

Becky Still

Board lunch

From: [REDACTED]
Sent: Friday, January 04, 2019 2:09 PM
To: Becky Still
Subject: Selma's Catering Transaction Receipt

General Information

Merchant Account: Selma's Catering
Date/Time : 01/04/2019 1:08:52 PM CST

Transaction Information

Description : December 11, 2018 lunch
Transaction Amount : \$3,109.00
Transaction ID : 4461170659
Authorization Code : 026473
Transaction Type : Card Sale
Response : Approved
AVS Results : 5-character Zip match only

Customer Billing Information

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Customer Shipping Information

First Name :
Last Name :
Address :
City :
State :
Zip Code :
Country : US

Selma's Catering



Contact Person: Becky Still	Organization: EKPC	Phone: [REDACTED] [REDACTED]	Date of Event: Tuesday 12-11-18
Location: EKPC	Email Address [REDACTED]		# of Guests: 90
Start Time of Event: 12:00	Delivery Time: 11:30	Type of Event: LUNCH	Boxes, Trays or Real??
Special Instructions:			

Menu:

- Prime Rib for 60 carving station sauces on the side
 - Herb crusted chicken for 30
 - Oven Roasted Gourmet Potatoes
 - Corn Pudding
 - Green beans
 - Mixed Green Salad with asst. dressing
 - Rolls
 - Christmas Dessert
- 30.50 p/p plus tax and 2 staff**

2745.00 all food

164.00 tax

200.00 staff

3109.00 total

6

FRANK'S DONUTS LLC #2



DATE 12/19/2018 WED
 DOZEN DONUTS T1 \$6.60
 ITEMS 1.00
 TAX1 AMT \$0.40
TOTAL \$7.00
CREDIT CARD \$7.00
 * ORDER# 0104 *
 NO.122504 REG01 ALEX TIME 07:06

Gov. Connetta

FRANK'S DONUTS



12/19/2018 07:44:17
 Merchant ID: *****9017
 Device ID: 1248
 Terminal ID: PPX1.

Credit Sale:

Transaction #: 8
 Card Type:
 Account:
 Entry: CHIP

Amount: **\$7.00**

STAN: 008
 Auth. Code: 078768
 Response: AUTH/TKT
 ACI Code: E
 TRANS ID: 468353429831245

IC: 5C4FB EF497715CA7
 TVR: 000000000
 AID: 40000000031010
 TSI: F800
 ATC: 0014
 APPLAB: VISA CREDIT

CUSTOMER COPY

THANK YOU!
 PLEASE COME AGAIN SOON

6

Gov. Committee

See back of receipt for your chance to win \$1000 ID #:7M5QSL7LQ8D

Walmart*

[Redacted Name]

STN 00702	DPR 000091	LEN 15	TRN 02349	
HOLIDAY18	GC 087458605117		25.00	D
CREAM CHEESE	002100061223	F	1.96	N
WILD ROLL SA	007229000000	F	2.99	N
CRES CREAT	001000000757	F	1.76	N
		SUBTOTAL	31.70	
		TOTAL	31.70	
		VISA TEND	31.70	

VISA [Redacted] I 1 APPR#096833

REF # 1042000314

TRANS ID - 468352674285446

VALIDATION - VB4L

PAYMENT SERVICE - E

P.O. # 00

AID 80000000031010

TC 5A98F7F3FC5C97F9

TERMINAL # 283732751

*NO SIGNATURE REQUIRED

12/18/18 13:43:56

CHANGE DUE 0.00

SHOP.CARD ACTIVATION 25.00

ACCOUNT 615877944136****

ITEMS SOLD 3

TCN 7480 6012 2464 9885 1835



WATCH FOR FREE

OVER 6,000 MOVIES & TV

Only at Vudu.com/WatchFree



Low Prices You Can Trust. Every Day.

12/18/18 13:43:56

CUSTOMER COPY



M

FRANK'S DONUTS LLC #2



DATE 02/05/2019 TUE
 4 X @ 6.60
 DOZEN DONUTS T1 \$26.40
 ITEMS 4.00
 TAX1 AMT \$1.58
TOTAL \$27.98
CREDIT CARD \$27.98
 * ORDER# 0269 *
 NO.110669 REG02 ALEX TIME 07:09

6

FRANK'S DONUTS



02/05/2019 08:03:04
 Merchant ID: *****9017
 Device ID: 1445
 Terminal ID: PPX1.

Credit Sale:

Transaction #: 11
 Card Type: Visa
 Account: [Redacted]
 Entry: SWIPED, Fall Back

Amount: **\$27.98**

STAN: 010
 Auth. Code: 048135
 Response: AUTH/TKT
 ACI Code: E
 TRANS ID: 309036435367094

CUSTOMER COPY

THANK YOU!
 PLEASE COME AGAIN SOON

Feb Board Lunch
PDF page 6 of 118

0001 041-7400
Server: D DELIVER/ D Rec: 1
02/05/19 10:56, Keyed T: 998 Term: 2

CARRABBA'S ITALIAN GRILL

CARD TYPE ACCOUNT NUMBER
VISA
00 TRANSACTION APPROVED
AUTHORIZATION #: 095051
Reference: 0205010000001
TRANS TYPE: Credit Card SALE

CHECK: 1414.14
P: 150.-
TOTAL: 1564.-

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

VIEW YOUR REWARD BALANCE OR SIGN UP AT
DINE-REWARDS.COM

Total before tip \$1,414.14
Tip 150.00
Total \$1,564.14

Lexington, KY
(859) 264-8395

0001a Table 998 #Party 6
D DELIVER/ SvrCk: 1 10:23a 02/05/19

Not a Dine Rewards member?
Join now at DINE-REWARDS.COM

***** DELIVERY *****

EAST KY 0.00
6 FSB Lasagne Chicken Mors,
1 fsb caesar salad,
1 fsb caesar salad,
1 fsb caesar salad,
1 fsb caesar salad,
1 fsb caesar salad,
1 fsb caesar salad 1319.94

PAYING IN A HURRY?
Download the Carrabbas App
or enter the following
Payment Code:
PHHXTD

We value your opinion.
Go to www.TellCarrabbas.com within
the next 3 days and tell us about
your dining experience.

