

March VISA

VISA				
Notation	Payee	Amount	Purpose	Payment
1	Duke Tip	\$ 300.00	GT SUMMER PROG	\$ 300.00
2	Hyatt Regency	\$ 429.56	Lodging RRCNA	\$ 429.56
3	Hyatt Regency	\$ 179.78	Lodging RRCNA	\$ 179.78
4	Hyatt Regency	\$ 214.78	Lodging RRCNA	\$ 214.78
5	Hyatt Regency	\$ 179.78	Lodging RRCNA	\$ 179.78
6	Hyatt Regency	\$ 179.78	Lodging RRCNA	\$ 179.78
7	Hyatt Regency	\$ 179.78	Lodging RRCNA	\$ 179.78
8	Wal- Mart	\$ 92.30	NHS/YSC Student Needs	\$ 92.30
9	Duke Tip	\$ 300.00	GT SUMMER PROG	\$ 300.00
10	BB of Walton	\$ 27.00	BUS WASHING	\$ 27.00
11	BB of Walton	\$ 27.00	BUS WASHING	\$ 27.00
12	BB of Walton	\$ 27.00	BUS WASHING	\$ 27.00
13	BB of Walton	\$ 27.00	BUS WASHING	\$ 27.00
14	BB of Walton	\$ 27.00	BUS WASHING	\$ 27.00
15	ACT	\$ 13.00	NHS REGISTRATION	\$ 13.00
16	Duke Tip	\$ 470.00	GT SUMMER PROG	\$ 470.00
17	Duke Tip	\$ 470.00	GT SUMMER PROG	\$ 470.00
18	U Kentucky HNDSHKE	\$ 100.00	Career Fair	\$ 100.00
19	La Rosas	\$ 31.94	NSOI Food ACT Testing	\$ 31.94
20	Paypal	\$ 253.00	Drone Repair	\$ 253.00
21	Papa John's	\$ 250.55	New Teacher Meeting	\$ 250.55
22	Holiday Inn Express	\$ 97.76	AVMR Lodging	\$ 97.76
23	La Rosa's	\$ 60.70	? - email sent	\$ 60.70
24	Chick-Fil-A	\$ 387.17	2nd Yr NewTeacher Meeting	\$ 387.17
25	Total	\$ 4,324.88	Total	\$ 4,324.88
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				

Transactions			TURNER TETE		Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
02/10	02/08	2322	DUKE TIP REGISTRATION 919-6689100 NC	\$300.00	<u>1</u>	
02/12	02/10	0938	HYATT REGENCY COLUMBUS 8885872877 OH	\$429.56	<u>2</u>	
02/12	02/10	8887	HYATT REGENCY COLUMBUS 8885872877 OH	\$179.78	<u>3</u>	
02/12	02/10	4288	HYATT REGENCY COLUMBUS 8885872877 OH	\$214.78	<u>4</u>	
02/12	02/10	8630	HYATT REGENCY COLUMBUS 8885872877 OH	\$179.78	<u>5</u>	
02/12	02/10	2352	HYATT REGENCY COLUMBUS 8885872877 OH	\$179.78	<u>6</u>	
02/12	02/10	1508	HYATT REGENCY COLUMBUS 8885872877 OH	\$179.78	<u>7</u>	

Continued on Next Page

Heritage Bank

March 2020 Statement 02/08/2020 - 03/06/2020
NEWPORT BOARD OF ED [REDACTED]

