

**FIFTH THIRD BANK**

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 09/29/23

RECEIVED OCT 16 2023

**Statement For Board**

Page 1 of 4

**Corporate Account Summary**

Previous Balance		\$13,213.71
Payments	-	\$13,213.71
Credits	-	\$21.66
Purchases and Other Charges	+	\$11,387.10
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$11,365.44
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$88,634.56
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		09/29/23
Days in Billing Cycle		29

**Payment Information**

New Balance	\$11,365.44
Minimum Payment Due	\$11,365.44
Payment Due Date	10/24/23

**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](mailto:CommercialSupport@53.com)**Corporate Account Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/25	09/25		AUTO PAYMENT DEDUCTION	-\$13,213.71

**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	\$402.75	\$0.00	\$402.75
TONY WATTS XXXX XXXX XXXX	\$5,000	\$0.00	\$222.00	\$0.00	\$222.00

(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

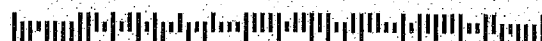
Account Number XXXX XXXX XXXX  
Payment Due Date 10/24/23  
Amount Due \$11,365.44  
Current Balance \$11,365.44

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

\*\*N0014081

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



0321008922000894 0011365442 0011365442



## 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	\$441.95	\$0.00	\$441.95
NEWPORT ISD 1					
XXXX XXXX XXXX	\$10,000	\$0.00	\$4,942.12	\$0.00	\$4,942.12
NEWPORT ISD 3					
XXXX XXXX XXXX	\$10,000	\$0.00	\$3,431.85	\$0.00	\$3,431.85
NEWPORT ISD 4					
XXXX XXXX XXXX	\$10,000	\$0.00	\$764.76	\$0.00	\$764.76
JENNIFER HOOVER					
XXXX XXXX XXXX	\$25,000	\$21.66	\$1,181.67	\$0.00	\$1,160.01

## Cardholder Account Activity

KIM KLOSTERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$10,000	\$0.00	\$402.75	\$0.00	\$402.75
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
09/07	09/06	51742953249083320585881	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25 1
09/12	09/11	51742953254083383300311	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25 2
09/14	09/13	55488723257400285018739	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$10.00 3
09/14	09/13	51742953256083363735716	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25 4
09/19	09/18	51742953261083760832838	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25 5
09/20	09/19	55488723263400281015244	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$10.00 6
09/25	09/22	55488723266400284008367	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$10.00 7
09/27	09/26	51742953269083383057542	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25 8
09/28	09/27	51742953270083381229249	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25 9
09/29	09/28	51742953271083364537617	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25 10
TONY WATTS	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$5,000	\$0.00	\$222.00	\$0.00	\$222.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
09/26	09/25	75363633268900012984927	LEXPO LEXINGTON CENTER LEXINGTON KY		\$12.72 11
09/27	09/26	75363633269900013142748	LEXPO LEXINGTON CENTER LEXINGTON KY		\$12.72 12
09/27	09/26	55436873270172700130428	LEXINGTON EMBASSY SUIT LEXINGTON KY		\$196.56 13
			09/25/23 979460		
LISA RIZZO	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$20,000	\$0.00	\$441.95	\$0.00	\$441.95
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
09/14	09/13	05436843256300275508100	KROGER #359 BELLEVUE KY		\$105.64 14
09/18	09/15	55432863258202987469313	LOWES #01071* HIGHLAND HEIG KY		\$59.92 15
09/21	09/20	05436843263300276101013	KROGER #423 NEWPORT KY		\$152.86 16
09/22	09/20	05436843264200059580285	GFS STORE #0713 CINCINNATI OH		\$123.53 17
NEWPORT ISD 1	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$10,000	\$0.00	\$4,942.12	\$0.00	\$4,942.12
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
09/19	09/18	15270213261312198170139	EBAY O*16-10550-08235 SAN JOSE CA		\$4,942.12 18

(transactions continued on next page)



## Cardholder Account Activity cont.

NEWPORT ISD 3 XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$3,431.85	Cash Advances \$0.00	Total Activity \$3,431.85
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
09/07	09/06	05436843250000353760948	VCN*CAMPBELLCOCLERKCTR NEWPORT KY		\$17.50	19
09/07	09/06	82305093249000013912916	PDMONSTER.COM QUAKER HILL CT		\$150.00	20
09/07	09/06	82305093249000013940222	PDMONSTER.COM QUAKER HILL CT		\$150.00	21
09/08	09/07	55436873251172515533306	HILTON HOTELS NEW ORLEANS LA 11/28/23 4166069		\$292.34	22
09/08	09/07	55436873251172515534296	HILTON HOTELS NEW ORLEANS LA 11/28/23 4166067		\$292.34	23
09/11	09/07	05140483251710022304719	CHICK-FIL-A #03407 FT WRIGHT KY		\$356.98	24
09/12	09/11	55488723255091223021638	KYTC DRIVER LIC FRANKFORT KY		\$21.58	25
09/15	09/14	55500363258400166000069	MARTIN YALE WABASH IN		\$38.30	26
09/27	09/26	55500363269083316889115	TRAVEL GUARD GROUP INC STEVENS POINT WI		\$41.99	27
09/27	09/26	55432863270206402474794	DELTA 00621765180654 800-221-1212 GA BROWN/KATINA 11/28/23 LEX ATL MSY ATL LEX		\$866.40	28
09/28	09/26	55432863270206517371976	UNITED 01642413491272 800-932-2732 TX PAYNE /ECONOMY P 11/28/23 IAH MSY		\$45.00	29
09/28	09/26	55432863270206517371984	UNITED 01642413491283 800-932-2732 TX PAYNE /ECONOMY P 12/03/23 MSY IAH		\$45.00	30
09/28	09/26	55432863270206517371968	UNITED 01642413491261 800-932-2732 TX PAYNE /ECONOMY P 11/28/23 CVG IAH		\$80.00	31
09/28	09/26	55432863270206517371992	UNITED 01642413491294 800-932-2732 TX PAYNE /ECONOMY P 12/03/23 IAH CVG		\$80.00	32
09/28	09/26	52704873270722387122742	HYATT REGENCY LEXINGTO LEXINGTON KY 09/24/23 30127132		\$308.36	33
09/28	09/26	55432863270206517123286	UNITED 01623298037690 800-932-2732 TX PAYNE/DARLA 11/28/23 CVG IAH MSY IAH CVG		\$646.06	34
NEWPORT ISD 4 XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$764.76	Cash Advances \$0.00	Total Activity \$764.76
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
09/28	09/26	52704873270722389643612	HYATT REGENCY LEXINGTO LEXINGTON KY 09/25/23 30585756		\$191.19	35
09/28	09/26	52704873270722389645930	HYATT REGENCY LEXINGTO LEXINGTON KY 09/25/23 30585540		\$191.19	36
09/28	09/26	52704873270722389649288	HYATT REGENCY LEXINGTO LEXINGTON KY 09/25/23 30585550		\$191.19	37
09/28	09/26	52704873270722389651284	HYATT REGENCY LEXINGTO LEXINGTON KY 09/25/23 30585762		\$191.19	38
JENNIFER HOOVER XXXX XXXX XXXX		Credit Limit \$25,000	Credits \$21.66	Purchases \$1,181.67	Cash Advances \$0.00	Total Activity \$1,160.01
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
09/07	09/06	25247803249000393516610	PODS 9/100 CLEARWATER FL		\$504.56	39
09/11	09/08	82305093251000016831969	WWW.SPEECHDUDE.COM CULVER CITY CA		\$149.00	40
09/13	09/13	05436843256500158947800	LA ROSAS NEWPORT NEWPORT KY		\$134.21	41
09/21	09/20	05436843264600027084486	KOHL'S #0646 COLD SPRING KY		\$79.00	42
09/28	09/27	52704873270722000038226	HYATT REGENCY LEXINGTO LEXINGTON KY 09/27/23 0000003822		-\$10.83	43
09/28	09/27	52704873270722000038242	HYATT REGENCY LEXINGTO LEXINGTON KY 09/27/23 0000003824		-\$10.83	44
09/28	09/25	85191323270338955022341	PAYPAL *VUHEARAB98 4029357733 HKG		\$314.90	45

