Pg #2

Heritage Bank

[redacted] Cardmember Service 1-866-552-8855

Transactions [redacted] Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/17	09/16	3177	COGNIA 877-6794502 GA KY CIS	✓$165.00	6
09/17	09/16	3185	COGNIA 877-6794502 GA KY CIS	✓$165.00	7
09/20	09/18	5392	IDENTOGO - KY FINGERPR BILLERICA MA Cassandra Patterson	✓$51.25	8
09/21	09/20	3816	SPEEDWAY 05550 1902 MO NEWPORT KY MV	✓$500.00	9
09/21	09/20	8088	IDENTOGO - KY FINGERPR BILLERICA MA Mistie Wilson	✓$51.25	10
09/22	09/21	3158	IDENTOGO - KY FINGERPR BILLERICA MA Mary Alacorn	✓$51.25	11
09/28	09/27	5778	EVENT* 2021 KASBO FALL WWW.CVENT.COM VA Shannon	✓$364.00	12
09/28	09/27	5348	EVENT* 2021 KASBO FALL WWW.CVENT.COM VA Kim Snapp	✓$364.00	13
09/29	09/28	6684	EVENT* 2021 KASBO FALL WWW.CVENT.COM VA Lisa H	✓$624.00	14
09/30	09/29	1246	THE PARTY SOURCE BELLEVUE KY HoCo	✓$39.98	15
09/30	09/29	1687	KROGER #423 NEWPORT KY HoCo	✓$260.24	16
10/01	09/30	1293	CHIPOTLE 2088 NEWPORT KY SpEd PD	✓$279.84	17
10/05	10/04	8928	IDENTOGO - KY FINGERPR BILLERICA MA Sam Umberg	✓$51.25	18
10/06	10/05	2729	EVENT* 2021 KASBO FALL WWW.CVENT.COM VA JenniferH	✓$416.00	19
10/07	10/06	1455	CHIPOTLE 2088 NEWPORT KY S. Ed PD	✓$419.76	20
				$4,246.24	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
09/29	09/29	ET	PAYMENT THANK YOU	$6,110.70CR	
				$6,110.70CR	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	$8.32
Total Interest Charged in 2021	$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	13.99%	
**PURCHASES	$4,246.24	$0.00	YES	$0.00	13.99%	
**ADVANCES	$0.00	$0.00	YES	$0.00	23.99%	

Continued on Next Page

Pg #1

Transactions [redacted] Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description		Amount	Notation
			Other Credits			
09/27	09/25	5411	GALT HOUSE HOTEL LOUISVILLE KY MERCHANDISE/SERVICE RETURN		$10.18CR	CR
09/27	09/25	5429	GALT HOUSE HOTEL LOUISVILLE KY MERCHANDISE/SERVICE RETURN		$20.36CR	CR
			Purchases and Other Debits			
09/13	09/09	2858	RED HILL GENERAL STORE 276-7283456 VA	NHSYSC ✓	$39.95	1
09/13	09/10	1898	VCN*CAMPBELLCOCLERKCTR NEWPORT KY	Vehicle ✓	$32.50	2
09/14	09/13	9800	IDENTOGO - KY FINGERPR BILLERICA MA	Brittany Kennedy ✓	$51.25	3
09/15	09/13	4972	OBRYONSBARANDGRILL NEWPORT KY	Bd mtg ✓	$103.88	4
09/15	09/13	8126	LA ROSAS NEWPORT NEWPORT KY	Strategic Plan ✓	$246.38	5

