



FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX 6424

NEWPORT IND SCHOOL DIST

Statement Closing Date: 10/31/23

Statement For Board

Page 1 of 4

Corporate Account Summary

Previous Balance		\$11,365.44
Payments	-	\$11,365.44
Credits	-	\$924.38
Purchases and Other Charges	+	\$7,365.21
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$6,440.83
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$93,559.17
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		10/31/23
Days in Billing Cycle		32

Payment Information

New Balance	\$6,440.83
Minimum Payment Due	\$6,440.83
Payment Due Date	11/27/23

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

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

Or email Inquires to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10/24	10/24		AUTO PAYMENT DEDUCTION	-\$11,365.44

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 6598	\$1	\$609.48	\$0.00	\$0.00	-\$609.48
TONY WATTS XXXX XXXX XXXX 6648	\$5,000	\$0.00	\$441.23	\$0.00	\$441.23

(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 6424
Payment Due Date 11/27/23
Amount Due \$6,440.83
Current Balance \$6,440.83

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

**NO011661

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



0321008922000894 0006440838 0006440838

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO					
XXXX XXXX XXXX 6663	\$20,000	\$0.00	\$779.43	\$0.00	\$779.43
NEWPORT ISD 1					
XXXX XXXX XXXX 6689	\$10,000	\$0.00	\$1,118.14	\$0.00	\$1,118.14
NEWPORT ISD 3					
XXXX XXXX XXXX 6739	\$10,000	\$0.00	\$2,280.00	\$0.00	\$2,280.00
NEWPORT ISD 4					
XXXX XXXX XXXX 6754	\$10,000	\$0.00	\$138.88	\$0.00	\$138.88
JENNIFER HOOVER					
XXXX XXXX XXXX 1983	\$25,000	\$314.90	\$2,607.53	\$0.00	\$2,292.63

Cardholder Account Activity

KIM KLOSTERMAN	Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 6598	\$1		\$609.48	\$0.00	\$0.00	-\$609.48
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
10/13	10/04	55436873285732789703883	ATL CENTENNIAL PARK ON ATLANTA GA		-\$609.48	
TONY WATTS	Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 6648	\$5,000		\$0.00	\$441.23	\$0.00	\$441.23
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
10/25	10/24	55432863298205003929469	SQ *GROUPCAB SAN DIEGO SAN DIEGO CA		\$27.83	
10/25	10/24	55417343298872981753609	AMERICAN 0010269359624 CINCINNATI OH		\$40.00	
			WATTS/RENATA 10/24/23 EBC FEE			
10/30	10/28	55432863301206062789542	SQ *ORANGE CAB SAN DIEGO CA		\$25.00	
10/30	10/27	55432863302206386993928	MARRIOTT S DIEGO MARIN 866-435-7627 CA		\$303.40	
			10/27/23 M30368			
10/31	10/28	75265863303622800041715	CINCINNATI AIRPORT 986 ERLANGER KY		\$45.00	
LISA RIZZO	Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 6663	\$20,000		\$0.00	\$779.43	\$0.00	\$779.43
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
10/04	10/03	05436843276300296318998	KROGER #423 NEWPORT KY		\$102.79	
10/19	10/18	05436843291300271590285	KROGER #423 NEWPORT KY		\$89.65	
10/20	10/19	05436843292300275952866	KROGER #423 NEWPORT KY		\$25.92	
10/30	10/23	55432863300205755358665	MARRIOTT LOUISVILLE LOUISVILLE KY		\$542.82	
			10/23/23 M30193			
10/31	10/30	05436843303300280195755	KROGER #359 BELLEVUE KY		\$18.25	
NEWPORT ISD 1	Credit Limit		Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 6689	\$10,000		\$0.00	\$1,118.14	\$0.00	\$1,118.14
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
10/26	10/25	02305373298300329638831	TIREDISCOUNTERS072 NEWPORT KY		\$1,041.96	
10/30	10/27	05436843301500198728652	LA ROSAS NEWPORT NEWPORT KY		\$76.18	

(transactions continued on next page)

Cardholder Account Activity cont.

NEWPORT ISD 3 XXXX XXXX XXXX 6739			Credit Limit \$10,000	Credits \$0.00	Purchases \$2,280.00	Cash Advances \$0.00	Total Activity \$2,280.00
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
10/10	10/09	8538390328200009802606	CAPSULE CRM MANCHESTER LND				\$1,944.00
10/17	10/16	05436843290600032512321	KOHL'S #0646 COLD SPRING KY				\$255.00
10/30	10/27	82711163300000015495246	TRACKWRESTLING.COM AUSTIN TX				\$81.00
NEWPORT ISD 4 XXXX XXXX XXXX 6754			Credit Limit \$10,000	Credits \$0.00	Purchases \$138.88	Cash Advances \$0.00	Total Activity \$138.88
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
10/18	10/16	25247803290001225598329	SKYLINE CHILI 1004 COLD SPRING KY				\$138.88
JENNIFER HOOVER XXXX XXXX XXXX 1983			Credit Limit \$25,000	Credits \$314.90	Purchases \$2,607.53	Cash Advances \$0.00	Total Activity \$2,292.63
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
10/02	09/25	05436843273200061422426	WALMART.COM 8009666546 BENTONVILLE AR				\$603.97
10/03	10/02	05436843275100135540344	WALMART.COM 8009666546 BENTONVILLE AR				\$10.59
10/04	10/03	55429503276713163930642	ALLIANZ TRAVEL INS 8006285404 VA				\$26.93
10/04	10/03	59174203276634001158467	AMERICAN 0012484040540 FORT WORTH TX KAEFF/JULIE 11/11/23 CVG DFW MSY CLT				\$362.91
10/06	10/04	85369433278518003338907	GALT HOUSE LOUISVILLE KY 10/01/23 0000300661				\$36.00
10/06	10/04	85369433278518003335077	GALT HOUSE LOUISVILLE KY 10/01/23 0000290959				\$95.40
10/09	10/08	85191323281340638612362	PAYPAL *VUHEARAB98 4029357733 HKG				-\$314.90
10/09	10/06	55488723280400288051894	KYCHFSDEPCOMDSERV FRANKFORT KY				\$10.00
10/09	10/07	25247803280000570445153	PODS 9/100 CLEARWATER FL				\$379.48
10/18	10/17	82711163290000014104122	SMORE.COM PITTSBURGH PA				\$179.00
10/18	10/17	82300093290000003078200	ESL LIBRARY WINNIPEG MB				\$564.00
10/20	10/19	55488723293400281027409	KYCHFSDEPCOMDSERV FRANKFORT KY				\$10.00
10/23	10/20	02305373294000642918597	USPS PO 2056520571 NEWPORT KY				\$25.50
10/27	10/26	51742953299083746744368	IDENTOGO - KY FINGERPR 877-512-6962 MA				\$53.25
10/30	10/28	75456673301900014613543	LESSONPIX INC 727-4372465 FL				\$144.00
10/31	10/30	51742953303083316093216	IDENTOGO 877-512-6962 MA				\$53.25
10/31	10/30	51742953303083781506411	IDENTOGO 877-512-6962 MA				\$53.25

