



FIFTH THIRD BANK
 Account Number: XXXX XXXX XXXX
 NEWPORT IND SCHOOL DIST
 Statement Closing Date: 08/31/23

Statement: Oct Bd meeting

RECEIVED SEP 08 2023

Page 1 of 4

Corporate Account Summary

Previous Balance		\$19,732.19
Payments	-	\$19,732.19
Credits	-	\$297.19
Purchases and Other Charges	+	\$13,510.90
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$13,213.71
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$250,000.00
Available Credit Limit		\$236,786.29
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		08/31/23
Days in Billing Cycle		31

Payment Information

New Balance	\$13,213.71
Minimum Payment Due	\$13,213.71
Payment Due Date	09/25/23

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 Inquires to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/25	08/25		AUTO PAYMENT DEDUCTION	-\$19,732.19

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	\$188.69	\$2,885.31	\$0.00	\$2,696.62
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$0.00	\$963.66	\$0.00	\$963.66

(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	
Payment Due Date	09/25/23
Amount Due	\$13,213.71
Current Balance	\$13,213.71

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

**N0011205

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



0321008922000894 0013213715 0013213715



Account Number: XXXX XXXX XXXX
Statement Closing Date: 08/31/23

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$3,059.38	\$0.00	\$3,059.38
NEWPORT ISD 4 XXXX XXXX XXXX	\$10,000	\$0.00	\$3,760.76	\$0.00	\$3,760.76
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$108.50	\$2,841.79	\$0.00	\$2,733.29

Cardholder Account Activity

KIM KLOSTERMAN XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$188.69	Purchases \$2,885.31	Cash Advances \$0.00	Total Activity \$2,696.62
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/07	08/04	51742953216083702872054	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25	1
08/08	08/07	51742953219083766804818	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25	2
08/10	08/09	55432863221201825640402	MARRIOTT RESORT LEXING LEXINGTON KY 08/09/23 M22273		-\$8.88	3
08/10	08/03	55432863221201825469448	FAIRFIELD INN & SUITES NEWPORT KY 08/03/23 M22289		\$1,134.82	4
08/15	08/14	51742953226083373854579	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25	5
08/15	08/14	51742953226083767494792	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25	6
08/15	08/14	51742953226083783402852	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25	7
08/16	08/08	55432863227203646197129	FAIRFIELD INN & SUITES NEWPORT KY 08/08/23 M22830		\$1,104.99	8
08/18	08/14	55432863229204258824701	FAIRFIELD INN & SUITES NEWPORT KY 08/14/23 M23032		\$326.00	9
08/21	08/18	55432863231204881761706	FAIRFIELD INN & SUITES NEWPORT KY 08/18/23 M23263		-\$179.81	10
08/21	08/19	51742953231083306513089	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25	11
LISA RIZZO XXXX XXXX XXXX		Credit Limit \$20,000	Credits \$0.00	Purchases \$963.66	Cash Advances \$0.00	Total Activity \$963.66
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/08	08/07	05436843219300267818877	KROGER #359 BELLEVUE KY		\$217.76	12
08/09	08/08	55547503221034064299299	STERNO PRODUCTS LLC CORONA CA		\$43.80	13
08/11	08/10	05436843222300277858389	KROGER #359 BELLEVUE KY		\$40.01	14
08/14	08/13	05436843225300297814880	KROGER #423 NEWPORT KY		\$137.40	15
08/15	08/15	55432863227203486321417	PANERA BREAD #204920 O 859-392-7878 KY		\$38.97	16
08/15	08/14	05436843226300271500744	KROGER #359 BELLEVUE KY		\$67.94	17
08/21	08/20	05436843232300299023572	KROGER #431 CINCINNATI OH		\$56.58	18
08/21	08/20	05436843232300299023655	KROGER #431 CINCINNATI OH		\$89.45	19
08/21	08/18	55369283230200237700058	BROWN INDUSTRIES INC MEDIA PA		\$271.75	20
NEWPORT ISD 3 XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$3,059.38	Cash Advances \$0.00	Total Activity \$3,059.38
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/07	08/04	55429503216719225139455	ALLIANZ TRAVEL INS 8772524264 VA		\$29.02	21
08/07	08/04	55417343217872172481992	DELTA 00621332560030 DELTA.COM CA BROWN/KATINA 11/07/23 LEX ATL AUS ATL LEX		\$542.40	22

(transactions continued on next page)

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Page 3 of 4

Account Number: XXXX XXXX XXXX 6424
Statement Closing Date: 08/31/23

Cardholder Account Activity cont.

08/07	08/04	55432863216200334769980	WPY*NATIONAL ALLIANCE 855-999-3729 NY		\$1,400.00	13
08/15	08/14	02305373226300322536245	TIREDISCOUNTERS072 NEWPORT KY		\$1,087.96	24
NEWPORT ISD 4		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$3,760.76	\$0.00	\$3,760.76
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/02	08/01	75337003214300000767661	BUSKEN BAKERY #80 HIGHLAND HEIG KY		\$68.40	25
08/03	08/02	55463153214083359290441	CITY BBQ CATER PAYEEZY DUBLIN OH		\$497.75	16
08/04	08/02	75369433215204201084687	DIXIE CHILI - NEWPORT NEWPORT KY		\$10.87	27
08/04	08/02	75369433215204201084125	DIXIE CHILI - NEWPORT NEWPORT KY		\$102.18	21
08/07	08/04	55432863216200389133769	4IMPRINT, INC 4IMPRINT.COM WI		\$2,481.59	22
08/31	08/30	52708063243761040478412	DICK'S SPORTING GOODS NEWPORT KY		\$599.97	30
JENNIFER HOOVER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$25,000	\$108.50	\$2,841.79	\$0.00	\$2,733.29
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/07	08/04	55483823218370850160037	SAMSCLUB.COM 888-746-7726 AR		\$847.38	31
08/14	08/12	52704873224722387136780	HYATT REGENCY LEXINGTO LEXINGTON KY		\$191.40	32
08/14	08/12	52704873224722387136814	HYATT REGENCY LEXINGTO LEXINGTON KY		\$191.40	33
08/17	08/15	55483823228370422509495	SAMSCLUB.COM 888-746-7726 AR		\$202.67	34
08/17	08/15	55483823228370417659917	SAMSCLUB.COM 888-746-7726 AR		\$627.38	35
08/18	08/17	85414903229701250687385	HYATT REGENCY LOUISVIL LOUISVILLE KY		\$15.50	36
08/18	08/17	85414903229701250687385	HYATT REGENCY LOUISVIL LOUISVILLE KY		\$23.25	37
08/18	08/17	85414903229701250687385	HYATT REGENCY LOUISVIL LOUISVILLE KY		\$23.25	38
08/18	08/17	85414903229701250687385	HYATT REGENCY LOUISVIL LOUISVILLE KY		\$23.25	39
08/18	08/17	85414903229701250687385	HYATT REGENCY LOUISVIL LOUISVILLE KY		\$23.25	40
08/25	08/24	82711163236000009415969	SPEECH TIME FUN, INC. MERRICK NY		\$300.00	41
08/31	08/30	05436843243600026800011	KOHL'S #0646 COLD SPRING KY		\$481.56	42

Vendor	Used For:	Invoice Amt
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
MARRIOTT LEXINGTON	CREDIT BACK FROM SUMMER KSBA	-\$8.88
FAIRFIELD INN NEWPORT	LODGING VISITNG TEACHER FROM SPAIN	\$1,134.82
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
FAIRFIELD INN NEWPORT	LODGING VISITNG TEACHER FROM SPAIN	\$1,104.99
FAIRFIELD INN NEWPORT	LODGING VISITNG TEACHER FROM SPAIN	\$326.00
FAIRFIELD INN NEWPORT	LODGING VISITING TEACHER-CREDIT	-\$179.81
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
KROGER	NEW TEACHER 23-24	\$217.76
STERNO	FS CAFÉ SUPPLIES	\$43.80
KROGER	D WATTS NHS BACK TO SCHOOL	\$40.01
KROGER	PD AT NHS	\$137.40
PANERA	PD AT NHS	\$38.97
KROGER	PD AT NHS	\$67.94
KROGER	ALL STAFF BREAKFAST 23-24	\$56.58
KROGER	ALL STAFF BREAKFAST 23-24	\$89.45
BROWN INDUSTRIES	FS CAFÉ SUPPLIES	\$271.75
ALLIANZ TRAVEL	TRAVEL INSURANCE K BROWN	\$29.02
DELTA AIRLINES	K BROWN FLIGHT AUS SUPP NEW TEACHER COHORT	\$542.40
NABSE	2 CONF REGISTRATIONS-BROWN AND PAYNE	\$1,400.00
TIRE DISCOUNTERS	MAINTENANCE TIRES	\$1,087.96
BUSKEN	8 HR UPDATE-TRANSPORTATION	\$68.40
CITY BARBEQUE	8 HR UPDATE-TRANSPORTATION	\$497.75
DIXIE CHILI NEWPORT	NPS NEW TEACHER MEETING	\$10.87
DIXIE CHILI NEWPORT	NPS NEW TEACHER MEETING	\$102.18
4 IMPRINT	WILDCAT ACADEMY ITESM	\$2,481.59
DICK'S SPORTING GOODS	NPS BASKETBALL HOOPS	\$599.97
SAM'S	ITEMS FOR BEG OF YEAR	\$847.38
HYATT REGENCY LEX	LODGING CONTINUOUS IMPROVEMENT SUMMIT	\$191.40
HYATT REGENCY LEX	LODGING CONTINUOUS IMPROVEMENT SUMMIT	\$191.40
SAM'S	DW ITEMS-WATERS/FOOD	\$202.67
SAM'S	ITEMS FOR 2023 HOME VISIT DAY	\$627.38
HYATT REGENCY LSVL	KACTE CONF LODGING-CREDIT	-\$15.50
HYATT REGENCY LSVL	KACTE CONF LODGING-CREDIT	-\$23.25
HYATT REGENCY LSVL	KACTE CONF LODGING-CREDIT	-\$23.25
HYATT REGENCY LSVL	KACTE CONF LODGING-CREDIT	-\$23.25
HYATT REGENCY LSVL	KACTE CONF LODGING-CREDIT	-\$23.25
ELEVATE	SPEECH RESOURCE	\$300.00
KOHL'S	NKOA STUDENT CLOTHING	\$100.00
KOHL'S	NKOA STUDENT CLOTHING	\$100.00
KOHL'S	NKOA STUDENT CLOTHING	\$100.00
KOHL'S	NKOA STUDENT CLOTHING	\$100.00
KOHL'S	NKOA STUDENT CLOTHING	\$81.56