Page 3 of 4

Cardmember Service ☎ 1-866-552-8855

Transactions		TURNER, TETE		Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
02/12	02/11	5064	WM SUPERCENTER #1961 ALEXANDRIA KY	\$92.30	<u>8</u>
02/13	02/12	9089	DUKE TIP REGISTRATION 919-6689100 NC	\$300.00	<u>9</u>
02/19	02/18	9934	BB OF WALTON #74 WALTON KY	\$27.00	<u>10</u>
02/19	02/18	9942	BB OF WALTON #74 WALTON KY	\$27.00	<u>11</u>
02/19	02/18	9967	BB OF WALTON #74 WALTON KY	\$27.00	<u>12</u>
02/19	02/18	9975	BB OF WALTON #74 WALTON KY	\$27.00	<u>13</u>
02/19	02/18	0015	BB OF WALTON #74 WALTON KY	\$27.00	<u>14</u>
02/21	02/20	4418	ACT PROGRAMS 800-498-6065 IA	\$13.00	<u>15</u>
02/24	02/21	9023	DUKE TIP REGISTRATION 919-6689100 NC	\$470.00	<u>16</u>
02/24	02/21	9031	DUKE TIP REGISTRATION 919-6689100 NC	\$470.00	<u>17</u>
02/26	02/25	3900	U. KENTUCKY - HNDSHKE 8592572746 CA	\$100.00	<u>18</u>
02/27	02/26	6651	LA ROSAS NEWPORT 513-984-3870 KY	\$31.94	<u>19</u>
02/28	02/26	1100	PAYPAL *DJI SERVICE 26393000 HK	\$253.00	<u>20</u>
03/03	03/02	4861	PAPA JOHN'S #0118 859-727-2999 KY	\$250.55	<u>21</u>
03/05	03/03	4670	HOLIDAY INN EXPRESS DANVILLE KY	\$97.76	<u>22</u>
03/05	03/04	6706	LA ROSAS NEWPORT 513-984-3870 KY	\$60.70	<u>23</u>
03/06	03/04	7395	CHICK-FIL-A #02525 859-491-4232 KY	\$387.17	<u>24</u>
Total for Account 4798 5100 6336 5288				\$4,324.88	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/02	03/02	MTC	PAYMENT THANK YOU	\$6,702.26CR	
Fees					
02/28	02/26	1100	FRGN TRANS FEE-PAYPAL *DJI SERVICE 26	\$5.06	
TOTAL FEES FOR THIS PERIOD				\$5.06	
[REDACTED]				\$6,697.20CR	

2020 Totals Year-to-Date	
Total Fees Charged in 2020	\$5.06
Total Interest Charged in 2020	\$0.00

Continued on Next Page

Meyer, Shannon M (Administrative Assistant Student Services)

From: Gubser, Shannon M (Newport Independent Schools)
Sent: Tuesday, February 11, 2020 7:24 PM
To: Roger; Meyer, Shannon M (Administrative Assistant Student Services); Turner, Tete (Chief Finance Officer)
Subject: Fwd: Order Confirmation

Two deposits paid to Duke tip.
Brianna Stubbeman
Javier Feldhaus

Duke **TiP**

Receipt

Date: 07-02-2020
Order Number: 152970

Billing Information

Bobbie Stubbeman

335 W 12Th St

Newport

KY

US

41071-3611

blstubbeman@live.com

Payment Details

Visa

xxxxxxxxxxxx5288

Order Total

Total amount \$300.00

Please keep a copy of this receipt for your records

Charge #1



HYATT REGENCY®

CREDIT CARD AUTHORIZATION FORM

HOTEL NAME Hyatt Regency Columbus

GUEST LAST NAME	GUEST FIRST NAME	CONFIRMATION NUMBER	ARRIVAL DATE
Fischer	Laura	47865419	02/09/2020
Rice	Bridget	47865576	02/09/2020
✓ Davis	Carla	47850512	02/08/2020
Reinhart	Donna	47863801	02/09/2020
✓ Jellison	Desirae	48833905	02/09/2020
Maines	Dennis	47864986	02/09/2020

CARDHOLDER CONTACT PHONE NUMBER 859-292-3035

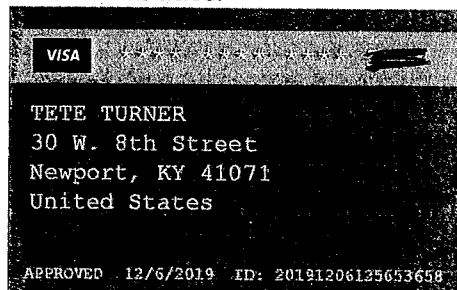
CARDHOLDER E-MAIL ADDRESS tete.turner@newport.kyschools.us

I hereby authorize the following charges to be applied to the credit card indicated below (applicable sales taxes and fees may apply). Check all that apply:

ALL CHARGES ✓ ROOM, TAX, and MANDATORY FEES ✓ PARKING FOOD & BEVERAGE
GUEST AMENITY BANQUET CHARGE OTHER (SEE COMMENTS BELOW)

COMMENTS

The following credit card may be billed for the estimated charges at any time prior to the arrival date.