RECEIVED NOV 10 2023

Vendor	Used For/Reason	PO	Invoice Amt
ATL CENTENNIAL	LODGING REFUND BACK TO CARD		-\$609.48
GRP CAB SAN DIEGO	CAB-SUPERINTENDENT TRAVEL		\$27.83
AMERICAN AIRLINES	BAGGAGE FEE- SUPT TRAVEL		\$40.00
ORANGE CAB	CAB-SUPERINTENDENT TRAVEL		\$25.00
MARRIOTT SAN DIEGO	SUPT LODGING		\$303.40
CVG AIRPORT	LONG TERM PARKING-SUPT		\$45.00
KROGER #423	FS ITEMS		\$102.79
KROGER #423	FS ITEMS		\$89.65
KROGER #423	FS ITEMS		\$25.92
MARRIOTT LOUISVILLE	FS DIRECTOR LODGING		\$542.82
KROGER #359	FS ITEMS		\$18.25
TIRE DISCOUNTERS	NEW TIRES FOR KIA SEDONA	30537	\$1,041.96
LAROSA'S NEWPORT	UC STUDENT LUNCHES/HEALTH SCREENINGS		\$76.18
CAPSULE	ANNUAL SUBSCRIPT RENEWAL NALC	90471	\$1,944.00
KOHL'S COLD SPRING	ITEMS FOR FRC NHS	30456	\$255.00
TRACKWRESTLING	WEIGHT MGMT PROGRAM-NHS WRESTLING	30538	\$81.00
SKYLINE CHILI	LUNCH FOR STUDENTS-NKU GIFTED VISIT		\$138.88
WALMART.COM	NIS STUDENT BASIC NEEDS ITEMS		\$603.97
WALMART.COM	NIS STUDENT BASIC NEEDS ITEMS		\$10.59
AMERICAN AIRLINES	FLIGHT-NAECHY CONF- J KAEFF	30388	\$362.91
ALLIANZ TRAVEL	TRAVEL INSURANCE-J KAEFF	30388	\$26.93
GALT HOUSE	LODGING CHARGE		\$36.00
GALT HOUSE	LODGING		\$95.40
VUHEART LTD	NHS CHEER WILDCAT MASCOT RETURN		-\$314.90
KY CHFS	EMPL BACKGROUND CHECK		\$10.00
PODS STORAGE	STORAGE POD AT THE STADIUM		\$379.48
SMORE.COM	EDUCATOR PRO LICENSE	30496	\$179.00
ELLII	ESL LIBRARY	30498	\$564.00
KY CHFS	EMPL BACKGROUND CHECK		\$10.00
USPS	OVERNIGHT PACKAGE SEND		\$25.50
IDENTOGO	EMPLOYEE FINGERPRINTING		\$53.25
LESSONPIX	SPED RESOURCES	30466	\$144.00
IDENTOGO	EMPLOYEE FINGERPRINTING		\$53.25
IDENTOGO	EMPLOYEE FINGERPRINTING		\$53.25
			\$6,440.83

GROUPCAB SAN DIEGO #608



Let GROUPCAB SAN DIEGO #608 know
how your experience was



\$27.83

Supt. Travel

Custom Amount \$24.20

Purchase Subtotal \$24.20
Tip \$3.63

Total \$27.83

GROUPCAB SAN DIEGO #608
[619-231-1144](tel:619-231-1144)



AMERICAN AIRLINES

WATTS/RENATA

NOT VALID FOR
TRANSPORTATION

CVGDFW-AA DFWSAN-AA

01 UPT050LB 23KG AND82LI 158LCM

USD 40.00
NA
NA
NA
USD 40.00

PASSENGER RECEIPT 1

24OCT23 18102103

/CINCINNATI

CVG 0JG

PSGR TICKET 0012474090747

YQBBBC/

40.00 0GO 2-2

FP IKXXXXXXXXXXXXXG6648 022400

0 001 0269359624 6

0 AMERICAN AIRLINES
REFUNDABLE ONLY WITH
US RELATED FLIGHT CPN
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

#3

See NOTE From
Superintendent

December 5, 2023

Transaction dated 10/24/23

Mr. Watts and his wife, Ranata, were checking in three bags at the airport for his trip to the NCERT Conference in San Diego. The first two bags were free of charge; however, when Mr. Watts gave the attendant his board issued credit card to pay for the third piece of luggage, he did not notice the receipt was issued with his wife's name on it instead of his.

Moving forward, Mr. Watts will make sure the receipt is issued in his name to prevent unwarranted speculation regarding approved credit card charges.

A handwritten signature in blue ink that reads "Tony Watts". The signature is written in a cursive style with a large, sweeping initial "T" and a long horizontal line extending from the end of the name.



Orange cab



Let Orange cab know how your experience was

\$25.00

Custom Amount \$21.60

Purchase Subtotal \$21.60
Tip \$3.40

Total \$25.00

Auto Watto

#4
SVPT Travel



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

1616 WATTS/TONY 269.00 10/28/23 11:46 22365 38858
ROOM NAME RATE DEPART TIME ACCT# GROUP
BK CA/SRT10/25,26,27 10/24/23 20:59
TYPE XXX ARRIVE TIME
141 XXX NE 11111 PASSPORT: MCXXXXXXXXXXXX6648 MBV# XXXXX4756
ROOM CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/24	ROOM 320, 1	269.00		
10/24	TOT TX 320, 1	28.25		
10/24	CA FEE 320, 1	.77		
10/24	TMD FEE 320, 1	5.38		
10/28	CCARD-MC REXCOUT		303.40	
	PAYMENT RECEIVED BY MASTER CARD XXXXXXXXXXXX6648			
	***** AUTHORIZATION *****			
	APPROVED			
	Total: \$383.40 Card Type: MASTERCARD Card Entry: CHIP Acct #: *****6648 Approval Code: 009701			
	PIN Verified			
	***** EMV AUTHORIZATION *****			
	App Label: MASTERCARD Mode: Issuer			
	AID: A0000000041010 TVR: 0000048000 IAD: 01106070032200008CD90000000000000FF TSI: E800 ARC: 00			
	AC: C2BEE3B3622AD554 CVM: 420300			