FIFTH THIRD BANK

Account Number: Y

KIM KLOSTERMAN

Statement Closing Date: 08/31/23

Page 1 of 2

Cardholder Summary

Purchases and Other Charges	+	\$2,886.31
Cash Advances	+	\$0.00
Cash Advance Fees	+	\$0.00
Credits	-	\$188.69
Total Activity		\$2,696.62
Disputed Amount		\$0.00
Credit Limit		\$10,000.00
Cash Advance Credit Limit		\$0.00
Statement Closing Date		08/31/23
Days in Billing Cycle		31

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

Cardholder Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/07	08/04	51742953218083702872054	1 IDENTOGO - KY FINGERPR 877-512-6962 MA <i>Taylor Newton</i>	M \$53.25
08/08	08/07	51742953219083766804818	2 IDENTOGO - KY FINGERPR 877-512-6962 MA <i>Dakota Kiehl</i>	M \$53.25
08/10	08/09	55432863221201825640402	MARRIOTT RESORT LEXING LEXINGTON KY	M -\$8.88
			08/09/23 M22273	
08/10	08/03	554328632212018256469448	FAIRFIELD INN & SUITES NEWPORT KY	M \$1,134.82
			08/03/23 M22289	
08/15	08/14	51742953226083373854579	5 IDENTOGO - KY FINGERPR 877-512-6962 MA <i>Rylie Weber</i>	M \$53.25
08/15	08/14	517429532260833767494792	6 IDENTOGO - KY FINGERPR 877-512-6962 MA <i>Chester Wear</i>	M \$53.25
08/15	08/14	517429532260833783402852	7 IDENTOGO - KY FINGERPR 877-512-6962 MA <i>Jennifer Prejean</i>	M \$53.25
08/16	08/08	55432863227203646197129	FAIRFIELD INN & SUITES NEWPORT KY	M \$1,104.99
			08/08/23 M22830	
08/18	08/14	55432863229204258824701	FAIRFIELD INN & SUITES NEWPORT KY	M \$326.00
			08/14/23 M23092	
08/21	08/18	55432863231204881761706	FAIRFIELD INN & SUITES NEWPORT KY	M -\$179.81
			08/18/23 M23263	
08/21	08/19	51742953231083306513089	11 IDENTOGO - KY FINGERPR 877-512-6962 MA <i>Destiny Woodyard</i>	M \$53.25

Charges : ① ② ⑤ ⑥ ⑦ ⑪

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New Employee fingerprinting



FIFTH THIRD BANK

FIFTH THIRD BANK

PO BOX 740523

CINCINNATI, OH 45274-0523

Account Number

Statement Date

08/31/23

Total Activity

\$2,696.62

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

KIM KLOSTERMAN
NEWPORT IND SCHOOL DIST
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

***0004865





LEXINGTON GRIFFIN GATE

GUEST FOLIO

419	ZZ/SHEFFEL/MELISSA/MS	148.00	07/15/23	10:43	41386	20489
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	NEWPORT BOARD OF EDU		07/14/23	18:45		
TYPE	30 W. 8TH STREET		ARRIVE	TIME		
17	NEWPORT KY 41071	PASSPORT:				
		MCXXXXXXXXXXXX6598				
ROOM	ADDRESS	PAYMENT			MBV#:	
CLERK						
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
07/14	ROOM 419, 1	148.00				
07/14	ROOMTAX 419, 1	8.88	A			
07/14	CITYFEES 419, 1	14.90	B			
07/15	CCARD-MC			171.78		
08/08	SETTLED TO: MASTER CARD XXXXXXXXXXXX6598					
08/08	TAXEXMT ATB			8.88	AD	
08/08	CCARD-MC	8.88				
08/08	SETTLED TO: MASTER CARD XXXXXXXXXXXX6598					
SUMMARY OF TAXES						.00
DESCRIPTION				TAXED		TAX
				AMOUNT		
K	RESORT FEE TAX			.00		.00
	NET CHARGES	TAX		CREDITS		FOLIO
	162.90	.00		162.90		.00

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LEXINGTON KY 40511

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KS BA Summer
Inst

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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420 Riverboat Row, Newport, KY 41071 P 859.291.0015
Fairfield.Marriott.com

Harley R @ Rhhospital
Harley
ASST GM
83

Jorge/Mr Duro
30 W. 8th Street
Newport KY 41071
Newport Board Of Education

Room: 222
Room Type: KING
Number of Guests: 1
Rate: \$199.00
Clerk: TJC

Arrive: 02Aug23 Time: 12:58AM Depart: 16Aug23 Time: 07:20AM Folio Number: 71685

DATE	DESCRIPTION	CHARGES	CREDITS
02Aug23	Room Charge	143.00	
02Aug23	State Occupancy Tax	1.43	
02Aug23	State Sales Tax	9.09	
02Aug23	Meetnky Occupancy Tax	7.15	
03Aug23	Room Charge	143.00	
03Aug23	State Occupancy Tax	1.43	
03Aug23	State Sales Tax	9.09	
03Aug23	Meetnky Occupancy Tax	7.15	
04Aug23	Room Charge	223.00	
04Aug23	State Occupancy Tax	2.23	
04Aug23	State Sales Tax	14.18	
04Aug23	Meetnky Occupancy Tax	11.15	
05Aug23	Room Charge	223.00	
05Aug23	State Occupancy Tax	2.23	
05Aug23	State Sales Tax	14.18	
05Aug23	Meetnky Occupancy Tax	11.15	
06Aug23	Room Charge	127.00	
06Aug23	State Occupancy Tax	1.27	
06Aug23	State Sales Tax	8.08	
06Aug23	Meetnky Occupancy Tax	6.35	
07Aug23	Room Charge	151.00	
07Aug23	State Occupancy Tax	1.51	
07Aug23	State Sales Tax	9.60	
07Aug23	Meetnky Occupancy Tax	7.55	
08Aug23	Master Card		1134.82
Card #: MCXXXXXXXXXXXX6598/XXXX			
Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 023372			
08Aug23	Room Charge	159.00	
08Aug23	State Occupancy Tax	1.59	
08Aug23	State Sales Tax	10.11	
08Aug23	Meetnky Occupancy Tax	7.95	
09Aug23	Room Charge	143.00	
09Aug23	State Occupancy Tax	1.43	
09Aug23	State Sales Tax	9.09	
09Aug23	Meetnky Occupancy Tax	7.15	
10Aug23	Room Charge	143.00	
10Aug23	State Occupancy Tax	1.43	
10Aug23	State Sales Tax	9.09	
10Aug23	Meetnky Occupancy Tax	7.15	
11Aug23	Room Charge	239.00	
12Aug23	Room Charge	239.00	

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Jorge/Mr Duro
30 W. 8th Street
Newport KY 41071
Newport Board Of Educatio

Room: 222
Room Type: KING
Number of Guests: 1
Rate: \$199.00
Clerk: TJC

Arrive: 02Aug23

Time: 12:58AM

Depart: 16Aug23

Time: 07:20AM

Folio Number: 71685

DATE	DESCRIPTION	CHARGES	CREDITS
13Aug23	Room Charge	127.00	
14Aug23	Master Card		1104.99
Card #: MCXXXXXXXXXXXX6598/XXXX Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 085543			
14Aug23	Room Charge	127.00	
15Aug23	Room Charge	199.00	
16Aug23	Master Card		326.00
Card #: MCXXXXXXXXXXXX6598/XXXX Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 023647			
BALANCE:		0.00	

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Jorge/Mr Duro
30 W. 8th Street
Newport KY 41071
Newport Board Of Educatio

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: HMR

Arrive: 18Aug23 Time: 04:22PM Depart: 18Aug23 Time: 04:30PM Folio Number: 16861

DATE	DESCRIPTION	CHARGES	CREDITS
18Aug23	State Occupancy Tax		1.43
18Aug23	State Sales Tax		9.09
18Aug23	Meetnky Occupancy Tax		7.15
18Aug23	State Occupancy Tax		1.43
18Aug23	State Sales Tax		9.09
18Aug23	Meetnky Occupancy Tax		7.15
18Aug23	State Occupancy Tax		2.23
18Aug23	State Sales Tax		14.18
18Aug23	Meetnky Occupancy Tax		11.15
18Aug23	State Occupancy Tax		2.23
18Aug23	State Sales Tax		14.18
18Aug23	Meetnky Occupancy Tax		11.15
18Aug23	State Sales Tax		1.27
18Aug23	State Sales Tax		8.08
18Aug23	Meetnky Occupancy Tax		6.35
18Aug23	State Occupancy Tax		1.51
18Aug23	State Sales Tax		9.60
18Aug23	Meetnky Occupancy Tax		7.55
18Aug23	State Occupancy Tax		1.59
18Aug23	State Sales Tax		10.11
18Aug23	Meetnky Occupancy Tax		7.95
18Aug23	State Occupancy Tax		1.43
18Aug23	State Sales Tax		9.09
18Aug23	Meetnky Occupancy Tax		7.15
18Aug23	State Occupancy Tax		1.43
18Aug23	State Sales Tax		9.09
18Aug23	Meetnky Occupancy Tax		7.15
18Aug23	Master Card	179.81	

Card #: MCXXXXXXXXXXXX6598XXXX
Card Type: MASTERCARD Card Entry: MANUAL Approval Code:
034819

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.

