

DECEMBER 2020 VISA

CHARGE	DESCRIPTION	PO	AMOUNT
#1	PAYPAL-MEDICALUNIV REG FEE TRG		\$35.00
#2	PAYPAL-MEDICALUNIV REG FEE TRG		\$35.00
#3	PAYPAL-MEDICALUNIV REG FEE TRG		\$35.00
#4	INCONTROL-SBHC VACCINE THERMOMETER CALIBRATE	88260	\$58.00
#5	CHICK-FIL-A SUPERINTENDENT ILP MEETING	88650	\$96.50
#6	CHICK-FIL-A SUPERINTENDENT ILP MEETING	88650	\$102.29
#7	USPS-DPP CERTIFIED MAILINGS	88597	\$7.00
#8	USPS-DPP CERTIFIED MAILINGS	88597	\$238.00
#9	USPS-DPP CERTIFIED MAILINGS	88598	\$221.15
#10	USPS-POSTAGE STAMPS/PAYROLL	88609	\$55.00
#11	LAROSA'S-SUPER MEETING W MAYOR AND P.CROWLEY	88649	\$15.73
#12	USPS-CURRICULUM MAILINGS	88612	\$103.23
#13	SNAPFISH-AMBER ONKST-CLINICAL CARDS FOLLOWUP	70175	\$80.61
			\$1,082.51
REFUND	CHICK-FIL-A RE-RAN TRANSACTION WITH APPROPRIATE		(\$102.29)
	TAX WITHHOLDING		
	TOTAL CHARGES		\$980.22

Your purchase details

Your Transaction ID:
7217435946026321L

Merchant Transaction ID:

Purchase Date:
November 9, 2020

Payment to:
Medical University of SC Accounting Department
tfcbt@musc.edu

Payment from:
tete turner
amber.onkst@newport.kyschools.us

Shipping Address

30 w. 8th St.

newport, KY

41071

Subtotal \$35.00 USD

Total

You paid using: Visa x-4665

This credit card transaction will appear on your statement as PAYPAL
*MEDICALUNIV.

#1
Reg. Fee Virtual
Trauma Informed Cogn.
Behavioral Therapy
Certificate

Your purchase details

Your Transaction ID:
6HT84335K12204445

Merchant Transaction ID:

Purchase Date:
November 9, 2020

Payment to:
Medical University of SC Accounting Department
tfcbt@musc.edu

Payment from:
tete turner
sarah.cornett@newport.kyschools.us

Shipping Address

30 W 8th St.

newport, KY

41071

Subtotal \$35.00 USD

Total

You paid using: Visa x-4665

This credit card transaction will appear on your statement as PAYPAL
*MEDICALUNIV.

*Trauma Informed Cognitive
Behavioral Therapy Cert.*

*#2
Reg Fee
(virtual) 11/9*

Your purchase details

Your Transaction ID:
8M036258K6448724L

Merchant Transaction ID:

Purchase Date:
November 9, 2020

Payment to:
Medical University of SC Accounting Department
tfcbt@musc.edu

Payment from:
Tete Turner
jacquelyn.scruggs@newport.kyschools.us

Shipping Address

30 W 8th Street

Newport, KY

41071

Subtotal \$35.00 USD

Total

You paid using: Visa x-4665

This credit card transaction will appear on your statement as PAYPAL
*MEDICALUNIV.

Trauma Informed
Cognitive Behavioral Therapy
Cort.
#3
Reg Fee
(virtual)

Control Solutions, Inc.
35851 Industrial Way
Suite D
St. Helens, OR 97051
Phone: 503-410-5996

11/09/2020

SALE

Total: \$58.00

VISA

xxxxxxxxxxxx4665

Exp. Date: xx / xx
Entry Mode: Keyed
Name: Tete Turner

Auth. Code: 619070
Trans. ID: PJ0060550837
Terminal ID: -

QuickBooks Trans. No:
Merchant No.: 5247719933807217
AID -

Thank you for your business

CUSTOMER COPY

Charge 4
Calibration of
vaccine thermometer
Health Ctr

Welcome to Chick-fil-

A

Newport Pavilion FSU (02
525)

Newport, KY

Franchise Owner: Britton

Smith

859-491-4232

Online Catering: order.cfanew
port.com

Online Application: apply.cfan
ewport.com

CUSTOMER COPY

11/13/2020 11:29:19

AM

PICKUP

Order Number: 4705351

1 Strips Tray SM

31.00

1 Mac&Chz Tray SM

33.00

1 8oz Bottle BBQ

0.00

1 Salad Tray Sm

15.00

1 Ck Tray 12ct

17.50

Sub. Total:

\$96.50

Tax:

\$0.00

Total:

\$96.50

Change

\$0.00

Visa:

\$96.50

Register:4

Tran Seq N

o: 4705351

Cashier:Evangelina

It was a pleasure serving
you!