Continued on Next Page

		OCTOBER VISA 2021		
Vendor	**CHARGE#**	**Invoice**	**Amt**	**PURPOSE**
9773	1	RED HILL GENERAL STORE	$39.95	NHS YSC TRASH BASH
9773	2	CAMPBELL CO CLERK	$32.50	NEW VEHICLE REGISTRATIONS
9773	3	IDENTOGO	$51.25	NEW EMPL FINGERPRINTING
9773	4	O'BRYON'S RESTAURANT	$103.88	LUNCH BD MTG-TAX RATE DISCUSS
9773	5	LAROSA'S	$246.38	STRATEGIC PLAN DINNER 9/13
9773	6	COGNIA-D JELLISON	$165.00	KY CONT IMPROVE SUMMIT
9773	7	COGNIA- A THOMPSON	$165.00	KY CONT IMPROVE SUMMIT
9773	8	IDENTOGO	$51.25	NEW EMPL FINGERPRINTING
9773	9	SPEEDWAY NEWPORT	$500.00	MV FUEL CARDS
9773	10	IDENTOGO	$51.25	NEW EMPL FINGERPRINTING
9773	11	IDENTOGO	$51.25	NEW EMPL FINGERPRINTING
9773	12	KASBO FALL REGISTRATION	$364.00	FINANCE OFFICE- SMEYER
9773	13	KASBO FALL REGISTRATION	$364.00	FINANCE OFFICE- KSNAPP
9773	14	KASBO FALL REGISTRATION	$624.00	FINANCE OFFICE-LHIGHTCHEW
9773	15	PARTY SOURCE BELLEVUE	$39.98	NHS HOCO ITEMS
9773	16	KROGER NEWPORT	$260.24	NHS HOCO ITEMS
9773	17	CHIPOTLE MEXICAN GRILL	$279.84	SPED PD SESSION
9773	18	IDENTOGO	$51.25	NEW EMPL FINGERPRINTING
9773	19	KASBO FALL REGISTRATION	$416.00	FINANCE OFFICE- JHOOVER
9773	20	CHIPOTLE MEXICAN GRILL	$419.76	SPED PD SESSION
	CREDITS	GALT HOUSE	-$30.54	MISC RETURNS
		ONLINE PAYMENT	$4,246.24	DEDUCTED FROM HERITAGE 10/19

Red Hill General Store, Inc.
Bucket - Outlet
1035 Sylvatus Hwy
Hillsville, VA 24343
276-728-3456

Order # - RH1030044 09-09-2021 G.G
Red Hill General Store
Hillsville, VA 24343

Bill to:
Newport Board of Education
30 West 8th Street

Newport KY 41071
USA

Ship to:
Newport High School
Attn: Donna Watts
900 East 6th Street
Newprot KY 41071
USA

ID	Q	Description	Price	Total
rhby651	4	BY651GalvanizedSmallTrashCan	7.99	31.96

Subtotal 31.96
Sales Tax .00
Shipping 7.99
Total 39.95
SPECIAL INSTRUCTIONS:

OK To Pay
[illegible]
9/10/21

If you paid by credit card your next credit card statement will show this invoice as billed by

Red Hill General Store, Inc.

Thank you. We appreciate your business

Returns
If you are not satisfied with any Red Hill General Store, Inc. product you may return it within 30 days for replacement or refund. All merchandise must be returned to us in new resellable condition with the original box, all factory or product manuals and factory package materials. Failure to do so may result in our not accepting your return. Please package all returns carefully you are responsible for any damage that may occur during return shipping.
Please complete the form below and ship the merchandise prepaid to the address below. COD's will not be accepted.

RMA #1030044 Newport Board of Education 30 West 8th Street 900 East 6th Street Newport KY 41071

Item being returned	Reason	How to Process	Replacement Item
______	______	__Refund ___Switch item for -->	______

Ship to: Returns RMA #1030044
Red Hill General Store, Inc.
1035 Sylvatus Hwy
Hillsville, VA 24343

NHS/YSC
Npt. Trash Bash

charge #1

09/10/2021

CAMPBELL COUNTY CLERK
1098 MONMOUTH STREET
NEWPORT, KY 41071

TERMINAL NAME: E1485308

ORDER# 131513842

PAYMENT

VEHICLE	$30.00
AGENCY SUBTOTAL:	$30.00
LEXISNEXIS SERVICE FEE:	$2.50
TOTAL CHG:	$32.50

CARD #: 7809	VISA
PAYMENT: CREDIT	CHIP READ-CONTACT
MODE:	ISSUER
AUTH CODE:	310170
APP LABEL	VISA CREDIT
CVM:	NO SIG REQUIRED
AID:	A0000000031010
ARQC:	9759B881529F539D
AMOUNT:	$32.50

*** CARD APPROVED ***

AMOUNT PAID:
$32.50

CUSTOMER COPY

New Truck Ford

New Van Chevy

*Registration + Tags

charge #2

RECEIPT NOT PROVIDED

CHARGE #3

EMPL FINGERPRINTING

Brittany Kennedy

****

O'Bryon's Bar & Grill
739 Washington Avenue
Newport, Kentucky 41071
Tel. (859) 291-7600

Order:7830
09/13/21 11:21 AM
Table Cust 1
Waiter 29 Bar AM
****

Tab #2

1 Caeser Salad	13.00
Grilled Chix	
1 Cobb Salad	14.00
1 Bangers and Hash	15.00
1 Pub Burger	10.50
Add Grilled Onions	
2 Pub Burger	22.00
Add American	
1 Smoked Out Club	11.50
American	
1 Fried Chicken Sandwich	12.00
Taxable:	98.00
Sub-total:	98.00
Food Tax:	5.88
Total Due:	**103.88**

Suggested Gratuity Amounts:

15.0%	15.58	$119.46
18.0%	18.70	$122.58
20.0%	20.78	$124.66

Reference: P/U KIM
THANKS FOR ALL YOUR SUPPORT!
WE REALLY APPRECIATE IT!

