

# RECEIVED OCT 1 6 2023

Statement For Board

Page 1 of 4

Statement Closing Date; 09/29/23				
Corporate Account Summary				
Previous Balance	\$13,213.71			
Payments	\$13,213,71			
Credits	\$21.66			
Purchases and Other Charges	\$11,387,10			
Cash Advances	F \$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			

New Balance Minimum Payment Due Payment Due Date	\$11,365,44 \$11,365,44 10/24/23
QUESTIONS OR TO REPORT LOST/STOLEN CARD	)S?
Call Customer Service	1-800-375-174
Please send billing inquiries and correspondence to:	
PO BOX 740523 CINCINNATI, OH 45274-0523	
Or email inquires to CommercialSupport@53.com	

		프로그리스 경기를 가는 사람들이 보고 있다. 그 모모 나	医乳腺性结合性结合 化氯基基甲基基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	
				Paramotic State of the Control of th
	Corpo	rate Account Activity	THE RESERVE AND THE SECOND SECOND	
Post Date Tran Date Refer	ence Number Trans:	action Description		Print Living
The state of the s		NO. 10 CO. 10 CO		Amount
09/25 09/25		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
 Balance Subject to
 Finance Charge

 PURCHASES
 19.80%
 \$0.00
 \$0.00

 CASH ADVANCES
 19,80%
 \$0.00
 \$0.00

		Cardholder /	Account Summary		
Name and Account Numbe	r Credit Limit		Credits F	Purchases Cash Adv	ances Total Activity
KIM KLOSTERMAN					
XXXX XXXX XXXX v	\$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
			기타 보는 중요하는 것 같아 그 모든 요즘 다.	in the second of	summary continued on next name).

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
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

\*\*ND074097

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

իթայինիկիրիկակարհիրկակիրինինի

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Page 2 of 4

Account Number: XXXX XXXX XXXX Statement Closing Date: 09/29/23

Cardholder Account Summary cont.					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO			40. <sup>45.1</sup>		<del>''''                                 </del>
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			1		
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

		ivity	Cardholder Account Act			
Total Activity	Cash Advances	Purchases	Credits	Credit Limit	MAN	KIM KLOSTERI
\$402.75	\$0.00	\$402.75	\$0.00	\$10,000	CXX 、	XXXX XXXX XX
Amount	VCN		Transaction Description	Reference Number	Tran Date	Post Date
\$53.25 \$53.26 \$10.00 \$63.25 \$63.25 \$10.00 \$63.26 \$53.25 \$53.25		-512-6962 MA ANKFORT KY -512-6962 MA -512-6962 MA ANKFORT KY ANKFORT KY -512-6962 MA -512-6962 MA	IDENTOGO - KY FINGERPR 877 IDENTOGO - KY FINGERPR 877 KYCHFSDEPCOMDSDSERV FR IDENTOGO - KY FINGERPR 877 IDENTOGO - KY FINGERPR 877 KYCHFSDEPCOMDSDSERV FR KYCHFSDEPCOMDSDSERV FR IDENTOGO - KY FINGERPR 877	51742953249083320585881 51742953254083383300311 55488723257400285018739 51742953256083363735716 51742953251083760832838 55488723263400281015244 55488723266400284008367 51742953269083383057542 51742953270083381229249 51742953271083364537617	09/06 09/11 09/13 09/13 09/18 09/19 09/22 09/26 09/27 09/28	09/07 09/12 09/14 09/14 09/19 09/20 09/25 09/27 09/28 09/29
Total Activity	Cash Advances	Purchases	Credits	Credit Limit		TONY WATTS
\$222.00	\$0.00	\$222.00	\$0.00	\$5,000	CXX	XXXX XXXX XX
Amount	VCN		Transaction Description	Reference Number	Tran Date	Post Date
\$12.72 \$12.72 \$196.56		EXINGTON KY	LEXPO LEXINGTON CENTER L LEXPO LEXINGTON CENTER L LEXINGTON EMBASSY SUIT LE 09/25/23 979460	75363633268900012984927 75363633269900013142748 55436873270172700130428	09/25 09/26 09/26	09/26 09/27 09/27
Total Activity	Cash Advances	Purchases	Credits	Credit Limit		LISA RIZZO
\$441.95	\$0.00	\$441,95	\$0.00	\$20,000	OXX ·	XXXX XXXX XX
Amount	VCN		Transaction Description	Reference Number	Tran Date	Post Date
\$105.64 \$59.92 \$152.86 \$123.53			KROGER #359 BELLEVUE KY LOWES #01071* HIGHLAND HE KROGER #423 NEWPORT KY GFS STORE #0713 CINCINNATI	05436843256300275508100 55432863258202987469313 05436843263300276101013 05436843264200059580285	09/13 09/15 09/20 09/20	09/14 09/18 09/21 09/22
Total Activity	Cash Advances	Purchases	Credits	Credit Limit	0.1	NEWPORT ISC
\$4,942.12	\$0.00	\$4,942.12	\$0.00	\$10,000	CXX 3	XXXX XXXX XX
Amount	VCN		Transaction Description	Reference Number	Tran Date	Post Date
\$4,942.12		OSE CA	EBAY O*16-10550-08235 SAN JO	15270213261312198170139	09/18	09/19