Operated under license from Marriott International, Inc. or one of its affiliates.

Take the comfort of the Fairfield sleep experience home. Visit the Fairfield official retail store at FairfieldStore.com.



Fairfield by Marriott® Newport, Kentucky
420 Riverboat Row, Newport, KY 41071 P 859.291.0015
Fairfield.Marriott.com

Jorge/Mr. Duro		Room: RVS	
30 W. 8th Street		Room Type: HSE	
Newport KY 41071		Number of Guests: 0	
Newport Board Of Educatio		Rate: \$0.00	Clerk: HMR
Arrive: 18Aug23	Time: 04:22PM	Depart: 18Aug23	Time: 04:30PM
		Folio Number: 16861	

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

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

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Take the comfort of the Fairfield sleep experience home. Visit the Fairfield official retail store at FairfieldStore.com.



1 @ 2/3.00	CRMEI PASTA	1.50 F
1 @ 2/3.00	CRMEI PASTA	1.50 F
1 @ 2/3.00	CRMEI PASTA	1.50 F
1 @ 2/3.00	CRMEI PASTA	1.50 F

CRMET PASTA	1.50 F
INTRNTL DIGHT CRMR	3.79 F
INTRNTL DIGHT CRMR	3.79 F
KRO ORANGE JCE FC PC	4.99 F

SC	KROGER SAVINGS	0.50	
	FOLGERS COFFEE	PC	8.99 F
SC	KROGER SAVINGS	2.00	

COFFEE/NATE CREAMER	4.29	F
NATURAL GRANOLA BARS	6.99	F
KROGER SAVINGS	0.50	

KRO BTIRMLK RNCH	3.99	F
SWEET BABY RAY SCE	4.29	F
DRIS BLU ORG	4.29	F

SC	WISHBONE DRESSING PC	2.50 F
	KROGER SAVINGS	0.69
	WISHBONE DRESSING PC	2.50 F

ITEM	PRICE	QTY	TOTAL
GRAPE TOMATO	2.49	F	
GRAPE TOMATO	2.49	F	

ITEM	QTY	UNIT PRICE	TOTAL
DBKRY COOKIES	1.00	4.49	4.49
KROGER SAVINGS	1.00	1.00	1.00
DBKRY COOKIES	1.00	4.49	4.49

1.00	KROGER SAVINGS	1.00	PC	4.49 F
1.00	BKRY COOKIES	1.00	PC	4.49 F
1.00	KROGER SAVINGS	1.00	PC	4.49 F

PC	4.49	F
KROGER SAVINGS	1.00	
KROGER DONUTS	2.99	F

VARiETY MINI MUFFIN	10	49	F
COFFEE CAKE	10	49	F
THOMAS MINI BAGEL	10	49	F

SC	CSCDN FRM OAT HNY PC	3.99	F
	KROGER SAVINGS	0.60	
	VARIETY MINT NUFFN	5.49	F

KRO	DONUTS	2.99	F
KRO	ENG MEEN	1.79	F
BFG	DONUTS	6.99	F

ITEM	QTY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL
BFG DONUTS	1	6.99	6.99	0.00	6.99
DOLE CHPD ROMAINE	1	4.49	4.49	0.00	4.49
KROGER SAVINGS	1	0.00	0.00	0.00	0.00

DOLE CHPD ROMAINE	PC	4.49	F
KROGER SAVINGS		0.90	
DOLE CHPD ROMAINE	PC	4.49	F

KROGER SAVINGS	0.99
KRO PCN ROLLUPS	1.99
DRIS STRAWBERRY	2.99

DRIS STRAWBERRY	2.99
KRO. SLICED CHIEESE	7.99
KRO. S...	6.99

MANDP 99 F

930066

FOR A REPLY, CONTACT THE DIRECTOR OF THE FBI AT (202) 324-3000.

1000

KROGER PL		*****TODU*	
3.99	1b @ 1.49 / 1b		
WT	CHINA MANDARINS	1.96	F
	MANDARINS	4.99	F
1.81	1b @ 1.49 / 1b		
WT	GRAPES RED	PC	2.70 F
SC	KROGER SAVINGS	0.90	
2.07	1b @ 1.49 / 1b		
WT	GRAPES RED	PC	3.08 F
SC	KROGER SAVINGS	1.04	
0.78	1b @ 1.59 / 1b		
WT	ONIONS RED		1.24 F
2.00	0.69		

CUCUMBERS	1.38 F
KRO CRM CHEESE	3.39 F
SARA ARTESANO	4.49 F
KRO HAWAIIAN DNR	3.29 F

KRO HAWAIIAN DNR	3.23 F
KRO HAWAIIAN DNR	3.29 F
VOPLATT YOGURT	0.80 F

1 @ 10/8 00

YOP-LAIT, YOGURT	0.80	F
YOP-LAIT, YOGURT	0.80	F
YOP-LAIT, YOGURT	0.80	F

VOPLAIT: YOGURT 0.80 F
VOPLAIT: YOGURT 0.80 F
VOPLAIT: YOGURT 0.80 F

YOP:AIT:YOGURT	0.80	F
YOP:AIT:YOGURT	0.80	F

ITEM	QTY	UNIT	PRICE	TOTAL
YOPLAIT YOGURT	0.80	F		
YOPLAIT YOGURT	0.80	F		
SARA ARTESANO	4.49	F		

ARIZONA ARNOLD PIMRPL 3.50 B

KRUGER SAVINGS
 Fuel Points
 4x Racing Fuel

TAX	0.42
TAX EXEMPTION	0.42
BALANCE	217.76

BELLEVUE, KY 41073

MASTERCARD Purchase

*****0663

REF #: 084058 - TOTAL: 217.76
AID: A00000000041010
IC: F63BAD4573C81D19

VERIFIED BY PIN
MASTERCARD 217 76

EXEMPTED SALES AMT	7.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD	100

STR CPH & KRD SAVINGS	\$ 14.40
TOTAL COUPONS	\$ 14.40
TOTAL SAVINGS (5%)	\$ 14.40

08/07/25 12:04 PM 3531 2 52nd second to issue

20 - teacher 8/8/23

new teachers 6/1

#12

new teacher 8/8/23

FW: Sterno Products LLC Customer Receipt

Cheryl Johnson <cjohnson@sternodelivery.com>

Tue 8/8/2023 3:00 PM

To: Cornett, Kimberly A (Newport Schools Administrative Assistant) <kimberly.cornett@newport.kyschools.us>

[You don't often get email from cjohnson@sternodelivery.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

[This message originated outside the Newport Independent School District]

Please note my new email address cjohnson@sternodelivery.com

Sterno Delivery
Cheryl Johnson
Sales Support and Administrative Assistant
T. 219-228-1704
F. 219.324.7124
<http://www.sternoproducts.com>

Note: The information contained in this message and any attachment is confidential and protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by replying to the message, and please delete it from your system.

-----Original Message-----

From: ebearer@sternoproducts.com <ebearer@sternoproducts.com>
Sent: Tuesday, August 8, 2023 1:38 PM
To: Cheryl Johnson <cjohnson@sternodelivery.com>
Subject: Sterno Products LLC Customer Receipt

Your credit card payment has been received by Sterno Products LLC. Below is your receipt of payment.

Transaction Details

Date: 08/08/23 11:38:03
Merchant: Sterno Products LLC
Type: Credit Card Sale
Invoice #: 0071721
Amount: 43.80
Description: Sale
Card Holder: Lisa Rizzo
Card Number: xxxxxxxxxxxxxx6663

#13

FRESH FOR EVERYONE

53 DONNERMEYER DR
859 491 4210
Your cashier was Sally

KROGER KETCHUP	3.29 F
KROGER KETCHUP	3.29 F
KROGER MUSTARD	1.25 F
KROGER SAVINGS	0.74
KROGER MUSTARD	1.25 F
KROGER SAVINGS	0.74
WZ DILL RELISH	2.99 F
HEINZ RELISH	2.99 F
KRO CINCT REDS	4.99 F
KROGER SAVINGS	0.80
KRO CINCT REDS	4.99 F
KROGER SAVINGS	0.80
KRO CINCT REDS	4.99 F
KROGER SAVINGS	0.80
KRO CINCT REDS	4.99 F
KROGER SAVINGS	0.80
KRO CINCT REDS	4.99 F
KROGER SAVINGS	0.80
KROGER PLUS CUSTOMER	*****1016
BO eCon 2X Fuel	1
SC Fuel Points	
TAX	0.00
**** BALANCE	40.01
BELLEVUE KY 41073	
MASTERCARD Purchase	
*****6663 C	
REF#: 076055 TOTAL: 40.01	
AID: A000000041010	
TC: 26068818F0178E74	
VERIFIED BY PIN	
MASTERCARD	
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11
STR CPN & KRO SAVINGS	\$ 5.40
TOTAL COUPONS	\$ 5.40
TOTAL SAVINGS	\$ 5.40
08/10/23	0.57