PLEASE CHECK OUT OUR DAILY DRINK
SPECIALS AND HANDCRAFTED COCKTAILS!

****
* Customer Copy *
****

O'Bryon's Bar & Grill
739 Washington Avenue
Newport, Kentucky 41071
(859) 291-7600

Date:	09/13/21
Time:	11:22 AM
Server:	29. Bar AM
Order:	147830
Description:	TAB # 2
Card Type:	Visa/MC
Card No:	XXXXXXXXXXXX7889
Expires:	XX/XX
Appr Code:	013122
Purchases:	$ 103.88
Gratuity	$
Total:	$ 103.88

I agree to pay the above total amount according to the card issuer agreement.

Signature: X
HOOVER/JENNIFER M

V#97B

* Visa - used for Lunchtime Board mtg 9.13.21 - Tax Rates + Covid

#4

LaRosa's Receipt

LaRosa's Guest Service <contact_us@larosas.com>
Tue 9/21/2021 2:43 PM
To: Cornett, Kimberly A (Newport Schools Administrative Assistant) <kimberly.cornett@newport.kyschools.us>

[This message originated outside the Newport Independent School District]
<HEADER_LOGO>
LaRosa's Newport

** NEW CUSTOMER **

Delivery

5:45 PM

9/13/2021 5:57 PM

****
-------------- TIMED ORDER --------------
****

2 LG Buddy Deluxe *TRD*	$30.73
2 LG Meat Deluxe *TRD*	$32.97
2 LG Original Deluxe *TRD*	$30.72
LG Veggie Deluxe *TRD*	$16.49
LG Zesty BBQ Chicken *TRD*	$16.49
LG Create Your Own *TRD*	$11.20
LG Create Your Own *TRD* SG	$12.80
LG Create Your Own *TRD* PEP	$11.75
5 Tossed Salad - Family (EX ranch) (EX blue chz) * NOTE: ASSORTMENT OF DRESSING	$44.98

Subtotal:	$208.13
Delivery Charge:	$3.25
Gratuity:	$35.00
Sales Tax:	$0.00
Payments:	$246.38

GRAND TOTAL:	$246.38
BALANCE OWING:	$0.00

You saved: $42.61

5 x 5 for $55: 5 Large 1-Topping Pizzas $55	($19.20)
9 x Save 15% off $25 or more	($19.58)
2 x 2 LG 2-topping pizzas for $24	($3.83)

Order# 6
859 380-8335
NEWPORT BORAD OF EDUCATION
Contact: Lisa Rizza
30 Eighth Street W
Newport, KY
Map Coordinate: F3

Order #6

Payment Type: Credit Card

Meeting Place:
FRONT DOOR

Contact Phone #:
859 380-8335

<FOOTER_LOGO>

RECEIVED SEP 21 2021

#5 - Strategic Plan
dinner 9-13-21

details.

Submit Payment

Registration Summary

Review your registration information below

Viewing in Eastern Time

Desirae Jellison
desirae.jellison@newport.kyschools.us

Work Address
95 West 9th Street
Newport, Kentucky 41071
USA

Mobile Phone
5136525366

School/Institution
Newport Independent Schools

Role
Teacher

Registration - Desirae Jellison
Ky Continuous Improvement
9/22-23/21

Questions

Can we provide any accessibility options for you at this event?
No

Agenda

Item	Price
Admission Item Attendee	$165.00

W

Alyssa Thompson
alyssa.thompson@newport.kyschools.us

Transaction Information

Item	Transaction Information	Quantity	Amount
Attendee	$165.00	1	$165.00
		Transaction Total	$165.00

Registration Confirmation Number: 25N27QBM267
View your registration

If you have any questions about this transaction or email, please contact Cognia Professional Learning directly at amanda.adams@cognia.org.

Registration - Alyssa Thompson
Ky. Continuous Improvement
9/22-23/21

powered by cvent

1

RECEIPT NOT PROVIDED

CHARGE #8

EMPL FINGERPRINTING

Cassandra Patterson

SPEEDWAY 0005550-Newport,KY
1902 Monmouth Street 41071-2639
(859)261-5385 9/20/2021 11:26:25 A
Trans# 1947186 Reg: 2
Stephanie A.