# **Cardholder Account Activity cont.**

NEWPORT ISE	3	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXXX XXXX	XX i	\$10,000	\$0.00	\$3,431.85	\$0.00	\$3,431.85
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
09/07 09/07	09/06 09/06	05436843250000353760948 82305093249000013912916	VCN*CAMPBELLCOCLERKCTR I PDMONSTER.COM QUAKER HIL			\$17.50 \$150.00
09/07	09/06	82305093249000013940222	PDMONSTER.COM QUAKER HIL	ĹČŤ	무슨 물건이 얼마나 지나는	\$150.00
09/08	09/07	55436873251172515533306	HILTON HOTELS NEW ORLEAN 11/28/23 4166069	SLA		\$292.34
09/08	09/07	55436873251172515534296	HILTON HOTELS NEW ORLEAN 11/28/23 4166067	SLA		\$292.34
09/11	09/07	05140483251710022304719	CHICK-FIL-A #03407 FT WRIGHT	T KY		\$356.98
09/12	09/11	55488723255091223021638	KYTC DRIVER LIC FRANKFORT	KY		\$21.58
09/15	09/14	55500363258400166000069	MARTIN YALE WABASH IN			\$38.30
09/27 09/27	09/26	55500363269083316889115	TRAVEL GUARD GROUP INC ST	EVENS POINT WI		\$41.99 \$866.40
09/27	09/26	55432863270206402474794	DELTA 00621765180654 800-2 BROWN/KATINA 11/28/23 LEX A			\$866.40
09/28	09/26	55432863270206517371976	UNITED 01642413491272 800-9 PAYNE /ECONOMY P 11/28/23			\$45.00
09/28	09/26	55432863270206517371984	UNITED 01642413491283 800-9 PAYNE /ECONOMY P 12/03/23	932-2732 TX MSY IAH		\$45.00
09/28	09/26	55432863270206517371968	UNITED 01642413491261 800-9 PAYNE /ECONOMY P 11/28/23			\$80.00
09/28	09/26	55432863270206517371992	UNITED 01642413491294 800-9 PAYNE /ECONOMY P 12/03/23	932-2732 TX IAH CVG		\$80.00
09/28	09/26	52704873270722387122742	HYATT REGENCY LEXINGTO LE 09/24/23 30127132	EXINGTON KY		\$308,36
09/28	09/26	55432863270206517123286	UNITED 01623298037690 800- PAYNE/DARLA 11/28/23 CVG IAH	932-2732 TX HMSY IAH CVG		\$646.06
NEWPORT ISE	) 4	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXXX XXXXX XX	(XX	\$10,000	\$0.00	\$764.76	\$0.00	\$764.76
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
09/28	09/26	52704873270722389643612	HYATT REGENCY LEXINGTO LE 09/25/23 30585756	EXINGTON KY		\$191.19
09/28	09/26	52704873270722389645930	HYATT REGENCY LEXINGTO LE 09/25/23 30585540	EXINGTON KY		\$191.19
09/28	09/26	52704873270722389649288	HYATT REGENCY LEXINGTO LE 09/25/23 30585550	EXINGTON KY		\$191.19
09/28	09/26	52704873270722389651284	HYATT REGENCY LEXINGTO LI 09/25/23 30585762	EXINGTON KY		\$191.19
JENNIFER HO	OVER	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXXX XXXXX XX	CXX	\$25,000	\$21.66	\$1,181.67	\$0.00	\$1,160.01
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
09/07 09/11	09/06 09/08	25247803249000393516610 82305093251000016831969	PODS 9/100 CLEARWATER FL WWW.SPEECHDUDE.COM.CUL	VED CITY CA		\$504.56 \$149.00
09/13	09/13	05436843256500158947800	LA ROSAS NEWPORT NEWPOR	RT KY		\$134.21
09/21	09/20	05436843264600027084486	KOHLS #0646 COLD SPRING KY			\$79.00
09/28	09/27	52704873270722000038226	HYATT REGENCY LEXINGTO LI	EXINGTON KY		-\$10.83
			09/27/23 0000003822			
			HYATT REGENCY LEXINGTO LEXINGTON KY			
09/28	09/27	52704873270722000038242	HYATT REGENCY LEXINGTO LI 09/27/23 0000003824	EXINGTON KY		-\$10.83