D. Watts
Back to School

14

FRESH FOR EVERYONE

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

SNWEX PARTY TRAY	20.99 F
SNWEX PARTY TRAY	20.99 F
SNWEX PARTY TRAY	20.99 F
KRO APL PNK LDY	4.49 F
SC KROGER SAVINGS	1.00
KRO APL PNK LDY	4.49 F
SC KROGER SAVINGS	1.00
KRO APL PNK LDY	4.49 F
SC KROGER SAVINGS	1.00
DIXIE PERFECTH 120ZPC	3.49 F
SC KROGER SAVINGS	0.40
DIXIE PERFECTH 120ZPC	3.49 F
SC KROGER SAVINGS	0.40
MANDARINS	4.99 F
MANDARINS	4.99 F

5.02 lb @ 0.49 /lb	
WT CHIO BANANAS	2.46 F
DRIS STRNBRY	3.19 F
SC KROGER SAVINGS	1.99
SC eCon Berries	0.80
SC BLUEBERRIES	3.99 F
SC KROGER SAVINGS	1.30

4.96 lb @ 0.49 /lb	
WT CHIO BANANAS	2.43 F
KRO ORANGE JCE FC PC	3.99 F
SC KROGER SAVINGS	0.50
SC eCon Kro Orange Jul 00	1.00
KRO ORANGE JCE FC PC	3.99 F
SC KROGER SAVINGS	0.50
SC eCon Kro Orange Jul 00	1.00

KRO ORANGE JCE FC PC	3.99 F
SC KROGER SAVINGS	0.50
SC eCon Kro Orange Jul 00	1.00
KRO CINCT REDS	4.99 F
SC KROGER SAVINGS	0.80
KRO CINCT REDS	4.99 F
SC KROGER SAVINGS	0.80
KRO CINCT REDS	4.99 F
SC KROGER SAVINGS	0.80
KRO CINCT REDS	4.99 F
SC KROGER SAVINGS	0.80

KRO CINCT REDS	4.99 F
SC KROGER SAVINGS	0.80
KROGER PLUS CUSTOMER	*****1016
BO eCon 2X Fuel	1
SC Fuel Points	
SC eCon 2X Fuel	
TAX	0.42
TAX EXEMPTION	0.42

**** BALANCE 137.40

NEWPORT KY 41071

MASTERCARD Purchase

*****6663 C

REF#: 020659 TOTAL: 137.40

AID: A000000041010

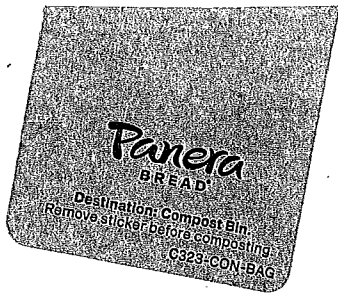
TC: 3E02329115A3A460

VERIFIED BY PIN

MASTERCARD	137.40
EXEMPTED SALES AMT	6.98
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	21
STR CPN & KRO SAVINGS	\$ 15.59
TOTAL COUPONS	\$ 15.59
TOTAL SAVINGS	\$ 15.59
08/10/23	0.57

PD@ NHS

15



k cornett

Order Number: 476449

RPU

08/14/23 at 05:43 AM
Cashier: Christopher

[] Bakers Dozen

- + 3 Asiago Cheese Bagel
- + 2 Cinnamon Crunch Bgl
- + 2 Plain Bagel
- + 2 SproutGrain Bgl Flat
- + 2 Sesame Bagel
- + 2 Cin Swirl Raisin Bgl

[] Bakers Dozen

- + 3 Asiago Cheese Bagel
- + 2 Cinnamon Crunch Bgl
- + 2 Plain Bagel
- + 2 SproutGrain Bgl Flat
- + 2 Sesame Bagel
- + 2 Cin Swirl Raisin Bgl

[] Bakers Dozen

- + 3 Asiago Cheese Bagel
- + 2 Cinnamon Crunch Bgl
- + 2 Plain Bagel
- + 2 SproutGrain Bgl Flat
- + 2 Sesame Bagel
- + 2 Cin Swirl Raisin Bgl

[] Confirm Napkins

Total 38.97

Order Checked By _____

Pd @ NHS

16



2 @ 5.99	WTRMLN SLS	PC	6.98 F
SC	KROGER SAVINGS	5.00	
	KRO APL PINK LBY	PC	4.49 F
SC	KROGER SAVINGS	1.00	
	MANDARINS		4.99 F
	NATVAL BARS		3.99 F
	NATVAL GRANOLA BAR		3.99 F
	NATVAL BARS		3.99 F
	NATVAL BARS		3.99 F
1 @ 2.49 /lb	GRAPES RED		4.61 F
2 @ 2.49 /lb	GRAPES RED		5.10 F
1 @ 2/5.00	DELM PINEAPPLE		2.50 F
	KROGER PLUS CUSTOMER	*****1016	
1 @ 2/5.00	DELM PINEAPPLE		2.50 F
2 @ 3.29	CANTALOUPE	PC	6.38 F
SC	KROGER SAVINGS	0.20	
	BLUEBERRIES	PC	3.99 F
SC	KROGER SAVINGS	1.30	
5.03 lb @ 0.49 /lb	CHLO BANANAS		2.46 F
WT	DRIS STRWBRY	PC	3.99 F
SC	KROGER SAVINGS	1.99	
	DRIS STRWBRY	PC	3.99 F
SC	KROGER SAVINGS	1.99	
SC	Fuel Points		
	TAX		0.00
	*** BALANCE		67.94
	BELLEVUE KY 41073		
	MASTERCARD Purchase		
	*****16663 - C		
	REF# 025648 TOTAL: 67.94		
	AID: A0000000041010		
	IC: 2C49B50FJ7818368		
	VERIFIED BY PIN		
	MASTERCARD		67.94
	CHANGE		0.00
	TOTAL NUMBER OF ITEMS SOLD		18
	STR CEN & KRO SAVINGS		11.48
	TOTAL COUPONS		11.48
	TOTAL SAVINGS		11.48
	8/14/23 09:47		

Pd @ NHS

17



Order Type: In Store
Order Date: August 20, 2023
Loyalty Card (last 4): #0644



Kroger
450 Ohio Pike
Cincinnati, OH 45255 USA

Savings & Rewards

Total Savings: \$0.00

Order Summary

Original Item Total	\$55.50
Sales Tax	\$1.08
Order Total:	\$56.58

Item Details 10 Items

Bakery Fresh Goodness Mini Cinnamon Rolls, 10.5 oz \$11.98

2.0 x \$5.99 ea.

UPC:0004157324133

Chinet Comfort® Cup, 18ct \$15.98

2.0 x \$7.99 ea.

UPC:0003770034062

Kroger® 1% Lowfat Milk, 1 gal \$5.58

2.0 x \$2.79 ea.

UPC:0001111041660

Kroger® Orange Juice with Calcium, 1 gal \$21.96

4.0 x \$5.49 ea.

UPC:0001111048815

*Staff
Breakfast
on 8/22/23*

Payment Details

TERMINAL ID 510

MASTERCARD 6663 \$56.58

Authorization Code EDEC11E43FDA9199

Application ID A0000000041010

Verified By Pin FALSE



www.kroger.com

1-800-KRO-GERS (1-800-576-4377)



Order Type: In Store
Order Date: August 20, 2023
Loyalty Card (last 4): #0644

Kroger
450 Ohio Pike
Cincinnati, OH 45255 USA

Savings & Rewards

Total Savings: \$28.90

Order Summary

Original Item Total	\$118.35
Item Coupons/Sales	-\$28.90
Sales Tax	\$0.00
Order Total:	\$89.45

Item Details 19 Items

Watermelon, 1 ct	\$9.87
3.0 x \$3.29 ea. (approx.)	
UPC: 00001461701001	
Flash Blueberries, 18 oz	\$15.96
1.0 x \$3.99 \$6.29 ea.	
Item Coupon/Sale: -\$1.30	
Item Coupon/Sale: -\$1.30	
Item Coupon/Sale: -\$1.30	
Item Coupon/Sale: -\$1.30	
UPC: 00001209203003	
Flash Ripe Whole Pineapple, 1 ct	\$8.37
3.0 x \$2.79 ea. (approx.)	
UPC: 00000009904430	
Flash Strawberries, 32 oz	\$19.96
1.0 x \$4.99 \$6.99 ea.	
Item Coupon/Sale: -\$1.99	
Item Coupon/Sale: -\$1.99	
Item Coupon/Sale: -\$1.99	
Item Coupon/Sale: -\$1.99	
UPC: 00001575620006	
Flash White Seedless Grapes, 1 lb	\$11.33
1.79 lbs x \$1.29 \$4.99 ea. (approx.)	
Item Coupon/Sale: -\$3.27	
Item Coupon/Sale: -\$2.89	
UPC: 00001466879004	
Flash Honeydew Melon, 1 ct	\$6.68
1.0 x \$3.29 \$4.99 ea.	
Item Coupon/Sale: -\$1.70	
Item Coupon/Sale: -\$1.70	
UPC: 00000000000000	
Flash Seedless Grapes, 1 lb	\$11.39
1.83 lbs x \$1.29 \$4.99 ea. (approx.)	
Item Coupon/Sale: -\$3.23	
Item Coupon/Sale: -\$2.95	
UPC: 00001466879005	
Flash Seedless Whole Watermelon, 1 ct	\$5.99
1.0 x \$5.99 ea.	
UPC: 00001466879006	

Staff
Breakfast
on 8/22/23

19

Payment Details

Debit CARD 6663	\$89.45
Authorization Code	81C4679BF8D6CC47
Application ID	A0000000041010
Verified By Pin	FALSE

BROWN INDUSTRIES, INC.