#2 #7
Lodging RRCNA
Title 1 - 310ED

SIGNATURE OF CARD HOLDER

Tete Turner
amber.barton@newport.kyschools.us

DATE 12/06/2019

✓ I confirm that I have read and agree to the use of the personal information I am providing and understand that it will be used in accordance with Hyatt's Global Privacy Policy, and have read and agree to the Hyatt Terms & Conditions.

✓ I confirm that all guests listed above are age 18 or older.

Please transmit this form at least 72 hours prior to the guest's arrival date. Authorizations submitted after this time may not be processed prior to the arrival date and may result in delays at check-in. Hotel may not accept credit card authorization requests for same day arrivals.



Hyatt Regency Columbus
350 North High Street
Columbus, OH 43215
Tel: 16144631234
Fax: 16142803034
columbusregency.hyatt.com

INVOICE

Dennis Malnes
30 W. 8th Street
Newport, KY 41071
United States

Room No. 1635
Arrival 2020-02-09
Departure 2020-02-10
Page No. 1 of 1
Folio Window 2
Folio No. 26756002

Confirmation No. 4786498801
Group Name Reading Recovery General Attendee

Date	Description	Charges	Credits
02-09-2020	Group Room	153.00	
02-09-2020	City Occupancy Tax 10%	15.30	
02-09-2020	Room State Tax 6%	11.48	
02-10-2020	VisaXXXXXXXXXXXXXXXX5288		-179.78
		179.78	-179.78

Guest Signature _____ 0.00

I agree that my liability for any and all charges incurred by me or my guests at the Hyatt Regency Columbus, Ohio, shall be the full amount of these charges.

World of Hyatt

No Membership to be credited

Join World of Hyatt today and earn 10,000 points for stays, dining and more.
Visit worldofhyatt.com



Hyatt Regency Columbus
350 North High Street
Columbus, OH 43215
Tel: 16144631234
Fax: 16142803034
columbusregency.hyatt.com

INVOICE

Donna R. Smart
30 W. 8th Street
Newport KY 41071
United States

Room No. 0714
Arrival 02-09-20
Departure 02-10-20
Folio Window 2
Folio No. 983543

Confirmation No. 4786380101
Group Name Reading Recovery General Attendee

Date	Description	Charges	Credits
02-09-20	Group Room	153.00	
02-09-20	City Occupancy Tax 10%	15.30	
02-09-20	Room State Tax 7.5%	11.48	
02-09-20	Overnight Valet Parking	35.00	
02-10-20	Visa XXXXXXXXXXXXXXX5288 XX/XX		214.78
Total		214.78	214.78

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

For inquiries concerning your bill, please call 888-587-2877

We value your feedback. If you were not fully satisfied with your visit, please email us at myworldofhyatt@hyatt.com

Please remit payment to

Hyatt Regency Columbus

PO Box 201593

Columbus, OH 43220-1593

4



Hyatt Regency Columbus
350 North High Street
Columbus, OH 43215
Tel: 16144631234
Fax: 16142803034
columbusregency.hyatt.com

INVOICE

Bridget Rice
30 W. 8th Street
Newport, KY 41071
United States

Room No. 2011
Arrival 2020-02-09
Departure 2020-02-10
Page No. 1 of 1
Folio Window 2
Folio No. 26756579

Confirmation No. 4786557601
Group Name Reading Recovery General Attendee

Date	Description	Charges	Credits
02-09-2020	Group Room	153.00	
02-09-2020	City Occupancy Tax 10%	15.30	
02-09-2020	Room State Tax 7.5%	11.48	
02-10-2020	Visa XXXXXXXXXXXXXXX5288		-179.78
Total		179.78	-179.78

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.
Visit www.worldofhyatt.com