===== EXP. REPORT SUMMARY =====
10/24 ROOM&TAX 303.40 .00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

#5
Supt. Travel
NCERT

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



SAN DIEGO MARRIOTT MARINA
333 WEST HARBOR DRIV
SAN DIEGO CA 92101-7700

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

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

Signature X



Cincinnati/Northern Kentucky
International Airport
Operated By Standard Parking

Receipt

B A Payment No. 00061714
10/24/2023 (Tue) 13:52
10/28/2023 (Sat) 17:48
40 days 3:56
Rate D \$45.00

L/R #83
Entry Time
Exit Time
Parking Time
Parking Fee

Taxable Amount
Taxable Amount
TAX(Included)
Tax1

MASTERCARD
Account #
Slip #
Auth Code
Credit Card Amount

Total

6.00 %

*****6548
62837

000006050
\$45.00
\$45.00

\$42.45
\$2.55
\$2.55

#6

Sept Travel

Thank You
For Comments or Questions
Call 859-767-3105

D. Watts
Taco Bar
10-4-23

130-PAVILION PARKWAY	
859-292-5640	
Your cashier was JUDITH	
WATER 24PK	PC 2.50 F
KROGER SAVINGS	1.29
WATER 24PK	PC 2.50 F
KROGER SAVINGS	1.29
WATER 24PK	PC 2.50 F
KROGER SAVINGS	1.29
WATER 24PK	PC 2.50 F
KROGER SAVINGS	1.29
WATER 24PK	PC 2.50 F
KROGER SAVINGS	1.29
20 @ 0.99	
HAAS AVOCADO	17.80 F
ROMA TOMATO	3.32 F
CILANTRO	0.99
KROGER PLUS CUSTOMER	*****1013
KRO FRSH TACO TORT	1.99 F
KRO FRSH TACO TORT	1.99 F
KRO FRSH TACO TORT	1.99 F
KRO FRSH TACO TORT	1.99 F
KRO FRSH TACO TORT	1.99 F
KRO FRSH TACO TORT	1.99 F
KROGER SOUR CREAM	4.99 F
KROGER SOUR CREAM	4.99 F
KROGER RICE	3.59 F
KROGER SALSA	7.79 F
KROGER NACHO CHSE	10.49 F
KRO SHRED ICEBERG	2.29 F
KRO SHRED ICEBERG	2.29 F
LIMES 2#	4.99 F
KRO SHRED ICEBERG	2.29 F
KRO SHRED ICEBERG	2.29 F
KRO SHRED ICEBERG	2.29 F
KROGER TACO SHELLS	1.59 F
KROGER TACO SHELLS	1.59 F
KROGER TACO SHELLS	1.59 F
KROGER TACO SHELLS	1.59 F
Fuel Points	
TAX	0.00
**** BALANCE	102.79
NEWPORT KY 41071	
MASTERCARD Purchase	
*****116683 C	
REF#: 075046 TOTAL: 102.79	
AID: A0000000011010	
IC: 05564999A2A09158	
VERIFIED BY P-IN	
MASTERCARD	102.79
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD	49
STR OPN & KRO SAVINGS	6.45
TOTAL COUPONS	6.45
TOTAL SAVINGS (5 %)	\$
10/03/23 12:09on 423 14 113	
*****116683*****	

2021 & STEAK HOUSE

1711 Highway 1711

FRESH FOR EVERYONE

130 PAVILION PARKWAY
859-292-640

Your cashier was BONNIE

SC	KEEBLER GRAHAMS	<+	3.49 F
SC	KROGER SAVINGS	0.20	
SC	KEEBLER GRAHAMS	<+	3.49 F
SC	KROGER SAVINGS	0.20	
SC	GOETZES CANDY		3.79 B
SC	UTTER SNACKS		2.79 F
SC	WELCH'S FRT SNACK	PC	3.49 F
SC	KROGER SAVINGS	0.10	
SC	WELCH'S FRT SNACK	PC	3.49 F
SC	KROGER SAVINGS	0.10	
SC	KEL-ROE KRSP TRT	PC	9.99 F
SC	KROGER SAVINGS	2.00	
SC	LFSVR CANDY		2.79 B
SC	LFSVR WINT-O-GRN		2.79 B
SC	LTDB SNACKS		2.79 F
SC	HRSY MINIS	PC	12.99 B
SC	KROGER SAVINGS	2.50	
SC	NABISCO OREO COKIE	PC	3.99 F
SC	KROGER SAVINGS	0.70	
SC	KROGER PLUS CUSTOMER	*****5081	
SC	CHOC GANACHE BRWNI		12.99 F
SC	ENTN LTL BTS HFFN	PC	0.00 F
SC	KROGER SAVINGS	5.79	
SC	ENTN LTL BTS	PC	5.79 F
SC	VRE MINI CKY TRAY		14.99 F
SC	KROGER PLUS CUSTOMER	*****1016	
SC	Fuel Points		
SC	Gaming Points		
SC	TAX		1.34
SC	TAX EXEMPTION		1.34

**** BALANCE 89.65

NEWPORT KY 41071

MASTERCARD POCFMS8

REF: 070130 TOTAL: 89.65

AD: A0000000041010

TC: 6A97ACD0078B176F

VERIFIED BY PIN

MASTERCARD

EXEMPTED SALES AMT

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD 16

TR CPN & KRD SAVINGS \$ 11.59

TOTAL COUPONS \$ 11.59

TOTAL SAVINGS (11%) \$ 11.59

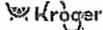
1/18/23 01:19pm 423 16 111 133

1st Card Savings \$2461.47

Ints: 313

#8

Belt Meeting



Order Type: In Store
Order Date: October 19, 2023
Order Number: 014~00423~2023-10-19~643~31204
Loyalty Card (last 4): #0163



Kroger
130 Pavilion Pkwy
Newport, KY 41071 USA

Rewards



Total Savings: \$4.80

Order Summary

Original Item Total	\$30.72
Item Coupons/Sales	-\$4.80
Sales Tax	\$0.00
Order Total	\$25.92

Item Details

8 Items

Kroger® Mixed Berry Flavored Mini Bottled Water, 15 bottles / 10 fl oz

\$11.96

4 x \$2.99 ~~\$3.49~~ each
Item Coupon/Sale: -\$0.50
Item Coupon/Sale: -\$0.50
Item Coupon/Sale: -\$0.50
Item Coupon/Sale: -\$0.50
UPC: 0001111011849

Kroger® Purified Mini Bottled Water, 24 bottles / 8 fl oz

\$13.96

4 x \$3.49 ~~\$4.19~~ each
Item Coupon/Sale: -\$0.70
Item Coupon/Sale: -\$0.70
Item Coupon/Sale: -\$0.70
Item Coupon/Sale: -\$0.70
UPC: 0001111085808