Have a wonderful day.

Nov 13 2020 11:29 am

Card Number : *****4
665

Card Type : VISA

Approval : 013192

AID : A000000003101
0

Lunch ILP
Mr. Watts
#5

11/13/2020 11:28:18

AM

REFUND TRANS

Order Number: 4705396

*****REFUND*****

-1 Strips Tray SM
31.00
-1 Mac&Chz Tray SM
33.00
-1 8oz Bottle BBQ
0.00
-1 Salad Tray Sm
15.00
-2 + Avo Rnch
-2 + Cm Salsa
-2 + G&HRanch
-2 + FFHnyMus
-2 + Lt Bal
-2 + Itl Lt
-2 + Appl Vin
-1 Ck Tray 12ct
17.50

Sub. Total:

(\$96.50)

Tax:

(\$5.79)

Total:

(\$102.29)

Discount Total:

\$0.00

Change

\$0.00

Visa:

\$102.29

Register:4

Tran Seq N

o: 4705396

Cashier:Evangeline

Nov 13 2020 11:28 am

Card Number : *****4

665

Card Type : VISA

Approval : 090311

*This was the first transaction,
but refunded and re-run
w/out taxes.
Refund listed on the
Card Statement*

*Charge #6
Lunch 1LP
w/ Mr. Watt*



NEWPORT
420 COLUMBIA ST
NEWPORT, KY 41071-9998
(800)275-8777

11/16/2020

02:49 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

\$2 Statue Freedom	1	\$2.00	\$2.00
--------------------	---	--------	--------

\$5 Statue Freedom	1	\$5.00	\$5.00
--------------------	---	--------	--------

Prepaid Mail	1		\$0.00
--------------	---	--	--------

Newport, KY 41071
Weight: 0 lb 1.00 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064193107

Prepaid Mail	1		\$0.00
--------------	---	--	--------

Newport, KY 41071
Weight: 0 lb 1.10 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064193114

Prepaid Mail	1		\$0.00
--------------	---	--	--------

Newport, KY 41071
Weight: 0 lb 1.30 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064193060

Prepaid Mail	1		\$0.00
--------------	---	--	--------

Newport, KY 41071
Weight: 0 lb 1.10 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064193077

Prepaid Mail	1		\$0.00
--------------	---	--	--------

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064193015

Prepaid Mail	1		\$0.00
--------------	---	--	--------

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064193022

Prepaid Mail	1		\$0.00
--------------	---	--	--------

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064193053

Prepaid Mail	1		\$0.00
--------------	---	--	--------

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064193046

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064192988

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064193008

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064192919

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 1.50 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064192896

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064192926

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 1.10 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064192995

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064192933

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064192940

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064192971

Prepaid Mail 1 \$0.00

Newport, KY 41071
Weight: 0 lb 0.80 oz
Acceptance Date:
Mon 11/16/2020
Tracking #:
70201290000064192964

#7 \$7.00
Tracking
#s
DPP
cert.
mail
(needed one more)



NEWPORT
420 COLUMBIA ST
NEWPORT, KY 41071-9998
(800)275-8777

11/16/2020

02:26 PM

Product	Qty	Unit Price	Price
\$2 Statue Freedom	34	\$2.00	\$68.00
\$5 Statue Freedom	34	\$5.00	\$170.00

Grand Total: \$238.00

Credit Card Remitted \$238.00

Card Name: VISA
Account #: XXXXXXXXXXXX4665
Approval #: 316152
Transaction #: 445
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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www.informedelivery.com

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 205652-0671
Receipt #: 840-54500045-2-4231321-2
Clerk: 02

#8
Final Notice
Letter
DP P Stewart

Postage and Fees \$0.70
Letter
Newport, KY 41071
Weight: 0 lb 1.80 oz
Estimated Delivery Date
Mon 11/23/2020
Certified Mail® \$3.55
Tracking #: 70192970000177235251
Return Receipt \$2.85
Tracking #: 9590 9402 5607 9274 5722 99
Total \$7.10

Grand Total: \$221.15

Credit Card Remitted \$221.15

Card Name: VISA
Account #: XXXXXXXXXXXXX4665
Approval #: 419181
Transaction #: 260
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Due to limited transportation
availability as a result of
nationwide COVID-19 impacts
package delivery times may be
extended. Priority Mail Express®
service will not change.