Lodging RRENA

Title 1 - 310ED

#5



HYATT
REGENCY

Hyatt Regency Columbus
350 North High Street
Columbus, OH 43215
Tel: 16144631234
Fax: 16142803034
columbusregency.hyatt.com

INVOICE

Laura Fischer
30 W. 8th Street
Newport, KY 41071
United States

Room No. 1401
Arrival 2020-02-09
Departure 2020-02-10
Page No. 1 of 1
Folio Window 2
Folio No. 26756572

Confirmation No. 4786541901
Group Name Reading Recovery General Attendee

Date	Description	Charges	Credits
02-09-2020	Group Room	153.00	
02-09-2020	City Occupancy Tax 10%	15.30	
02-09-2020	Room State Tax 7.5%	11.48	
02-10-2020	Visa XXXXXXXXXXXXXXX5288		-179.78
Total		179.78	-179.78

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.
Visit www.worldofhyatt.com

Lodging RONA
Title 1-310ED

#6



HYATT REGENCY®

CREDIT CARD AUTHORIZATION FORM

HOTEL NAME Hyatt Regency Columbus

GUEST LAST NAME	GUEST FIRST NAME	CONFIRMATION NUMBER	ARRIVAL DATE
Fischer	Laura	47865419	02/09/2020
Rice	Bridget	47865576	02/09/2020
✓ Davis	Carla	47850512	02/08/2020
Reinhart	Donna	47863801	02/09/2020
✓ Jellison	Desirae	48833905	02/09/2020
Maines	Dennis	47864986	02/09/2020

CARDHOLDER CONTACT PHONE NUMBER 859-292-3035

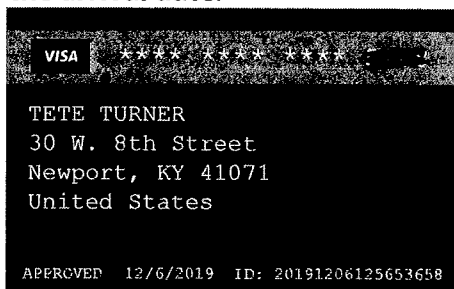
CARDHOLDER E-MAIL ADDRESS tete.turner@newport.kyschools.us

I hereby authorize the following charges to be applied to the credit card indicated below (applicable sales taxes and fees may apply). Check all that apply:

ALL CHARGES ✓ ROOM, TAX, and MANDATORY FEES ✓ PARKING FOOD & BEVERAGE
GUEST AMENITY BANQUET CHARGE OTHER (SEE COMMENTS BELOW)

COMMENTS

The following credit card may be billed for the estimated charges at any time prior to the arrival date.



#2 #7
Lodging RRCNA
Title 1 - 310ED

SIGNATURE OF CARD HOLDER

Tete Turner

amber.barton@newport.kyschools.us

DATE 12/06/2019

✓ I confirm that I have read and agree to the use of the personal information I am providing and understand that it will be used in accordance with Hyatt's Global Privacy Policy, and have read and agree to the Hyatt Terms & Conditions.

✓ I confirm that all guests listed above are age 18 or older.

Please transmit this form at least 72 hours prior to the guest's arrival date. Authorizations submitted after this time may not be processed prior to the arrival date and may result in delays at check-in. Hotel may not accept credit card authorization requests for same day arrivals.

See back of receipt for your chance
to win \$1000 ID # 7P7H5FP7987

Walmart

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

ST# 01961 OP# 004147 TE# 18 TR# 01382
CNY 36CT VP 003000056624 F 6.97 0
CNY 36CT VP 003000056624 F 6.97 0
OS DEODORANT 001204401643 0.97 0
OS DEODORANT 001204401643 0.97 0
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OS DEODORANT 001204401643 0.97 0
OS DEODORANT 001204401643 0.97 0
FUNDIP FEX 007920020679 F 2.98 0
WN LEGGING 888789114717 2.00 0
WN LEGGING 888789114717 2.00 0
WN LEGGING 888789114717 2.00 0
WN LEGGING 888789114717 2.00 0
WN LEGGING 888789114717 2.00 0
FUNDIP FEX 007920020679 F 2.98 0
14X18 FRAME 064282821975 11.94 0
14X18 FRAME 064282821975 11.94 0
14X18 FRAME 064282821975 11.94 0
RICE KRISPI 003800007781 F 8.98 0
FUNDIP FEX 007920020679 F 2.98 0
FUNDIP FEX 007920020679 F 2.98 0
SUBTOTAL 92.30
TOTAL 92.30
VISA TEND 92.30

