

<u>Vendor</u>	<u>Used For</u>	<u>PO</u>	<u>Invoice Amt</u>
*SQ BAGS TAMPA	ITEMS FOR BD MEMBER		\$36.00
COURTYARD TAMPA FL	LODGING-BD MEMBER TAMPA		\$128.99
MENTORING PLUS	SEEDS OF HOPE GALA		\$624.00
MENTORING PLUS	SEEDS OF HOPE GALA		\$208.00
BUSKEN BAKERY	ITEMS FOR TEACHER APP WK		\$495.60
CRUMBL COOKIE	ITEMS FOR TEACHER APP WK		\$1,278.64
KROGER #423	BD MTG/TEACHER FAIR NKU		\$57.86
OMNI ROYAL NEW ORLEANS	SUPT TRAVEL		\$291.34
KASA	2023 KASA LEADERSHIP INST		\$379.00
WEBSTAURANT STORE.COM	COUNTERTOP DISPLAY FRIDGE	21067	\$667.93
TARGET	FS GENERAL SUPPLIES		\$66.00
MARCO'S PIZZA	FS NON ISTR FOOD		\$71.92
MARCO'S PIZZA	FS NON ISTR FOOD		\$112.50
WEBSTAURANT STORE.COM	STEAM TABLE/HOTEL PANS		\$1,280.07
WEBSTAURANT STORE.COM	FS CONDIMENT DISPENSER		\$302.86
SNA	DW MEMBER DUES 23-24	21057	\$318.00
SAMSClub.COM	NIS ITEMS/J MICHAEL		\$444.57
SAMSClub.COM	WATER		\$212.00
LAROSAS	NKCES/SPED LUNCHEON	21106	\$336.43
	AUTO DEDUCT MAY 2023		\$7,311.71



FIFTH THIRD BANK
 Account Number: XXXX XXXX XXXX
 NEWPORT IND SCHOOL DIST
 Statement Closing Date: 04/28/23

Page 1 of 2

Corporate Account Summary

Previous Balance		\$19,861.84
Payments	-	\$19,861.84
Credits	-	\$0.00
Purchases and Other Charges	+	\$7,311.71
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$7,311.71
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$250,000.00
Available Credit Limit		\$242,688.29
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		04/28/23
Days In Billing Cycle		28

Payment Information

New Balance	\$7,311.71
Minimum Payment Due	\$7,311.71
Payment Due Date	05/23/23

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:
 FIFTH THIRD BANK
 PO BOX 740523
 CINCINNATI, OH 45274-0523

Or email inquiries to CommercialSupport@53.com

RECEIVED MAY 05 2023

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/25	04/25		AUTO PAYMENT DEDUCTION	-\$19,861.84

Finance Charge Summary

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Finance Charge	Finance Charge
PURCHASES	19.80%	\$0.00	\$0.00
CASH ADVANCES	19.80%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$2,829.09	\$0.00	\$2,829.09
TONY WATTS XXXX XXXX XXXX	\$5,000	\$0.00	\$670.34	\$0.00	\$670.34

(summary continued on next page)

Detach and return lower portion with your payment. Please retain above portion.



FIFTH THIRD BANK
 FIFTH THIRD BANK
 PO BOX 740523
 CINCINNATI, OH 45274-0523

Account Number XXXX XXXX XXXX
 Payment Due Date 05/23/23
 Amount Due \$7,311.71
 Current Balance \$7,311.71

You are enrolled in automatic payments.
 Your payment will be automatically debited
 on the payment due date.