Vendor:	Used For:	Invoice Amt
IDENTOGO+BA2:C37	NEW EMPLOYEE FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
STATE OF KY	CAN APPLICATION	\$10.00
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
STATE OF KY	CAN APPLICATION	\$10.00
STATE OF KY	CAN APPLICATION	\$10.00
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
LEXINGTON EXPO CENTER	PARKING	\$12.72
LEXINGTON EXPO CENTER	PARKING	\$12.72
LEXINGTON EEMBASSY SUITES	SUPT LODGING	\$196.56
KROGER BELLEVUE	FS ITEMS	\$105.64
LOWE'S HIGHLAND HTS KY	FS ITEMS	\$59.92
KROGER #423	FS ITEMS	\$152.86
GFS STORE #713 CINCINNATI	FS ITEMS	\$123.53
EBAY	SPED STRYKER EVAC CHAIRS	\$4,942.12
CAMPBELL CO CLERK'S OFFICE	TRANSPORTATION RECORD	\$17.50
REGISTRATION D PAYNE	CIS CONFERENCE REGISTRATION	\$150.00
REGISTRATION K BROWN	CIS CONFERENCE REGISTRATION	\$150.00
HILTON NEW ORLEANS	LODGING-NABSE	\$292.34
HILTON NEW ORLEANS	LODGING-NABSE	\$292.34
CHICK FIL A	NIS AC FOOD FOR MEETING	\$356.98
KYTC DRIVER LICENSE FRANKFORT	TRANSPORTATION RECORD	\$21.58
MARTIN YALE	LAMINATOR POWER SWITCH FOR NPS	\$38.30
TRAVEL GUARD	TRAVEL INSURANCE DARLA PAYNE	\$41.99
DELTA AIRLINES	K BROWN TRAVEL	\$866.40
DELTA AIRLINES	ECONOMY PLUS SEAT	\$45.00
DELTA AIRLINES	ECONOMY PLUS SEAT	\$45.00
DELTA AIRLINES	ECONOMY PLUS SEAT	\$80.00
DELTA AIRLINES	ECONOMY PLUS SEAT	\$80.00
HYATT REGENCY LEXINGTON	LODGING	\$308.36
UNITED AIRLINES	DARLA PAYNE FLIGHT	\$646.06
HYATT REGENCY LEXINGTON	NHS CIS COGNIA CONFERENCE	\$191.19
HYATT REGENCY LEXINGTON	NHS CIS COGNIA CONFERENCE	\$191.19
HYATT REGENCY LEXINGTON	NHS CIS COGNIA CONFERENCE	\$191.19
HYATT REGENCY LEXINGTON	NHS CIS COGNIA CONFERENCE	\$191.19
PODS STORAGE	STORAGE CONTAINER-STADIUM	\$504.56
SPEECHDUDE	SPED DASEL ASSESSMENT	\$149.00
LA ROSA'S NEWPORT	SPED TRAINING MEAL	\$134.21
KOHL'S COLD SPRING	NKOA CLOTHING	\$79.00
HYATT REGENCY LEXINGTON	STATE TAX CREDIT	-\$10.83
HYATT REGENCY LEXINGTON	STATE TAX CREDIT	-\$10.83
PAYPAL	SPED ITEM	\$314.90
		\$11,365.44



## Meyer, Shannon M (Administrative Assistant Accounts Payable)

**From:** Klosterman, Kim (Newport Supt. Secretary)  
**Sent:** Monday, October 30, 2023 9:19 AM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Subject:** RE: mastercard charges

9/6 - Demetric Joseph	Charge #1
9/11 - Bobbie Acott	Charge #2
9/13 - Richard Atkins	Charge #4
9/18 - Neeko Beal	Charge #5
9/27 - Elizabeth Carter	Charge #9
9/28 - Caralyne Wallace	Charge #10

The CAN system did not send me an email receipt for the \$10 charge on 9/22. However, it was for Brandon Carter, CHRS  
20230067115, App ID 318047

Charge #6

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

**From:** Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>  
**Sent:** Monday, October 30, 2023 8:45 AM  
**To:** Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>  
**Subject:** mastercard charges

Hi Kim,  
I need the names of the employees who were fingerprinted.

I also need the one receipt for \$10.00 from 9/22

Thanks!  
Shannon

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

**From:** Copier@newport.kyschools.us <Copier@newport.kyschools.us>  
**Sent:** Monday, October 30, 2023 8:37 AM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>  
**Subject:** Scanned image from Newport - Treasurer's Office

**Reply to:** Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>  
**Device Name:** Newport - Treasurer's Office  
**Device Model:** MX-4071  
**Location:** Not Set

**File Format:** PDF (Medium)  
**Resolution:** 300dpi x 300dpi

Attached file is scanned image in PDF format.  
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe to view the document.  
Adobe(R)Reader(R) can be downloaded from the following URL:  
Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe in the United States and other countries.

## Klosterman, Kim (Newport Supt. Secretary)

**From:** KentuckySupport <support@kentucky.gov>  
**Sent:** Wednesday, September 13, 2023 11:25 AM  
**To:** Klosterman, Kim (Newport Supt. Secretary)  
**Subject:** Receipt

*Bobbie  
Acoff*

You don't often get email from support@kentucky.gov. **Learn why this is important**  
[This message originated outside the Newport Independent School District]

# Kentucky.gov

## Receipt

## Receipt

Your transaction has been submitted! Please print or e-mail a copy of this receipt for your records.

**Note: You MUST click "Complete Payment and Return to CAN" at the bottom of this screen in order for your request to be processed.**

## Confirmation Information

Transaction Number	101312190
Payment Made	09/13/2023 11:25 AM (-04:00 UTC)
Payment Method	MasterCard Credit Ending With 6598

## Account Holder Details

Name	Kim Klosterman
Address	30 W. 8th Street Newport, KY 41071

**Cart Item(s)**

*Charge #3*

Description	Amount	Quantity	Extended Total
CAN Application Fee	10.0000	1	\$10.00
Sub Total			\$10.00
Total Amount			\$10.00

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This email was sent to [kim.klosterman@newport.kyschools.us](mailto:kim.klosterman@newport.kyschools.us) on behalf of **Kentucky.gov**

**Kentucky.gov** support channels are not staffed by agency employees. If you have agency-specific questions or concerns, please **contact the agency** directly.

---

Payment processing by **Kentucky.gov**  
 229 West Main Street, Suite 400 Frankfort, KY 40601

*Charge #3*



## Klosterman, Kim (Newport Supt. Secretary)

**From:** KentuckySupport <support@kentucky.gov>  
**Sent:** Tuesday, September 19, 2023 9:57 AM  
**To:** Klosterman, Kim (Newport Supt. Secretary)  
**Subject:** Receipt

You don't often get email from support@kentucky.gov. **Learn why this is important**  
[This message originated outside the Newport Independent School District]

**Kentucky.gov**

Receipt

*Dakota Rice*

Receipt

Your transaction has been submitted! Please print or e-mail a copy of this receipt for your records.

