000031010
TC 1CA6359692E83631
TERMINAL # 289419460
*NO SIGNATURE REQUIRED
01/23/20 09:55:17
CHANGE DUE 0.00
ITEMS SOLD 5
TC# 5534 1310 6110 7814 142

Low Prices You Can Trust. Every Day.
01/23/20 09:55:25
CUSTOMER COPY
Scan with Walmart app to save receipts

Student Clothing

11

Description

01-22-20	Local Tour Tax - Room		
01-22-20	Tour Tax	7.32	
01-23-20	Visa	1.14	
			122.46
	Total	122.46	122.46
	Balance	0.00	

Guest Signature: ______________________

...ve received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held ...sonally 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 ... card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer ...
... by Frankfort Host LLC

Lodging NISL

#12

Stay Details

STAY DATES

Wed Jan 22, 2020 – Thu Jan 23, 2020

Room(s): 1

Adult(s): 1

Courtyard Lexington North

775 Newtown Court Lexington Kentucky 40511 USA

Phone: +1 859-253-4646

#80638915

Clarissa Wilson, thank you for your reservation. Your reservation is guaranteed to your *Visa* card. An email with this information has been sent to **clarissa.wilson@newport.kyschools.us.** We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to you at the email address above. If you prefer, a paper copy may be requested at the front desk when you check in. Learn how to change your email address.

Valid rate i.d. required, Non-commissionable rate.

Summary of Charges (USD)

Room Type: Guest room, 1 King, Sofa bed

Govt/military rate

1 room(s) for 1 night(s)

	Prices in USD
Wednesday, January 22, 2020	**109.00**
Total cash rate	**109.00**
Estimated government taxes and fees	**17.52**
Total for stay in hotel's currency	**126.52 USD**

13

Lodging KCM Math

OK To Pay [signature] 1/27/20

See back of receipt for your chance
to win $1000 ID #:7P76FGP7J6B

PO#

Walmart

60570

859-635-8800 Mgr:SHANE EDWARDS
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001

ST# 01961 OP# 006780 TE# 18 TR# 08050

TMPAX TAMPON	007301000923	9.12	0
KTX MAXI 24	003600001003	2.86	0
KTX MAXI 24	003600001003	2.86	0
2PK HANGER	001864342231		
3 AT 1 FOR	2.18	6.54	0
MS HNGR 10WH	001864300111	1.44	0
HNGR SLIMLIN	084939200379	2.27	0
KLX 3 PACK	003600011977	0.97	0
KLX 3 PACK	003600011977	0.97	0
KLX 3 PACK	003600011977	0.97	0
KLX 3 PACK	003600011977	0.97	0
KLX 3 PACK	003600011977	0.97	0
KLX 3 PACK	003600011977	0.97	0
KLX 3 PACK	003600011977	0.97	0
KLX 3 PACK	003600011977	0.97	0
KLX 3 PACK	003600011977	0.97	0
KLX 3 PACK	003600011977	0.97	0
4CT TB CAPS	067293510826	0.97	0
4CT TB CAPS	067293510826	0.97	0
4CT TB CAPS	067293510826	0.97	0
4CT TB CAPS	067293510826	0.97	0
4CT TB CAPS	067293510826	0.97	0
ELASTICS	068113122327	6.84	0
HS SH CLASS	003700096282		
5 AT 1 FOR	1.97	9.85	0
OS DEODORANT	001204401643		
10 AT 1 FOR	0.97	9.70	0
CRSC MW	003700095659		
3 AT 1 FOR	0.97	2.91	0
PRO-HEALTH	003700044979	0.97	0
PRO-HEALTH	003700044979	0.97	0
DEG SHR CLN	007940056430	0.97	0
DEG SHR CLN	007940056430		
9 AT 1 FOR	0.97	8.73	0
50CT EQUATE	068113110810		
5 AT 1 FOR	0.97	4.85	0
EQUATE MUR	068113105076	0.97	0
EQUATE MUR	068113105076	0.97	0
EQUATE MUR	068113105076	0.97	0
EQUATE MUR	068113105076	0.97	0
EQUATE MUR	068113105076	0.97	0
GB ULT TRL	004116706629H		
20 AT 1 FOR	0.97	19.40	0
VENT BRUS	695452769101	1.98	0
BASIC STYL C	695452769103	2.84	0
VENT BRUS	695452769101	1.98	0
VENT BRUS	695452769101	1.98	0
BASIC STYL C	695452769103	2.84	0
ALL MP FC OD	007261373922	4.97	0
AEROSOL	003700096252	2.97	0
PACKING TAPE	005114195415	1.97	0
STORAGE TAPE	005113164596	3.86	0
DIVIDING TAB	005114134012	3.12	0
MED PLANNER	081112503002	6.97	0
TT DNM JEAN	019202102092	16.87	0
	SUBTOTAL	162.03	
	TOTAL	162.03	
	VISA TEND	162.03	