NEWPORT IND SCHOOL DIST
 CORPORATE BILLING ACCT
 C/O JENNIFER HOOVER
 30 W 8TH ST
 NEWPORT KY 41071-1352

**N0006761

FIFTH THIRD BANK
 PO BOX 740523
 CINCINNATI, OH 45274-0523



0321008922000894 0007311715 0007311715



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$0.00	\$2,819.28	\$0.00	\$2,819.28
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$0.00	\$993.00	\$0.00	\$993.00

Cardholder Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/03	04/02	55432863092205939008741	SQ *BAGS TAMPA FL <i>no receipt</i>		\$36.00
04/04	03/29	55432863093206244036725	COURTYARD - TAMPA TAMPA FL 03/29/23 M09492		\$128.99
04/12	04/11	75418233101171521718835	QGV*MENTORING PLUS, IN 859-9824409 KY		\$624.00
04/13	04/12	75418233102171589453779	QGV*MENTORING PLUS, IN 859-9824409 KY		\$208.00
04/20	04/19	75337003110300000573544	BUSKEN BAKERY #80 HIGHLAND HEIG KY		\$495.60
04/20	04/19	82711163109000014433241	CRUMBL* ANDERSON LINDON UT		\$1,278.64
04/27	04/26	05436843116300261644984	KROGER #423 NEWPORT KY		\$57.86

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/03	03/31	55436873091170912883187	OMNI ROYAL ORLEANS FRO NEW ORLEANS LA 03/28/23 9813810		\$291.34
04/20	04/19	05227023110500229234574	KASA INTERNET ACCOUNT FRANKFORT KY		\$379.00

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/11	04/10	02653903101600062989179	THE WEBSTAIRANT STORE 717-392-7472 PA		\$667.93
04/17	04/14	05410193104091007612369	TARGET 00024836 NEWPORT KY		\$66.00
04/19	04/18	05314613109000402642039	MARCOS PIZZA - 1263 NEWPORT KY		\$71.92
04/20	04/19	05314613110000394073826	MARCOS PIZZA - 1263 NEWPORT KY		\$112.50
04/21	04/20	02653903111600063167922	THE WEBSTAIRANT STORE 717-3927472 PA		\$1,280.07
04/24	04/23	02653903114600059489261	THE WEBSTAIRANT STORE 717-3927472 PA		\$302.86
04/24	04/21	55480773112400263000020	SCHOOL NUTRITION ASSOC ARLINGTON VA		\$318.00

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/17	04/13	55483823104370813879191	SAMSCLUB.COM 888-746-7726 AR		\$444.57
04/20	04/18	55483823109370818283287	SAMSCLUB.COM 888-746-7726 AR		\$212.00
04/24	04/22	05436843112500201571080	LAROSA'S COLD SPRING COLD SPRING KY		\$336.43

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Courtyard By Marriott Tampa Downtown
102 East Cass Street, Tampa FL 33602 P 813.229.1100
Marriott.com/TPADT

Ramona/Ms Malone
30 W. 8th Street
Newport KY 41071
Newport Board Of Educatio

Room: 603
Room Type: OMGL
Number of Guests: 2
Rate: \$415.65
Clerk: GMK

Arrive: 29Mar23 Time: 03:21PM Depart: 02Apr23 Time: 08:02AM Folio Number: 69278

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb23	Advance Deposit		1655.51
29Mar23	Room Charge	300.90	
29Mar23	State Sales Tax	22.57	
29Mar23	County Sales Tax	18.05	
29Mar23	Parking Fee	30.00	
29Mar23	Parking Tax	2.25	
30Mar23	Room Charge	317.90	
30Mar23	State Sales Tax	23.84	
30Mar23	County Sales Tax	19.07	
30Mar23	Parking Fee	30.00	
30Mar23	Parking Tax	2.25	
31Mar23	Room Charge	424.15	
31Mar23	State Sales Tax	31.81	
31Mar23	County Sales Tax	25.45	
31Mar23	Parking Fee	30.00	
31Mar23	Parking Tax	2.25	
01Apr23	Room Charge	415.65	
01Apr23	State Sales Tax	31.17	
01Apr23	County Sales Tax	24.94	
01Apr23	Parking Fee	30.00	
01Apr23	Parking Tax	2.25	
02Apr23	Master Card		128.99
Card #: MCXXXXXXXXXXXX6598/XXXX			
Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 065960			

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Please go to tripadvisor for a quick review at <http://bit.ly/reviewtpadt> or like us on facebook at www.facebook.com/courtyardtampadowntown

See our "Privacy & Cookie Statement" on Marriott.com.