**Note: You MUST click "Complete Payment and Return to CAN" at the bottom of this screen in order for your request to be processed.**

### Confirmation Information

Transaction Number	101558812
Payment Made	09/19/2023 09:56 AM (-04:00 UTC)
Payment Method	MasterCard Credit Ending With 6598

### Account Holder Details

Name	Newport Board of Education
Address	30 W 8th Street Newport, KY 41071

Cart Item(s)

#7

<b>Description</b>	<b>Amount</b>	<b>Quantity</b>	<b>Extended Total</b>
<b>CAN Application Fee</b>	<b>10.0000</b>	<b>1</b>	<b>\$10.00</b>
<b>Sub Total</b>			<b>\$10.00</b>
<b>Total Amount</b>			<b>\$10.00</b>

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This email was sent to **kim.klosterman@newport.kyschools.us** on behalf of **Kentucky.gov**

**Kentucky.gov** support channels are not staffed by agency employees. If you have agency-specific questions or concerns, please **contact the agency** directly.

---

Payment processing by **Kentucky.gov**  
229 West Main Street, Suite 400 Frankfort, KY 40601

(http://kentucky.gov) **CAN Payment and Verification** CAN User Guide  
(/can/Home/DownloadDocument/CAN%20Check%20Request%20User%20Guide.pdf)

## CHFS Child Abuse &amp; Neglect (CAN) Checks

# Thank you for your payment! Your payment is confirmed

## Summary

Confirmation Number **101558812**

Payment Made: 9/19/2023 9:56:32 AM

Payment Method: MasterCard Credit Ending With 6598

## Account Holder Details

**Newport Board of Education**

30 W 8th Street

Newport KY 41071

## Cart Items

Description	Price	Quantity	Extended Total
CAN Application Fee	\$10.00	1	\$10.00

Your application(s) have been submitted for review. Below are the case numbers for reference

## Cart Items

#	Case Number	First Name	Last Name
1	CHRS20230065853	Dakota	Rice

A confirmation of payment notification has been sent to your provided E-Mail address.



\* new empl  
fingerprints

IdentoGO Center (2700016)  
71 Cavalier Blvd  
Ste 208  
Florence, Kentucky 41042-5169

# IdentoGO<sup>®</sup>

Date:  
Customer:  
UE ID:

09/26/2023@11:27 AM  
ZACHARY L. RECHTIN  
UZKY51QYKZ

### Services

KY - Education-Newport \$53.25  
Independent-Applicant

SubTotal: \$53.25  
Total: \$53.25

### Payment

Web Coupon: \$53.25  
27G3X1G4V5511ZZ7Y

Amount Paid: \$53.25

Service status is available at:  
<http://uenroll.identogo.com>

-- OR --  
844.543.9714

#8

Tony Watts - receipt  
Mastercard

9-28

Tony's receipt  
for Parking on  
Sept 25 - machine  
didn't provide  
receipt

Chg #11

RECEIVED SEP 28 2023

# Receipt

L/R #06 A Payment No.00003889  
T/D #01 Ticket No.072110  
Entry Time 09/26/2023 (Tue) 8:11  
Exit Time 09/26/2023 (Tue) 15:04  
Parking Time 6:53  
Parking Fee Rate A \$12.00  
EMV AID # A0000000041010

Taxable Amount  
Taxable Amount1 \$12.00  
TAX(Excluded) \$0.72  
Tax1 6.00 % \$0.72

## MASTERCARD

Account # \*\*\*\*\*6648  
Slip # 03990  
Auth Code 0000038064  
Credit Card Amount \$12.72

=====  
Total \$12.72

Thank You for Your Visit  
Please Come Again !

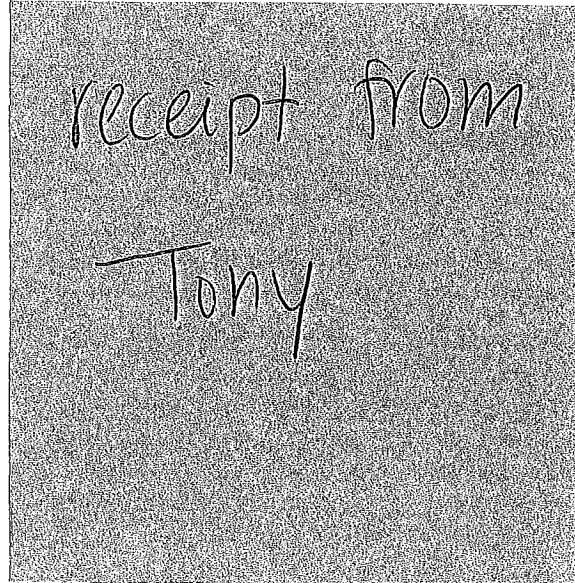
=====  
LEXPO LEXINGTON CENTER  
430 WEST VINE ST

\*-----EFTPOS-----\*

TERMINAL \*\*\*\*1132  
26 Sep 23 15:04  
MASTERCARD ICC CONTACT  
AID A0000000041010  
APP LABEL MASTERCARD  
CARD \*\*\*\*\*6648  
PAN SEQ Number 01  
RRN 326919831775  
AUTHORISATION 038064  
REFERENCE 069875  
PURCHASE USD12.72  
TOTAL USD12.72

APPROVED

NO CARDHOLDER VERIFICATION



Charge #12



7 0 @ - V #    ▲ U 7 0 ] - 0 3 # 7 0 @ - V #



1801 Newtown Pike • Lexington, KY 40511  
Phone (859) 455-5000 • Fax (859) 455-5001  
For reservations across the nation  
www.embassysuites.com or 1-800-EMBASSY

Name & Address

WATTS, ANTONIO  
1067 GLENHURST CT  
HEBRON LA 41048  
UNITED STATES OF AMERICA

Suite 318/KNGN  
Arrival Date 9/25/2023 3:48:00 PM  
Departure Date 9/26/2023 7:53:00 AM

Adult/Child 1/0  
Suite Rate 159.00

Rate Plan: LV0  
HH # 1842736124 BLUE  
AL:  
Car:

**Hilton**

Confirmation Number: 85101464

9/26/2023

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/25/2023	4047481	DAILY PARKING FEE	\$12.00
9/25/2023	4047482	GUEST ROOM	\$159.00
9/25/2023	4047482	STATE TAX	\$10.45
9/25/2023	4047482	CITY TAX	\$13.52
9/25/2023	4047482	ROOM TAX II	\$1.59
9/26/2023	4047599	MC *6648	(\$196.56)
		**BALANCE**	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

Chg #13

ACCOUNT NO. MC *6648	
CARD MEMBER NAME WATTS, ANTONIO	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 9/26/2023	FOLIO NO./CHECK NO. 979460 A
AUTHORIZATION 002646	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-196.56

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

WALDORF ASTORIA

L X R

CONRAD

canopy

Signia  
Hilton

Hilton

CURIO  
COLLECTION

DOUBLETREE

TAPESTRY  
COLLECTION

EMBASSY  
SUITES

TEMPO

MOTTO

Hilton  
Garden Inn

Hampton

tru

HOMWOOD  
SUITES

HOME  
SUITES

Hilton  
Grand Vacations

**Hilton**  
HONORS





LOWE'S HOME CENTERS, LLC  
2369 ALEXANDRIA PIKE  
HIGHLAND HEIGHTS, KY 41076 (859) 442-9333

- SALE -

SALES#: FSTLAN07 3520067 TRANS#: 959216470 09-15-23

TE#: 107100242 newport independent schools  
095128 01-FL OZ CLRX GERM BLCH- 6.98  
037477 RCP NO24 BLEND MOP COMBO 35.96  
2 @ 17.98  
36027 RCP LOBBY DUST PAN WITH W 16.98

SUBTOTAL: 59.92  
TOTAL TAX: 0.00  
INVOICE 70648 TOTAL: 59.92  
N/C: 59.92

TAX EXEMPTION #: 107100242

I CERTIFY THAT THE ITEMS PURCHASED ON THIS INVOICE AND  
NOT TAXED WILL BE RESOLD OR USED IN CONFORMITY WITH THE  
PURPOSE AS STATED IN THE TAX EXEMPT CERTIFICATE  
PROVIDED TO LOWE'S AND THAT THEY ARE BEING PURCHASED  
WITH FUNDS OF MY COMPANY/ORGANIZATION AND NOT BY A  
PERSONAL CHECK OR MONIES. I FURTHER CERTIFY THAT, IN  
THE EVENT THAT I DO NOT USE THESE ITEMS IN THE MANNER  
STATED ABOVE, I WILL ACCRUE AND PAY USE TAX AS REQUIRED  
BY LAW.

