

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

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	<u>15</u>
01/29	01/28	8920	ACT PROGRAMS 800-498-6065 IA	\$13.00	<u>16</u>
01/31	01/30	9212	EKU CONFERENCING AND E 859-6228842 KY	\$100.00	<u>17</u>
TOTAL THIS PERIOD				\$6,702.26	

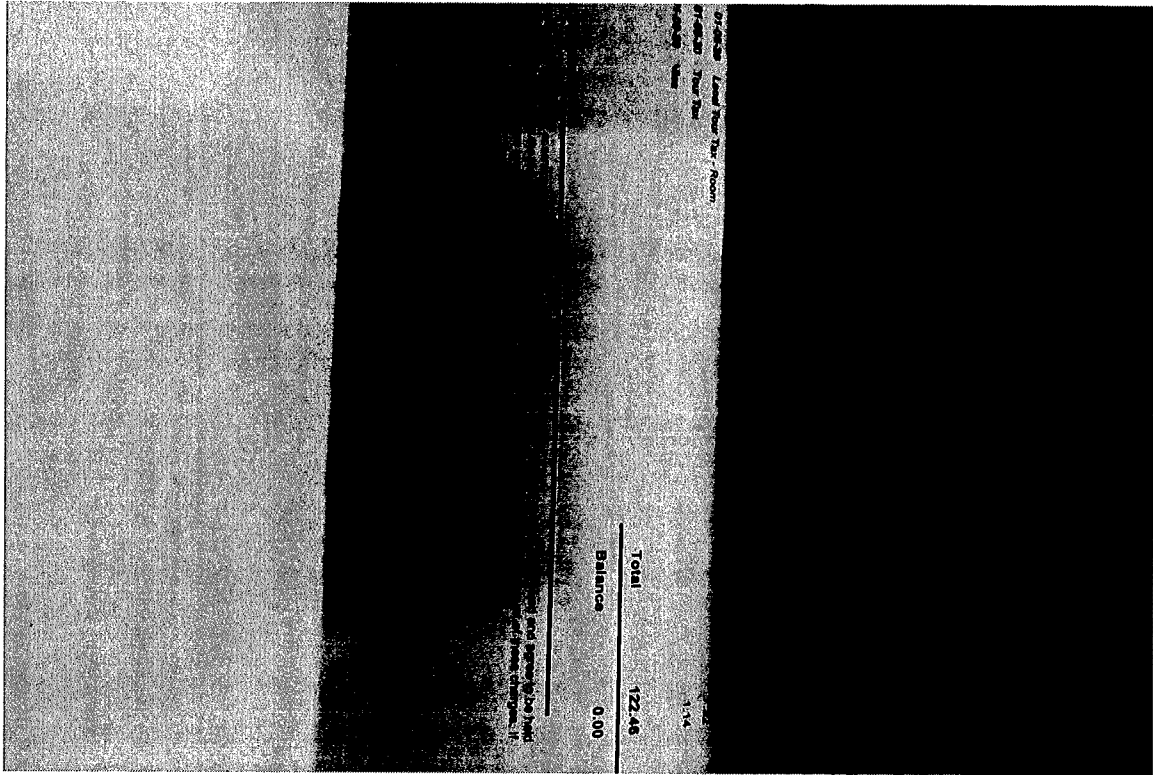
2020 Totals Year-to-Date

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: _____



January NISL

#1

NKDA

NIS onkst

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
	CATEGORY COUPON		\$0.16 -
	Paid For Value		\$5.84

Student Clothing (#2)

205022421	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
205022422	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
205022422	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
205022432	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
205022432	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
205023166	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
205023166	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
205023166	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
205023166	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
205023166	PAID FOR VALUE	\$5.84
	CAT & JACK T	\$6.00
	Regular Price	\$6.00
	CATEGORY COUPON	\$0.16 -
331111906	PAID FOR VALUE	\$5.84
	WF LEGGING P T	\$7.00
	Regular Price	\$7.00
	CATEGORY COUPON	\$0.17 -
331111908	PAID FOR VALUE	\$6.83
	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

Student Clothing

#2

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.