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

#2

Klosterman, Kim (Newport Supt. Secretary)

From: "Mentoring Plus, Inc." <receipts@qgiv.com>
Sent: Tuesday, April 11, 2023 2:19 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Thank You for Your Event Registration!

You don't often get email from receipts@qgiv.com. [Learn why this is important](#)
[This message originated outside the Newport Independent School District]

Thank you for registering for 2023 Seeds of Hope Award Gala! Your registration details are below:

Event Name: 2023 Seeds of Hope Award Gala
Event Date: n/a
Payment Type: MasterCard
Package Details:
Package Name: Individual
Package Description: Sit-down dinner and cocktails. \$50 of this ticket price may be claimed as a tax-deductible charitable donation.
Quantity: 6
Amount: \$600.00

Additional Information:

How did you hear about this event?: The board attends this event every year.
Are you part of a specific group? Please list their names for seating:: Tony and Renata Watts, Ramona Malone, Sylvia Covington, Aaron and Nicole Sutherland

Gift Assist: \$24.00 (Include this in your donation total)
Total Payment: \$624.00

Please contact us with any questions: 859-982-5895

Thank you for believing in our kids and their futures!

*Mentoring Plus, Inc. (EIN: 45-4390883) is a non-profit organization and has been recognized as such under Section 501(c)(3) of the IRS Code.
Please retain this receipt for your tax records. For questions about charitable deductions, please consult your tax professional.*

#3

Klosterman, Kim (Newport Supt. Secretary)

From: "Mentoring Plus, Inc." <receipts@qgiv.com>
Sent: Wednesday, April 12, 2023 1:34 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Thank You for Your Event Registration!

You don't often get email from receipts@qgiv.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

Thank you for registering for 2023 Seeds of Hope Award Gala! Your registration details are below:

Event Name: 2023 Seeds of Hope Award Gala

Event Date: n/a

Payment Type: MasterCard

Package Details:

Package Name: Individual

Package Description: Sit-down dinner and cocktails. \$50 of this ticket price may be claimed as a tax-deductible charitable donation.

Quantity: 2

Amount: \$200.00

Additional Information:

How did you hear about this event?: We attend annually

Are you part of a specific group? Please list their names for seating:: Newport Board of Education Katina Brown and Jacyn Harville-Greene (please seat with other guests from Newport Board of Education - 8 total).

Gift Assist: \$8.00 (Include this in your donation total)

Total Payment: \$208.00

Please contact us with any questions: 859-982-5895

Thank you for believing in our kids and their futures!

Mentoring Plus, Inc. (EIN: 45-4390883) is a non-profit organization and has been recognized as such under Section 501(c)(3) of the IRS Code.

Please retain this receipt for your tax records. For questions about charitable deductions, please consult your tax professional.

#4



871-CAKE

BAKERY STORES

Hyde Park
2675 Madison Rd.
871-2114

Springdale
11622 Springfield Pk.
671-8454

Eastgate
956 Old State Route 74
753-9540

Highland Heights
2895 Alexandria Pike
859-781-5090



BEECHMONT

DATE 04/19/2023 WED TIME 13:53

42X	@ 2.95	
BAKERY		\$123.90
42X	@ 2.95	
BAKERY		\$123.90
42X	@ 2.95	
BAKERY		\$123.90
42X	@ 2.95	
BAKERY		\$123.90
TOTAL		\$495.60
CREDIT CARD		\$495.60
CLERK 2	205147	00000

*** REPRINT ***

Tele. 859-394-3980 Clerk
Name Kim Klosterman
Date 5/3 Day wed Time 7am

42- Maxville Brownies
42- Cheese Cake Brownies
42- Fudge Brownies
42- Peanut Butter Brownies
495.60