CUSTOMER SIGNATURE

STORE: 1071 TERMINAL: 43 09/15/23 12:41:02

#15



**Gordon®**  
FOOD SERVICE STORE

P.O.Box 1787  
GrandRapids, MI 49501-1787  
www.gfs.com  
1-800-968-7500

# INVOICE

INVOICE #	DATE
778162643	09/20/2023

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			173380001		494	0 Stacie Pabst #0	713	Eastgate	30 Days - Prox 25th
SHIP TO: Newport High School									

SHIP TO: Newport High School  
900 E 6th St  
Newport, KY 410712018

**PAID IN FULL**

Master Card 556926\*\*\*\*\*6663

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
6987440	1	CASE JUICE BOX APPL 100% 40-4.23FLZ	9	0.24		9.58		9.58
6755041	1	EACH COOKIE CHOC CHNK 1.35Z	2			14.99		14.99
2262401	1	EACH BROWNIE CHOC DECADENT	2			33.99		33.99
8597700	1	CASE WATER SPRNG 30-10FLZ ABSOP	9	7.49		7.49		7.49
4221041	1	EACH PAN FOIL 1/2 SZ DEEP 12-20CT HFA	7			32.49		32.49
4221071	1	EACH PAN FOIL FULL SZ MED 6-10CT HFA	7			24.99		24.99

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN 48.98	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES 57.48	8-SANITATION
9-DISP.BEVG 17.07	10-PRODUCE	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Paid in full.  
Electronic signature not captured.

SUBTOTAL	123.53
TAX	
INVOICE TOTAL	123.53
PAID	123.53

SALE NBR	7
LANE NBR	04
USER ID	17573
DATE	09/20/2023
TIME(GMT)	07:33:00

The perishable agricultural commodities shown on this Invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA Inspection Fees at a rate of \$.08 per dozen applicable.

Signature:

\*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE  
THEN RETURN BOTTOM PORTION.

PLEASE CUT ALONG THE DOTTED LINE  
THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.  
PLEASE ENCLOSE THIS STUB WITH PAYMENT.

**Gordon Food Service, Inc.**  
P.O. BOX 88029  
Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
173380001	778162643	09/20/2023

PAY THIS AMOUNT	
0.00	



1733800013107781626430000000000000000000000

P.O. 30343

# 4942.12

Monday, September 18, 2023 at 09:36:45 Eastern Daylight Time

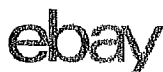
**Subject:** Lisa, your order is confirmed

**Date:** Monday, September 18, 2023 at 9:36:15 AM Eastern Daylight Time

**From:** eBay

**To:** Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)

[This message originated outside the Newport Independent School District]



**Welcome back Lisa! Thanks for another purchase.**

[View order details](#)

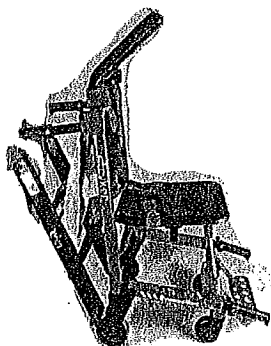
[Browse deals](#)

Your order will ship to:  
Lisa Swanson  
30 W 8th St  
Newport, 41071-1352 KY  
United States

Estimated delivery:  
Thu, Sep 21 - Mon, Sep 25

## Your order details

We'll let you know when your order has shipped.



Stryker Model 6254 Evacuation Chair, EMS  
Emergency Ev...

eBay Money Back Guarantee

Price:  
\$4,995.94 (2 x \$2,497.97)

Item ID:  
403618154000

Order number:  
16-10550-08235

Seller:  
industrial.surplus.liquidators  
Sparewares LLC

*Sp. Ed. - NPS & NIS*  
*Emergency Evacuation Chairs*  
*IDEA-B*

*Chg # 18*

3422 Capitol Trail, Pmb 1092  
Wilmington, 19808 DE  
United States

100% positive (311)

[Explore more from this seller](#)

Order total:

Subtotal (2 items)


\$4,995.94

Shipping

\$195.98

Coupons, discounts, gift cards

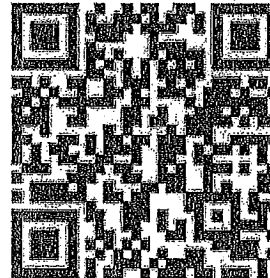
- \$249.80

Total charged to  x-6689

\$4,942.12

## Your eBay, your way

Get price drop alerts and track your orders with our top-rated app.



## Money Back Guarantee



With the eBay Money Back Guarantee, we've got you covered.  
Receive your order or your money back - it's that easy.

[Learn more](#)

*SpEd - NPS & NIS  
Emergency Evacuation Chairs  
IDEA-B*

*Chg # 18*



5/3 MC

09/06/2023 09:13 AM EDT

CAMPBELL COUNTY CLERK  
1098 MONMOUTH STREET  
NEWPORT, KY 41071

\*\*\*DUPLICATE\*\*\*

TERMINAL NAME: E1485304

ORDER# 168367042

### PAYMENT

VEHICLE \$17.50

AGENCY SUBTOTAL: \$17.50  
CISNEXIS SERVICE FEE: \$0.00

TOTAL USD: \$17.50

ORDER #: 6739 MASTER  
PAYMENT: CREDITCHIP READ-CONTACT  
CARD CODE: 086825  
AMOUNT: \$17.50  
\*\*\* CARD APPROVED \*\*\*

\*\*\*\*\*

AMOUNT PAID:  
\$17.50

\*\*\*\*\*

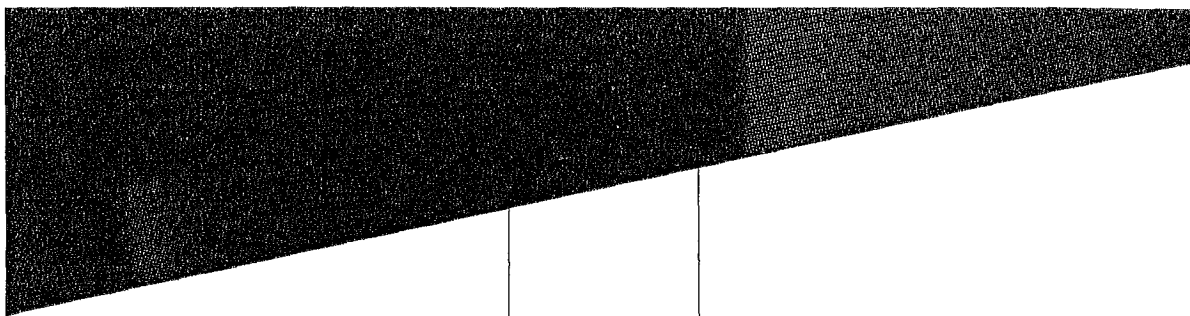
ADDIT COPY

901 1096 0829

Chg #19


**To:** Brown, Katina (Director of District-Wide Services) <katina.brown@newport.kyschools.us>  
**Subject:** Your PD Monster receipt [#1198-3029]

You don't often get email from receipts+acct\_1lvag4jbvcoz82es@stripe.com. [Learn why this is important](#)  
[This message originated outside the Newport Independent School District]



## Receipt from PD Monster

Receipt #1198-3029

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$150.00	Sep 6, 2023, 11:52:05 AM	 - 6739

### SUMMARY

Essential Skills for Equitable and Inclusive Educators - Module 1 & 2: Webinar Series	\$150.00
<b>Amount charged</b>	<b>\$150.00</b>

If you have any questions, contact us at [info@pdmonster.com](mailto:info@pdmonster.com) or call at +1 781-254-6368.