Visa Credit
APPROVAL # 211172
REF # 1042000314
TRANS ID - 460042664521916
VALIDATION - RSFL
PAYMENT SERVICE - E
AID A0000000031010
TC 226C8DAD446F8192
TERMINAL # 289419460
NO SIGNATURE REQUIRED

02/11/20 13:27:35
CHANGE DUE 0.00
ITEMS SOLD 27
TC# 2281 2710 6444 6650 7428

Low Prices You Can Trust. Every Day.
02/11/20 13:27:44
CUSTOMER COPY



#8

NHS/YSC
Student Needs

Meyer, Shannon M (Administrative Assistant Student Services)

From: Meyer, Shannon M (Administrative Assistant Student Services)
Sent: Wednesday, February 12, 2020 1:11 PM
To: Gubser, Shannon M (Newport Independent Schools)
Subject: RE: Order Confirmation

Yes please, if you could.

Thanks!
Shannon M

From: Gubser, Shannon M (Newport Independent Schools)
Sent: Wednesday, February 12, 2020 11:40 AM
To: Meyer, Shannon M (Administrative Assistant Student Services) <shannon.meyer@newport.kyschools.us>
Subject: Re: Order Confirmation

Duke Tip Summer Studies

Roger said to pay for 2 students attending. The deposit for some students was \$300 and they couldn't afford to pay it. It had to be paid by today. All students attending got financial aid and some families were able to pay their own deposit. I can send you their names and the sheet if you need the financial breakdown, too.

Get [Outlook for iOS](#)

From: Meyer, Shannon M (Administrative Assistant Student Services) <shannon.meyer@newport.kyschools.us>
Sent: Wednesday, February 12, 2020 9:49:58 AM
To: Gubser, Shannon M (Newport Independent Schools) <shannon.gubser@newport.kyschools.us>
Subject: RE: Order Confirmation

Shannon,
I apologize, but what is this for?

I need some details please, looks like our visa was used.

Shannon

Javier Feldhaus

From: Gubser, Shannon M (Newport Independent Schools)
Sent: Wednesday, February 12, 2020 6:27 AM
To: Meyer, Shannon M (Administrative Assistant Student Services) <shannon.meyer@newport.kyschools.us>; Turner, Tete (Chief Finance Officer) <tete.turner@newport.kyschools.us>; Roger <mompop003@aol.com>
Subject: Fw: Order Confirmation

Javier's deposit

Charge # 9

Receipt

Date: 11-02-2020

Order Number: 158716

Billing Information

Shannon Gubser
30 West 8th Street
Newport
KY
US
41071

shannon.gubser@newport.kyschools.us

Payment Details

Visa
xxxxxxxxxxxx5288

Order Total

Total \$300.00
amount

Please keep a copy of this receipt for your records

Walton KY BANK CARD 02/18/20
TicW KENNETH S. 0.0WK6

NPT BOARD OF ED

Tractor #: NDNE
Trailer #: NONE
Authorization #: 708113
Reference #: 0143
Card #: XXXXXXXXXXXX5288
Expiration Date: 09/21
Name on Card: TETE TURNER

1 School/ShtlBusOvr30ClassicWsh	33.00
2 BrightenPoweredFrontWheel	0.00
2 BrightenPoweredBackWheel	0.00
1 UndercarriageRinse	6.50
1 MiscDisc-SCHOOL BUS	-12.50
SubTotal	27.00
Tax	0.00
Total	27.00

Kenneth S. Walton

I agree to pay above total due amount
according to card issuer agreement.
(Merchant agreement if credit voided)

TICKET# 074215707

BLUE BEACON TRUCK WASH
13085 Walton Verona Rd.
Walton, KY 41094
Merchant #: 8000578149

We want you to be satisfied. If you
have a question or concern, please
bring it to our attention before you
leave. If you have already left the
facility, please call.