DECORATED CAKES FOR ALL OCCASIONS

BUSKEN BAKERY
2895 ALEXANDRIA PK
HIGHLAND HTS., KY 41076
859-781-5090

04/19/2023 13:53

Sale

Trans #: 62 Batch #: 637

MASTERCARD Manual
*****6598 **/**

AMOUNT: \$495.60

Resp: CAPTURE
Code: 058181
Ref #: 00946326
CUC Rsp: M-CUC2 Matches

CUSTOMER COPY

Teacher App. Week items

#5

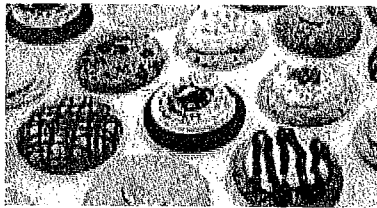
5/3 Mastercard



My order:

Catering

\$1,242.00



100 x Waffle
100 x Dark Dream
100 x Kentucky Butter Cake
100 x New York Cheesecake
100 x Red Velvet Cupcake
100 x Semi-Sweet Chocolate Chunk
100 x Sugar (Green Frosting)
100 x Peanut Butter Munch (Muddy Buddies™)
100 x Birthday Cake
18 x Catering Boxes

Subtotal:

\$1,242.00

Taxes & Fees: ⓘ

\$36.64

TOTAL:

\$1,278.64

Noted on 10/15/23

Dw Teacher App.
HMS
#6

Bd Mtg / Teacher Fair

FRESH FOR EVERYONE

Kroger

30 PAVILION PARKWAY
859-292-5640
Your cashier was JUDITH

BKRY DESSERT	10.00 F
BKRY DESSERT	10.00 F
BKRY DESSERT	10.00 F
MMS CANDY	5.29 B
MMS CANDY	5.29 B
MMS CANDY	5.29 B
YORK MINIS	11.99 B

SC KROGER SAVINGS 2.00
KROGER PLUS CUSTOMER *****1658
SC Fuel Points
TAX 1.67
TAX EXEMPTION 1.67
*** BALANCE 57.86

NEWPORT KY 41071
MASTERCARD Purchase
*****1658B - C
REF: 036520 TOTAL 57.86
AID: A000000041010
TC: 228569655555A
VERIFIED BY P.M. MAGGIONI OT 05
NAI 02 OT 57.86
EXEMPTED SALES AMT 27.86
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD 7
SPN & KRO SAVINGS \$ 2.00
TOTAL COUPONS \$ 2.00
TOTAL SAVINGS (3.00) \$ 2.00
04/26/23 12:19pm 123 14 113 85

Annual Card Savings \$119.45

Fuel Points Earned Today: 50
Total April Fuel Points: 199

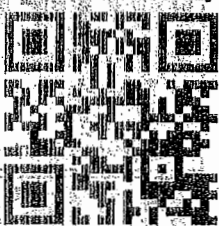
Earning Points Rewards Plus
Every \$40 Spent on participating
items earns Reward Points.
Look for printout at checkout
with Rewards Points Pin Code

Your Rewards spending: \$38.76
Expires on 4/30/2023

With Our Low Prices, You Saved

\$3.67

Fresh opportunity awaits
Join our team today!



jobs.kroger.com
www.kroger.com

Bd Mtg / Teacher Fair

FRESH FOR EVERYONE

Kroger

30 PAVILION PARKWAY
859-292-5640
Your cashier was JUDITH

BKRY DESSERT	10.00 F
BKRY DESSERT	10.00 F
BKRY DESSERT	10.00 F
MMS CANDY	5.29 B
MMS CANDY	5.29 B
MMS CANDY	5.29 B
YORK MINIS	11.99 B

KROGER SAVINGS 2.00
KROGER PLUS CUSTOMER *****1658
Fuel Points
TAX 1.67
TAX EXEMPTION 1.67
** BALANCE 57.86

RT KY 41071
RCARD Purchase
*****1658B - C
036520 TOTAL 57.86
A000000041010
285696555555A
VERIFIED BY P.M. MAGGIONI OT 05
MASTERCARD PURCHASE OT 57.86
EXEMPTED SALES AMT 27.86
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD 7
SPN & KRO SAVINGS \$ 2.00
TOTAL COUPONS \$ 2.00
TOTAL SAVINGS (3.00) \$ 2.00
04/26/23 12:19pm 123 14 113 85