Payment Details

TERMINAL ID 64:

MASTERCARD 6663

\$25.92

Authorization Code

ESC99A7DBDD90350

Application Label

Application Id

A0000000041010

Verified By Pin

FALSE

www.kroger.com

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

Boenkering

#9



LOUISVILLE MARRIOTT EAST

GUEST FOLIO

520 ROOM GQ TYPE 24 ROOM CLERK	RIZZO/LISA NAME 30 W 8TH STREET NEWPORT KY 41071 ADDRESS	163.00 RATE MCXXXXXXXXXXXX6663 PAYMENT	10/26/23 DEPART 10/23/23 ARRIVE TIME	11:53 TIME 22:48 TIME	50473 ACCT# MBV#:	14831 GROUP
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
10/23	ROOM	520, 1	163.00			
10/23	ROOM TAX	520, 1	10.86			
10/23	OCC TAX	520, 1	13.86			
10/23	LOD TAX	520, 1	1.63			
10/23	TID FEE	520, 1	2.45			
10/24	ROOM	520, 1	163.00			
10/24	ROOM TAX	520, 1	10.86			
10/24	OCC TAX	520, 1	13.86			
10/24	LOD TAX	520, 1	1.63			
10/24	TID FEE	520, 1	2.45			
10/25	ROOM	520, 1	163.00			
10/25	ROOM TAX	520, 1	10.86			
10/25	OCC TAX	520, 1	13.86			
10/25	LOD TAX	520, 1	1.63			
10/25	TID FEE	520, 1	2.45			
10/26	TAX ADJ	ADJTAX		32.58	AD	
10/26	CCARD-MC			542.82		
PAYMENT RECEIVED BY: MASTERCARD		XXXXXXXXXXXX6663				.00

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LOUISVILLE MARRIOTT EAST
1903 EMBASSY SQUARE
LOUISVILLE KY 40299
502-491-1184 FAX: 502-491-7230

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

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

Signature X

FRESH FOR EVERYONE

53 DONNERMEYER DR
859 491 4210

Your cashier was CHEC 502

KROGER PLUS CUSTOMER *****6064
SMUCKERS SYRUP 3.99
SMUCKERS SYRUP 3.99
SMUCKERS SYRUP 3.99
SMUCKERS SYRUP 3.99
KRO FOOD COLOR 2.29

SC Fuel Points
TAX 0.00
**** BALANCE 18.25

BELLEVUE KY 41073
MASTERCARD Purchase

*****6663
CARD# 000405 TOTAL 18.25
CID: A0000000041010
ID: 13F4B2B3CCEA8670

VERIFIED BY PIN
MASTERCARD 18.25
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5
10/30/23 08:13am 359 502 18.999999502

Annual Card Savings \$1396.65

Fuel Points Earned Today: 18
Total Oct Fuel Points: 627

GAMING POINTS REWARDS PLUS
Every \$40 Spent on participating
items earns Rewards Points.
Visit www.pointsrwardsplus.com
to redeem for rewards

Your Rewards spending: 35.06
Expires on 1/2/2024

Apply Now
Earn up to 5% CASH BACK and get a
FREE Next-Day Delivery
Boost Membership* when you
apply and get approved for the
Kroger Rewards World Elite Mastercard

APPLY TODAY!
www.krogerMastercard.com/42465

*Restrictions apply, see website
for details.

Fresh opportunity awaits
Join our team today!

HERE!
jobs.kroger.com
www.kroger.com

HS
Cafe

Charge
#11

TireDiscounters

INVOICE

2 of 4

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

Bill To:

NEWPORT INDEPENDENT
SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071
KATHI.BALDWIN@NEWPORT.KYS
CHOOLS.US

Sold To:

NEWPORT INDEPENDENT
SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071
KATHI.BALDWIN@NEWPORT.KYS
CHOOLS.US

Customer Requests/Order Comments:

MARK WATTS 859-512-1150///DROP UNTIL 2:00PM

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

Invoice #: ITW-1072058717
Work Order: TW-1072080659
Global Cust#: CTW-6494-81989
Terms: DUE UPON RECEIPT
In Date: 10/24/23 12:33 pm
Out Date: 10/25/23 2:57 pm
Salesperson: Ari Lisner
Cust Class: BUSINESS

Vehicle Serviced:

Year: 2021
Make: KIA TRUCK
Model: SEDONA
Eng: V6-3342 3.3L DOHC
VIN: KNDMB5C10M6688977
Unit:

Color:
License: TEMP
State: KY
Odom In: 50964
Odom Out: 50964
PO:

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

Payments:

Payment Method	EntryMethod	AuthCode	Payment Amount	TermId:	MerchId:	Seq #
VISA/MC/DISC	S	080037	\$1041.96		MPEKG	
			\$1,041.96		xxxxxxxxxxxx8689	

Invoice Summary:

Tires	996.00
Total FET	0.00
Tire Installation Pkg	119.96
Parts	0.00
Labor	0.00
Wheels/Accessories	0.00
Road Hazard	0.00
Shop Supply Fees	0.00
State Tire Fees	8.00
Environmental Fees	18.00
Sales Tax	0.00
TOTAL DISCOUNTS	-100.00
TOTAL	\$1041.96

Vehicles with over 100,000 miles run the risk of aluminum wheels working loose after servicing due to corrosion of the hub and fasteners. Tire Discounters hand torques wheels to factory specifications and does everything in our control to inspect and remove any obvious corrosion. However, we highly recommend that your vehicle's lug nuts are re-torqued after 100 miles. This is an extra safety measure that Tire Discounters performs as a way to ensure our customer's continued safety. We will do this free of charge and immediately upon arrival to any one of our area locations. New custom wheels must be re-torqued at 50 and 150 miles after new installations. Caution: Dual wheels must be re-torqued at 100 and 500 miles after every wheel service removal.