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 Acoff	Unarge #2
9/13 - Richard Atkins	Charge #4
9/18 - Neeko Beal	charge # 5
9/27 - Elizabeth Carter	charge # 7
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: Sent: KentuckySupport <support@kentucky.gov> Wednesday, September 13, 2023 11:25 AM Klosterman, Kim (Newport Supt. Secretary)

Subject:

To:

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]



# 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. If 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**

在各主动物中,现在是一个工作的。在一个工作的,是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,他们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就是一个工作的,我们就是一个工作的,我们就是一个工作的,我们就是一个工作的,我们就是一个工作的。我们就是一个工作的,我们就					
Name	Kim Klosterman				
SHE AND ENGINEERING TORRESTING TO					
Address	30 W. 8th Street				
	Newport KY 41071				

Cart Item(s)

Charge \$3

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

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



## Klosterman, Kim (Newport Supt. Secretary)

From:

KentuckySupport <support@kentucky.gov>

Sent: To: Tuesday, September 19, 2023 9:57 AM 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]



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)



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

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 & 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
MOST TO A THE STATE OF THE STAT	BESTERFORES REPUTERBUILDED CONTROL DE LA	NI I TOTANI TO MODERNI PORTO P	Principal description of the section
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.

\* how emplints

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

# leento G

Date:

Customer:

UE ID:

×9126/2023@11:27 ZACHARY L. REOHTIN UZKY51QYK

## Services

KY - Education-Newport Independent-Applicant

\$53.25

SubTotal:

Total:

\$53.25

\$53.25

# Payment

Web Coupon: 27G3X1G4V5511ZZ7Y

\$53.25

Amount Paid:

\$53.26

Service status is available at: http://uenroll.identogo.com -- OR --

844.543.9714



# Tony Watts - reciept Mastercard

9-28
Tony's recupt
for Packing or
Sept 25 - madne
didnt Previde
recupt

Ch8 #11

#### 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 #	A000000041010
CITA VID #	N000000041010
Taxable Amount	
Taxable Amount1	\$12.00
TAX(Excluded)	\$0.72
Taxi	6.00 % \$0.72
MASTERCARD	0100 W WOITE
Account #	***************6648
Slip #	03990
Auth Code	0000038064
Credit Card Amount	\$12.72
Total	هام من
	\$12.72
Thank You fo	
Please Com	e Again !