Annual Card Savings \$119.45

Points Earned Today: 50
Total April Fuel Points: 199

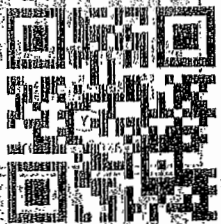
Earning Points Rewards Plus
Every \$40 Spent on participating
items earns Reward Points.
Look for printout at checkout
with Rewards Points Pin Code

Rewards spending: \$38.76
Expires on 4/30/2023

With Our Low Prices, You Saved

\$3.67

Fresh opportunity awaits
Join our team today!



jobs.kroger.com
www.kroger.com

#7

OMNI® HOTELS & RESORTS

royal orleans | new orleans

Tony Watts
Hebron KY 41048
United States

Room No. : 477
Arrival : 03/28/23
Departure : 03/31/23
Conf. No. : 9399605

INFORMATION INVOICE

Membership No :
A/R Number :
Company Name :

Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
03/28/23	Room Charge	249.00	
03/28/23	9.45% State Occupancy Tax	23.53	
03/28/23	1.75% Tourism Assessment Fee	4.36	
03/28/23	\$2 Occupancy Tax	2.00	
03/28/23	5% City Occupancy Tax	12.45	
03/31/23	MasterCard XXXXXXXXXXXX6648		291.34
		Total	291.34
		Balance	0.00

Thank you for staying at Omni Hotels & Resorts

District Card

*chg
#8*

Klosterman, Kim (Newport Supt. Secretary)

From: enb@kasa.org
Sent: Wednesday, April 19, 2023 3:11 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Order Confirmation

You don't often get email from enb@kasa.org. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]



Dear Kim,

Thank you for entrusting KASA with your Leadership Development. A copy of your confirmation is listed below. Know that we look forward to your participation.

As part of the registration process, you agreed to the cancellation policy. Please visit www.kasa.org for details.

Should you need assistance or for more information, please call the KASA office at (800) 928-5272. Please retain this confirmation email for your records.

Order Number: 80673

Order Date: Apr 19, 2023 2:52 PM

Bill To: Ms. Kim Klosterman

Order Total: 379.00

Payment Method: MasterCard *****6648

Name on Card: Tony Watts

Item	Price	Qty	Total
2023 Annual Leadership Institute July 26-28 - Mr. Antonio Watts When: Jul 26, 2023 - Jul 28, 2023 Registration option: Main Registration *July 26-28, 2023	379.00	1	379.00

Item Total	379.00
Shipping	0.00
Handling	0.00
Item Grand Total	379.00

Charge #9

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
84686113	25116257	4/10/23 at 11:15 AM

Bill To**Ship To****Shipping Method**

Holley Clark

Newport Intermediate School

95 W 9th St

Newport, KY 41071

Holley Clark

Newport Intermediate School

95 W 9th St

Newport, KY 41071-1330

Ground

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(859) 292-3021

Item Number	Description	Unit Price	QTY	Tax	Total
177CRG4B	Galaxy CRG-4 Black Countertop Display Refrigerated Merchandiser - 3.5 cu ft.	\$299.99	2	\$0.00	\$599.98
				SubTotal:	\$599.98
				Tax:	\$0.00
				Shipping & Handling:	\$67.95
				Total (USD):	\$667.93

Payment Method: Mastercard - XXXX6663

WebstaurantStore

40 Citation Lane

Lititz, PA 17543

717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at <https://www.webstaurantstore.com/MyAccount>.

PO#
21067
0405101-
0739

chg #10

See front of receipt for details on how to complete our guest experience survey within the next 7 days. Your feedback will be used to continually improve your experience each time you visit.

After completing the survey, you will receive a coupon via email to redeem the offer printed on the front of your receipt on your next purchase.