Enter for your chance to win a
\$1000 Grand Prize
or 1 of 80 \$50 Gift Cards!
Winners are drawn monthly.

ENTER SURVEY CODE:
311000-920005-228016

NO PURCHASE NECESSARY.
See Official Rules at
www.TellCarrabbas.com for details.
Must be legal US resident 18 or
older. Void where prohibited. Ends
12/31/19

S/C: CATER DEL FEE 15.00

Sub Total: 1334.94
(TAX 1319.94, Othr 15.00)TAX: 79.20
02/05 10:26a TOTAL: 1414.14

6

Activation Status Receipt
 Purchased from Kroger 402
 TEXAS RDHS \$25 GC 25.00
 Card Number: *****9610
 APPROVED
 Auth#: 218009
 Balance: 25.00
 TEXAS RDHS \$25 GC 25.00
 Card Number: *****9602
 APPROVED
 Auth#: 218010
 Balance: 25.00
 TEXAS RDHS \$25 GC 25.00
 Card Number: *****9396
 APPROVED
 Auth#: 218011
 Balance: 25.00
 TEXAS RDHS \$25 GC 25.00
 Card Number: *****9388
 APPROVED
 Auth#: 218012
 Balance: 25.00
 TEXAS RDHS \$25 GC 25.00
 Card Number: *****9891
 APPROVED
 Auth#: 218013
 Balance: 25.00
 TEXAS RDHS \$25 GC 25.00
 Card Number: *****9883
 APPROVED
 Auth#: 218014
 Balance: 25.00
 TEXAS RDHS \$25 GC 25.00
 Card Number: *****9875
 APPROVED
 Auth#: 218015
 Balance: 25.00
 *** ALL PREPAID CARD SALES FINAL ***
 FOR PREPAID CARD QUESTIONS CALL
 1-866-544-8062
 02/05/19 06:51am 402 515 7 999999515

The \$.42
 is tax on the
 3rd line

0.42*+
 9.93+
 6.58+
 6.98+
 23.96◇
 23.96*



Fresh food.
 Low prices.



Your cashier was CHEC 515

KROGER PLUS CUSTOMER *****4197
 2 @ 4.99
 SISTR ROLLS 9.98 F
 2 @ 3.29
 SISTR ROLLS 6.58 F
 2 @ 3.49
 KRO PLST CUP 6.98 I
 7 @ 0.99
 HMK VL CD EV 6.93 I
 SC Ecpn Hallmark 1.00-T
 MR TEXAS RDHS \$25 GC 25.00
 GB *****9610 25.00 Binc
 MR TEXAS RDHS \$25 GC 25.00
 GB *****9602 25.00 Binc
 MR TEXAS RDHS \$25 GC 25.00
 GB *****9396 25.00 Binc
 MR TEXAS RDHS \$25 GC 25.00
 GB *****9388 25.00 Binc
 MR TEXAS RDHS \$25 GC 25.00
 GB *****9891 25.00 Binc
 MR TEXAS RDHS \$25 GC 25.00
 GB *****9883 25.00 Binc
 MR TEXAS RDHS \$25 GC 25.00
 GB *****9875 25.00 Binc
 TAX 0.77
 *** BALANCE 205.24

Winchester Ky 40391
 VISA CREDIT Purchase
 REF#: 020541 TOTAL: 205.24
 AID: A000000031010
 TC: CAB14296C7FA16BC

VISA 205.24
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 13
 KROGER SAVINGS \$ 1.00
 TOTAL COUPONS \$ 1.00
 TOTAL SAVINGS (0%) \$ 1.00

*** Check Cart ***
 02/05/19 06:54am 402 515 7 999999515

 Remaining January Fuel Points: 193

 FEBRUARY FUEL POINTS
 FUEL POINTS THIS ORDER = 379
 FUEL POINTS THIS MONTH = 443
 THIS MONTHS POINTS EXPIRE 3/31/19.

 Fuel Program Questions?
 Details at www.kroger.com/FP

Shift Employees
 Working during
 Employee Celebrations

6



Fresh food. Low prices.

Your cashier was CHEC 515

KROGER PLUS CUSTOMER	*****4197
4 @ 1.79	BSQUIT BAKING MIX 5.49 F
4 @ 2.19	KRO NAPKINS 7.16 T
4 @ 3.99	KRO SHRED CHEESE 8.76 F
SC	TN PRD SSG ROLL <+ 11.96 F
4 @ 0.50	KROGER SAVINGS 4.00
SC	Mega Event Savings 2.00-F
4 @ 3.99	TN PRD SSG ROLL <+ 11.96 F
SC	KROGER SAVINGS 4.00
2 @ 0.50	Mega Event Savings 1.00-F
2 @ 4.49	COB COOKIE PC 6.98 F
SC	KROGER SAVINGS 2.00
5.60 1b @ 0.59 /1b	BANANAS 3.30 F
WT	BANANAS 3.53 F
5.98 1b @ 0.59 /1b	BFG LF CAKE 3.99 F
WT	BFG LOAF CAKE 3.99 F
SC	Ecpn \$3 Meat 3.00-
	TAX 0.43
	**** BALANCE 61.55

Winchester Ky 40391
 VISA CREDIT Purchase
 NET TOTAL 61.55
 AID: A0000000031010
 TC: DBEF3A5DBC644A8

VISA	61.55
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	23
KROGER SAVINGS	\$ 16.00
TOTAL COUPONS	\$ 16.00
TOTAL SAVINGS (20 %)	\$ 16.00

02/04/19 07:03am 402 515 6 999999515

 Tell Us How We Are Doing!
 Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
 for ONE OF 100 - \$100 gift cards and
 ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
 within 7 days.
 Enter the information below:

Date: 02/04/19
 Time: 07:03am
 Entry ID: 024-122-6-402-515-521
 Limit one 50 fuel pt bonus per 7 days.
 No purchase necessary to enter
 sweepstakes. See website for official
 sweepstakes rules.