Truck Wash (859)485-7472
Home Office (785)825-2221
PO Box 856 * Salina, KS 67402-0856
Printed: 02/18/2020

Customer Copy

**GET THE BLUE BEACON
APP! VISIT THE APP
STORE OR GOOGLE PLAY**

Walton KY BANK CARD 02/18/20
TicW MICHAEL J. 0.0WK6

NPT BOARD OF ED

Tractor #: 5
Trailer #: NONE
Authorization #: 708192
Reference #: 0073
Card #: XXXXXXXXXXXX5288
Expiration Date: 09/21
Name on Card: TETE TURNER

1 School/ShtlBusOvr30ClassicWsh	33.00
2 BrightenPoweredFrontWheel	0.00
2 BrightenPoweredBackWheel	0.00
1 UndercarriageRinse	6.50
1 MiscDisc-SCHOOL BUS	-12.50
SubTotal	27.00
Tax	0.00
Total	27.00

Michael J. Walton

I agree to pay above total due amount
according to card issuer agreement.
(Merchant agreement if credit voided)

TICKET# 074146936

BLUE BEACON TRUCK WASH
13085 Walton Verona Rd.
Walton, KY 41094
Merchant #: 8000578149

We want you to be satisfied. If you
have a question or concern, please
bring it to our attention before you
leave. If you have already left the
facility, please call.

Truck Wash (859)485-7472
Home Office (785)825-2221
PO Box 856 * Salina, KS 67402-0856
Printed: 02/18/2020

Customer Copy

**GET THE BLUE BEACON
APP! VISIT THE APP
STORE OR GOOGLE PLAY**

Walton KY BANK CARD 02/18/20
LicW MICHAEL J. J.O.WKG

NPT BOARD OF ED

Tractor #: 2
Trailer #: NONE
Authorization #: 708154
Reference #: 0075
Card #: XXXXXXXXXXXX5288
Expiration Date: 09/21
Name on Card: JETE TURNER

1 School/ShtlBusOvr30ClassicWsh	33.00
2 BrightenPoweredFrontWheel	0.00
2 BrightenPoweredBackWheel	0.00
1 UndercarriageRinse	6.50
1 MiscDisc-SCHOOL BUS	-12.50

Subtotal	27.00
Tax	0.00
Total	27.00

I agree to pay above total due amount
according to card issuer agreement.
(Merchant agreement if credit voided)

TICKET# 074146939

BLUE BEACON TRUCK WASH
13085 Walton Verona Rd.
Walton, KY 41094
Merchant #: 8000578149

We want you to be satisfied. If you
have a question or concern, please
bring it to our attention before you
leave. If you have already left the
facility, please call.

Truck Wash (859)485-7472
Home Office (785)825-2221
PO Box 856 * Salina, KS 67402-0856
Printed: 02/18/2020

Customer Copy

GET THE BLUE BEACON
APP! VISIT THE APP
STORE OR GOOGLE PLAY

Walton KY BANK CARD 02/18/20
LicW MICHAEL J. J.O.WKG

NPT BOARD OF ED

Tractor #: 3
Trailer #: NONE
Authorization #: 708183
Reference #: 0074
Card #: XXXXXXXXXXXX5288
Expiration Date: 09/21
Name on Card: JETE TURNER

1 School/ShtlBusOvr30ClassicWsh	33.00
2 BrightenPoweredFrontWheel	0.00
2 BrightenPoweredBackWheel	0.00
1 UndercarriageRinse	0.00
1 MiscDisc-SCHOOL BUS	6.50
	-12.50

Subtotal	27.00
Tax	0.00
Total	27.00

I agree to pay above total due amount
according to card issuer agreement.
(Merchant agreement if credit voided)

TICKET# 074146938

BLUE BEACON TRUCK WASH
13085 Walton Verona Rd.
Walton, KY 41094
Merchant #: 8000578149

We want you to be satisfied. If you
have a question or concern, please
bring it to our attention before you
leave. If you have already left the
facility, please call.