4/19/23 Time: 10:50 am
P122a #1263 859-261-7770

DEFERRED ORDER

Due Date: Wed 4/19/23 Time: 11:15 am
Order Was Due 51 minutes ago

Carryout #273

Kim Carnet 859-292-3021
Tax Exempt
Order Taker: Kyle
15 Lg. Cheese \$112.50



MasterCard ends in 5663
Auth: 1035524 Trans ID: 1634107322
Post Response: 00

Subtotal \$112.50
Tax \$0.00
Total \$112.50
CREDIT CARD AUTHORIZATION ENTRY
MASTER CARD #5663
TIP:
TOTAL:

Future:

See front of receipt for details on how to complete our guest experience survey within the next 7 days. Your feedback will be used to continually improve your experience each time you visit.

NEW CUSTOMER

Date: 4/18/23 Time: 10:50 am
Marco's Pizza #1268 859-261-7770

DEFERRED ORDER

Due Date: Tue 4/18/23 Time: 11:15 am
Order Was Due 1 day and 55 minutes ago

Carryout #272

Kim Carnet 859-292-3021
Tax Exempt
Lg. Cheese \$103.92



Large 1-Top Carryout \$8.99
Subtotal \$71.92
Tax \$0.00
Total \$71.92

MasterCard #5663 \$71.92

Balance Due \$0.00

Marco's Loyalty Rewards
Points Earned 72
Points Balance 5
Just Reached Award
100 Points = \$10.00 Off Your Next Order
(Valid until 5/18/23)

Join our Email Club at

General Supplies 0610 #11

Newport - 859-814-0140
160 Pavillion Pkwy
Newport - Kentucky 41071-2884
04/14/2023 03:14 PM

HOME	234353577	Cake Stand	7 @ \$5.00 ea	\$35.00
	234327922	DEC TRAY	2 @ \$5.00 ea	\$10.00
KITCHEN	234320016	Chalkboard	4 @ \$3.00 ea	\$12.00
PATIO & OUTDOOR DECOR	234169173	PLANTERS	3 @ \$3.00 ea	\$9.00
SUBTOTAL				\$66.00
TAX				\$0.00
TOTAL				\$66.00
*6663 MASTERCARD CHARGE				\$66.00
AID: A0000000041010				
MASTERCARD				
AUTH CODE: 038541				

SOME PROMOTIONS MAY REDUCE THE REFUND VALUE OF ITEMS.

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
85037181	25116257	4/20/23 at 10:30 AM

Bill To

Ship To

Shipping Method

Holley Clark
Newport Intermediate School
95 W 9th St
Newport, KY 41071

Holley Clark
Newport Intermediate School
95 W 9th St
Newport, KY 41071-1330

Ground

Your Contact

Customer PO

Customer Phone

help@webstaurantstore.com

(859) 292-3021

Item Number	Description	Unit Price	QTY	Tax	Total
HS 407FLXLID3	1/3 Size High-Heat Silicone Flexsil Steam Table / Hotel Pan Lid	\$14.22	10	\$0.00	\$142.20
HS 407FLXLID4	1/4 Size High-Heat Silicone Flexsil Steam Table / Hotel Pan Lid	\$13.44	10	\$0.00	\$134.40
bea 407FLXLID1	Full Size High-Heat Silicone Flexsil Steam Table / Hotel Pan Lid	\$30.34	18	\$0.00	\$546.12
bea 407FLXLID2	Half Size High-Heat Silicone Flexsil Steam Table / Hotel Pan Lid	\$24.68	18	\$0.00	\$444.24

SubTotal: \$1,266.96

Tax: \$0.00

Shipping & Handling: \$13.11

Total (USD): \$1,280.07

Payment Method: Mastercard - XXXX6663

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at <https://www.webstaurantstore.com/MyAccount>.