 Remaining January Fuel Points: 193

FEBRUARY FUEL POINTS
 FUEL POINTS THIS ORDER = 64
 FUEL POINTS THIS MONTH = 64
 THIS MONTHS POINTS EXPIRE 3/31/19.

 Fuel Program Questions?
 Details at www.Kroger.com/Fuel

Becky Still

From: Chick-fil-A One [REDACTED]
Sent: Friday, February 01, 2019 4:04 PM
To: Becky Still
Subject: Chick-fil-A® Catering Order Confirmation



CATERING ORDER CONFIRMATION

**You've got a knack
for this**

Becky Still:

Monday 2/4/2019 at 11:15am

Delivery Location:

4775 Lexington Road East Kentucky Power
Winchester, KY 40391

Restaurant:



Total \$570.81



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Chick-fil-A, Inc., [REDACTED]

6

Welcome to Chick-fil-A

Operator: Roderick Long

CUSTOMER COPY

2/4/2019 7:06:57 AM

DELIVERY

Order Number: 7687398

Guest: [REDACTED]

Phone [REDACTED]

Promised Time: 2/4/2019 11:15 AM

Address:

4775 Lexington Road

East Kentucky Power

Winchester, KY 40391

*Board
Coun
Lunch*

Guest Count: 50

Online Order Number: 43501

4 Salad Tray Lg	152.00
15 + Avo Ranch	
15 + Gar&Hrb Ranch	
10 + FF Hny Must.	
10 + Lt Bal	
6 + Itl Lt	
2 Nug Tray LG	212.00
2 + 8oz CFA	
2 + 8oz BBQ	
1 Fruit Tray Lg	72.00
+ 8oz Caramel	
1 Ck Tray 24ct	37.50
Nug Tray MD	65.00
+ 8oz Poly	

Sub. Total:	\$538.50
Tax:	\$32.31
Total:	\$570.81

See next page for total including tip of \$630.81

Balance Due	\$570.81
Register:123	Tran Seq No: 7687398
Cashier:N/A	

It was our pleasure serving you!
 Download the Chick-fil-A One App from
 Google Play or iTunes

PDF page 12 of 118

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT	
		CEA		538	50
		Food/Dr			
DATE 2/4		AUTHORIZATION		SUB TOTAL	538 50
REFERENCE NO.			SERVER	TAX	32 31
ID-FOLIO/CHECK NO./LIC. NO. STATE		REG./DEPT.	CLERK	TIP	MISC. 60 -
[REDACTED]				TOTAL	630 81

SALES SLIP
CUSTOMER COPY

The issuer of the card identified on this form is authorized to pay the amount shown as TOTAL on proper presentation. I promise to pay such TOTAL (together with any other charges due hereon) subject to and in accordance with the agreement governing the use of such card.

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

Total Charge is \$630.81 including tip

6



Fresh food.
Low prices.



Your Cashier was CHEC 514
 KROGER PLUS CUSTOMER *****4197
 2 @ 3.99 TN PRD SSG ROLL PC 6.98 F
 SC KROGER SAVINGS 1.00
 2 @ 3.99 TN PRD SSG ROLL PC 6.98 F
 SC KROGER SAVINGS 1.00
 4 @ 3.99 TN PRD SSG ROLL PC 13.96 F
 SC KROGER SAVINGS 2.00
 TAX 0.00
 **** BALANCE 27.92
 Winchester Ky 40391
 VISA CREDIT Purchase
 ***** - C
 REF#: 679254 TOTAL: 27.92
 AID: A000000031010
 TC: 6792E1283B4C4622

VISA 27.92
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 8
 KROGER SAVINGS \$ 4.00
 TOTAL COUPONS \$ 4.00
 TOTAL SAVINGS (12 %) \$ 4.00

02/28/19 06:54am 402 514 5 999999514

 FEBRUARY FUEL POINTS
 FUEL POINTS THIS ORDER = 28
 FUEL POINTS THIS MONTH = 635
 THIS MONTHS POINTS EXPIRE 3/31/19.

 Fuel Program Questions?
 Details at www.Kroger.com/Fuel
 or Contact us at 866-518-2686

With Our Low Prices, You Saved
\$4.00
 Annual Card Savings \$143.74
 Kroger Community Rewards
 At your request we are donating to
 Providence Pentecostal Church
 Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com



Fresh food. Low prices.