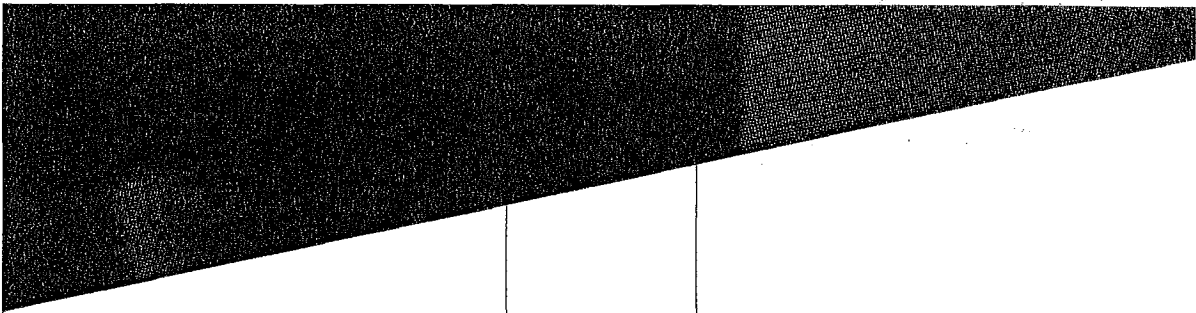
Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at PD Monster, which partners with Stripe to provide invoicing and payment processing.

#20


**To:** Brown, Katina (Director of District-Wide Services) <katina.brown@newport.kyschools.us>  
**Subject:** Your PD Monster receipt [#1198-3029]

You don't often get email from receipts+acct\_1ivag4jbvcoz82es@stripe.com. [Learn why this is important](#)  
[This message originated outside the Newport Independent School District]



Receipt from PD Monster

Receipt #1198-3029

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$150.00	Sep 6, 2023, 11:52:05 AM	 - 6739

SUMMARY

Essential Skills for Equitable and Inclusive Educators - Module 1 & 2: Webinar Series	\$150.00
<b>Amount charged</b>	<b>\$150.00</b>

If you have any questions, contact us at [info@pdmonster.com](mailto:info@pdmonster.com) or call at +1 781-254-6368.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at PD Monster, which partners with Stripe to provide invoicing and payment processing.

#21

## Hilton New Orleans Riverside Reservation Update Confirmation

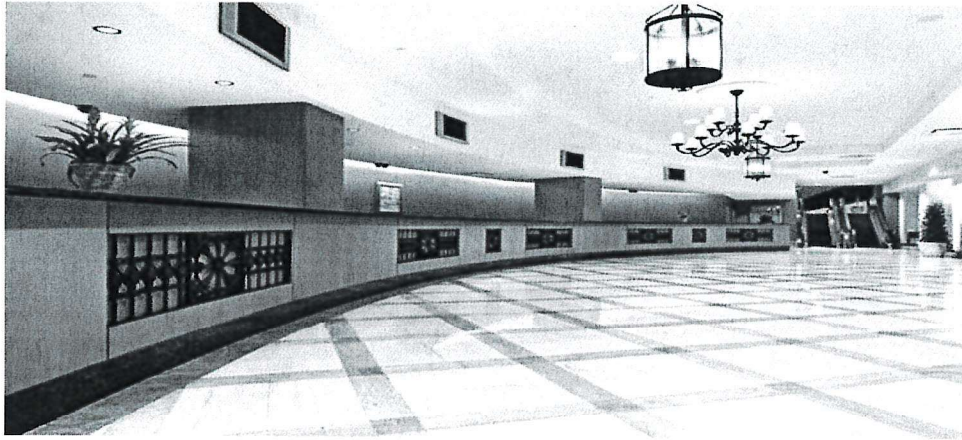
The Hilton New Orleans Riverside Team <info@cvent.com>

Wed 09/27/2023 11:57 AM

To: Barton, Amber (Newport Ind. Schools Admin. Asst.) <amber.barton@newport.kyschools.us>

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

[This message originated outside the Newport Independent School District]



### NABSE 51st Annual National Conference

Hilton New Orleans Riverside

Nov 26, 2023 to Dec 3, 2023

#### RESERVATION MODIFICATION

Your reservation at Hilton New Orleans Riverside has been changed. Below you will find details of your reservation. To make additional changes, please [click here](#).

Hotel Confirmation	3421977251			
Date Modified	Sep 27, 2023			
Reservation Name	KATINA BROWN			
Arrival Date	Nov 28, 2023			
Departure Date	Dec 3, 2023			
Room Type	City View 2 Queen Beds			
Number of Guests	1			
Night by Night Rate	<b>Date</b>	<b>Guests</b>	<b>Status</b>	<b>Rate</b>
	Nov 28, 2023	1	Confirmed	249.00
	Nov 29, 2023	1	Confirmed	249.00
	Nov 30, 2023	1	Confirmed	249.00

*252.00 X 16.20%  
= 292.34*

*Charge #22  
① night deposit*



	Dec 1, 2023	1	Confirmed	249.00
	Dec 2, 2023	1	Confirmed	249.00
	<b>Additional Guest                      Rate</b> Second Guest                                      0.00 Third Guest                                        30.00 Fourth Guest                                       30.00			
<b>Total Charge</b>	1,245.00			
<b>Tax Disclosure</b>	Room rates shown do not include 16.20% Tax, plus \$3.00 Occupancy Fee Per Night (subject to change without notice). Total charges presented on the website will include applicable room tax and any resort fees.			
<b>Cancel Policy</b>	<ul style="list-style-type: none"> <li>• <i>A credit card is required for a 1 night deposit. If Credit card is declined reservation is subject to cancellation.</i></li> <li>• <i>Deposits are refundable if cancelled 72 hours prior to arrival date.</i></li> <li>• <i>Reservations cancelled less than 72 hours in advance of your arrival date are subject to a penalty of one (1) night's room rate + applicable taxes.</i></li> </ul>			



# Hilton

NEW ORLEANS RIVERSIDE

Two Poydras Street | New Orleans, LA | 70130  
t: 504-561-0500 | f: 504-568-1721

This transmission is not a digital or electronic signature and cannot be used to form, document, or authenticate a contract. Hilton accepts no liability arising in connection with this transmission

## Hilton New Orleans Riverside Reservation Update Confirmation

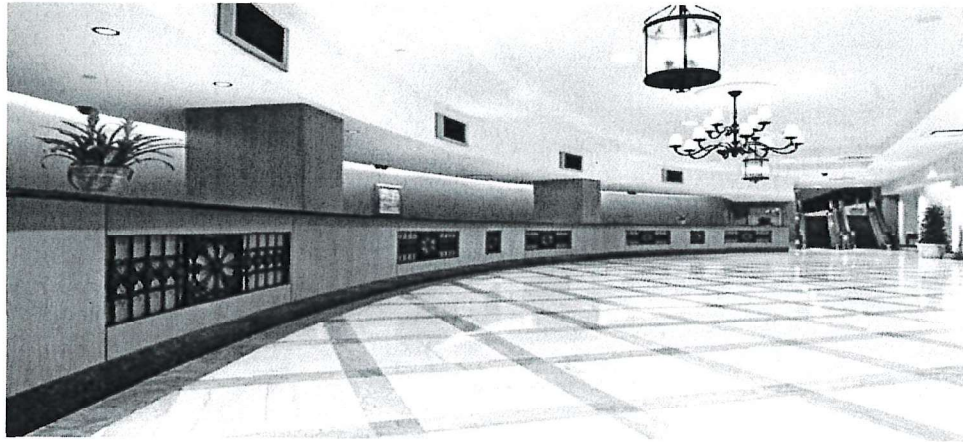
The Hilton New Orleans Riverside Team <info@cvent.com>

Wed 09/27/2023 11:57 AM

To: Barton, Amber (Newport Ind. Schools Admin. Asst.) <amber.barton@newport.kyschools.us>

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

[This message originated outside the Newport Independent School District]



### NABSE 51st Annual National Conference

Hilton New Orleans Riverside

Nov 26, 2023 to Dec 3, 2023

#### RESERVATION MODIFICATION

Your reservation at Hilton New Orleans Riverside has been changed. Below you will find details of your reservation. To make additional changes, please [click here](#).