NPS = 336.12 x 4.37 = 334.49
NIS = 330.12 x 4.37 = 334.49
NHS = 606.72 x 4.37 = 611.09
\$1280.07

XXX 5101-0610 #14

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
85073530	25116257	4/21/23 at 10:23 AM

Bill To**Ship To****Shipping Method**

Holley Clark
Newport Intermediate School
95 W 9th St
Newport, KY 41071

Holley Clark
Newport Intermediate School
95 W 9th St
Newport, KY 41071-1330

Ground

Your Contact**Customer PO****Customer Phone**

help@webstaurantstore.com

(859) 292-3021

Item Number	Description	Unit Price	QTY	Tax	Total
27138502	Carlisle 38502 5 Qt. Condiment Dispenser Rail with 2 Standard Pumps	\$144.49	2	\$0.00	\$288.98
				SubTotal:	\$288.98
				Tax:	\$0.00
				Shipping & Handling:	\$13.88
				Total (USD):	\$302.86

Payment Method: Mastercard - XXXX6663

WebstaurantStore

40 Citation Lane
Lititz, PA 17543
717-392-7472

Thank you for your business!

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at <https://www.webstaurantstore.com/MyAccount>.

#15



2900 S. Quincy St, Suite 700 Arlington, VA 22206
PH: 800-877-8822 www.schoolnutrition.org

INVOICE: KY03302023-EC

Date: 3/30/2023

Bill To:

Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352

Ship To:

Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352

Customer ID #:	Customer PO #:	Align Dates to Start (optional):
SDM - 602729		

QTY:	ITEM DESCRIPTION:	PRICE:	TOTAL:
7	SNA Employee National Dues	\$ 40.00	\$ 280.00
7	KY Employee State Dues	\$ 10.00	\$ 70.00
7	SNA Processing Fee	\$ 3.00	\$ 21.00

DISCOUNT: 5 & 1 FREE
1 SNE

SUBTOTAL: \$ 371.00
(DISCOUNTS): \$ (53.00)
GRAND TOTAL: \$ 318.00

AMOUNT DUE: \$ 318.00

PLEASE NOTE NEW REMITTANCE ADDRESS:

SNA Depository
PO BOX 719297
PHILADELPHIA, PA 19171-9297



IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT:

Elena Cisneros
703-824-3000 ext. 200/ ecisneros@schoolnutrition.org



SCHOOL NUTRITION ASSOC

FOLLOW

2900 S QUINCY ST STE700
ARLINGTON, VA 222062233
+1 703-824-3000

Custom Item \$318.00

Subtotal \$318.00

Total Taxes \$0.00

Total \$ 318 00



MASTERCARD
6663

\$318.00

April 21, 2023 • 3:11 pm
Payment ID: RH3W18J1VHW3A
Order ID: WB035JYZTFCXJ

[Hide Details](#)

Card: MASTERCARD 6663
April 21, 2023
Method: INTERNET TRANSACTION
Auth ID: 043781
Reference ID: 311100504230
Authorizing Network: MASTERCARD

View the Privacy Policies for
[Clover](#)



Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Friday, June 2, 2023 6:33 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Thanks for your Sam's Club order 10056298414

Here you go!

Jennifer Hoover

Director of Finance
Newport Independent Schools
30 W 8th Street
Newport, KY 41071
859.292.3034



From: Sam's Club <transaction@info.samsclub.com>
Sent: Tuesday, April 11, 2023 10:05 AM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Thanks for your Sam's Club order 10056298414

[This message originated outside the Newport Independent School District]



Order 10056298414



Thanks for your order, Jennifer!

We're processing your **order #10056298414** and will email you when it ships or is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple shipments with some items coming directly from your local club.

A few delivery notes:

- Items may arrive later in the day, via FedEx or a delivery driver in their own vehicle.
- If you're not home, the driver will leave your order at your door or in the designated area.
- Be sure to chill any perishables immediately.

A handwritten signature in black ink, appearing to be 'JH' or similar, enclosed within a hand-drawn circle.

Thanks for shopping with us!

See Your Order Status

Delivery items (36)

Jennifer

95 W 9th St, Newport, KY

Delivery

🕒 Thu, Apr 13 between 08:00 AM and 10:00 AM



Pepperidge Farm Goldfish Cheddar Crackers (36ct., 1.25 oz.)

Item 980215844

Qty 12

\$157.68

\$13.14 each



Life Savers Wint-O-Green Breath Mints Bulk Hard Candy, Party Size (53.95 oz.)