LEXPO LEXINGTON CENTER 430 WEST VINE ST

-----EFTP0S-\*\*\*\*1132 TERMINAL 26 Sep 23 15:04 MASTERCARD ICC CONTACT AID A0000000041010 APP LABEL **MASTERCARD** \*\*\*\*\*\*\*\*\*\*6648 CARD PAN SEQ Number RRN 326919831775 AUTHORISATION 038064 REFERENCE 069875 PURCHASE USD12.72 TOTAL USD12.72

APPROVED

NO CARDHOLDER VERIFICATION

Chard # 12

SUITES

by HILTON\*

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

Confirmation Number: 85101464

CARD MEMBER'S SIGNATURE

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

9/26/2023

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

Adult/Child Suite Rate

TAXES

TIPS & MISC.

TOTAL AMOUNT

-196.56

PAYMENT DUE UPON RECEIPT

1/0 159.00

Rate Plan: HH#

LV0 1842736124 BLUE

Hilton

W WALDORF ASTORIA

LXR

CONRAD

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

CURIO

DOUBLETREE

TAPESTRY COLLECTION

ТЕМРО

MOTTO

MHilton Garden Inn













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 for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations. ACCOUNT NO. DATE OF CHARGE FOLIO NO./CHECK NO. 9/26/2023 979460 A MC \*6648 AUTHORIZATION INITIAL CARD MEMBER NAME WATTS, ANTONIO ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT PURCHASES & SERVICES

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Chg \$16



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

- SALE -

SALES#: FSTLANO7 3520067 TRANS#: 959216470 09-15-23

TEN: 107100242 newport independent schools 895128 81-FL 0Z CLRX GERN BLCH(- 6.98 337477 RCP N024 BLEND MOP COMBO 35.96 2 0 17.98 36027 RCP LOBBY DUST PAN WITH W 16.98

SUBTOTAL: 59.92
TOTAL TAX: 0.00
INVOICE 70648 TOTAL: 59.92
M/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 TERRINAL: 43 09/15/23 12:41:02





P.O.Box 1787 GrandRapids, MI 49501-1787 www.gfs.com 1-800-988-7500

# INVOICE

INVOICE#	DATE
778162643	09/20/2023

TAL	ROUTING #	STOP#	CUSTOMER#	PURCHASE ORDER	SALES#	REPRESENTATIVE	MP#	MP LOCATION	TERMS
N			173380001		494	0 Stacle Pabst#0	713	Eastgate	30 Days - Prox 25th
				,					]

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	Ì		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	ļ 	24.99
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PRODUCT CATEGORY SUMMARY							
1-GROCERY	4-SEAFOOD						
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5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION				
		57.48					
9-DISP.BEVG	10-PRODUCE	11-TABLETOP					
17,07							
TOTALS BY TAX CATEGORY							
%RATE	XAT	%RATE	TAX				

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, Meryland MDA Inspection Fees at a rate of \$.08 per dozen applicable.

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 involce 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:

Signature:

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 DATE

THEN RETURNER

17573 09/20/2023

TIME(GMT) 07:33:00

PLEASE CUT ALONG THE DOTTED LINE

\*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.

THANK YOU FOR YOUR ORDER.

PLEASE ENCLOSE THIS STUB WITH PAYMENT.

Gordon Food Service, Inc.

P.O. BOX 88029

Chicago, IL 60680-1029

(417)

PAY THIS AMOUNT 0.00

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



P.O. 30343

9 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.



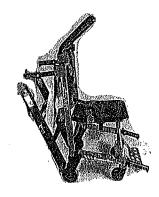
Browse deals

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...

<u>eBay Money Back Guarantee</u>

Price:

**\$4,995.94** (2 x \$2,497.97)

Item ID:

403618154000

Sp. Ed. - NPS & NIS

Emergency Evacuation Chairs

IDEA-B.