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811.

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All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

DPP
Final
Notices

UFN: 203960-0651
Receipt #: 840-54500032-2-3150592-1
Clerk: 05

PO 88598

#9
PO 88598 DPP
Cert. mail



INDEPENDENCE
5106 MADISON PIKE
INDEPENDENCE, KY 41051-9998
(800) 275-8777

11/19/2020

11:08 AM

Product	Qty	Unit Price	Price
US Flag Coil/100	1	\$55.00	\$55.00

Grand Total: \$55.00

Credit Card Remitted \$55.00
Card Name: VISA
Account #: XXXXXXXXXX4665
Approval #: 019180
Transaction #: 976
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

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Track your Packages
Sign up for FREE @
www.informedelivery.com

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Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 203960-0651
Receipt #: 840-54500032-1-4607911-1
Clerk: 04

PO 88609
Stamps for
K Snapp
Payroll

chg #10

Special Instructions: Corporate Order

QTY	NAME	PRICE
EXT.	PRICE	
1	LG Half and Half Classic	\$ 0.00 \$
0.00		
	Traditional	
1	LG Half Create Your Own (Left	\$ 7.42 \$
7.42		
	No Provolone	
	Four Cheese	
	Pepperoni	
	Pizza Sauce	
1	LG Half Create Your Own (Right	\$ 7.42 \$
7.42		
	Provolone	
	Sausage	
	Pizza Sauce	

Subtotal:	14.84
Discounts:	0.00
Delivery Charge:	0.00
Tip:	0.00
Tax:	0.89

LaRosa's Newport

Total:	15.73
Payments:	15.73

Card Number: *****4665
 Card Type: Visa
 Date/Time: 11/19/2020 11:29 AM
 Pre-Auth. Amount: \$15.73

Tip: \$ _____

Total Amount: \$ _____

Auth. #: 809133 Trans. #: 831231

Server: Training Manager

Order #: 2
 CUSTOMER COPY

This email was sent by: LaRosa's, Inc., 2334 Boudinot Ave., Cincinnati, OH 45238.

Chg # 11
 Tony Watts
 Mayor
 w/ Pat
 & Pat
 Anne

Media Mail® 1 \$3.33
Florence, KY 41042
Weight: 1 lb 4.60 oz
Estimated Delivery Date
Fri 11/27/2020
Tracking #:
9549 0140 4942 0329 5462 95

Media Mail® 1 \$3.33
Ft Mitchell, KY 41017
Weight: 1 lb 4.60 oz
Estimated Delivery Date
Fri 11/27/2020
Tracking #:
9549 0140 4942 0329 5463 01

Grand Total: \$103.23

Credit Card Remitted \$103.23
Card Name: VISA
Account #: XXXXXXXXXXXX4665
Approval #: 414222
Transaction #: 571
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

Due to limited transportation
availability as a result of
nationwide COVID-19 impacts
package delivery times may be
extended. Priority Mail Express®
service will not change.

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811.

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All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 205652-0019
Receipt #: 840-54500049-2-4592380-2
Clerk: 19

Charge #12
Books mailed back
to curriculum
dept.



Folded Note Card Set, 120 lb.
Design Your Own

\$1.20

48

\$57.60



Folded Note Card Set, 120 lb.
Design Your Own

\$1.20

48

\$57.60



Folded Note Card Set, 120 lb.
Design Your Own

\$1.20

48

\$57.60

Order ID: 19050500321261

Estimated delivery date:

Thu, Dec. 3

Need to make changes?

Let us know (orderstatus?order=11615900311371) in the next 00:59:25 minute(s).

192 item(s): \$230.40

Shipping & Handling: \$11.49

Your Promo Code Savings: -\$161.28

Total: \$80.61

★ Amber O. had
a great coupon -
Saved a ton!

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chg #13
Clinical Followup
Cards