Item 990006154

Qty 8

\$83.84

\$10.48 each



Member's Mark Light String Cheese (36 ct.)

Item 980264013

Qty 12

\$88.08

\$7.34 each



Kellogg's Rice Krispies Treats Mini Squares, Original with Rainbow Sprinkles (52 ct.)

Item 990292324

Qty 4

\$31.92

\$7.98 each

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Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Items to ship (4)

Jennifer Michael
95 W 9th St, Newport, KY 41071

Shipment 1 of 1



Smartfood White Cheddar Cheese Popcorn (0.625 oz., 50 pk.)

Item 144258

Shipping: Standard

Qty 2

\$37.96

\$18.98 each



Snyder's Mini Pretzels (1.5 oz., 60 ct.)

Item 980002024

Shipping: Standard

Qty 2

\$29.96

\$14.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings) **\$429.44**

Sales tax **\$7.13**

Delivery fees **~~\$12.00~~ \$8.00**

Paid online \$444.57

You saved **\$16.88**

Paid with **MASTERCARD *1983 \$444.57**

#17

APRIL MC

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Tuesday, April 18, 2023 10:41 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Sam's Club receipt

Jennifer Hoover

Director of Finance
Newport Independent Schools
30 W 8th Street
Newport, KY 41071
859.292.3034



From: Sam's Club <transaction@info.samsclub.com>
Sent: Tuesday, April 18, 2023 10:30 AM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Your Sam's Club receipt

[This message originated outside the Newport Independent School District]



Order 10058203325

Here's your Sam's Club receipt, Jennifer

Thanks for shopping at Sam's Club! You can find your receipt in your order history on
SamsClub.com.



TC # 1363 0102 5096 3323 2161 0

Pickup items (25)

#18

Florence Sam's Club
Florence, KY 41042
Get hours and directions

Picked up by Newport Maintenance

🕒 Tue, Apr 18 at 9:24 AM

IceMountain100NaturalSpringWater8oz48pk
Item 120626

Qty 25

\$212.00

\$8.48 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Subtotal (includes savings)

\$212.00

Pickup fee

\$0.00

Paid online

\$212.00

Paid with

MASTERCARD *1983

Items that were canceled or rejected at pick up have not been charged to your account.

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns. See our return policy.

If you have any questions, please visit our help center.

Thanks for being a member.

Get the App



Your Account Your Club

Pickup | Instant Savings | All Services



LaRosa's Cold Spring

Delivery

11:00 AM

4/21/2023

10:38 AM

REVISION

***** TIMED ORDER *****

3 LG Double Pepperoni	\$56.97
PAN	
3 \$3 Off Double Pepperoni Pizza	(\$9.00)
2 LG Original Deluxe	\$41.98
PAN	
2 2 LG 2-topping pizzas for \$26	(\$10.38)
LG Veggie Ranch Deluxe	\$20.99
PAN	
2 LG 2-topping pizzas for \$26	(\$5.19)
LG Veggie Ranch Deluxe	\$20.99
PAN	
(NO Ranch Dressing)	
Pizza Sc	
2 LG 2-topping pizzas for \$26	(\$5.19)
3 Tray Tossed Salad	\$113.67
(2 1d)	
(2 creamy-garlic)	
(2 ranch)	
(2 honey french)	
blue chz	
1 Dressing Packet - Light Ranch	
2 Bakers Dozen Chocolate Chunk Cookies	\$51.98
30 Plates and Napkins	\$0.00
30 Utensils	\$0.00

Subtotal:	\$306.58
Delivery Charge:	\$4.25
Gratuity:	\$55.36
Discounts:	(\$29.76)
Sales Tax:	\$0.00
Payments:	\$336.43

GRAND TOTAL:	\$336.43
BALANCE OWING:	\$0.00

Order# 3
859 292-3040
NKCES
Contact: Kelly
Grayson
5516 Alexandria Pike
E
Cold Spring, KY
Map Coordinate: D

Regional School Program
Incentive lunch

chg #19