YOUR CASHTAG WAS CHEC 514
 KROGER PLUS CUSTOMER *****4197
 FAMOUS AMOS CKIES PC 6.49 F
 SC KROGER SAVINGS 3.10
 27 @ 0.50
 LAYS CHIPS 13.50 F
 NBSC NTR BTR CKIES 6.49 F
 NBSC NILLA MINI WF 6.49 F
 2 @ 7.99
 EDWARDS FZ PIE <+ 13.98 F
 SC KROGER SAVINGS 2.00
 2 @ 1.00
 SC Mega Event Savings 2.00-F
 EDWARDS FZ PIE <+ 6.99 F
 KROGER SAVINGS 1.00
 Mega Event Savings 1.00-F
 @ 7.99
 EDWARDS FZ PIE <+ 13.98 F
 SC KROGER SAVINGS 2.00
 2 @ 1.00
 SC Mega Event Savings 2.00-F
 2 @ 3.99
 KRO HMS PLATE 7.98 T
 2 @ 1.79
 KRO NAPKINS 3.58 T
 2 @ 7.99
 PRSL CHR PIE 15.98 F
 BFG LOAF CAKE 3.99 F
 BFG LF CAKE 3.99 F
 2 @ 7.49
 BFG LMN PIE 14.98 F
 SC Save 1.50 Bakery 1.50-
 TAX 0.69
 **** BALANCE 112.61
 Winchester Ky 40391
 VISA CREDIT Purchase
 - C
 REF#: 858521 TOTAL: 112.61
 AID: A0000000031010
 TC: 49A7A5421819BE06

VISA 112.61
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 45
 KROGER SAVINGS \$ 14.60
 TOTAL COUPONS \$ 14.60
 TOTAL SAVINGS (11 %) \$ 14.60

*** Check Cart ***
 03/04/19 07:04am 402 514 2 999999514

Tell Us How We Are Doing!
 Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes;
 for ONE OF 100 - \$100 gift cards and
 ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
 within 7 days.

Enter the information below:

Date: 03/04/19
 Time: 07:04am
 Entry ID: 024-122-2-402-514-516
 Limit one 50 fuel pt bonus per 7 days.
 No purchase necessary to enter
 sweepstakes. See website for official
 sweepstakes rules.

 MARCH FUEL POINTS
 FUEL POINTS THIS ORDER = 113
 FUEL POINTS THIS MONTH = 113
 THIS MONTHS POINTS EXPIRE 4/30/19.

6

Board Lunch (March)

The Chop House

The Chop House

Server: [redacted] 03/05/2019
Table 73/1 10:42 AM
Guests: 75 20001
Reprint #: 1

Server: [redacted] DOB: 03/05/2019
10:41 AM 03/05/2019
Table 73/1 2/20001

PETITE CHOPS lunch (75 @10.00) 750.00
4 Oz Tenders (55 @5.00) 275.00

280 Items

Subtotal 1,025.00
Sales Tax 61.50

Total 1,086.50

VISA # [redacted] 1,086.50
Auth:041887

+ Tip: _____

= Total: _____

X _____

Balance Due 0.00

Thank you for dining with us!!!
Visit our website
www.thechophouse.com

SALE

VISA 2097153
Card [redacted]
Card Entry Method: K

Approval: 041887

Amount: \$1,086.50

+ Tip: 200 -

= Total: 1286.50

X _____

Thank you for dining with us!!!
Visit our website
www.thechophouse.com

Chop House Copy

6

Audit Comm



Fresh food. Low prices.



Your Cashier was CHEC 513

KROGER PLUS CUSTOMER *****4197
 6 @ 2/1.00
 APL FUJI EAST XF 3.00 F
 BFG MUFFINS 4.29 F
 BFG MUFFINS 4.29 F
 FRUIT MEDLEY 10.99 F
 TAX 0.00
 **** BALANCE 22.57

Winchester Ky 40391
 VISA CREDIT Purchase
 - C
 REF: 050016 TOTAL: 22.57
 AID: A000000031010
 TC: 33C13F3DDE35DDAF

VISA 22.57
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 9
 02/27/19 06:57am 402 513 7 999999513

Tell Us How We Are Doing!
 Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
 for ONE OF 100 - \$100 gift cards and
 ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
 within 7 days.
 Enter the information below:

Date: 02/27/19
 Time: 06:57am
 Entry ID: 024-122-7-402-513-520

Limit one 50 fuel pt bonus per 7 days.
 No purchase necessary to enter
 sweepstakes. See website for official
 sweepstakes rules.

FEBRUARY FUEL POINTS
 FUEL POINTS THIS ORDER = 23
 FUEL POINTS THIS MONTH = 607
 THIS MONTHS POINTS EXPIRE 3/31/19.

Fuel Program Questions?
 Details at www.Kroger.com/Fuel
 or Contact us at 866-518-2686

Annual Card Savings \$139.74
 Kroger Community Rewards

6

Counce's

Lunch for
Narmada
(Comm. Lunch)

ORDER: 74

Station: Sent from station #1 - Counter
1

9:53 AM

1 Veggie Wrap
Whole Wrap
1 Chips
Reg Lays

++++ TO GO ++++
++++ TO GO ++++

\$7.61



Comm. Lunch

Order Information

Invoice Number 00064030 Invoice Event Date Monday 3/4/2019
 Prepared By [Redacted]
 Email [Redacted]

Customer Contact Information

Contact Name Becky Still Email [Redacted]
 Phone [Redacted]

Event Venue/Delivery Information

Description Check in with front desk first before unloading. Event Venue East Kentucky Power
 Bill To Event Street 4775 Lexington Rd.
 Event Setup Time 3/4/2019 11:00 AM Event City Winchester
 Event Eat Time 3/4/2019 11:30 AM Event State KY
 Number of Guests 45 Event Zip Code 40391

Food

Product	Line Item Description	Quantity	Sales Price	Subtotal
Two Meats, Two Sides	Beef Brisket Pulled Chicken Green Beans Potato Salad	45.00	\$10.95	\$492.75
Premium Meat Selection		45.00	\$1.00	\$45.00
Pan Banana Pudding		2.00	\$39.00	\$78.00

Totals

Product Total	\$615.75	Discount Amount	\$0.00
Facility Fee Amount	\$0.00	Sub-Total	\$650.75
Labor Fee	\$0.00	Tax Amount	\$36.95
Equipment Fee	\$0.00	Full Service Gratuity	\$0.00
Delivery Fee	\$35.00	Event Grand Total	\$687.70

tip 65-
752.70

To **ACCEPT** and **CONFIRM** the prices and details of this quote, please provide your eSignature below. Prices and details are subject to change up to 48 hours of the event date. If any changes need to be made to the event details or menu items, please contact City Barbeque Catering to assist. Upon acceptance of this invoice, you may keep a copy for your records to serve as the itemized invoice for your event.