Hotel Confirmation	3414819450			
Date Modified	Sep 27, 2023			
Reservation Name	DARLA PAYNE			
Arrival Date	Nov 28, 2023			
Departure Date	Dec 3, 2023			
Room Type	City View 2 Queen Beds			
Number of Guests	1			
Night by Night Rate	<b>Date</b>	<b>Guests</b>	<b>Status</b>	<b>Rate</b>
	Nov 28, 2023	1	Confirmed	249.00
	Nov 29, 2023	1	Confirmed	249.00
	Nov 30, 2023	1	Confirmed	249.00

25% X 16.20%  
= 292.34

Charge # 23  
① night deposit

	Dec 1, 2023	1	Confirmed	249.00
	Dec 2, 2023	1	Confirmed	249.00
	<b>Additional Guest                      Rate</b> Second Guest                      0.00 Third Guest                          30.00 Fourth Guest                        30.00			
<b>Total Charge</b>	1,245.00			
<b>Tax Disclosure</b>	Room rates shown do not include 16.20% Tax, plus \$3.00 Occupancy Fee Per Night (subject to change without notice). Total charges presented on the website will include applicable room tax and any resort fees.			
<b>Cancel Policy</b>	<ul style="list-style-type: none"> <li>• <b><i>A credit card is required for a 1 night deposit. If Credit card is declined reservation is subject to cancellation.</i></b></li> <li>• <i>Deposits are refundable if cancelled 72 hours prior to arrival date.</i></li> <li>• <i>Reservations cancelled less than 72 hours in advance of your arrival date are subject to a penalty of one (1) night's room rate + applicable taxes.</i></li> </ul>			



# Hilton

NEW ORLEANS RIVERSIDE

Two Poydras Street | New Orleans, LA | 70130  
 t: 504-561-0500 | f: 504-568-1721

This transmission is not a digital or electronic signature and cannot be used to form, document, or authenticate a contract. Hilton accepts no liability arising in connection with this transmission



Welcome to Chick-fil-A  
Fort Wright FSR (#03407)  
Ft. Wright, KY  
Operator: Brent Linn  
859-331-0276

CUSTOMER COPY  
8/30/2023 10:43:29 AM  
DELIVERY

Order Number: 5671681

\*\*\*\*\*STORED\*\*\*\*\*

Guest: Newport Intermediate Schools  
Phone 5132065882  
Promised Time: 9/7/2023 1:15 PM  
Address:  
95 W 9th St  
MAIN ENTRANCE  
Newport, KY 41071

Guest Count: 15

1	CobSld Nug	9.49
1	CobSld Nug	9.49
1	8oz Bottle DFA	0.00
1	8oz Bottle Ranch	0.00
1	Nug Tray LG	132.50
1	Salad Tray Lg	45.50
5	+ Avo Ranch	
5	+ GardenHrb Ranch	
2	+ Itl Lt	
2	+ Appl Vin	
2	+ Lt Bal	
1	Mac&Chz Tray LG	92.50
1	Brwn/Ck Tray LG	43.00
1	Gal Swt Tea	8.50
1	Gal Lmrade	16.00

Sub. Total: \$356.98  
Tax: \$0.00  
Total: \$356.98

Balance Due \$356.98  
Register: 7 Tran Seq No: 5671681  
Cashier: Kylene

It was a pleasure serving you!  
Have a wonderful day

Forgot to scan your app today?  
One.chick-fil-a.com/forgot2scan

NIS/FRC  
AC - food for meeting

#24

Thank you for your payment!

KY Transportation Cabinet - Division of Driver Licensing

Summary

Confirmation Number **101239802**

Payment Made: 09/11/2023 12:26 PM EDT

Payment Method: MasterCard Credit Ending With 6739

Account Holder Details

**NEWPORTISD3/**

Cart Items

Description	Price	Quantity	Extended Total
Driving History Record - Kathy Baldwin	\$3.00	7	\$21.00
Sub Total			\$21.00
Service Fee			\$0.58
Total			\$21.58

Cardholder Signature

User:

[Contact Us](#) [Find an Office](#)

[Policies](#) [Security](#) [Disclaimer](#) [Accessibility](#)



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[Kentucky.gov](http://Kentucky.gov)

#25

DMV  
Title/Driving  
Hist Records



MARTIN YALE

251 WEDCOR AVE  
WABASH, IN 46992  
+1 260-563-0641

<https://WWW.MARTINYALE.COM>

Subtotal \$38.30  
Total Taxes \$0.00

---

**Total** \$ **38** 30

---

PAYMENT ID: SRY90SJXK9Y16

---

Hide Details

Card: MASTERCARD 6739  
September 14, 2023, 4:29 PM  
Method: TELEPHONE ORDER  
Auth ID: 000498  
Reference ID: 325700504900  
Authorizing Network: MASTERCARD

---

DATE	MASTERCARD
September 14, 2023 4:29 pm	 6739

---

View the Privacy Policies for  
Clover

---



#26

Travel Guard Policy # 961731568		Coverages & Benefit Limits	
<b>Booking # NKMEVB</b>		<b>Standard Packages</b>	
Domestic Air Ticket Plan 009513 NW21 4/2023 Coverage effective date 09/27/2023		BAGGAGE COVERAGE	\$500.00 Per Insured
		BAGGAGE DELAY	\$300.00 Per Insured
			\$100.00 Payout Limit Per Day
		MISSED CONNECTION	\$500.00 Per Insured
		NON-FLIGHT ACCIDENTAL DEATH & DISMEMBERMENT	\$27500.00 Per Insured
		SINGLE OCCUPANCY	100% Trip Cost Per Insured
		TRAVEL MEDICAL ASSISTANCE	Included Per Insured
		TRIP CANCELLATION	100% Trip Cost Per Insured
		TRIP DELAY	\$500.00 Per Insured
			\$100.00 Payout Limit Per Day
		TRIP INTERRUPTION	125% Trip Cost Per Insured
		WORLDWIDE TRAVEL ASSISTANCE	Included Per Insured
		<b>Pre-Ex Waiver</b>	
		PRE-EXISTING CONDITION WAIVER	Included Per Insured
<b>Total cost \$41.99</b>			
<b>Trip details</b>			
Departure date 11/28/2023			
Return date 12/03/2023			
Trip deposit date 09/26/2023			
<b>Contact Information</b>			

**DARLA PAYNE**  
30 WEST 8TH STREET  
NEWPORT, KY 41071

Phone:  
Email: amber.barton@newport.kyschools.us

<b>Insured on Policy</b>	<b>Trip Cost</b>
DARLA PAYNE	\$646.06

**Selling Agency**  
United Airlines Inc  
Phone: (877)9348308

"Coverage varies by state. Please refer to Certificate of Insurance or Policy for complete details."