Truck Wash (859)485-7472
Home Office (785)825-2221
PO Box 856 * Salina, KS 67402-0856
Printed: 02/18/2020

Customer Copy

GET THE BLUE BEACON
APP! VISIT THE APP
STORE OR GOOGLE PLAY

Walton KY BANK CARD 02/18/20
TicW KENNETH S. 3.DWKB

NFT BOARD OF ED

Tractor #: 9
Trailer #: NONE
Authorization #: 708154
Reference #: 0145
Card #: XXXXXXXXXXXX5288
Expiration Date: 09/21
Name on Card: TETE TURNER

1 School/BhtlBusOvr30ClassicWsh	33.00
2 BrightenPoweredFrontWheel	0.00
2 BrightenPoweredBackWheel	0.00
1 UndercarriageRinse	6.50
1 MiscDisc-SCHOOL BUS	-12.50

SubTotal	27.00
Tax	0.00
Total	27.00

[Handwritten Signature]

I agree to pay above total due amount
according to card issuer agreement.
(Merchant agreement if credit voided)

TICKET# 074215709

BLUE BEACON TRUCK WASH
13085 Walton Verona Rd.
Walton, KY 41094
Merchant #: 8000578149

We want you to be satisfied. If you
have a question or concern, please
bring it to our attention before you
leave. If you have already left the
facility, please call.

Truck Wash (859)485-7472
Home Office (785)825-2221
PO Box 856 * Salina, KS 67402-0856
Printed: 02/18/2020

Customer Copy

**GET THE BLUE BEACON
APP! VISIT THE APP
STORE OR GOOGLE PLAY**

#14

*Bus
Washing*

Receipt to Follow

ACT - NHS (#15)

Meyer, Shannon M (Administrative Assistant Student Services)

From: Gubser, Shannon M (Newport Independent Schools)
Sent: Friday, February 21, 2020 12:11 AM
To: Meyer, Shannon M (Administrative Assistant Student Services); Turner, Tete (Chief Finance Officer)
Subject: Duke Tip Order Confirmation

PO 87607

Final Balance for Daniel Behanan

From: Duke TIP <DukeTIP@tip.duke.edu>
Sent: Friday, February 21, 2020 12:01 AM
To: Gubser, Shannon M (Newport Independent Schools) <shannon.gubser@newport.kyschools.us>
Subject: Order Confirmation

[This message originated outside the Newport Independent School District]

Duke TIP

Charge #16

Receipt

Date: 20-02-2020

Order Number: 173944

Billing Information

Shannon Gubser
30 West 8th Street
Newport
KY
US
41071

shannon.gubser@newport.kyschools.us

Payment Details

Visa
xxxxxxxxxxxx5288

Order Total

Total amount \$470.00

Please keep a copy of this receipt for your records

Meyer, Shannon M (Administrative Assistant Student Services)

From: Gubser, Shannon M (Newport Independent Schools)
Sent: Friday, February 21, 2020 12:12 AM
To: Meyer, Shannon M (Administrative Assistant Student Services); Turner, Tete (Chief Finance Officer)
Subject: Duke Tip Order Confirmation

PO 87607

Final balance for Javier Feldhaus

From: Duke TIP <DukeTIP@tip.duke.edu>
Sent: Thursday, February 20, 2020 11:56 PM
To: Gubser, Shannon M (Newport Independent Schools) <shannon.gubser@newport.kyschools.us>
Subject: Order Confirmation

[This message originated outside the Newport Independent School District]

Duke TIP

Charge #17

Receipt

Date: 20-02-2020

Order Number: 173939

Billing Information

Shannon Gubser
30 West 8th Street
Newport
KY
US
41071-1275

shannon.gubser@newport.kyschools.us

Payment Details

Visa
XXXXXXXXXXXX5288

Order Total

Total amount \$470.00

Please keep a copy of this receipt for your records

Klosterman, Kim (Newport Supt. Secretary)

From: University of Kentucky <receipts+O64foa7yqe9eY9a6zFuJ@stripe.com>
Sent: Tuesday, February 25, 2020 3:42 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Your University of Kentucky receipt [2976-1228#]

[This message originated outside the Newport Independent School District]



Receipt from University of Kentucky

Receipt #1228-2976

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$100	February 25, 2020	VISA - 5288

SUMMARY

Kim Klosterman payment for registration for
NEWPORT BOARD OF EDUCATION on behalf of \$100.00
NEWPORT BOARD OF EDUCATION

Amount paid \$100.00

If you have any questions, visit our support site at
<https://support.joinhandshake.com>, contact us at
support@joinhandshake.com, or call at +1 859-257-2746.