Payments

6



Fresh food.
Low prices.

Your cashier was CHEC 511

KROGER PLUS CUSTOMER *****4197

2 @ 7.49

SC SOLO COPPER PC 11.98 T

2 @ 2/4.00 KROGER SAVINGS 3.00

KRO PLATES 4.00 T

SC CHNT PLATES PC 6.49 T

2.46 lb @ 0.59 /lb KROGER SAVINGS 0.78

WT BANANAS 1.45 F

2.76 lb @ 0.59 /lb BANANAS 1.63 F

WT BANANAS 1.49 F

2.53 lb @ 0.59 /lb BANANAS 3.29 F

WT NTVL PB BISCUITS 3.29 F

NATURE VLLY BSCTS 1.35

TAX 34.97

**** BALANCE

Winchester Ky 40391

VISA CREDIT Purchase

NET TOTAL: 34.97

AID: A0000000031010

TC: 909B77A6C137A8AF

VISA 34.97

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10

KROGER SAVINGS \$ 3.78

TOTAL COUPONS \$ 3.78

TOTAL SAVINGS (10 %) \$ 3.78

03/05/19 06:50am 402 511 7 999999511

MARCH FUEL POINTS

FUEL POINTS THIS ORDER = 34

FUEL POINTS THIS MONTH = 171

THIS MONTHS POINTS EXPIRE 4/30/19.

Remaining February Fuel Points: 235

Fuel Program Questions?

Details at www.Kroger.com/Fuel

or Contact us at 866-518-2686

With Our Low Prices, You Saved

\$3.78

Annual Card Savings \$170.47

Kroger Community Rewards

At your request we are donating to

6

Comm. breakfast

041-7400



Fresh food. Low prices.

Your cashier was CHEC 515

KROGER PLUS CUSTOMER	*****4197
STRAWBRY ORG	4.99 F
BLUEBERRIES	3.99 F
BFG MUFFINS	FC 2.49 F
SC KROGER SAVINGS	1.80
BFG MUFFINS	PC 2.49 F
SC KROGER SAVINGS	1.80
TAX	0.00
**** BALANCE	13.96

Winchester Ky 40391
VISA CREDIT Purchase

REF #: 015822 TOTAL: 13.96
AID: A0000000031010
TC: DCB0547528A52563

VISA	13.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
KROGER SAVINGS	\$ 3.60
TOTAL COUPONS	\$ 3.60
TOTAL SAVINGS (20 %)	\$ 3.60

04/08/19 06:48am 402 515 4 999999515

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
for ONE OF 100 - \$100 gift cards and
ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
within 7 days.

Enter the information below:

Date: 04/08/19
Time: 06:48am
Entry ID: 024-122-4-402-515-519

Limit one 50 fuel pt bonus per 7 days.
No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Remaining March Fuel Points: 121

APRIL FUEL POINTS
FUEL POINTS THIS ORDER = 14
FUEL POINTS THIS MONTH = 41
THIS MONTHS POINTS EXPIRE 5/31/19.

Fuel Program Questions?

Selma's Catering

Board
Lunch

Contact Person: Becky Still	Organization: EKPC	Phone: [REDACTED]	Date of Event: Tuesday 04- 09- 19
Location: EKPC	Email Address: [REDACTED]	# of Guests: 90	
Start Time of Event:	Delivery Time: 11:30	Type of Event: LUNCH	Boxes, Trays or Real??
Special Instructions:			

Menu:

- **Spinach Salad with Strawberries, shaved parm and candied nuts?**
- **Fried chicken white and dark for 50**
- **Glazed Ham for 50**
- **Corn Pudding**
- **Mashed Potatoes**
- **Green beans country style**
- **Rolls with butter**
- **Carrot Cake**
- **Italian Cream Cake**

Becky Still

From: DoNotReply@billing-notification.com
Sent: Thursday, April 11, 2019 3:40 PM
To: Becky Still
Subject: SELMA'S LLC - Transaction Receipt for \$522.80

Term ID: 001

Sale - Approved

Date	04/11/19	Time 15:35:32
Method of Payment	Visa	
Entry Method	Manual	
Account #	[REDACTED]	
Order ID	0409	
Order Description:	lunch	
Approval Code	070002	
Amount	\$522.80	

Customer Copy

Becky Still

From: DoNotReply@billing-notification.com
Sent: Thursday, April 11, 2019 9:22 PM
To: Becky Still
Subject: SELMA'S LLC - Transaction Receipt for \$2,000.00

Term ID: 001

Sale - Approved

Date	04/11/19	Time 15:32:30
Method of Payment	Visa	
Entry Method	Manual	
Account #	[REDACTED]	
Order ID	0409	
Order Description:	lunch	
Approval Code	077735	
Amount	\$2,000.00	

Customer Copy

Becky Still

Audit
A. Weaver
New Employee

From: Panera Bread <do-not-reply@panerabread.com>
Sent: Tuesday, March 26, 2019 11:57 AM
To: Becky Still
Subject: Order Confirmation: #500013



Thanks for your order!