We employ
ASE certified
technicians

I CERTIFY THAT I AM 18 YEARS OF AGE OR OLDER
I have received the goods and/or services listed above.
Merchandise left over 30 days becomes the
property of Tire Discounters

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

Charge #12
Tires for Kia



LaRosa's Newport

Delivery

30-40 Minutes

10/27/2023	11:13 AM
LG Create Your Own *TRD*	\$13.99
LG Create Your Own *TRD*	\$16.29
LG Create Your Own *TRD* BAC	\$18.59
Tossed Salad - Family (2 id) (2 ranch)	\$15.99
2 Dressing Packet - Italian	\$1.50
2 Ranch Dressing - Packet	\$1.50
9 Plates and Napkins	\$0.00
9 Utensils	\$0.00

Subtotal:	\$67.86
Delivery Charge:	\$4.25
Sales Tax:	\$4.07
Payments:	\$76.18
GRAND TOTAL:	\$76.18
BALANCE OWING:	\$0.00

Order# 12
513 608-9027
newport intermediate
school
Contact: Rebecca
Bova
30 Eighth Street W
Newport, KY
Map Coordinate: F3
Order #12

Payment Type: Credit Card

Special Instructions:

pull in school lot and go upstairs by playground
please bring an itemized receipt

Meeting Place:

main office

Contact Phone #:

513 608-9027

2 TICKETS

LaRosa's Newport

Card Number:	*****6689
Card Type:	MasterCard
Date/Time:	10/27/2023 11:13 AM
Pre-Auth. Amount:	\$76.18
Tip:	\$
Total Amount:	\$
Auth. #: 008554	Trans. #: 1148912
Server:	Lori K.
Order #: 12	

CUSTOMER COPY

2 TICKETS



* Lunch for RN/UC
Students 10-27-23
Assisting w/ Screening

RECEIPT / TAX INVOICE

Capsule

To

**Campbell County Adult Education
United States**

A service of Zestia Ltd
Company No. 6418281

20 Dale Street
Manchester M1 1EZ
United Kingdom

support@capsulecrm.com

Invoice Date

Oct 9, 2023

Invoice Number (please quote if contacting us about this invoice)

295032-00070

Account URL

<https://ccsu.capsulecrm.com>

Description	Amount USD
Capsule annual subscription for Sep 28, 2023 to Sep 27, 2024. 9 users @ \$18 per month	1944.00
<hr/>	
Subtotal	1944.00
<hr/>	
Total USD	1944.00

Automatic debit - no action required

Payment for this invoice has been taken from your card *****6739. This charge will appear on your credit card statement as "CAPSULECRM.COM *ZESTIA".

#14

NALC - GED
Capsule Annual Subscription

OK TO PG D KUHNS
12/16/23
KOHL'S

Cold Spring
Cold Spring, KY 41076
(889) 781-6095
10-16-23 02:23P 0646700277217471 3058XXX
ID: 999-8983-7685-7691-9353-7278-2532

*****BUY ONE GET ONE*****

MENS SOCKS 038257768824 26.00 #

RETURN AMOUNT 19.50

MENS SOCKS 038257768817 13.00 #

ITEM PRICE 26.00

BUY 1 GET 1 50% 13.00

RETURN AMOUNT 19.50

MENS SOCKS 038257768831 26.00 #

>KIDS ATH SHOES 196604976671 60.00 #

>KIDS ATH SHOES 194957437733 75.00 #

>KIDS ATH SHOES 196608111574 55.00 #

ITEMS: 6 SUBTOTAL 255.00

c144

newport board of education

T1= 255.00 @ 0.0% TAX 0.00

TOTAL \$255.00

MASTERCARD XXXXXXXXXXXX6739 255.00

APPROVED 023476 ISSUER

MASTERCARD

CHIP READ

SIGNATURE

SEQ: 01

TVR: 0000088000

TSI: E800

AID: A0000000041010

IAD: 0110A0400322000000000000000000

0000FF

ARC: Z3

TOTAL SAVED \$13.00

SAVINGS LOOK GOOD ON YOU! THANKS FOR

SHOPPING AT KOHL'S.

ITEM IS NOT TAXABLE

> OFFERS AND COUPONS DO NOT APPLY

Looking for a career or extra cash?

We're hiring + Bonus opportunity available

Text "APPLY" to 24508 or

THIS PURCHASE IS SUBJECT TO THE

TERMS/CONDITIONS FOUND IN LEGAL NOTICES

AT KOHL'S.COM

Tell us what you think

about today's store visit!

GO TO www.kohlsfeedback.com

STORE 0646

ACCESS CODE 7815-5924-3784-6201

RESPOND WITHIN 48 HRS. TO PARTICIPATE

#15

NHS Students

NKO A

Socks + Shoes



Invoice #: 294719132
Invoice Name: Season Invoice
Invoice Date: 10/27/2023
Payment Terms: Net 30
Due Date: 11/26/2023

\$81.00 paid on 10/27/2023 12:21 p.m.

From:

FloSports, Inc.
PO Box 7410989
Chicago, IL 60674-0989
trackwrestling.com/tickets

To:

Larry Hoppius
larry.hoppius@newport.kyschools.us

Item	Amount	Discount	Total
20230901-24 Statistics Program (Larry Hoppius (Newport))	\$50.00	0.0%	\$50.00
20230901-24 Weight Management Program (Larry Hoppius (Newport))	\$31.00	0.0%	\$31.00
Total			\$81.00

Click the button below to pay the balance online

Pay with Credit Card

You can use the following link to access our W9:

[View W9](#)

#16
NHS Wrestling Stats &
Weight mgmt Program
RECEIVED OCT 27 2023

Gifted



Highland Heights
199 Martha Layne Collins Blvd.
Highland Heights, KY 41076
(859) 572-9500

10/16/2023

1:12:10 PM

Server: Joede

Check 133056

Table 24

Seat 1
1 Deluxe BBR Burrito 8.99
Sour Cream on the Side
Cheese on the Side
Add Mustard
NO Tortilla
1 Iced Tea 2.89

Seat 2
2 Cheese Coney RM 5.78
1 Pepsi 2.89

Seat 3
1 4 Way Onion 8.79
1 Cheese Coney 2.89
1 Sweet Tea 2.89

Seat 4
1 3 Way 8.49
1 Chili Cheese Sandwich PL 2.89
1 Lemonade 2.89

Seat 5
2 Cheese Coney PL 5.78
1 Fries 3.29
1 Lemonade 2.89

Seat 6
1 3 Way 8.49
1 Chili Cheese Sandwich PL 2.89
1 Sweet Tea 2.89

Seat 7
1 3 Way 8.49
1 Lemonade 2.89

Seat 8
1 3 Way 8.49
1 Dr Pepper 2.89

Seat 9
1 Deluxe Burrito 8.99
1 Lemonade 2.89

SubTotal 110.26
Tax 6.62
Gratuity 22.00
Total 138.88
Master Card 138.88
Acct:XXXXXXXX6754
AuthCode:080305

***** CUSTOMER COPY *****

www.skylinechili.com
Smile... It's Skyline Time!