344 WEST FRONT STREET
MEDIA, PA 19063-2640

☎ 800-522-7696 🌐 BrownInc.com

📠 610-544-8268 ✉ info@BrownInc.com

124-00874



PACKING LIST

Order # 124-00874

Order Date: 08/18/23

Needed Date: 09/01/23

P.O. #

Bill To: Newport Intermediate Schools
Attn: Lisa Rizzp
30 W 8th St
Newport, KY 41071
USA

Ship To: Newport Intermediate Schools
Attn: Lisa Rizzp
30 W 8th St
DELIVER BEFORE 3pm
Newport, KY 41071
USA

Customer# 235492

Item #	Description	Quantity	Total
2352K	Fork, Knife & Spoon Keyholder, rhodium #10 Garnet Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium #25 Amethyst Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium #26 Aquamarine	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium #20 Sapphire Blue Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium #15 Pink Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium #80 Smoky Topaz Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium #19 Light Blue Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	



Are you Happy with this Order?

We value your comments!

Please let us know how we are doing.

We always love to hear from you!

www.BrownInc.com/Comments

Small Order Processing Fee (\$7 x lines with quantity less than 10)....

Subtotal \$204.75

Shipping \$18.00

\$49.00

Total US \$ \$271.75

— Paid \$271.75

Thank you for your order!

Balance Due \$0.00

To order additional items, simply call 1-800-522-7696 (Monday-Friday 9 AM - 5 PM EST). Please mention your order # from the top of this page to assure the fastest turnaround and an exact matching of the items you have already received.



Allianz - Ms. K. Brawn

Here's your plan information

Hi Katina,
Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:
Global Destination Protector I

Purchase Date:
August 4, 2023

Plan Number:
EUSP2356643275

Effective Date:
November 7, 2023

Total Amount Paid:
\$29.02

Travel Date(s):
Nov. 7, 2023 – Nov. 10, 2023

[Read full plan details](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

Charge #21

NKCES

Supporting new
teachers Cohort



Date of Purchase: Aug 04, 2023

Flight Receipt for Lexington, KY to Austin, TX

PASSENGER INFORMATION

KATINA BROWN

Confirmation Number: GSP4MH
Ticket Number: 0062133256003

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LEX>ATL Tue 07Nov2023 DL 2232	OPEN	V	16D
ATL>AUS Tue 07Nov2023 DL 1397	OPEN	V	21D
AUS>ATL Fri 10Nov2023 DL 1258	OPEN	T	21C
ATL>LEX Fri 10Nov2023 DL 1104	OPEN	T	16C

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$459.53 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$34.47 USD
United States - Passenger Facility Charge (XF) \$18.00 USD
United States - Flight Segment Tax (ZP) \$19.20 USD

Total Price: \$542.40 USD

Paid with MasterCard *****6739

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs

#22



Thank You for Registering for the 51st NABSE NATIONAL CONFERENCE

Dear Attendee,

Thank you for registering for our 51st National Conference. We are excited to have you and confident you will have a wonderful experience.

HOTEL

Hilton Riverside New Orleans

Two Poydras Street. New Orleans Louisiana 70130 | (504) 561-0500

The Hotel's room rates are **\$249.00/per night** and are subject to applicable state and local **taxes (16.2%) totaling \$292.34/night** - in effect at the time of checkout.

Deposit Policy **1-night** deposit - Credit Card Guarantee is Required

Cancellation Policy - 72 Hours before arrival date. Reservations canceled in less than 72 hours are subject to a penalty of one night's room rate plus applicable taxes.

The deadline date to Secure Reservations is October 14, 2023

Conference Attendees Amenities:

*Complimentary Basic In-room internet

*Discounted Self-Parking for conference attendees - \$25/night

Chg #23

ATTENTION:

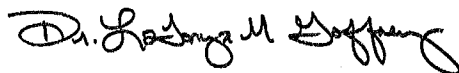
1. **We require one room per registrant – multiple rooms reserved under one registrant will be canceled.**
2. **Hotel Reservations are available for NABSE Conference Registered Attendees ONLY!**
3. **A Hotel Registration Link will be emailed to you AFTER you complete your Conference Registration**

[Click Here to Make Hotel Reservations](#)

Please contact info@nabse.org for any questions.

We look forward to seeing you in New Orleans!!!

Regards



Dr. LaTonya M Goffney

President-Elect and Conference Chair

Registration Details

**Are You a NABSE
Member?**

No

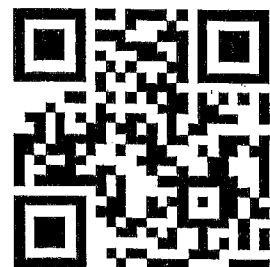
**Would You like to
Become a Member?**

No

**Non-Member
Conference Rates**

Individual Non-
Member

\$600.00



Closing Awards Banquet	No	
NABSE Signature Gala	No	
Aspiring Superintendents Academy	Yes	\$100.00
Aspiring Administrators Academy	No	
Cultural Tour	No	
Higher Ed Tour	No	
K-12 Tour	No	
Personal Title	Ms.	
Name	Katina Brown	
Title	Director of District Services	
District/Institution/Company	Newport Independent Schools	
Email	katina.brown@newport.kyschools.us	
Phone Number	+18592922813	
Address	30 West 8th Street, Newport, KY 41071 US	
Are you a current NABSE member?	No	

**Are you a current or
past NABSE Board
member?** No

**Are you a Life Member
of NABSE?** No

**Are you a current or
past member of a
NABSE affiliate?** No

Registration Policy Yes

**Paying With Purchase
Order?** No

Registrant ID 01H70MACHGTZS4KG2ME



**Are You a NABSE
Member?** No

**Would You like to
Become a Member?** No

**Non-Member
Conference Rates** Individual Non-
Member

\$600.00

**Closing Awards
Banquet** No



NABSE Signature Gala No

**Aspiring
Superintendents
Academy** Yes \$100.00

**Aspiring
Administrators
Academy** No

Cultural Tour No

Higher Ed Tour No

K-12 Tour No

Personal Title Ms.

Name Darla Payne

Title Chief Academic Officer

District/Institution/Company Newport Independent

Name Schools

Email darla.payne@newport.kyschools.us

Phone Number +18592923001

Address 30 West 8th Street,
Newport, KY 41071 US

**Are you a current
NABSE member?** No

**Are you a current or
past NABSE Board
member?** No

**Are you a Life Member
of NABSE?**

No

**Are you a current or
past member of a
NABSE affiliate?**

No

Registration Policy

Yes

**Paying With Purchase
Order?**

No

Registrant ID 01H70MACHJYY6EXNW8N



Would you like to create an account?

Creating an account allows you to manage your history and make changes to your information. You can always do this later.

Billing Information

Order Number 51STNNLNBSCNF5LX00HJ

Date 08/04/2023

Name Newport ISD 3 Newport Ind School
Dist

Address 30 W. 8th Street
Newport, KY 41071 US

Payment Method Credit Card

Credit Card MAST-6739

Email amber.barton@newport.kyschools.us

Phone +18592923034

Total \$1,400.00

TireDiscounters

INVOICE

1 of 1

Merchant ID: [MPEKG] Transaction Type: [Sale]

072 Newport
115 Pavilion Pkwy
Newport, KY 41071
(859) 547-1495
locations.tirediscouters.com/72

Invoice #: ITW-1072056429
Work Order: TW-1072077402
Global Cust#: CTW-6494-81989
Terms: DUE UPON RECEIPT
In Date: 8/14/23 8:24 am
Out Date: 8/14/23 2:23 pm
Salesperson: James Knox
Cust Class: BUSINESS

Bill To:
NEWPORT INDEPENDENT
SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071
KATHI.BALDWIN@NEWPORT.KYS
CHOOOLS.US

Sold To:
. NEWPORT INDEPENDENT
SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071
KATHI.BALDWIN@NEWPORT.KYS
CHOOOLS.US

Customer Requests/Order Comments:
WILL HAVE P.O. ON DROP OFF

Vehicle Serviced:
Year: 2013
Make: FORD TRUCK
Model: E350 VAN
Eng: V8-330 5.4L SOHC
VIN: 1FBSS3BL0DDA86196
Unit:

Color: WHITE
License: G7308
State: KY
Odom In: 112786
Odom Out: 112786
PO: 90514

PO. 90514

DESCRIPTION	ITEM	QTY	PRICE	SPECIAL	EXT PRICE
TD Fleet Tire Package					
LT245/75R16-MIC-Agilis CrossClimate-E/10 BW 120/116R TL	52347	4	\$288.00		\$1,087.96
DOT #(s): 1M32K00XX2023, 1M32K00XX2023, 1M32K00XX2023, 1M32K00XX2023					\$1,072.00
KENTUCKY TIRE FEE	STATE OF KY	4	\$2.00		\$8.00
Installation	FLEET	4	\$26.99		\$107.96
Please Note: save old tires put in van	NOTE	1	\$0.00		\$0.00
ROAD HAZARD CONTRACT DECLINED	RHD	4	\$0.00		\$0.00
Discount		1		\$-100.00	\$-100.00
Torqued By: 1405					
Verified By: 13314					
Wheel Position(s) (LF/RF/LR/RR):					

TD

For more information on the warranties we offer, please visit Tirediscouters.com/warranty or request a physical copy at any of our locations. For roadside assistance, please call 855-429-2788.