1 SPEEDWAY FUEL ACTIVATE 10.00
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CTIVATE 20.00

Sub. Total: $500.00
Tax: $0.00
Total: $500.00

Visa: $500.00
Change $0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX7889
Y METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 010262

USD$ 500.00

VISA CREDIT
AID: A0000000031010

KMcNally
MV - Fuel Cards
#9

RECEIPT NOT PROVIDED

CHARGE #10

EMPL FINGERPRINTING

Mustie Wilson

RECEIPT NOT PROVIDED

CHARGE #11

EMPL FINGERPRINTING

Mary Alacron

REMIT TO:

KASBO
JESSICA ANNIS, TREASURER
65 WA JENKINS ROAD
ELIZABETHTOWN, KY 42701

PAYMENT DUE BY Oct 31, 2021

Invoice #: 2021FA-09272021-1183-0943

2021 KASBO Fall Conference

Confirmation #: VKN663HHQT5

Name: SHANNON MEYER

Amount Ordered: $364.00

Amount Paid: $364.00

Balance Due: $0.00

Order: X8NGZ2TDK56 **Invoice: 2021FA-09272021-1183-0943** **Order Date: Monday, September 27, 2021 4:07 PM ET**

Item	Price	Quantity	Amount
CC Service Fee	4.00%		$14.00
Life Member Registration	$350.00	1	$350.00
		Order Total	$364.00

Charge 12
Kasbo Fall
Reg

KASBO

REMIT TO:

KASBO
JESSICA ANNIS, TREASURER
65 WA JENKINS ROAD
ELIZABETHTOWN, KY 42701

PAYMENT DUE BY Oct 31, 2021

Invoice #: 2021FA-09272021-1182-0942

2021 KASBO Fall Conference

Confirmation #: DCN78GZD3BC

Name: Kimberly Snapp

Amount Ordered: $364.00

Amount Paid: $364.00

Balance Due: $0.00

Order: MWNQ25QKXNL **Invoice: 2021FA-09272021-1182-0942** **Order Date: Monday, September 27, 2021 3:55 PM ET**

Item	Price	Quantity	Amount
CC Service Fee	**4.00%**		**$14.00**
Life Member Registration	**$350.00**	**1**	**$350.00**
		Order Total	**$364.00**

charge 13
Kasbo Regs

REMIT TO:

KASBO
JESSICA ANNIS, TREASURER
65 WA JENKINS ROAD
ELIZABETHTOWN, KY 42701

PAYMENT DUE BY Oct 31, 2021

Invoice #: 2021FA-09282021-1217-0977

2021 KASBO Fall Conference

Confirmation #: VYNG92KV3JQ

Name: Lisa Hightchew

Amount Ordered: $624.00

Amount Paid: $624.00

Balance Due: $0.00

Order: H9N94CLLZXQ | **Invoice: 2021FA-09282021-1217-0977** | **Order Date: Tuesday, September 28, 2021 3:46 PM ET**

Item	Price	Quantity	Amount
CC Service Fee	4.00%		$24.00
KASBO Life Member	$250.00	1	$250.00
Life Member Registration	$350.00	1	$350.00
		Order Total	$624.00

#14 Kasbo reg.

95 RIVIERA DRIVE
BELLEVUE KY 41073
(859) 291-4007

BRYANNE
0001 03 03446358 09/29/21 5:02pm 120

TBLROLL APPLE RE	$16.99	T
TABLEROLL 250'	$22.99	T
SUBTOTAL	$39.98	
TOTAL	$39.98	
VISA	$39.98	

09/29/21 17:04
AUTH # 619240
REF # 0000000301
SEQ # 030119

CHANGE $0.00

OF ITEMS: 2

THANK YOU
VISIT OUR WEBSITE
THEPARTYSOURCE.COM

Homecoming Items
Esther / Todd

#15

Kroger FRESH FOR EVERYONE.