Order number:

16-10550-08235

Seller:

industrial.surplus.liquidators

Sparewares LLC

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

100% positive (311)

<u>Explore more from this seller</u>

Order total:

Subtotal (2 items)
Shipping
Coupons, discounts, gift cards

Total charged to x -6689

\$4.942.12

\$4,995.94

\$195.98 - \$249.80

# Your eBay, your way

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



SpiEd - NPS+NIS

Emergency Evacuation Chairs

INEA-B

# 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

guly 18









09/06/2023

CAMPBELL COUNTY CLERK 1098 MONMOUTH STREET NEWPORT, KY 41071

# \*\*\*DUPLICATE\*\*\*

TERMINAL NAME: E1485304

ONDER# 168367643

# **PAYMENT**

WWCLE

AGENCY SUBTOTAL: \$ \*\* 443 (ISNEXIS SERVICE FEE:

TOTAL USD: \$36 10

Bulls CODE: 086825 \*\*\* CARD APPROVED \*\*\*

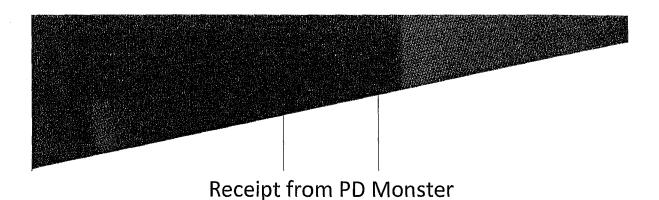
AMOUNT PAID:

MARKY CIPY

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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. <u>Learn why this is important</u>
[This message originated outside the Newport Independent School District]



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

Amount charged

\$150.00

If you have any questions, contact us at info@pdmonster.com or call at +1 781-254-6368.

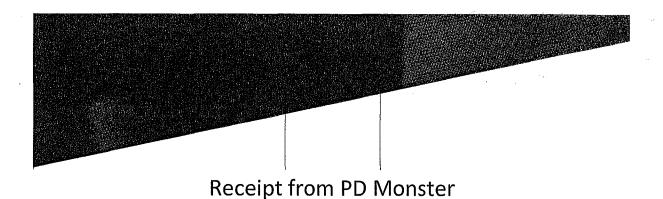
Something wrong with the email? View it in your browser.

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



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

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[This message originated outside the Newport Independent School District]



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 &

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\$150.00

**Amount charged** 

\$150.00

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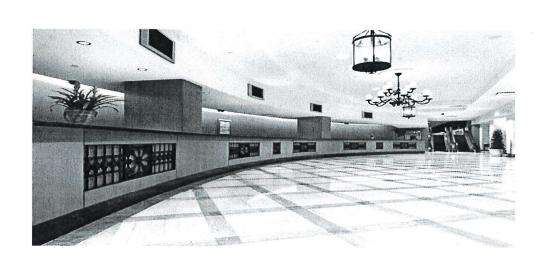
# Hilton New Orleans Riverside Reservation Update Confirmation

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 <a href="mailto:click-here">click here</a>.

Hotel Confirmation	3421977251					
Date Modified	Sep 27, 2023					
Reservation Name	KATINA BROWI	N			15	7
Arrival Date	Nov 28, 2023				1	
Departure Date	Dec 3, 2023					
Room Type	City View 2 Qu	ueen Beds				ĺ
Number of Guests	1					
Night by Night Rate	Date Nov 28, 2023 Nov 29, 2023 Nov 30, 2023	Guests 1 1 1	Status Confirmed Confirmed Confirmed	Rate 249.00 249.00 249.00		

Charel #22 depoid

	Dec 1, 2023 Dec 2, 2023	1 1	Confirmed Confirmed	249.00 249.00
	Additional Guest Second Guest Third Guest Fourth Guest	st I	Rate 0.00 30.00 30.00	
Total Charge	1,245.00			
Tax Disclosure	Occupancy Fee	Per Night esented o	on the website wi	ax, plus \$3.00 ge without notice). Il include applicable
Cancel Policy	card is de • Deposits are	<mark>clined res</mark> refundable	servation is subje if cancelled 72 hours p	nt deposit. If Credit ct to cancellation. rior to arrival date. hours in advance of
	your arriv	al date a	re subject to a pe applicable taxes	enalty of one (1)



Two Poydras Street I New Orleans, LA I 70130 t: 504-561-0500 I 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