#17

Lunch for
Gifted Student
trip to NKU



Shipping



95 W Ninth St Newport, KY 41071

Part 1 of 5



Arrives Tue, Sep 26



1 item [See all](#)

Part 2 of 5



Arrives Wed, Sep 27



12 items [See all](#)

Part 3 of 5



Arrives Tue, Oct 3



1 item [See all](#)

Part 4 of 5



Arrives Wed, Oct 11



2 items [See all](#)

18 + 19
603.97
10.59



Arrives Wed, Oct 25



1 item [See all](#)

Order total

Includes all fees, taxes, discounts and driver tip

\$614.56

You saved a total of

\$52.40

Payment method



MASTERCARD ending in 1983

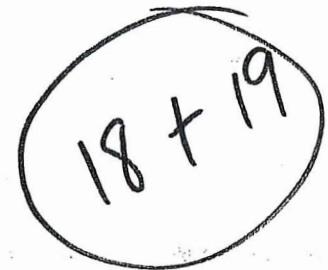
You might also like



\$4.98

Wonder Nation Boys Short Sleeve Cotton Blend Polo Shirt, Sizes 4-18 & Husky

NIS / FRC - GEER
Student Basic Needs



Your insurance plan at a glance

Plan:

Domestic Travel Protector
Plus

Purchase Date:

October 3, 2023


Plan Number:

EUSP2369779585

Effective Date:

October 4, 2023

Total Amount Paid:

 \$26.93

Travel Date(s):

Nov. 11, 2023 – Nov. 14, 2023

Read full plan details

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

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

You can easily make changes to your plan on our website. If you have questions, contact us online or call 1-800-284-8300.

Sincerely,
Allianz Global Assistance

The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.

#20

Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

\$362.91

Your trip to New Orleans, LA

Your trip to New Orleans, LA

Record Locator: LEPPPH

Trip name: CVG/MSY

\$362.91



DEPART

CVG to MSY

Sat, Nov 11, 2023

1:20 PM → 5:13 PM

RETURN

MSY to CVG

Tue, Nov 14, 2023

12:54 PM → 6:39 PM

[View trip details, request upgrades, change seats and more.](#)

[Manage your trip](#)

Passengers

Julie Kauff

Ticket number: 0012484040540

Status: Ticketed

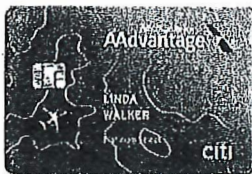
Flight for NAEHCY

You're just a click away



Manage your trip and enjoy exclusive benefits when you join the AAdvantage program.

[Join for free](#)



Travel with benefits

Get your first checked bag free on domestic American Airlines itineraries with this credit card offer.

[Card offer details](#)



Search hotels

Earn miles on every hotel stay with huge savings worldwide.

[View hotel offers](#)

The
GALT HOUSE.

Legendary - HOTEL - Louisville.

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival : 10-01-23
Departure : 10-04-23
Company Name :

Hannah Robinson
30 west 8 st
Newport KY 41071
United States

Folio / Invoice # : 581384 /
Reference # : 88509EE165479
Room No. : 0572
Page No. : 2 of 2
Membership No. :
Conf. No. : 811988
Cashier No. : 362
A/R Number :

Date	Description	Reference	Charges	Credits
10-01-23	State Transient Fee 1%		1.89	
10-01-23	State Tax 6%		12.57	
10-01-23	TID Fee 1.5%		2.83	
10-02-23	Group Room		188.70	
10-02-23	Local Transient Fee 8.5%		16.04	
10-02-23	State Transient Fee 1%		1.89	
10-02-23	State Tax 6%		12.57	
10-02-23	TID Fee 1.5%		2.83	
10-03-23	Group Room		188.70	
10-03-23	Local Transient Fee 8.5%		16.04	
10-03-23	State Transient Fee 1%		1.89	
10-03-23	State Tax 6%		12.57	
10-03-23	TID Fee 1.5%		2.83	
10-04-23	Mastercard			
	Guest Total		666.09	36.00*
	Robinson, Hannah Room # 1459			2,664.36
10-01-23	Group Room		188.70	
10-01-23	Local Transient Fee 8.5%		16.04	
10-01-23	State Transient Fee 1%		1.89	
10-01-23	State Tax 6%		12.57	
10-01-23	TID Fee 1.5%		2.83	
10-02-23	Group Room		188.70	
10-02-23	Local Transient Fee 8.5%		16.04	
10-02-23	State Transient Fee 1%		1.89	
10-02-23	State Tax 6%		12.57	
10-02-23	TID Fee 1.5%		2.83	
10-03-23	Group Room		188.70	
10-03-23	Local Transient Fee 8.5%		16.04	
10-03-23	State Transient Fee 1%		1.89	
10-03-23	State Tax 6%		12.57	
10-03-23	TID Fee 1.5%		2.83	
	Guest Total		666.09	0.00
Total			2,664.36	2,664.36

Balance

0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

The
GALT HOUSE.
Regency - HOTEL - Louisville.
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival : 10-01-23
 Departure : 10-04-23
 Company Name :
Hannah Robinson
30 west 8 st
Newport KY 41071
United States

Folio / Invoice # : 581384 /
 Reference # : 88509EE165479
 Room No. : 0572
 Page No. : 1 of 2
 Membership No. :
 Conf. No. : 811988
 Cashier No. : 362
 A/R Number :

Date	Description	Reference	Charges	Credits
	Robinson, Hannah Room # 0559			
10-01-23	Group Room		188.70	
10-01-23	Local Transient Fee 8.5%		16.04	
10-01-23	State Transient Fee 1%		1.89	
10-01-23	State Tax 6%		12.57	
10-01-23	TID Fee 1.5%		2.83	
10-02-23	Group Room		188.70	
10-02-23	Local Transient Fee 8.5%		16.04	
10-02-23	State Transient Fee 1%		1.89	
10-02-23	State Tax 6%		12.57	
10-02-23	TID Fee 1.5%		2.83	
10-03-23	Group Room		188.70	
10-03-23	Local Transient Fee 8.5%		16.04	
10-03-23	State Transient Fee 1%		1.89	
10-03-23	State Tax 6%		12.57	
10-03-23	TID Fee 1.5%		2.83	
	Guest Total		666.09	0.00
	Robinson, Hannah Room # 0563			
10-01-23	Group Room		188.70	
10-01-23	Local Transient Fee 8.5%		16.04	
10-01-23	State Transient Fee 1%		1.89	
10-01-23	State Tax 6%		12.57	
10-01-23	TID Fee 1.5%		2.83	
10-02-23	Group Room		188.70	
10-02-23	Local Transient Fee 8.5%		16.04	
10-02-23	State Transient Fee 1%		1.89	
10-02-23	State Tax 6%		12.57	
10-02-23	TID Fee 1.5%		2.83	
10-03-23	Group Room		188.70	
10-03-23	Local Transient Fee 8.5%		16.04	
10-03-23	State Transient Fee 1%		1.89	
10-03-23	State Tax 6%		12.57	
10-03-23	TID Fee 1.5%		2.83	
	Guest Total		666.09	0.00
	Robinson, Hannah Room # 0572			
10-01-23	Adv_Deposit		0.00	2,628.36
10-01-23	Group Room		188.70	
10-01-23	Local Transient Fee 8.5%		16.04	

The
GALT HOUSE.