Customer Information

Name: [REDACTED] **Phone Number:** [REDACTED]

Order number:
500013

Email Address:
[REDACTED]

Expected Delivery Time:
03/26/2019 11:00 AM

Order Details

Order Placed:
03/26/2019 08:20 AM

Order Type: Catering Delivery **Delivery Address:** 4775 LEXINGTON RD
WINCHESTER, KY 40391
No. of People: 38

Order Last Modified:
03/26/2019 08:22 AM

Delivery Instructions:

To make changes to your order, please call [REDACTED]

Order Summary

11 Bacon Tky Bravo Sdw	115.39
11 Choc Chipper Cookie	
with 11 Chips	
9 Napa Almd ChxSal Sdw	94.41
9 Choc Chipper Cookie	
with 9 Chips	
8 Ham & Swiss Sdw	75.12
8 Choc Chipper Cookie	

with 8 Chips

3 Asian Sesame Chx Sal 31.47

3 Choc Chipper Cookie

with 3 French Baguette

3 Thai Chicken Sal 31.47

3 Coconut Macaroon

with 3 French Baguette

2 Greek Salad 18.78

2 Choc Chipper Cookie

with 2 French Baguette

2 Greens Chx Sal 20.98

2 Choc Chipper Cookie

with 2 French Baguette

Included in your order: Napkins, utensils, plates and/or bowls, etc. for 38 people.

\$ 162.46 to Account 921000 Dept 123
 \$ 162.46 to Account 921000 Dept 047
 \$ 162.46 to Account 930200 Dept 041

Subtotal \$ 387.62
Tax \$ 24.76
***Delivery Charge** \$ 25.00
Tip \$ 50.00

Total Charge \$487.38

Total \$ 487.38

Please consume, or refrigerate promptly

*Our delivery charge is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.

Payment Information

Type	Amnt.
Cash	\$ 0.00

6

041-7400
Board Breakfast
FRANK'S DONUTS



04/09/2019 07:07:22
Merchant ID: *****9017
Device ID: 1445
Terminal ID: PPX1.

Credit Sale:

Transaction #: 10
Card Type:
Account:
Entry: CRTP

Amount: \$28.99

STAN: 010
Auth. Code: 070922
Response: AUTH/TRI
ACI Code: E
TRANS ID: 309099402204880

TC: F8B96C159E81364D
TVR: 0000000000
ATD: 0000000031010
TSI: F800
ATC: 004D
APPLAB: VISA CREDIT

CUSTOMER COPY

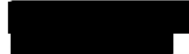
THANK YOU!
PLEASE COME AGAIN SOON

6

Conn Breakfast



041-7400
Fresh food.
Low prices.



Your cashier was CHEC 510
 KROGER PLUS CUSTOMER *****4197
 3 @ 3.99
 SC TN PRD SSG ROLL PC 10.47 F
 KROGER SAVINGS 1.50
 3 @ 3.99
 SC TN PRD SSG ROLL PC 10.47 F
 KROGER SAVINGS 1.50
 KRO SHRED CHEESE PC 1.99 F
 SC KROGER SAVINGS 0.20
 2 @ 2.19
 KRO SHRED CHEESE PC 3.98 F
 SC KROGER SAVINGS 0.40
 TAX 0.00
 **** BALANCE 26.91
 Winchester Ky 40391
 VISA CREDIT Purchase
 - C
 REF: 052910 TOTAL: 26.91
 AID: A0000000031010
 TC: CB37987BA8AA46D4

VISA 26.91
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 9
 KROGER SAVINGS \$ 3.60
 TOTAL COUPONS \$ 3.60
 TOTAL SAVINGS (11 %) \$ 3.60

*** Check Cart ***
 04/05/19 06:55am 402 510 B 999999510

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!
 Plus, enter our monthly Sweepstakes:
 for ONE OF 100 - \$100 gift cards and
 ONE \$5,000 gift card grand prize!
 Go to www.krogerfeedback.com
 within 7 days.
 Enter the information below:

Date: 04/05/19
 Time: 06:55am
 Entry ID: 024-122-8-402-510-518
 Limit one 50 fuel pt bonus per 7 days.
 No purchase necessary to enter
 sweepstakes. See website for official
 sweepstakes rules.

 Remaining March Fuel Points: 121

APRIL FUEL POINTS
 FUEL POINTS THIS ORDER = 27
 FUEL POINTS THIS MONTH = 27
 THIS MONTHS POINTS EXPIRE 5/31/19.

Fuel Program Questions?
 Details at www.Kroger.com/Fuel
 or Contact us at 866-518-2686

With Our Low Prices, You Saved
\$3.60

Annual Card Savings \$282.76
 Kroger Community Rewards
 At your request we are donating to
 Providence Pentecostal Church
 Now Hiring - Apply Today!
jobs.kroger.com
www.kroger.com

6



Your cashier was CHEC 510

KROGER PLUS CUSTOMER *****4197
 2 @ 3.29
 SC NATURE VLY BISCUIT<+ 5.58 F
 KROGER SAVINGS 1.00
 2 @ 1.00
 SC Mega Event Savings 2.00-F
 3 @ 3.29
 SC NATURE VLLY BSCTS <+ 8.37 F
 KROGER SAVINGS 1.50
 3 @ 1.00
 SC Mega Event Savings 3.00-F
 BFG MUFFINS PC 3.50 F
 SC KROGER SAVINGS 0.79
 BFG MUFFINS PC 3.50 F
 SC KROGER SAVINGS 0.79
 STRAWBERRIES 2.99 F
 BLUEBERRIES 2.99 F
 5 @ 6.99
 SSG CHS BALL PC 19.95 F
 SC KROGER SAVINGS 15.00
 TAX 0.00
 **** BALANCE 41.88

Winchester Ky 40391
 VISA CREDIT Purchase
 [REDACTED]
 NET 074027 TOTAL: 41.88
 AID: A000000031010
 TC: 0430270D3D14EEDC

VISA 41.88
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD :: 14
 KROGER SAVINGS \$ 24.08
 TOTAL COUPONS \$ 24.08
 TOTAL SAVINGS (36 %) \$ 24.08

03/26/19 06:59am 402 510 4 999999510

Tell Us How We Are Doing!
 Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
 for ONE OF 100 - \$100 gift cards and
 ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
 within 7 days.