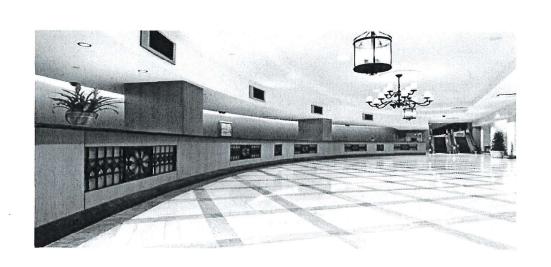
# Hilton New Orleans Riverside Reservation Update Confirmation

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 <a href="mailto:click">click</a> 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 Qu	ieen Beds			
Number of Guests	1				
Night by Night Rate	Date Nov 28, 2023 Nov 29, 2023 Nov 30, 2023	Guests 1 1 1	Status Confirmed Confirmed Confirmed	Rate 249.00 249.00 249.00	

252 = 20234 Wars 423 Want apart

	Dec 1, 2023 Dec 2, 2023	1 1	Confirmed Confirmed	249.00 249.00
	Additional Gues Second Guest Third Guest Fourth Guest	t I	Rate 0.00 30.00 30.00	
Total Charge	1,245.00			
Tax Disclosure	Occupancy Fee F	Per Night esented	on the website wi	āx, plus \$3.00 ge without notice). ill include applicable
Cancel Policy	<ul> <li>A credit cocard is decord is decorded</li> <li>Deposits are</li> <li>Reservation</li> <li>Your arriv</li> </ul>	clined re refundable ons cance al date d	servation is subje if cancelled 72 hours p	hours in advance of enalty of one (1)



Two Poydras Street I New Orleans, LA I 70130 t: 504-561-0500 I 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-Fort Wright FSR (#03407) Et: Wright, KY Operator: Brent Linn 859-331-0276

CUSTOMER COPY 8/30/2023 10:43129 AM DELIVERY en: 5671681

Order Number:

\*\*\*\*\*\*CESTOTE

Guest: Newport Intermediate Schools

Phone 5132065882 Promised Time: 9/7/2023 1:15 PM

Address: 95 W 9th St MAIN ENTRENCE Newport, KY 41071

Guest Count: 15

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GardoHrb Ranch

ItlLt Appl Vin

Lt Bal Mac&Chz Tray LG Brwh/Ck Tray LG 43,00 8,50 Gal Swt Tea 16.00 Gal Lmhade

\$356,98 Subi Total: \$0.00 Taxi \$356,98 Totali

Balance Due # Trans9ec Not 5671681 Register:7

CashieriKylene 🖓 It was a pleasure serving you! Hays a wonderful day

Forgot to sonn your app today? Ons chickefile com/forgot2scan

MISTERC IN ... AC food for meeting

# **Kentucky DDL Bellevue**

# 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







### 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

Authorizing Network: MASTERCARD

Auth ID: 000498 Reference ID: 325700504900

MASTERCARD

September 14, 2023 4:29 pm

DATE

**(** 

6739

View the Privacy Policies for Clover

#26

Travel Guard Policy # 961731568		Coverages & Benefit Limits		
Booking # NKMEVB		Standard Packages		
Domestic Air Ticket Plan 009513 NW21 4/2023 Coverage effective date	09/27/2023	BAGGAGE COVERAGE BAGGAGE DELAY		Per Insured
Total cost	\$41,99	MISSED CONNECTION NON-FLIGHT ACCIDENTAL DEATH & DISMEMBERMENT SINGLE OCCUPANCY		Per Insured Per Insured Per Insured
Trip details		TRAVEL MEDICAL ASSISTANCE TRIP CANCELLATION	Included 100% Trip Cost	Per Insured Per Insured
Departure date Return date Trip deposit date	11/28/2023 12/03/2023 09/26/2023	TRIP DELAY  TRIP INTERRUPTION	\$500.00 \$100.00 Payout t 125% Trip Cost	•
Contact Information		WORLDWIDE TRAVEL ASSISTANCE  Pre-Ex Waiver  PRE-EXISTING CONDITION WAIVER	Included Included	Per Insured Per Insured