Payments:

Payment Method	EntryMethod	AuthCode	Payment Amount	TermId:	MerchId:	Seq #
VISA/MC/DISC	K	040428	\$1087.96		MPEKG	
			\$1,087.96		xxxxxxxxxxxx6739	

VAN 10

Invoice Summary:

Tires	1,072.00
Total FET	0.00
Tire Installation Pkg	0.00
Parts	0.00
Labor	107.96
Wheels/Accessories	0.00
Road Hazard	0.00
Shop Supply Fees	0.00
State Tire Fees	8.00
Environmental Fees	0.00
Sales Tax	0.00
TOTAL DISCOUNTS	-100.00
TOTAL	\$1087.96

Vehicles with over 100,000 miles run the risk of aluminum wheels working loose after servicing due to corrosion of the hub and fasteners. Tire Discounters hand torques wheels to factory specifications and does everything in our control to inspect and remove any obvious corrosion. However, we highly recommend that your vehicle's lug nuts are re-torqued after 100 miles. This is an extra safety measure that Tire Discounters performs as a way to ensure our customer's continued safety. We will do this free of charge and immediately upon arrival to any one of our area locations. New custom wheels must be re-torqued at 50 and 160 miles after new installations. Caution: Dual wheels must be re-torqued at 100 and 500 miles after every wheel service removal.



We employ
ASE certified
technicians

[Signature]

I CERTIFY THAT I AM 18 YEARS OF AGE OR OLDER
I have received the goods and/or services listed above.

Merchandise, left over 30 days becomes the
property of Tire Discounters

Let us know how we did today by visiting:
<http://locations.tirediscouters.com/72> and leaving us a review!
Tire Discounters will submit your new tires for registration with the manufacturer by electronically transmitting the following information on completion of your purchase: (i) your name and street address, (ii) the entire tire identification number of the tire(s) sold or leased to you, and (iii) our name and street address. This information will be used by the manufacturer to notify you in case of a recall.

#24



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

7/15

Tele. 859-991-4591 Clerk

Name Kathy Baldwin

Date 8/1 Day Tues. Time 4:30 am

4 dozen donuts

6 - Jelly ✓	
6 - Zebra ✓	
6 - glazed chocolate twist ✓	
6 - White Sprinkles ✓	
6 - Cin. twist ✓	
6 - tiger tails ✓	
6 - Crossants ✓	
6 - Custard ✓	

10% off
for a
School

DECORATED CAKES FOR ALL OCCASIONS

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

08/01/2023

6:16

Sale

Trans #: 2 Batch #: 709

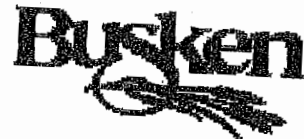
MASTERCARD CHIP
*****6754 **/**

AMOUNT: \$68.40

Resp: CAPTURE
Code: 002559
Ref #: 00282157
CUC Rsp: P-Not Processed

App Name: MASTERCARD
AID: A0000000041010
TUR: 0000000001

CUSTOMER COPY



BEECHMONT

DATE 08/01/2023 TUE TIME 06:17

4X	@ 19.00
BAKERY	\$76.00
Gold Card %10	-10.000%
AMOUNT	-7.60
TOTAL	\$68.40
CREDIT CARD	\$68.40
CLERK 5	214842 00000

** REPRINT **

RECEIVED AUG 01 2023

8 hr update -Transportation
2023

#25



Order No: 186244
Date: **Tuesday, August 01, 2023**
Store Code: Highland Heights
Store: Highland Heights

Catering - CONFIRMATION

Billing/Client Information

Newport Independent Schools
2760 Alexandria Pike
Highland Heights, KY 41076

Billing Phone: (859) 292-3001
Credit Card: MASTERCARD(...6754)
Pre-Auth #: 035537

Client: Kathl Baldwin
Client Phone: (859) 292-3001

Delivery Information

Delivery Date: 08/01/2023
Set Up Start: 11:15 AM
Serving Time: 11:45 AM

Newport Ind Schools
30 West 8th Street
Newport, KY 41071

Kathl Baldwin
Phone: (859) 292-3001

Number of Guests: 25

Format: K-12 Education

Order Note: Arrive for Setup: 11:15 AM
Eat at: 11:45 AM

Newport Board Of Ed.
8th Street door to the front lobby

We have a tax exempt form if needed

Order entered by: Online

Printed: 07/31/2023 12:18 PM EDT

	Price	Amount
--	-------	--------

Catering Packages - Catering Packages

25 The Full Spread		
Choose your Meat	Pulled Pork	17.99
	Smoked Turkey	449.75
Choose your Sides	Green Beans with Bacon	
	Baked Beans with Brisket	
	Smashed Potatoes w/ Gravy (Minimum 20)	
Choose your Dessert	Triple Chocolate Cake	
	Note: Cut Cake in 25 Pieces	
Dinnerware	Dinner Plate, Napkin, Fork, Knife	
Additional Food*	3 Buns - Dozen	

*Total for all items ordered

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.

Thanks for letting us be a part of your event. We hope we exceeded your expectations on delivering a great catering experience.

We appreciate your business and look forward to serving you again soon!

Subtotal:	449.75
Delivery Fee:	38.00
Estimated Tax :	0.00
Gratuity:	0.00
Estimated Total:	487.75

*Tax Exempt(C-144)

Powered by MSI

Der Maint, \$10 tip added
#26

#27

THANK YOU!!
PLEASE COME AGAIN!!

ORDER#: 27

	AMT-TEND	CHANGE	TALLY
MASTER CAR	102.18		102.18
	102.18		102.18

(Rec:10) Memo: 029614,xxxxxxxxxx6754,
102.18

Name: NEWPORT_ISD_4/
TID

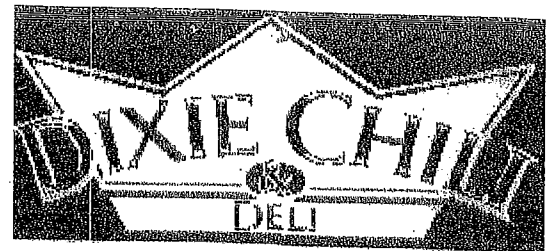
780756760001

Purchase

MASTERCARD XXXXX6754
CVM SIGN
Invoice 1002700113
Response APPROVED
Auth Code 029614

EMV DETAILS

MODE CHIP
AID A0000000041010
TVR 0000008000
0110A0400322000000000000000000FF
TSI E800
ARC Z3
Amount USD \$102.18



733 MONMOUTH STREET
NEWPORT, KY 41071
www.dixiechili.com

F-0027

WEYLIN H 11:25a 08/02/23
EAT IN

Plain Chili	6.30
WITH VEGGIE CHILI	0.00
Medium, coke (2.70)	2.70
Medium, diet coke (2.70)	2.70
3-Way	8.30
2 Chili Cheese	5.60
2 Cheese Coney	5.60
Order of Ranch	1.40
Cheese Fries	5.45
Medium, sweet tea (2.70)	2.70
2 Cheese Coney	5.60
NO MUST	0.00
NO ONION	0.00
Waffle Fries	3.10
Medium, diet coke (2.70)	2.70
Egg Salad, white	7.95
Large, diet coke (3.05)	3.05
Chicken Tenders, honey mustard, no apl/tom	8.95
Large, diet coke (3.05)	3.05
4-Way Bean	8.60
Medium, coke (2.70)	2.70
FLAG, cuba	0.00
Super Chili Bn	8.00
Order Cheese	1.95

Sub Total: 96.40

Tax: 5.78

TOTAL: 102.18

NPS
New Staff

#28



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746
Free Fax: 800-355-5043

Order Number: 25502272
Order Date: July 26 2023
Account No.: 6010493

Questions Call: Lori Lenz
Phone: 877-446-7746 Ext. 8549
Fax: 800-355-5043
Email: llenz@4imprint.com

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	103676-1015-S	Document Portfolio - 10" x 15" - Opaque	1.4200	355.00	355.00
1	Set-Up Charge	Set-Up Charge	50.0000	50.00	50.00
		Freight		25.50	25.50
					430.50

Artwork Instructions

Product Color (Base, Trim): White, White
Imprint Location: Front - Lower Right Corner
Imprint Colors: Black (Standard)

Grand Total 2,481.59

Thank You! We appreciate your business.
Any overruns you may have received are yours with our compliments.

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "25502272/6010493" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

4imprint Federal ID #39-1837105. A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

Please visit our website - www.4imprint.com To review our privacy policy please visit <https://www.4imprint.com/Info/privacy>

Please Remit to:
4imprint, Inc.
25303 Network Place
Chicago, IL 60673-1253

Shipment Details

* Wildcat Academy Items

#29

NIS Hoops - N. Hayden
DICK'S SPORTING GOODS
Newport, KY
(859) 261-1348

08/30/23 09:28 AM
RECEIPT EXPIRES ON 11/28/23
S-01132 R-40 T-4784 A-062559 SALE
Your associate today is: Graicee
TAX EXEMPT SALE
Customer Copy

081483817989	44CROSSOVE/N	199.99 N
081483817989	44CROSSOVE/N	199.99 N
081483817989	44CROSSOVE/N	199.99 N
ITEM TOTAL		599.97
SUBTOTAL		599.97
TOTAL		\$599.97

TAX EXEMPT #C144
MASTERCARD \$599.97
ACCOUNT #: *****6754
AUTH# 025854
INSERTED
AID: A0000000041010
TVR: 0400088000
IAD: 0110A000032200000000000000000000
OFF
TST: EB00
APPL: MASTERCARD
ARC: 00
CHANGE DUE 0.00
NEWPORT BOARD OF EDUCATION
(859) 292-3001

1011320404784083023010
Get your ScoreCard today!
It's FREE! Earn one point for every
\$1 of merchandise purchased
300 points = \$10 Reward
Visit DICKS.com for more information.