130 PAVILION PARKWAY
859-292-5640
Your cashier was JAMES

	KRO PPR NPKN	1.69	T
	PLASTIC BOWL	1.99	T
	PLASTIC BOWL	1.99	T
	PLASTIC BOWL	1.99	T
	PLASTIC BOWL	1.99	T
	KRO MINI PRETZEL	3.99	F
	FRITO LAY MIX	8.99	F
	FRITO LAY MIX	8.99	F
	FRITO LAY MIX	8.99	F
	FRITO LAY MIX	8.99	F
	FRITO LAY MIX	8.99	F
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	FRITO LAY MIX	8.99	F
	FRITO LAY MIX	8.99	F
	KRO MINI PRETZEL	3.99	F
	MIXED CHOCOLATE STPC	26.99	B
SC	KROGER SAVINGS 3.00		
	MIXED CHOCOLATE SUPC	19.99	B
SC	KROGER SAVINGS 6.00		
	KROGER PLUS CUSTOMER	*******9678	
	WATER 32PK PC	3.67	F
SC	KROGER SAVINGS 0.12		
	WATER 32PK PC	3.67	F
SC	KROGER SAVINGS 0.12		
	WATER 32PK PC	3.66	F
SC	KROGER SAVINGS 0.13		
	COKE CLASSIC 24PK	9.49	B
	COKE CLASSIC 24PK	9.49	B
	COKE CLASSIC 24PK	9.49	B
	SPRITE 24PK	9.49	B
	SPRITE 24PK	9.49	B
	MOUNTAIN DEW 24PK PC	7.77	B
SC	KROGER SAVINGS 1.22		
	MOUNTAIN DEW 24PK PC	7.77	B
SC	KROGER SAVINGS 1.22		
	MOUNTAIN DEW 24PK PC	7.77	B
SC	KROGER SAVINGS 1.22		
RD	KPF ITA Message	0	
	DR PEPPER 12PK PC	5.99	B
	TAX	8.00	
	TAX EXEMPTION	8.00-	
	**** BALANCE	260.24	

NEWPORT, KY 41071
VISA CREDIT Purchase
************7889 - C
REF#: 619215 TOTAL: 260.24
AID: A0000000031010
TC: CDF288415FC70D89

VISA	260.24
EXEMPTED SALES AMT	133.38
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	33
STR CPN & KRO SAVINGS	$ 13.03
TOTAL COUPONS	$ 13.03
TOTAL SAVINGS (4 %)	$ 13.03

09/29/21 05:52pm 423 18 56 382
****
TELL US HOW WE ARE DOING!
EARN 50 BONUS FUEL POINTS!
Go to www.krogerfeedback.com
Date: 09/29/21

Homecoming items
Esther/Todd
#16

Not Set Orcer

Grayson, Kelly
(859) 292-3040

FILLING AND THRILLINC SINCE 1993

93 Carothers Road
Newport KY 4 071
(859) 4 -4 00

Host: Internet	09/30/2021
Cashier: Ashleigh	
Grayson, Kelly	2:27 PM
	110038

BYO Triple (20 @13.20)	264.00
(40)Chicken	
(20)Steak	
(20)Guac	
(20)Queso Blanco	

How're we doing? Let us know at
ChipotleFeedback.com
to win FREE Chipotle for a year!
Unique Code:

070 009 10 00 300 88 63

For complete rules visit our website.

Subtotal	264.00
Tax	15.84
TAKE OUT Total	279.84
CP Card	279.84
Authorizing..	
Balance Due	279.84

Love Chipotle? Join Our Team

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!
Visit jobs.chipotle.com

SpEd PD

#17

RECEIPT NOT PROVIDED

CHARGE #18

EMPL FINGERPRINTING

Sam Umberg

KASBO

REMIT TO:

KASBO
JESSICA ANNIS, TREASURER
65 WA JENKINS ROAD
ELIZABETHTOWN, KY 42701

PAYMENT DUE BY Oct 31, 2021

Invoice #: 2021FA-10052021-1321-1082

2021 KASBO Fall Conference

Confirmation #: MZN8RWH28F6

Name: Jennifer Hoover

Amount Ordered: $416.00

Amount Paid: $416.00

Balance Due: $0.00

Order: JXN8C2Y793D | **Invoice: 2021FA-10052021-1321-1082** | **Order Date: Tuesday, October 5, 2021 10:30 AM ET**

Item	Price	Quantity	Amount
CC Service Fee	**4.00%**		**$16.00**
Life Member Registration	**$400.00**	**1**	**$400.00**
		Order Total	**$416.00**

RECEIVED OCT 04 2021

Kasbo Fall Reg. #19

Not Set Orcer

Grayson, Kelly
(859) 292-3040

BUILD-YOUR-OWN HAPPINESS

93 Carothers Road
Newport KY 4?071
(859) 4??-4300

Host: Internet 10/06/2021
Cashier: Justin
Grayson, Kelly 2:23 PM
110042

BYO Triple 130 @13.20	396.00
(60)Chicken	
(30)Steak	
(30)Guac	
(30)Queso Blanco	

How're we doing? Let us know at
ChipotleFeedback.com
to win FREE Chipotle for a year!
Unique Code:

070 000 101 162 000 028 24

For complete rules visit our website.

Subtotal	396.00
Tax	23.76
TAKE OUT Total	419.76
CP Card	419.76
Authorizing..	
Balance Due	419.76

Love Chipotle? Join Our Team

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!
Visit jobs.chipotle.com

SpEd Training
Charge #20

RECEIVED OCT 07 2021