#### DARLA PAYNE

30 WEST 8TH STREET NEWPORT, KY 41071

Phone:

Email: amber.barton@newport.kyschools.us

Insured on Policy
DARLA PAYNE

Trip Cost \$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.0893606, 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 Insurana # 27



Date of Purchase: Sep 26, 2023

# Lexington, KY New Orleans, LA

Passenger Information

KATINA BROWN

Confirmation Number: HLKMRF 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
Pald 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 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

Economy Plus Seat (0164241349129)

Economy Plus Seat (0164241349128)

Economy Plus Seat (0164241349127)

Economy Plus Seat (0164241349126)

IAH-CVG

MSY-IAH

IAH-MSY

**CVG-IAH** 

Purchase Summary

Method of payment: Date of purchase:

Master Card ending in 6739

Tue, Sep 26, 2023

Airfare:

U.S. Transportation Tax:

U.S. Flight Segment Tax:

September 11th Security Fee:

U.S. Passenger Facility Charge:

555.96

41.70 19.20

11.20

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Total Per Passenger:

646.06 USD TO THE STATE OF TH

Total:

646.06 USD

Additional Purchase Summary

Method of payment: Date of purchase:

Master Card ending in 6739 Tue, Sep 26, 2023

Economy Plus Seat (Reference Number: 0164241349129):

Total:

80.00 USD 31

Additional Purchase Summary

Method of payment: Date of purchase:

Master Card ending in 6739 Tue, Sep 26, 2023 Economy Plus Seat (Reference Number: 0164241349128):

45.00

Total:

45.00 USD

#199

Additional Purchase Summary

Method of payment: Date of purchase:

Master Card ending in 6739 Tue, Sep 26, 2023

Economy Plus Seat (Reference Number: 0164241349127):

45.00

Total:

45.00 USD 15

Additional Purchase Summary

Method of payment: Date of purchase:

Master Card ending in 6739

Tue, Sep 26, 2023

Economy Plus Seat (Reference Number: 0164241349126):

80.00

Total:

80.00 USD #37

#### 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.



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	XXXXXXXXXXXX6754 XX/XX	191.19

_				
31.	IAST.	Sic	ınat	ure

I agree that my liability for this bill is not walved 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.

# World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit <a href="https://www.worldofhyatt.com">www.worldofhyatt.com</a>

## Total

Balance

0.00

191.19

191.19

# WE HOPE YOU ENJOYED YOUR STAY WITH US!

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





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

Group Mame			Olio Ivo.	074010	
Date	Description		O	narges	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	XXXXXXXXXXXX6754 XX/XX		The same of the sa	191.19
		Total		191.19	191.19
Guest Signatur	<del></del>	Balance	,	0.00	

#### Guest Signature

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 falls to pay for any part or the full amount of these charges.

#### World of Hyatt Summary

Membership:

XXXXXX833Y

Bonus Codes:

Qualifying Nights:

Eligible Spend:

174.60

Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligible details.

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

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





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

Group Name			FOIIO NO.	0/401/	
Date	Description		Commence of the Commence of th	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 Translent Tax			1.75	
09-26-23	Ky State Sales Tax Exempt		•	-11.47	
09-26-23	Master Card	XXXXXXXXXXXX6754	4 XX/XX		191.19
		Total		191.19	191.19
Guest Signatur	9	Balance		0.00	

I agree that my liability for this bill is not walved 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.

# World of Hyatt Summary

No Membership to be credited

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#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

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





401 West High Street Lexington, KY 40507 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

Group Maine			1 0110 140.	014018	
Date	Description		Mary of America	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 Signatur	9	Balance		0.00	

#### **Guest Signature**

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 falls to pay for any part or the full amount of these charges.