Regoridary - HOTEL - Louisville.

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival : 10-01-23
Departure : 10-04-23
Company Name :

Hannah Robinson
30 west 8 st
Newport KY 41071
United States

Folio / Invoice # : 581147 /
Reference # : 88509EE165476
Room No. : 0559
Page No. : 1 of 1
Membership No. :
Conf. No. : 811986
Cashier No. : 319
A/R Number :

Date	Description	Reference	Charges	Credits
	Robinson, Hannah Room # 0559			
10-04-23	Parking-Self		90.00	
10-04-23	Self Park State Sales Tax		5.40	
10-04-23	Mastercard			95.40
	Guest Total		95.40	95.40
Total			95.40	95.40
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

#23

21 CCLC-
Multi State Conference

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hunter, Mike (Newport Schools Athletic Director)
Sent: Sunday, October 8, 2023 8:56 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable); Hoover, Jennifer (Director of Finance)
Subject: Fw: Refund from Vu Heart Ltd

I requested tracking/etc as I had nothing on the mascot we ordered. They had not even started processing the order and told me it would be two weeks. Looks like we will be shopping for one elsewhere

From: service@paypal.com <service@paypal.com>
Sent: Sunday, October 8, 2023 5:08 AM
To: Hunter, Mike (Newport Schools Athletic Director) <mike.hunter@newport.kyschools.us>
Subject: Refund from Vu Heart Ltd

[This message originated outside the Newport Independent School District]



Oct 8, 2023 02:08:21 PDT
Receipt No: 1063-5317-1100-5856

Vu Heart Ltd just sent you a refund

Dear Jennifer Hoover,

Vu Heart Ltd just sent you a full refund of \$314.90 USD for your purchase.

If you have any questions about this refund, please contact Vu Heart Ltd.

This refund will appear on your credit card statement as credit from PAYPAL *VUHEARAB98. If you have any questions, please contact Vu Heart Ltd.

Merchant information
Vu Heart Ltd
tdted.com@outlook.com
<http://www.tdted.com>

Notes from merchant
None provided

#24

Original transaction details

Description	Unit price	Qty	Amount
Wildcat Power Cat Mascot Costume Item #: Mascot Costume 4276	\$349.89 USD	1	\$349.89 USD

Coupon (ACE10)
Item #: coupon

-\$34.99 USD

1

-\$34.99 USD

Subtotal:	\$314.90 USD
Insurance:	----
Total:	\$314.90 USD

Refund to XXXX-XXXX-XXXX-1983:	\$314.90 USD
--------------------------------	--------------

Sincerely,

PayPal

[Help](#) | [Security Center](#)

Please don't reply to this email. To get in touch with us, click [Help & Contact](#).

Not sure why you received this email? [Learn more](#)

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PayPal PPX001681:1.1:f413354a99d35

Maeon Nielsen

Klosterman, Kim (Newport Supt. Secretary)

From: KentuckySupport <support@kentucky.gov>
Sent: Friday, October 6, 2023 2:48 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Receipt

Jennifers card

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 of this screen in order for your request to be processed.

Confirmation Information

Transaction Number	102229150
Payment Made	10/06/2023 02:48 PM (-04:00 UTC)
Payment Method	MasterCard Credit Ending With 1983

Account Holder Details

Name	Newport Ind School District
Address	30 W. 8th Street Newport, KY 41071

Cart Item(s)

#25

Description	Amount	Quantity	Extended Total
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



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

Invoice No. PODS006047793
Customer Account 163716348
Invoice Date 10/07/2023
Due Date 11/06/2023
Payment Terms NET30
Order No. 4421969

Enrolled in Autopay. Payment will be processed on 11/06/2023

Page 1 of 1

THANK YOU FOR CHOOSING PODS!

Newport High School

30 West 8th Street
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 bizservice@pods.com		

Order #: 4421969			Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 156921BX	Monthly Rental of Container at Your Location 900 E 6TH ST, football stadium behind school, Newport, KY 41071	10/07/23 - 11/06/23	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	10/07/23 - 11/06/23	1	\$179.00	\$0.00	\$179.00	\$10.74	\$189.74
Subtotal						\$358.00	\$21.48	\$379.48

Important Information

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

Invoice Subtotal	\$358.00
Tax Subtotal	\$21.48
Invoice Total (USD)	\$379.48

RECEIVED NOV 30 2023



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

Customer account number 163716348
Invoice amount \$379.48
Due Date 11/06/2023

Enrolled in Autopay. Payment will be processed on 11/06/2023

Newport High School

30 West 8th Street
Newport KY 41071
USA

Invoice No.
PODS006047793

Total Amount Enclosed

\$

Make checks payable to:
PODS Enterprises LLC

1637163481PODS006047793000379001

Stadium Pod
rental
#26



Fireplace, Inc.
Spaces, 6425 Living Place, 2nd Floor
Pittsburgh, PA 15206

support@smore.com
www.smore.com

Receipt Number: 231017214204

Date: October 17, 2023

Educator Pro account
Oct 17, 2023 - Oct 17, 2024

\$179.00

Sub-Total	\$179.00
Discount	None
Total	\$179.00
Previous Balance	\$0.00
Amount Due	\$179.00

Educator Pro License

Title III

#27

Remaining Balance: \$0.00

✓ Invoice paid : 10.17.23

Invoice # 20364

Melissa Calderon
Melissa.calderon@newport.kyschools.us
8592923023
Newport Independent Schools
900 East 6th Street, Newport, Kentucky
41071



Ellii (formerly ESL Library)
Red River Press Inc.
PO Box 69052 Tuxedo Park
Winnipeg, Manitoba
R3P 2G9
Canada

Details

Created: 10.17.23
Sent from: hello@ellii.com
Sent to: Melissa.calderon@newport.kyschools.us
Due: 30 days from invoice date
Amount: \$564.00
Purchase Order:



Products

Description	Ellii Annual Subscription USD
Qty	3
Duration	1
Code	onehundredplan12_usd
Unit price	\$188.00
Tax	--
Price	\$564.00

E llil Annual Subscription
Title III

Klosterman, Kim (Newport Supt. Secretary)

From: KentuckySupport <support@kentucky.gov>
Sent: Thursday, October 19, 2023 11:15 AM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Receipt

Leanne Schilling

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 of this screen in order for your request to be processed.