Enter the information below:

Date: 03/26/19
 Time: 06:59am
 Entry ID: 024-122-4-402-510-514

Limit one 50 fuel pt bonus per 7 days.
 No purchase necessary to enter
 sweepstakes. See website for official
 sweepstakes rules.

 MARCH FUEL POINTS
 FUEL POINTS THIS ORDER = 42
 FUEL POINTS THIS MONTH = 210
 THIS MONTHS POINTS EXPIRE 4/30/19.

 Fuel Program Questions?
 Details at www.Kroger.com/Fuel
 or Contact us at 866-518-2686

With Our Low Prices, You Saved

\$24.08

Annual Card Savings \$238.92

PARTICIPATING ITEMS

6

Board Breakfast

041-7420



Fresh food. Low prices.



Your cashier was CHEC 511

KROGER PLUS CUSTOMER *****4197
3 @ 3.19

KRO FRZ ROLL 9.57 F
LOL BUTTER 2.79 F
TAX 0.00
**** BALANCE 12.36

Winchester Ky 40391
VISA CREDIT Purchase

REF#: 041070 TOTAL: 12.36
AID: A0000000031010
TC: 75FE08F80C4FAD58

VISA 12.36
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
04/09/19 06:59am 402 511 8 999999511

Tell Us How We Are Doing!
Earn 50 BONUS FUEL POINTS!

Plus, enter our monthly Sweepstakes:
for ONE OF 100 - \$100 gift cards and
ONE \$5,000 gift card grand prize!

Go to www.krogerfeedback.com
within 7 days.

Enter the information below:

Date: 04/09/19
Time: 06:59am
Entry ID: 024-122-8-402-511-519

Limit one 50 fuel pt bonus per 7 days.
No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Remaining March Fuel Points: 121

APRIL FUEL POINTS
FUEL POINTS THIS ORDER = 12
FUEL POINTS THIS MONTH = 53
THIS MONTHS POINTS EXPIRE 5/31/19.

Fuel Program Questions?

Details at www.Kroger.com/Fuel
or Contact us at 866-518-2686

Annual Card Savings \$286.36
Kroger Community Rewards
At your request we are donating to

Becky Still

Committee

From: Chick-fil-A One <one@chick-fil-a.com>
Sent: Friday, April 5, 2019 2:31 PM
To: Becky Still
Subject: Chick-fil-A® Catering Order Confirmation

Lunch

041-7400



Rewards



My profile



Start order

CATERING ORDER CONFIRMATION

You've got a knack for this

Becky Still:

Monday 4/8/2019 at 11:15am

Delivery Location:



4775 Lexington Road East Kentucky Power Cooperative
Winchester, KY 40391

Restaurant:

[Redacted]
[Redacted]
[Redacted]

Subtotal	\$561.50
Tax	\$33.69
Total	\$595.19



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SEP Chick-fil-A, Inc., 



Catering order confirmation

Delivery time

April 08, 2019 at 11:15AM

Delivery Location

4775 Lexington Road
East Kentucky Power Cooperative
Winchester, KY 40391

Guest Count: 45

Delivery restaurant

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Becky Still

[REDACTED]
[REDACTED]

Item name	Qty	Price
Medlum Hot Chick-fil-A®Nuggets Tray	1	\$67.50
8oz Polynesian Sauce	1	\$0.00
Large Hot Chick-fil-A® Nuggets Tray	2	\$111.00
8oz Barbeque Sauce	2	\$0.00
8oz Honey Mustard Sauce	2	\$0.00
Large Fruit Tray	1	\$74.50
8oz Caramel Sauce	1	\$0.00
Large Garden Salad Tray	4	\$39.50
Avocado Lime Ranch Dressing	10	\$0.00
Garden Herb Ranch Dressing	15	\$0.00
Fat Free Honey Mustard Dressing	15	\$0.00
Light Balsamic Vinaigrette Dressing	10	\$0.00
Light Italian Dressing	6	\$0.00
Large Chocolate Chunk Cookie Tray	1	\$39.50
	Subtotal	\$561.50
	Tax	\$33.69
	Total	\$595.19

This is not a receipt. Your credit card will be charged and receipt provided at time of delivery
 if you have any changes you'd like to make to your order, please contact the restaurant at [REDACTED]

Board Corner Lunch

Welcome to Chick-fil-A



OH-7400

Operator: Roderick Long
CUSTOMER COPY
4/8/2019 6:13:03 AM
DELI 'ERY

Order Number: 857287

Guest: Becky Hill
Phone: 819 749-3177
Printed Time: 4/8/2019 11:15 AM
Address:
75
Cooperative
Wichita

Guest

- Onl: 46925
- 1 N ay 67.50
- 8oz
- 2 N J Trav 222.00
- 2 + 8oz Bl
- 2 + 6oz F Must
- 1 Fruit Tray Lg 74.50
- + 9oz Co amc
- 4 Sa r / Lg 123.00
- 10 + Avo R h
- 15 Gar Hrb h
- 15 F Hny
- Bal
- Lt
- 1 ay 24ct

Sub. Total: \$56.69
Tax: 3.69
Tot: \$595.19

Balance Due \$ 75.19
Register: 123 Eq No: 7857287
Cashier: N/A HP 60

It was our pleasure serving you. 55.19
Download the Chick' One App from
Google P ines