## QUESTIONS?

Call us at 1-877-934-8308

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Coverage available to U.S. residents of the U.S. states and District of Columbia only. This plan provides insurance coverage that only applies during the covered trip. You may have coverage from other sources that provides you with similar benefits but may be subject to different restrictions depending upon your other coverages. You may wish to compare the terms of this policy with your existing life, health, home, and automobile insurance policies. If you have any questions about your current coverage, call your Insurer or Insurance agent or broker. Coverage is offered by Travel Guard Group, Inc. (Travel Guard), California lic. no.0B93606, 3300 Business Park Drive, Stevens Point, WI 54482, www.travelguard.com. CA DOI toll free number: 800-927-HELP. This is only a brief description of the coverage(s) available. The Policy will contain reductions, limitations, exclusions and termination provisions. Insurance underwritten by National Union Fire Insurance Company of Pittsburgh, Pa., a Pennsylvania insurance company, with its principal place of business at 175 Water Street, 15th Floor, New York, NY 10038. It is currently authorized to transact business in all states and the District of Columbia. NAIC No. 19445. Coverage may not be available in all states. Your travel retailer may not be licensed to sell insurance, and cannot answer technical questions about the benefits, exclusions, and conditions of this insurance and cannot evaluate the adequacy of your existing insurance. The purchase of travel insurance is not required in order to purchase any other product or service from the Travel Retailer.



*Trip Insurance #27*





Date of Purchase: Sep 26, 2023

## Lexington, KY ► New Orleans, LA

## Passenger Information

KATINA BROWN

Confirmation Number: HLKMRP

Ticket Number: 0062176518065

## FLIGHT

Date and Flight	Status	Class	Seat/Cabin
LEX ► ATL   Tue 28Nov2023   DL 2974	OPEN	X	24C
ATL ► MSY   Tue 28Nov2023   DL 1722	OPEN	X	34D
MSY ► ATL   Sun 03Dec2023   DL 2526	OPEN	M	31D
ATL ► LEX   Sun 03Dec2023   DL 2206	OPEN	M	21C

## DETAILED CHARGES

## Air Transportation Charges

Base Fare: \$760.94 USD

## Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$57.06 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$19.20 USD

**Total Price:** \$866.40 USD

Paid with MasterCard ending 6739 \$866.40 USD

## KEY OF TERMS

# - Arrival date different than departure date  
\*\*- Check-in required  
\*\*\*- Multiple meals  
\*S\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels / Beverages  
D - Dinner

F - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for sale

Check your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

## NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

Sun, Dec 03, 2023

12:20 PM

Houston, TX, US (IAH)

Sun, Dec 03, 2023

03:40 PM

Cincinnati, OH, US (CVG)

Traveler Details

PAYNE/DARLA

eTicket number: 0162329803769

Seats: CVG-IAH 08D

IAH-MSY 12D

MSY-IAH 11D

IAH-CVG 08C

IAH-CVG

MSY-IAH

IAH-MSY

CVG-IAH

Economy Plus Seat (0164241349129)

Economy Plus Seat (0164241349128)

Economy Plus Seat (0164241349127)

Economy Plus Seat (0164241349126)

Purchase Summary

Method of payment:

Master Card ending in 6739

Date of purchase:

Tue, Sep 26, 2023

Airfare:

555.96

U.S. Transportation Tax:

41.70

U.S. Flight Segment Tax:

19.20

September 11th Security Fee:

11.20

U.S. Passenger Facility Charge:

18.00

Total Per Passenger:

646.06 USD

**Total:**

646.06 USD <sup>#34</sup>

Additional Purchase Summary

Method of payment:

Master Card ending in 6739

Date of purchase:

Tue, Sep 26, 2023

Economy Plus Seat (Reference Number: 0164241349129):

80.00

**Total:**

80.00 USD <sup>31</sup>

Additional Purchase Summary

Method of payment:

Master Card ending in 6739

Date of purchase:

Tue, Sep 26, 2023

Economy Plus Seat (Reference Number: 0164241349128):

45.00

**Total:**

45.00 USD

#29

Additional Purchase Summary

Method of payment:

Master Card ending in 6739

Date of purchase:

Tue, Sep 26, 2023

Economy Plus Seat (Reference Number: 0164241349127):

45.00

**Total:**

45.00 USD

#30

Additional Purchase Summary

Method of payment:

Master Card ending in 6739

Date of purchase:

Tue, Sep 26, 2023

Economy Plus Seat (Reference Number: 0164241349126):

80.00

**Total:**

80.00 USD

#32

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Nov 28, 2023 Cincinnati, OH, US (CVG) to New Orleans, LA, US (MSY)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)
Sun, Dec 03, 2023 New Orleans, LA, US (MSY) to Cincinnati, OH, US (CVG)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.



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

# INFORMATION INVOICE

Tim Grayson  
5151 Highway 467  
De Mossville KY 41033  
United States

Confirmation No. 5194851501  
Group Name

Room No. 0701  
Arrival 09-25-23  
Departure 09-26-23  
Folio Window 2  
Folio No. 674512

Date	Description	Charges	Credits
09-25-23	Accommodation	174.60	
09-25-23	Ky State Sales Tax	11.47	
09-25-23	City Occupancy Tax	14.84	
09-25-23	Ky State Transient Tax	1.75	
09-26-23	Ky State Sales Tax Exempt	-11.47	
09-26-23	Master Card XXXXXXXXXXXXX6754 XX/XX		191.19
Total		191.19	191.19

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.

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](http://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

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Congia Conference

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

# INFORMATION INVOICE

Natale Wolfe  
5151 Highway 467  
De Mossville KY 41033  
United States

Confirmation No. 3199696901  
Group Name

Room No. 0522  
Arrival 09-25-23  
Departure 09-26-23  
Folio Window 2  
Folio No. 674515

Date	Description	Charges	Credits
09-25-23	Accommodation	174.60	
09-25-23	Ky State Sales Tax	11.47	
09-25-23	City Occupancy Tax	14.84	
09-25-23	Ky State Transient Tax	1.75	
09-26-23	Ky State Sales Tax Exempt	-11.47	
09-26-23	Master Card XXXXXXXXXXXXX6754 XX/XX		191.19

Total 191.19 191.19

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

## World of Hyatt Summary

Membership: XXXXXX833Y  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 174.60  
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

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Summary Invoice, please see front desk for eligible details.

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

# INFORMATION INVOICE

Todd Bertsch  
5151 Highway 467  
De Mossville KY 41033  
United States

Confirmation No. 464894501  
Group Name

Room No. 0502  
Arrival 09-25-23  
Departure 09-26-23  
Folio Window 2  
Folio No. 674517

Date	Description	Charges	Credits
09-25-23	Accommodation	174.60	
09-25-23	Ky State Sales Tax	11.47	
09-25-23	City Occupancy Tax	14.84	
09-25-23	Ky State Transient Tax	1.75	
09-26-23	Ky State Sales Tax Exempt	-11.47	
09-26-23	Master Card XXXXXXXXXXXXX6754 XX/XX		191.19

Total	191.19	191.19
-------	--------	--------

Guest Signature

Balance	0.00
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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

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Tel: 859-253-1234  
Fax: 859-233-7974  
lexington.hyatt.com

**INFORMATION INVOICE**

Alexa Robinson  
5151 Highway 467  
De Mossville KY 41033  
United States

Confirmation No. 3332447601  
Group Name

Room No. 0416  
Arrival 09-25-23  
Departure 09-26-23  
Folio Window 2  
Folio No. 674519