Something wrong with the email? View it in your browser.

*Career Fair
Registration*

#18

NSO I
*Testing



LaRosa's Newport.

** NEW CUSTOMER **

Internet Delivery

12:00 PM

2/25/2020

9:00 AM

----- TIMED ORDER -----

LG Create Your Own \$12.69
TRD

LG Create Your Own \$14.44
TRD PEP

Subtotal: \$27.13
Delivery Charge: \$3.00
Tax: \$1.81
Payments: \$31.94

GRAND TOTAL: \$31.94
BALANCE OWING: \$0.00

Order# 2
859-292-3001
Newport Board of Edu
Contact: Carla Davis
30 Eighth Street W
Newport, KY
Map Coordinate: F3

Order #2

Payment Type: Credit Card

Meeting Place:
Newport Board of Education / 1st Floor
Front Desk (Switchboard)

Contact Phone #:
(606) 584-6962

Amler Barton

1 TICKET

NSO I Testing
Lunch

#19

MENU

February 26, 2020

DJI service LLC

Payment

- \$253.00

Paid with

Elan Business Visa Card

VISA Credit Card x-5288

You'll see "PAYPAL *DJI SERVICE" on your card statement.

Ship to

bradley limle

30 w 8th st

newport, KY 41071

United States

Category

Business Services

Transaction ID

5K218967FE286632S

Seller info

DJI service LLC

<https://www.dji.com/cn/contact?site=brandsite&from=footer>**Invoice ID**

1ddb6fc039370138c8e112cc285ed960

Purchase details

CAS-3963122-X6J9Z6

Repair Drone

#20

\$253.00

Total

\$253.00

Need help?

If there's a problem, make sure to contact the seller through PayPal by August 24, 2020.

Thank You For Choosing
Papa Johns
Restaurant #118
2298 Alexandria Pike
Southgate KY 41071
(859)441-1444

Name: Amy Gilkison
Address: 30 8TH ST W
NEWPORT KY 41071

SALE

Order #: 0001 Web / Delivery

Out Time: 03/02/2020 02:04 PM
02:27 PM

Lane: 99
Card Type: Visa
Account #: xxxx5288
Authorization #: 702020
Reference #: 583596
Batch ID: 660

Subtotal: 212.78

Tax: 12.77

Total: 225.55

Tip: 25.00

Visa: 250.55

Additional Tender Amt: 0.00

Any delivery fee charged is not a tip for the driver. Please reward your Driver with a tip for outstanding service.

APPROVED

PAPA REWARDS

Papa Dough Redeemed 0.00

Offers Redeemed 0.00

TOTAL Papa Rewards Discount 0.00

Congrats! You will earn 209 points on this order.

Check your Papa Rewards account to see your progress towards Papa Dough.

Your use of Papa Rewards is governed by the terms and conditions located at
<https://www.papajohns.com/papa-rewards-terms-and-conditions/05302018.html>

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza

Charge #21

New Teacher Meeting

#21



03-03-20

Kathy Hale 2201 Hudson Ave Cincinnati OH 45212-3829 United States	Folio No.	:		Room No.	:	205
	A/R Number	:		Arrival	:	03-02-20
	Group Code	:		Departure	:	03-03-20
	Company	:		Conf. No.	:	42043866
	Membership No.	:	PC 414073856	Rate Code	:	IMGOV
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
03-02-20	*Accommodation	94.00	
03-02-20	Occupancy Tax 3%	2.82	
03-02-20	Lodging Tax 1%	0.94	
03-03-20	Visa		97.76
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.ihgwardsclub.com/review . We look forward to welcoming you back soon.		Total	97.76 97.76
		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 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.

Lodging AVMR

310FD

(22)

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

Receipt to Follow

#23

Receipt to Follow

2nd Year New Teacher
Meeting

#24