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
		CEA		561 50
		Food/ Del		
DATE 4/8		AUTHORIZATION		SUB TOTAL 561 50
REFERENCE NO.			SERVER	TAX 33 69
ID-FOLIO/CHECK NO./LIC. NO. STATE	REG./DEPT.	CLERK	TIP	MISC. 60 -
			TOTAL	655 19

SALES SLIP
CUSTOMER COPY

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

Total charge with tip is \$655.19

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL on your presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

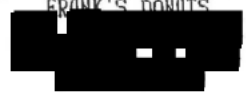
6

FRANK'S DONUTS LLC #2



DATE 03/29/2019 FRI
 DOZEN DONUTS T1 \$6.60
 GLAZED T1 \$0.60
 ITEMS 2.00
 TAX1 AMT \$0.43
 TOTAL \$7.63
 CREDIT CARD \$7.63
 * ORDER# 0286 *
 NO.116086 REG02 ALEX TIME 05:59

Gov. Conn.
FRANK'S DONUTS



03/29/2019 06:52:44
 Merchant ID:9817
 Device ID: 1445
 Terminal ID: PPX1.

Credit Sale:

Transaction #: 17
 Card Type: Visa
 Account: [REDACTED] 5
 Entry: Chip

Amount: \$7.63

STAN: 017
 Auth. Code: 062567
 Response: AUTH/TKT
 ACI Code: E
 TRANS ID: 309888393373420

TC: B4C5E3EFD82BD692
 IVR: 0080000000
 AID: A0000000031010
 TSI: F000
 ATC: 0049
 APPLAB: VISA CREDIT

CUSTOMER COPY

Customer Copy

Modified Order 3/28/2019



Thanks for your order!

Order Number
500011

Order Type
Delivery

Fulfillment Time
3/29/2019@11:30 AM-11:45 AM

Date Received
Mar.28@5:46 PM

If you need assistance with your order, please contact:



Color Tag/Dot

Bag/Box Count

Sandwich Production Time

Salad Production Time

Order Out of Cooler

Cafe Into Cooler

232.80
30.00 T.P
\$ 262.80

Customer Information

Ordered By
Rebecca Still
[Redacted]

Phone Number
[Redacted]
MyPanera #
[Redacted]

Order Summary

Pickup/Delivery
Delivery
People Served
18

Delivery Address
Other
4775 LEXINGTON RD
WINCHESTER, KY 40391

Contact Name
[Redacted]

Payment Information

Our delivery charge is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.

Subtotal	\$201.20
Tax	\$13.18
Tip	\$0.00
Delivery Charge	\$18.42
Total	\$232.80
Price Per Person	\$11.18

Type	Card Number	Name	Amount
VISA	[Redacted]	Becky Still	\$232.80

Signature _____ **Tip** _____
Total _____

Please consume, or refrigerate promptly

Order Checked By _____ **Bag** _____ **Of** _____

Order Details

Qty	Description	Price
1	Turkey Sandwich	\$9.39
	<i>Special Instructions: Four Cheese Grilled Cheese no turkey</i>	
	Chips	
	Choc Chipper Cookie	
1	Greens Salad	\$9.39

		Chips	
		Choc Chipper Cookie	
	1	Turkey Sandwich	\$9.39
		<i>Special Instructions: classic grill cheese no turkey</i>	
		Chips	
		Choc Chipper Cookie	
	1	Napa Almd ChxSal Sdw	\$10.49
		Chips	
		Choc Chipper Cookie	
	1	Napa Almd ChxSal Sdw	\$10.49
		Chips	
		Choc Chipper Cookie	
	1	Napa Almd ChxSal Sdw	\$10.49
		Chips	
		Choc Chipper Cookie	
	1	Bacon Tky Bravo Sdw	\$10.49
		Chips	
		Choc Chipper Cookie	
	1	Bacon Tky Bravo Sdw	\$10.49
		Chips	
		Choc Chipper Cookie	
	1	Bacon Tky Bravo Sdw	\$10.49
		Chips	
		Choc Chipper Cookie	
	1	Ham & Swiss Sdw	\$9.39
		Chips	
		Choc Chipper Cookie	
	1	Ham & Swiss Sdw	\$9.39
		Chips	
		Choc Chipper Cookie	
	1	Ham & Swiss Sdw	\$9.39
		Chips	
		Choc Chipper Cookie	
	1	Chx Fuji Apl Sal	\$10.49
		No Red Onion	
		Choc Chipper Cookie	
		Chips	
	1	Thai Chicken Sal	\$10.49
		Choc Chipper Cookie	
		Chips	
	1	Thai Chicken Sal	\$10.49
		Choc Chipper Cookie	

		Chips	
	1	Thal Chicken Sal	\$10.49
		Choc Chipper Cookie	
		Chips	
	1	Greens Chx Sal	\$10.49
		Choc Chipper Cookie	
		Chips	
	1	Greek Quinoa	\$10.49
		Chicken	\$1.99
		Choc Chipper Cookie	
		Chips	
	1	Grp Creamy Tomato Soup	\$16.99
		French Baguette	

Included in your order: Napkins,
utensils, plates and/or bowls, etc.
for 18 people.

Subtotal \$201.20

6

Audit Copy

FRANK'S DONUTS



03/26/2019 07:54:03
Merchant ID: ***** 017
Device ID: 1445
Terminal ID: PPX1.

Credit Sale:

Transaction #: 5
Card Type: Visa
Account: [Redacted]
Entry: CRT

Amount: \$7.18

STAN: 005
Auth. Code: 031984
Response: AUTH/TKT
ACI Code: E
TRANS ID: 300085401405154

IC: 7159502DEECEF1
IVR: 0000000000
AID: 0000000031010
TSI: F800
ATC: 0044
CARD: VISA CREDIT