Confirmation Information

Transaction Number	102775042
Payment Made	10/19/2023 11:15 AM (-04:00 UTC)
Payment Method	MasterCard Credit Ending With 1983

Account Holder Details

Name	Newport Board of Education
Address	30 W 8th Street Newport, KY 41071
Cart Item(s)	

#29

Description	Amount	Quantity	Extended Total
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

IdentoGO Center (2700020)
1010 Windsor Dr
Ste 103/104
Cold Springs, Kentucky 41076-2026

Emily Prejean
IdentoGO

Date: 10/18/2023@12:21 PM
Customer: EMILY D. PREJEAN
UE ID: UZKY52SXNB

Services

KY - Education - Newport \$53.25
Independent-Applicant

SubTotal: \$53.25

Total: \$53.25

Payment

Web Coupon: \$53.25
27G3X1G4V551255VK

Amount Paid: \$53.25

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

-- OR --
844.543.9714

*new employee
screening/
fingerprints*

#30



NEWPORT
420 COLUMBIA ST
NEWPORT, KY 41071-9998
(800)275-8777

10/20/2023

12:13 PM

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$25.50
Frankfort, KY 40601			
Weight: 23 lb 1.6 oz			
Estimated Delivery Date			
Mon 10/23/2023			
Tracking #:			
9534 6145 1332 3293 8547 65			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$25.50

Grand Total: \$25.50

Credit Card Remit \$25.50
Card Name: MasterCard
Account #: XXXXXXXXXXXX1983
Approval #: 004145
Transaction #: 266
AID: A0000000041010 Chip
AL: MASTERCARD
PIN: Not Required

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking or call
1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing an
insurance claim go to
<https://www.usps.com/help/claims.htm>
or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 205652-0671
Receipt #: 840-54500045-2-6542128-2
Clerk: 15

NIS Art Contest
Entrance
Charge #20

New Employee Finger Prints

IdentoGO Center (2700020)
1010 Windsor Dr
Ste 103/104
Cold Springs, Kentucky 41076-2026

IdentoGO®

Date: 10/05/2023@02:43 PM
Customer: DAVID A JOHNSON
UE ID: UZKY526VZ9

Services

KY - Education-Newport	\$53.25
Independent-Applicant	

SubTotal:	\$53.25
Total:	\$53.25

Payment

Web Coupon:	\$53.25
27G3X1G4V5511VK91	

Amount Paid:	\$53.25
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David Johnson

Service status is available at:
<http://uenroll.identogo.com>
-- OR --
844.543.9714

#31

Order Information

Description: New Group of 4

Invoice Number 2023092810002074

PO Number ech

Billing Information

Newport Ind School District Jennifer Hoover
41071
kelly.grayson@newport.kyschools.us

Shipping Information

Total: \$144.00 (USD)

Payment Information

Date/Time: 27-Oct-2023 11:50:13 EDT

Transaction ID: 80100834817

Payment Method: MasterCard xxxx1983

Transaction Type: Purchase

Auth Code: 075285

Merchant Contact Information

LESSONPIX INC
Palm Harbor, FL 34683
US

#32

Special Ed Resource
IDEA-B

Vendor	Used For/Reason	PO	Invoice Amt
ATL CENTENNIAL	LODGING REFUND BACK TO CARD		-\$609.48
GRP CAB SAN DIEGO	CAB-SUPERINTENDENT TRAVEL		\$27.83
AMERICAN AIRLINES	BAGGAGE FEE- SUPT TRAVEL		\$40.00
ORANGE CAB	CAB-SUPERINTENDENT TRAVEL		\$25.00
MARRIOTT SAN DIEGO	SUPT LODGING		\$303.40
CVG AIRPORT	LONG TERM PARKING-SUPT		\$45.00
KROGER #423	FS ITEMS		\$102.79
KROGER #423	FS ITEMS		\$89.65
KROGER #423	FS ITEMS		\$25.92
MARRIOTT LOUISVILLE	FS DIRECTOR LODGING		\$542.82
KROGER #359	FS ITEMS		\$18.25
TIRE DISCOUNTERS	NEW TIRES FOR KIA SEDONA	30537	\$1,041.96
LAROSA'S NEWPORT	UC STUDENT LUNCHES/HEALTH SCREENINGS		\$76.18
CAPSULE	ANNUAL SUBSCRIPT RENEWAL NALC	90471	\$1,944.00
KOHL'S COLD SPRING	ITEMS FOR FRC NHS	30456	\$255.00
TRACKWRESTLING	WEIGHT MGMT PROGRAM-NHS WRESTLING	30538	\$81.00
SKYLINE CHILI	LUNCH FOR STUDENTS-NKU GIFTED VISIT		\$138.88
WALMART.COM	NIS STUDENT BASIC NEEDS ITEMS		\$603.97
WALMART.COM	NIS STUDENT BASIC NEEDS ITEMS		\$10.59
AMERICAN AIRLINES	FLIGHT-NAECHY CONF- J KAEFF	30388	\$362.91
ALLIANZ TRAVEL	TRAVEL INSURANCE-J KAEFF	30388	\$26.93
GALT HOUSE	LODGING CHARGE		\$36.00
GALT HOUSE	LODGING		\$95.40
VUHEART LTD	NHS CHEER WILDCAT MASCOT RETURN		-\$314.90
KY CHFS	EMPL BACKGROUND CHECK		\$10.00
PODS STORAGE	STORAGE POD AT THE STADIUM		\$379.48
SMORE.COM	EDUCATOR PRO LICENSE	30496	\$179.00
ELLII	ESL LIBRARY	30498	\$564.00
KY CHFS	EMPL BACKGROUND CHECK		\$10.00
USPS	OVERNIGHT PACKAGE SEND		\$25.50
IDENTOGO	EMPLOYEE FINGERPRINTING		\$53.25
LESSONPIX	SPED RESOURCES	30466	\$144.00
IDENTOGO	EMPLOYEE FINGERPRINTING		\$53.25
IDENTOGO	EMPLOYEE FINGERPRINTING		\$53.25
			\$6,440.83

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Tuesday, December 5, 2023 10:23 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: RE: Identogo

Alexis Bocker, sub bus monitor

From: Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Monday, December 4, 2023 2:29 PM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: Identogo

Kim,
There are 3 new employees on the statement for November (charges happened in October); I have two receipts, one for Emily Prejean and one for David Johnson.

Who was the third one?
Thanks!

Shannon Meyer

Newport Independent Schools
AP Clerk
859-292-3014



#34
new employee
fingerprints