#### 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

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

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





PODS Enterprises LLC PO Box 791003 Baltimore MD 21279-1003

#### THANK YOU FOR CHOOSING PODS!

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

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 - 6:30pm 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 bizservice@pods.com

Order#: 44219	69		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



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

Make checks payable to: **PODS Enterprises LLC** 

**Customer account number** Invoice amount **Due Date** 

163716348 \$504.56 09/06/2023

Invoice No. PODS005617142

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

Newport High School

900 E 6th St Newport KY 41071 USA

Tota	Amount	Enclosed

163716348160D20026717745000204000







# Your purchase is confirmed

Date

Sep 8, 2023

Transaction #

ps\_ch\_CvZt4LkLr9dRbmR783g3KK

Amount

Payment

Paid

Method

\$149.00

1983



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

\$149.00

Subtotal

\$149.00

Amount paid

\$149.00

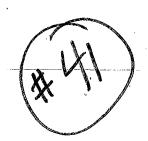
Speech Dude chris@speechdude.com 11516 McDonald Street Culver City, CA 90230 US

Sp. Ed. - Dasel Assessment Social/Emotional Learning



P.O. 30301

Sp.Ed Training
9/12/23





LaRosa's Newport

Delivery

9/12/2023

2 LG Double Pepperant

\$33,53

2 LG Original Deluxe

\$35.22

LG Veggie Deluxe

\$16,78 Pizza Sc

-LG BBQ Chicken & Bacon

\$17:61

Subtotal: Delivery Charge: Gratuity: Sales Tax: Payments:

\$103.14 \$4,25 \$20.63 \$6.19 \$134.21

GRAND TOTAL: BALANCE OWING:

You saved:

\$19.80

6 x New! Pizza Party

(\$19.80)

Order# 1 292-3040 BROARD OF Contact: Kelly

30 Eighth Street W Newport, KY

Map Coordinate:

Order #1

Payment Type: Credit Card

Meeting Place: front door

TICKET

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10 PLEASE: If we cannot locate your original purchase and/or Fig. 10 (1997) from your vaild ICC 1999 and the second or can second or can second or can be seen to see the selection of the selection of the selection of processing may \$10 hav/hatert 192 b103 and \$100 and \$100

ITEMS: 2 IVEAS SHA SUBTUTAL SON 79.00

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#### REWARDS IDIYEXXXXXXXXXX2235138 23Y

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\$7.01 UPDATED BALANCESCO-488-008:

# FOR PROGRAM DETAILS OR TO VIEW YOUR REMARDS CONTROL WISIT KOHLS. COM/KOHLSREWARDS

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YSC NHS - NKOA Student -Shoest Socks



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	Credite
09-25-23	Deposit Transferred at C/I		191.40
09-25-23	Accommodation	164.90	101110
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	

	rotar	180.57	191.4
			والجوارية والمجادات
ature	Balance	-10.83	

#### **Guest Signat**

I agree that my liability for this bill is not walved and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of these charges.

#### World of Hyatt Summary

Membership:

XXXXXX696H

Bonus Codes:

Qualifying Nights:

Eligible Spend:

0.00

Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligible details.

#### WE HOPE YOU ENJOYED YOUR STAY WITH USI

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:

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





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 Tiemeler 30 West 8th Street Newport KY 41071 United States

Room No.

Arrival

09-25-23

Departure

09-26-23

Follo Window 2

Follo No.

Confirmation No.

3725153102

Group Name

Date	Description	Charges	Credits
09-25-23	Deposit Transferred at C/l		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
Balance	-10.83 <del>米</del>	

#### Guest Signature

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 falls to pay for any part or the full amount of these charges.

#### World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit <a href="https://www.worldofhyatt.com">www.worldofhyatt.com</a>

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

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:

Mall:

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 Sumid



# 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 Directorl)

Subject:

RE: Your PayPal receipt

We did.

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

From: Hunter, Mike (Newport Schools Athletic Directorl) <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 thiought 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 Directorl) <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** 

Quantity

1

ltem

Wildcat Power Cat Mascot Costume

**ID Number** 

Mascot Costume 4276

Price

\$349.89 USD

Quantity

1

Item

Coupon (ACE10)

**ID Number** 

coupon

Price

-\$34.99 USD

Subtotal

\$314.90 USD

Total

\$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