Date	Description	Charges	Credits
09-25-23	Accommodation	174.60	
09-25-23	Ky State Sales Tax	11.47	
09-25-23	City Occupancy Tax	14.84	
09-25-23	Ky State Transient Tax	1.75	
09-26-23	Ky State Sales Tax Exempt	-11.47	
09-26-23	Master Card XXXXXXXXXXXXX6754 XX/XX		191.19

<b>Total</b>	<b>191.19</b>	<b>191.19</b>
--------------	---------------	---------------

Guest Signature

<b>Balance</b>	<b>0.00</b>
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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

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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

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PODS Enterprises LLC  
PO Box 791003  
Baltimore MD 21279-1003  
USA




**Invoice No.** PODS005617142  
**Customer Account** 163716348  
**Invoice Date** 08/07/2023  
**Due Date** 09/06/2023  
**Payment Terms** NET30  
**Order No.** 4421969

Enrolled in Autopay. Payment will be processed on 09/06/2023  
Page 1 of 1

**THANK YOU FOR CHOOSING PODS!**

Newport High School

900 E 6th St  
Newport KY 41071  
USA

	Our Business Team is available Monday - Friday, 8:00am - 8:00pm Saturday 9:00am - 5:30pm EST. You can reach us by Phone at 1-866-667-5573		Visit Business.PODS.com to get a quote for your next business move or storage need.
	The Business Solution Team can also be reached by email at <a href="mailto:blzservice@pods.com">blzservice@pods.com</a>		

Order #: 4421969		Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 156921BX	Deliver Empty Container to Your Location 900 E 6TH ST, football stadium behind school, Newport KY 41071, USA 08/07/23	1	\$59.00	\$0.00	\$59.00	\$3.54	\$62.54
Container ID 163B55	Deliver Empty Container to Your Location 900 E 6TH ST, football stadium behind school, Newport KY 41071, USA 08/07/23	1	\$59.00	\$0.00	\$59.00	\$3.54	\$62.54
Container ID 156921BX	Monthly Rental of Container at Your Location 900 E 6TH ST, football stadium behind school, Newport, KY 41071 08/07/23 - 09/06/23	1	\$179.00	\$0.00	\$179.00	\$10.74	\$189.74
Container ID 163B55	Monthly Rental of Container at Your Location 900 E 6TH ST, football stadium behind school, Newport, KY 41071 08/07/23 - 09/06/23	1	\$179.00	\$0.00	\$179.00	\$10.74	\$189.74
Subtotal					\$476.00	\$28.56	\$504.56

**Important Information**

PODS provides an essential service and will continue to meet our customers' needs as scheduled.

Invoice Subtotal	\$476.00
Tax Subtotal	\$28.56
Invoice Total (USD)	\$504.56



**Customer account number** 163716348  
**Invoice amount** \$504.56  
**Due Date** 09/06/2023

Enrolled in Autopay. Payment will be processed on 09/06/2023

**Invoice No.**  
**PODS005617142**

PODS Enterprises LLC  
PO Box 791003  
Baltimore MD 21279-1003  
USA

Newport High School

900 E 6th St  
Newport KY 41071  
USA

Total Amount Enclosed

\$

Make checks payable to:  
PODS Enterprises LLC


1637163481PODS005617142000504000

Stadium Storage

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## Your purchase is confirmed

Date	Transaction #	Amount	Payment
Sep 8, 2023	ps_ch_CvZt4LkLr9dRbmR783g3KK	Paid \$149.00	Method  1983



Get The Dynamic Assessment of Social Emotional Learning (DASEL) w/ exclusive bonuses!

\$149.00

Subtotal

\$149.00

Amount paid

\$149.00

Speech Dude  
[chris@speechdude.com](mailto:chris@speechdude.com)  
11516 McDonald Street  
Culver City, CA 90230  
US

Sp. Ed. - Dase/ Assessment  
Social/ Emotional Learning

#40

P.O. 30301

\$134.21



LaRosa's Newport

Delivery

2:45 PM

9/12/2023

9:00 AM



\*\*\*\*\*  
TIMED ORDER  
\*\*\*\*\*

2 LG Double Pepperoni *PAN*	\$33.53
2 LG Original Deluxe *PAN*	\$35.22
1 LG Veggie Deluxe *PAN*	\$16.78
1 LG BBQ Chicken & Bacon *PAN*	\$17.61

Subtotal:	\$103.14
Delivery Charge:	\$4.25
Gratuity:	\$20.63
Sales Tax:	\$6.19
Payments:	\$134.21

GRAND TOTAL:	\$134.21
BALANCE OWING:	\$0.00

You saved: \$19.80

6 x New! Pizza Party (\$19.80)

Order# 1  
859 292-3040  
NEWPORT BOARD OF  
EDUCATION

Contact: Kelly  
Grayson

30 Eighth Street W  
Newport, KY

Map Coordinate: F3

Order #1

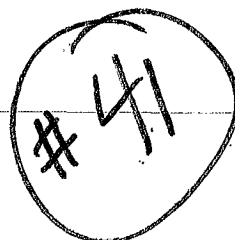
Payment Type: Credit Card

Meeting Place:  
front door

Contact Phone #:  
606 407-3203

1 TICKET

Sp. Ed Training  
9/12/23



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lexington.hyatt.com

**PRO-FORMA FOLIO**

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

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

Confirmation No. 3725153101  
Group Name

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	
<b>Total</b>		<b>180.57</b>	<b>191.40</b>

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*





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Lexington, KY 40507  
Tel: 859-253-1234  
Fax: 859-233-7974  
lexington.hyatt.com

PRO-FORMA FOLIO

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

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

Confirmation No. 3725153102

Group Name

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	
<b>Total</b>		<b>180.57</b>	<b>191.40</b>

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

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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

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Continuous Improvement Summit*



## **Meyer, Shannon M (Administrative Assistant Accounts Payable)**

---

**From:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Sent:** Monday, September 25, 2023 10:47 AM  
**To:** Hunter, Mike (Newport Schools Athletic Director)  
**Subject:** RE: Your PayPal receipt

We did.

It says it at the bottom with the last 4 digits.

**From:** Hunter, Mike (Newport Schools Athletic Director) <mike.hunter@newport.kyschools.us>  
**Sent:** Monday, September 25, 2023 10:46 AM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>  
**Subject:** Fw: Your PayPal receipt

I thought we did the card?

---

**From:** service@paypal.com <service@paypal.com>  
**Sent:** Monday, September 25, 2023 9:54 AM  
**To:** Hunter, Mike (Newport Schools Athletic Director) <mike.hunter@newport.kyschools.us>  
**Subject:** Your PayPal receipt

[This message originated outside the Newport Independent School District]

Hello, Jennifer Hoover



## You paid \$314.90 USD to Vu Heart Ltd

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Activate PayPal Now](#)

Charg #45



## Your purchase details

**Your Transaction ID:**  
0W152117WV935373A

**Merchant Transaction ID:**  
47L92174A37299211

**Purchase Date:**  
September 25, 2023

**Payment to:**  
Vu Heart Ltd

**Payment from:**  
Jennifer Hoover

**Shipping Address**  
Mike Hunter  
900 E 6th St  
Newport Ind School Dist  
Newport, KY 41071  
United States

<b>Quantity</b>	1
<b>Item</b>	Wildcat Power Cat Mascot Costume
<b>ID Number</b>	Mascot Costume 4276
<b>Price</b>	\$349.89 USD

<b>Quantity</b>	1
<b>Item</b>	Coupon (ACE10)
<b>ID Number</b>	coupon
<b>Price</b>	-\$34.99 USD

<b>Subtotal</b>	\$314.90 USD
<b>Total</b>	\$314.90 USD

You paid using: Mastercard x-1983

This credit card transaction will appear on your statement as PAYPAL \*VUHEARAB98.

[Activate PayPal Now](#)

Charge #45  
NHS Mascot