Are you looking for an opportunity to
join a winning team? Apply today at
www.dicks.com/jobs.

Join DICK'S Text Alerts!
Text WIN to 41389
to get recurring autodialed mktg msgs at
used at opt-in. Msg & data rates apply.
Consent is not req'd for purchase.
STOP 2 canceled to cancel
Terms: DICKS.com/terms
Privacy Policy: DICKS.com/privacy

RP represents the return price for
an item based on all discounts
that have been applied
Shop us online or mobile at
DICKS.com
Like us on Facebook
DICKSSportingGoods
Follow us on Twitter!
@DICKS

#30

Thanks for shopping with us!

[See Your Order Status](#)

Items to pick up (51)

Florence Sam's Club
4949 Houston Rd., Florence, KY 41042
[Get hours and directions](#)

Pickup

🕒 Fri, Aug 04 between 09:00 AM and 10:00 AM



Hershey Assorted Flavored Snack Size, Candy Variety Bag (68.7 oz., 155 pcs.)
Item 980326130

Qty 6

\$119.88
\$19.98 each



Tootsie Playtime Mix Bag (4.75 lbs.)
Item 980183399

Qty 3

\$36.54
\$12.18 each



Member's Mark Purified Water (16.9 fl. oz., 40 pk.)
Item 561914

Qty 15

\$59.70
\$3.98 each



M&M'S Chocolate Candy Fun Size Bulk Variety Pack (115 pc., 65.5 oz.)
Item 980080433

Qty 6

\$116.88
\$19.48 each



Dum Dum Original Pops (500 ct.)
Item 831071

Qty 3

\$50.34
\$16.78 each



TWIZZLERS and JOLLY RANCHER Sweets Mix Fruit Flavored Assortment Chewy and Hard Candy, Individually Wrapped, Bulk Variety Bag (71.05 oz, 270 Pieces)
Item 980244719

Qty 6

\$85.68
\$14.28 each



Starburst & Skittles Chewy Candy Assorted Bulk Variety Pack (255 ct., 6.5lbs)
Item 50150

Qty 4

\$77.92
\$19.48 each



Dubble Bubble Bubble Gum (4.41lbs.)
Item 756988

Qty 3

\$27.84
\$9.28 each



Member's Mark Clear Cutlery Combo Pack (360 ct.)
Item 844692

Qty 5

\$74.90
\$14.98 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.

Items to ship (10)

Kim Klosterman

30 W 8th St, Newport, KY 41071

Shipment 1 of 1



Spindrift Unsweetened Lemonade Sparkling Water, Variety Pack (12 fl. oz., 24 pk.)

Item 990007552

Shipping: Standard

\$3 off with Instant Savings

Ends August 20

Qty 10

\$119.80

\$14.98 each

Save \$30.00

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)	\$769.48
-----------------------------	----------

Sales tax	\$35.40
-----------	---------

Pickup fees	\$4.00 \$0.00
-------------	--------------------------

Shipping costs	\$42.50
----------------	---------

Paid online	\$847.38
--------------------	-----------------

You saved	\$34.00
-----------	---------

Paid with	MASTERCARD *1983	\$847.38
------------------	-------------------------	-----------------



You've earned Sam's Cash

[See details](#)

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this not a receipt. If you have any questions, please visit our help center.

We look forward to seeing you soon!

Trending in your club



HYATT
REGENCY

Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
lexington.hyatt.com

PRO-FORMA FOLIO

Jennifer Michael
30 West 8th Street
Newport KY 41071
United States

Confirmation No. 3725153101

Group Name

Room No.

Arrival 09-25-23

Departure 09-26-23

Folio Window 2

Folio No.

Date	Description	Charges	Credits
09-25-23	Deposit Transferred at C/I		191.40
09-25-23	Accommodation	164.90	
09-25-23	Ky State Sales Tax	10.83	
09-25-23	City Occupancy Tax	14.02	
09-25-23	Ky State Transient Tax	1.65	
09-25-23	Ky State Sales Tax Exempt	-10.83	

Total

180.57

191.40

Guest Signature

Balance

-10.83

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 Summary

Membership: XXXXXX696H
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 0.00
Redemption Eligible: 0.00

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:

Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Summary Invoice, please see front desk for eligible details.

NIS - Lodging
Continuous Improvement Summit

Charge
32



HYATT
REGENCY

Hyatt Regency Lexington
401 West High Street
Lexington, KY 40507
Tel: 859-253-1234
Fax: 859-233-7974
lexington.hyatt.com

PRO-FORMA FOLIO

Christina Tiemeier
30 West 8th Street
Newport KY 41071
United States

Confirmation No. 3725153102
Group Name

Room No.
Arrival 09-25-23
Departure 09-26-23
Folio Window 2
Folio No.

Date	Description	Charges	Credits
09-25-23	Deposit Transferred at C/I		191.40
09-25-23	Accommodation	164.90	
09-25-23	Ky State Sales Tax	10.83	
09-25-23	City Occupancy Tax	14.02	
09-25-23	Ky State Transient Tax	1.65	
09-25-23	Ky State Sales Tax Exempt	-10.83	

Total 180.57 191.40

Guest Signature

Balance -10.83

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 Summary

No Membership to be credited

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

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
Guest Affairs att: General Manager
401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

NIS -Lodging
Continuous Improvement Summit

Charge #33

See Your Order Status

Delivery items (15)

Mike

900 E 6th St, Newport, KY

Delivery

🕒 Tue, Aug 15 between 11:00 AM and 01:00 PM



Member's Mark Purified Water (16.9 fl. oz., 40 pk.)

Item 561914

Qty 6

\$23.88

\$3.98 each



Frito-Lay Flavor Mix Variety Pack Chips & Snacks (50 ct.)

Item 990004776

Qty 2

\$36.96

\$18.48 each



Frito-Lay Big Grab Mix Variety Pack Chips and Snacks (30 ct.)

Item 990004775

Qty 4

\$73.92

\$18.48 each



Frito-Lay Classic Mix Variety Pack (50 pk.)

Item 990004777

\$2 off with Instant Savings

Ends August 20

Qty 3

\$49.44

\$18.48 each

Save \$6.00

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 (1)

Jennifer Hoover
30 W 8th St, Newport, KY 41071

Shipment 1 of 1



PAYDAY Peanut Caramel Candy, Individually Wrapped, Gluten Free, Bars (1.85 oz., 10 Count)

Item 980350234

Shipping: Standard

Qty 1

\$9.88

\$9.88 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) **\$194.08**

Sales tax **\$0.59**

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

Paid online \$202.67

You saved **\$14.66**

Paid with **MASTERCARD *1983 \$202.67**

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this is not a receipt. If you have any questions, please visit our help center.
We look forward to seeing you soon!

Trending in your club

4949 Houston Rd., Florence, KY 41042
Get hours and directions

Pickup

🕒 Tue, Aug 15 between 07:00 AM and 08:00 AM



Starburst Original Fruity Chewy Candy Full Size Bulk Pack (2.07 oz., 36 ct.)
Item 15017

Qty 3

\$101.94

\$33.98 each



HERSHEY'S Milk Chocolate Candy, Bulk Individually Wrapped, Bars (1.55 oz., 36 ct.)
Item 2438

Qty 4

\$135.92

\$33.98 each



Snickers Chocolate Candy Bars Full Size Bulk Pack (1.86 oz., 48 ct.)
Item 749278

Qty 2

\$89.96

\$44.98 each



Skittles Wild Berry Fruity Chewy Candy Full Size Bulk Pack (2.17 oz., 36 ct.)
Item 17949

Qty 4

\$135.92

\$33.98 each



HEATH Milk Chocolate English Toffee Full Size, Bulk, Individually Wrapped Candy Bars (1.4 oz., 18 ct.)
Item 78509

Qty 2

\$31.96

\$15.98 each



Twix Caramel Cookie Chocolate Candy Bars Bulk Pack (1.79 oz., 36 ct.)
Item 328189

Qty 3

\$101.94

\$33.98 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) **\$597.64**

Sales tax **\$29.74**

Pickup fees **~~\$4.00~~ \$0.00**

Paid online \$627.38

You saved **\$4.00**

Paid with **MASTERCARD *1983** **\$627.38**



You've earned Sam's Cash

[See details](#)

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this not a receipt. If you have any questions, please visit our help center.
We look forward to seeing you soon!

Trending in your club



Hyatt Regency Louisville
311 South Fourth Street
Louisville, KY 40202
Tel: 502-581-1234
Fax: 502-581-0133

INFORMATION INVOICE

Natalie Wolfe
30 W 8th St
Newport KY 41071
United States

Guest Duzan, Leslie

Confirmation No. 716635401

Group Name

Room No. 0421
Arrival 07-18-23
Departure 07-20-23
Page No. 1 of 1
Folio Window 2
Folio No. 877266

Date	Description	Charges	Credits
07-18-23	Accommodation	118.00	
07-18-23	City Tax - 8.5%	10.03	
07-18-23	State Occupancy Tax - 1%	1.18	
07-18-23	State Sales Tax - 6%	7.75	
07-19-23	Accommodation	118.00	
07-19-23	City Tax - 8.5%	10.03	
07-19-23	State Occupancy Tax - 1%	1.18	
07-19-23	State Sales Tax - 6%	7.75	
07-20-23	Master Card XXXXXXXXXXXXX1983 XX/XX		273.92
08-16-23	State Sales Tax - 6% Exempt	-15.50	
08-16-23	Master Card refund tax exempt XXXXXXXXXXXXX1983 XX/XX		-15.50

Total 258.42 258.42

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.