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	318.23
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	318.23
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	318.23
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	318.23
01-15-20	Resort Fee	25.00	
01-15-20	Tax Resort Fee	3.50	
01-16-20	Room Charge	254.15	318.23
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

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

National FETC

344



Matthew Atkins
30 W. 8th Street
Newport 41071
United States
Invoice

Room No. : 1208
Arrival : 01-13-20
Departure : 01-17-20

User ID : 3
Page No. : 1 of 1
Folio No. : 3501
Conf. No. : 100530258

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	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

National FE TC

546

Room No.	151E
Arrival	01-15-20
Departure	01-17-20
Room No.	151E
Arrival	01-15-20
Departure	01-17-20
Room No.	151E
Arrival	01-15-20
Departure	01-17-20
Room No.	151E
Arrival	01-15-20
Departure	01-17-20

Mr. Michael
Ben David
Post #1871
Mid States Minor Outlying Islands

THE

THE CHAIR — **BY STEVE KATZ**

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

THE

100

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

1. *Journal of the American Medical Association*, 277: 1005-1006, 1997.

[illegible]

1. $\mathcal{H}^1$ is a separable Banach space.

National FE TC

7



Rusty Adams
30 W. 8th Street
Newport 41071
United States
Invoice

Room No. : 1205
Arrival : 01-13-20
Departure : 01-17-20

User ID : 3
Page No. : 1 of 1
Folio No. : 3500
Conf. No. : 100530033

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	

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

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

National FETC



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
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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		391.04
XXXXXXXXXXXX5288			
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

NHS YSC PO#60560

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

Walmart

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 0
FLEECE PANT 001131193582 7.88 0
NB PFLC PANT 019228471105 9.98 0
FLEECE PANT 001131193583 7.88 0
NB LEGGING 880964377329 4.44 0

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

01-22-20 Local Tour Tax - Room
01-22-20 Tour Tax
01-23-20 Visa

7.32
1.14

122.46

Total 122.46 122.46

Balance 0.00

Guest Signature: _____

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

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***Lodging KEM Math***126.52 USD**

OK To Pay On Hand 1/27/20
See back of receipt for your chance
to win \$1000 ID #: 7P76GP7J6B

Walmart 60570

859-635-8800 Mgr: SHANE EDWARDS
16711 ALEXANDRIA PIKE
ALEXANDRIA, KY 41001

ST# 01961	DP# 006780	TE# 18	TR# 08050
TRAX 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 10MM	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
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		0.97 0
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 TR	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 HP FC OD	007281373922		4.97 0
AEROSOL	003700096252		2.97 0
PACKING TAPE	005114195415		1.97 0
STORAGE TAPE	005113164596		3.66 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 T 2
APPROVAL # 117242
REF # 002700728797
TRANS ID - 380027626499211
VALIDATION - 53HC
PAYMENT SERVICE - E
AID A0000000031010
TC FD3E2A8BC80FE392
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



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01/27/20 12:24:20
CUSTOMER COPY
Scan with Walmart app to save receipts

Student Hygiene
NHS/NSC
#14

Hightchew, Lisa (Federal Programs/Welcome Ctr.)

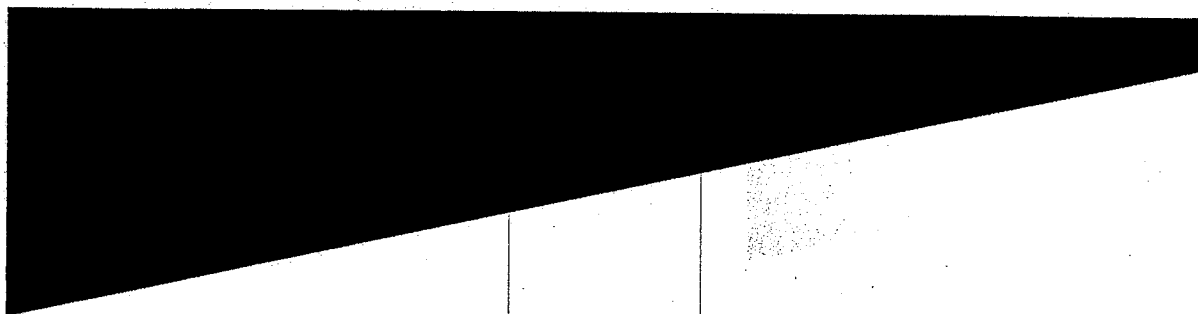
From: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Sent: Wednesday, January 29, 2020 4:32 AM
To: Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject: Fwd: Your Riverside Assessments LLC receipt [4807-1626#]

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](#)



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