Visa Credit **** **** **** 5288 I 2
APPROVAL # 117242
REF # 002700728797
TRANS ID - 380027626499211
VALIDATION - 53HC
PAYMENT SERVICE - E
AID A0000000031010
TC FD3E2A88C80FE392
TERMINAL # 289419460
*NO SIGNATURE REQUIRED
01/27/20 12:24:10

CHANGE DUE 0.00

ITEMS SOLD 96

TC# 3145 6585 1123 3196 1235 0

Low Prices You Can Trust. Every Day.
01/27/20 12:24:20
CUSTOMER COPY
Scan with Walmart app to save receipts

Student Hygiene

NHS/YSC

#14

Hightchew, Lisa (Federal Programs/Welcome Ctr.)

From:	Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Sent:	Wednesday, January 29, 2020 4:32 AM
To:	Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject:	Fwd: Your Riverside Assessments LLC receipt [4807-1626#]

Here is the Visa receipt for Riverside Insights

Begin forwarded message:

From: Riverside Assessments LLC <receipts+acct_1EW7ysCG04ytfwPI@stripe.com>
Subject: Your Riverside Assessments LLC receipt [#1626-4807]
Date: January 29, 2020 at 12:25:57 AM EST
To: kelly.grayson@newport.kyschools.us
Reply-To: Riverside Assessments LLC <ar@riversideinsights.com>

[This message originated outside the Newport Independent School District]

Receipt from Riverside Assessments LLC

Receipt #1626-4807

AMOUNT PAID	DATE PAID	PAYMENT METHOD
$328.93	January 27, 2020	**VISA** – 5288

SUMMARY

Order #2086 for kelly.grayson@newport.kyschools.us	$328.93
Amount paid	**$328.93**

#15

Sp. Ed. Record + Test Forms

Receipt to Follow

ACT

#16

Trouble reading? Click here. Need help? 1-800-514-3849 | Read our FAQs

etix

Registration Order Confirmation
ORDER ID: 208747618

Thank you for registering to **EKU Conferencing & Events**

View Registration(s)

EKU Conferencing & Events

Exploring Kentucky's New Social Studies Standards

February 22, 2020 8:30 AM

Thanks for registering for Exploring Kentucky's New Social Studies Standards. We look forward to seeing you on Saturday, February 22nd at 8:30 AM!

Share on Facebook | Share on Twitter | Share on Google+

SERIAL	SEAT	PRICE CODE	PRICE
5262400634	General Admission	TEACHER	$20.00
5262400654	General Admission	TEACHER	$20.00
5262400667	General Admission	TEACHER	$20.00
5262400670	General Admission	TEACHER	$20.00
5262400680	General Admission	TEACHER	$20.00

Delivery Fee: **$0.00**
Order Fee: **$0.00**
Total: **$100.00**

Upcoming events at EKU Conferencing & Events
May 15, 2020 9:00 AM
2020 Pedagogicon

EKU Conf.
Social Studies Standards

#17