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Please remit payment to:
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311 South Fourth Street
Louisville, KY 40202

World of Hyatt Summary

No Membership to be credited

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#36



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311 South Fourth Street
Louisville, KY 40202
Tel: 502-581-1234
Fax: 502-581-0133

INFORMATION INVOICE

Natalie Wolfe
30 W 8th St
Newport KY 41071
United States

Guest Stacey, Bonnie

Confirmation No. 6391588201

Group Name

Room No. 0308
Arrival 07-18-23
Departure 07-21-23
Page No. 1 of 1
Folio Window 2
Folio No. 877536

Date	Description	Charges	Credits
07-18-23	Accommodation	118.00	
07-18-23	City Tax - 8.5%	10.03	
07-18-23	State Occupancy Tax - 1%	1.18	
07-18-23	State Sales Tax - 6%	7.75	
07-19-23	Accommodation	118.00	
07-19-23	City Tax - 8.5%	10.03	
07-19-23	State Occupancy Tax - 1%	1.18	
07-19-23	State Sales Tax - 6%	7.75	
07-20-23	Accommodation	118.00	
07-20-23	City Tax - 8.5%	10.03	
07-20-23	State Occupancy Tax - 1%	1.18	
07-20-23	State Sales Tax - 6%	7.75	
07-21-23	Master Card		410.88
XXXXXXXXXXXX1983 XX/XX			

7.75
x 3
23.25 - Credit

Total 410.88 410.88

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.

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World of Hyatt Summary

No Membership to be credited

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Louisville, KY 40202

Lodging - NHS
KACTE Conference

#37



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Fax: 502-581-0133

INVOICE

Natalie Wolfe
30 W 8th St
Newport KY 41071
United States

Guest Ridder, Johnathan

Confirmation No. 3239487301

Group Name

Room No. 1027
Arrival 07-18-23
Departure 07-21-23
Page No. 1 of 1
Folio Window 2
Folio No. 877470

Date	Description	Charges	Credits
07-18-23	Accommodation	118.00	
07-18-23	City Tax - 8.5%	10.03	
07-18-23	State Occupancy Tax - 1%	1.18	
07-18-23	State Sales Tax - 6%	7.75	
07-19-23	Accommodation	118.00	
07-19-23	City Tax - 8.5%	10.03	
07-19-23	State Occupancy Tax - 1%	1.18	
07-19-23	State Sales Tax - 6%	7.75	
07-20-23	Accommodation	118.00	
07-20-23	City Tax - 8.5%	10.03	
07-20-23	State Occupancy Tax - 1%	1.18	
07-20-23	State Sales Tax - 6%	7.75	
07-21-23	Master Card	XXXXXXXXXXXX1983 XX/XX	410.88
08-16-23	State Sales Tax - 6% Exempt	-23.25	
08-16-23	Master Card	refund tax exempt XXXXXXXXXXXX1983 XX/XX	-23.25 *

Total	387.63	387.63
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Guest Signature

Balance	0.00
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World of Hyatt Summary

Membership: XXXXXX463Y
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 354.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligible details.

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311 South Fourth Street
Louisville, KY 40202

#38



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Louisville, KY 40202
Tel: 502-581-1234
Fax: 502-581-0133

INVOICE

Natalie Wolfe
30 W 8th St
Newport KY 41071
United States

Room No. 1016
Arrival 07-18-23
Departure 07-21-23
Folio Window 2
Folio No. 877534

Confirmation No. 232915201

Group Name

Date	Description	Charges	Credits
07-18-23	Accommodation	118.00	
07-18-23	City Tax - 8.5%	10.03	
07-18-23	State Occupancy Tax - 1%	1.18	
07-18-23	State Sales Tax - 6%	7.75	
07-19-23	Accommodation	118.00	
07-19-23	City Tax - 8.5%	10.03	
07-19-23	State Occupancy Tax - 1%	1.18	
07-19-23	State Sales Tax - 6%	7.75	
07-20-23	Accommodation	118.00	
07-20-23	City Tax - 8.5%	10.03	
07-20-23	State Occupancy Tax - 1%	1.18	
07-20-23	State Sales Tax - 6%	7.75	
07-21-23	Master Card	XXXXXXXXXXXX1983 XX/XX	410.88
08-16-23	State Sales Tax - 6% Exempt	-23.25	
08-16-23	Master Card	refund tax exempt XXXXXXXXXXXX1983 XX/XX	-23.25 *

Total	387.63	387.63
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Guest Signature

Balance	0.00
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World of Hyatt Summary

No Membership to be credited

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Attention: Finance/Accounts Receivable
311 South Fourth Street
Louisville, KY 40202

#39



**HYATT
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Hyatt Regency Louisville
311 South Fourth Street
Louisville, KY 40202
Tel: 502-581-1234
Fax: 502-581-0133

INFORMATION INVOICE

Natalie Wolfe
30 W 8th St
Newport KY 41071
United States

Guest Pipes, Elliot

Confirmation No. 5435945001
Group Name

Room No. 1822
Arrival 07-19-23
Departure 07-21-23
Page No. 1 of 1
Folio Window 2
Folio No. 877476

Date	Description	Charges	Credits
07-18-23	No Show Room	118.00	
07-18-23	City Tax - 8.5%	10.03	
07-18-23	State Occupancy Tax - 1%	1.18	
07-18-23	State Sales Tax - 6%	7.75	
07-19-23	Master Card XXXXXXXXXXXXXXX1983 XX/XX		136.96
07-19-23	Accommodation	118.00	
07-19-23	City Tax - 8.5%	10.03	
07-19-23	State Occupancy Tax - 1%	1.18	
07-19-23	State Sales Tax - 6%	7.75	
07-20-23	Accommodation	118.00	
07-20-23	City Tax - 8.5%	10.03	
07-20-23	State Occupancy Tax - 1%	1.18	
07-20-23	State Sales Tax - 6%	7.75	
07-21-23	Master Card XXXXXXXXXXXXXXX1983 XX/XX		273.96
08-16-23	State Sales Tax - 6% Exempt	-23.25	
08-16-23	Master Card refund tax exempt XXXXXXXXXXXXXXX1983 XX/XX		-23.25
Total		387.63	387.63

Guest Signature

Balance

0.00

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WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

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Please remit payment to:
Hyatt Regency Louisville
Attention: Finance/Accounts Receivable
311 South Fourth Street
Louisville, KY 40202

Lodging - NHS
KACTE Conference
(#40)


Billing info
Lauren Dressman
30 W. 8th Street
Newport
Kentucky, 41071
United States

August 24th 2023
Invoice 000010593

Total (USD)
\$300.00
Paid via credit card

PO-30219

Description	Total
SLP Elevate (Annual) Podcast Annual payment (\$250.00)	\$250.00
Annual payments, starting Sat 24th Aug '24	\$250.00
Additional Monthly Resources	\$50.00
Total:	\$300.00

NEWPORT INDEPENDENT SCHOOLS
SPECIAL EDUCATION DEPARTMENT
Ok To Pay


Contact support: hello@slpelevate.com
[Click here to manage your billing details and view purchase history](#)

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Sp. Ed.
Speech Resource



OK TO Pay *RJW*
 NKOA 8/30/23

Kohl's

08-30-23 1d1020A 06467002671054431 2433XXX 01
 ID: 099-0169-7688-7950-9353-7389-4556

 MNS BRANDED SPOR 400179716933 35.00 #
 RETURN AMOUNT 28.64
 MNS BRANDED SPOR 400508784004 10.00 #
 ITEM PRICE 20.00
 BUY 1 GET 1 50% 10.00
 RETURN AMOUNT 16.36
 MNS BRANDED SPOR 400291946818 20.00 #
 RETURN AMOUNT 15.00
 MNS BRANDED SPOR 400510188241 10.00 #
 ITEM PRICE 20.00
 BUY 1 GET 1 50% 10.00
 RETURN AMOUNT 10.00

 >WOMEN'S ATHLETIC SHOE 96941009843 64.99 #
 >WOMEN'S SPORT SHOE 9147807438 69.99 #
 WOMEN'S BRAS 196807034741 17.60
 ITEM PRICE 44.00
 CLEARANCE 26.40
 >ADIDAS B&T 194817152363 50.00 #
 >BIG & TALL ACT 9452216698 50.00 #
 >MISSSES FITNESS 91984951003 45.00 #
 MNS BRANDED SPOR 400299108362 21.99 #
 MNS BRANDED SPOR 400485788084 21.99 #
 >MENS APPAREL 93046348171 12.00 #
 MNS BRANDED SPOR 400591707744 20.00 #
 YNG MENS TOPS 013244453457 C 3.00 #
 ITEM PRICE 15.00
 CLEARANCE 12.00
 ITEMS 6 SUBTOTAL 481.56
 C144
 Newport Board of Education
 T1= 481.56 @ 0.0% TAX 0.00
TOTAL \$481.56

MASTERCARD XXXXXXXXXXXX1983 481.56
 APPROVED 068537 ISSUED
 MASTERCARD
 CHIP READ
 SIGNATURE
 SEC 01
 TVR 0000088000
 TST E800
 AID 600000000041010
 IAD 0110A0401322020000000000000000
 0000FF
 ARC: Z3
 REWARDS ID B23XXXXXX2235
TOTAL SAVED \$58.40

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 5 - NHS Students

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 CUSTOMER AND KOHL'S REWARDS MEMBER!

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