



Statement for Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 01/31/24

RECEIVED FEB 06 2024

Page 1 of 4

Corporate Account Summary

Previous Balance		\$15,862.59
Payments	-	\$15,862.59
Credits	-	\$413.58
Purchases and Other Charges	+	\$11,106.99
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$10,693.41
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$89,306.59
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		01/31/24
Days in Billing Cycle		33

Payment Information

New Balance	\$10,693.41
Minimum Payment Due	\$10,693.41
Payment Due Date	02/26/24

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

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

Or email inquiries to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01/23	01/23		AUTO PAYMENT DEDUCTION	-\$15,862.59

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
TONY WATTS XXXX XXXX XXXX	\$5,000	\$0.00	\$280.92	\$0.00	\$280.92
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$0.00	\$648.36	\$0.00	\$648.36

(summary continued on next page)

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



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

Account Number XXXX XXXX XXXX
Payment Due Date 02/26/24
Amount Due \$10,693.41
Current Balance \$10,693.41

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

**N0012875

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



0321008922000894 0010693414 0010693414



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$185.12	\$759.22	\$0.00	\$574.10
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$3,702.42	\$0.00	\$3,702.42
NEWPORT ISD 4 XXXX XXXX XXXX	\$10,000	\$6.89	\$330.37	\$0.00	\$323.48
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$221.57	\$5,385.70	\$0.00	\$5,164.13

Cardholder Account Activity

TONY WATTS XXXX XXXX XXXX	Credit Limit \$5,000	Credits \$0.00	Purchases \$280.92	Cash Advances \$0.00	Total Activity \$280.92
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
01/29	01/28	55417344029730293288009	HAMPTON INN CORBIN CORBIN KY 01/26/24 00012610		\$235.92 1
01/30	01/29	55500364030837000238772	UNITED DAIRY FARMERS WILDER KY		\$45.00 2

LISA RIZZO XXXX XXXX XXXX	Credit Limit \$20,000	Credits \$0.00	Purchases \$648.36	Cash Advances \$0.00	Total Activity \$648.36
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
01/03	01/02	75428174002905100065199	COOKIE JAR BAKERY NEWPORT KY		\$22.05 3
01/04	01/03	05436844004500158301985	DOLLAR GENERAL #14376 CINCINNATI OH		\$21.45 4
01/05	01/04	05436844004300259879728	KROGER #359 BELLEVUE KY		\$29.31 5
01/15	01/11	05436844012200055887349	GFS STORE #0713 CINCINNATI OH		\$199.51 6
01/23	01/22	05436844022300247762513	KROGER #359 BELLEVUE KY		\$4.99 7
01/23	01/23	02305374023500261979018	TST* DIRTY DOUGH - CIN CINCINNATI OH		\$161.72 8
01/25	01/23	05436844024200051812099	GFS STORE #0713 CINCINNATI OH		\$112.97 9
01/29	01/27	05436844028200022220717	GFS STORE #0713 CINCINNATI OH		\$96.36 10

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$185.12	Purchases \$759.22	Cash Advances \$0.00	Total Activity \$574.10
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
01/05	01/04	02305374004300309502398	NKU BOOK STORE 80340 NEWPORT KY		\$57.90 11
01/05	01/04	02305374004300309502216	B&N @ GCTC #531 FLORENCE KY		\$78.86 12
01/05	01/04	02305374004300309502133	B&N @ GCTC #531 FLORENCE KY		\$255.38 13
01/12	01/10	02305374010300775390361	NKU BOOK STORE 80340 NEWPORT KY		\$-185.12 14
01/15	01/12	75369434013953600293743	JOSEPH- BETH ROOKWOOD CINCINNATI OH		\$54.36 15
01/15	01/12	85347014014980002277375	SIS S FAMILY RESTAURAN NEWPORT KY		\$55.69 16
01/25	01/24	82711164024000018312482	KENTUCKY MUSIC EDUCATO RICHMOND KY		\$105.00 17
01/26	01/24	55436874025260250820369	HILTON ADVPURCH8002367 MEMPHIS TN 1516904643		\$152.03 18

NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$3,702.42	Cash Advances \$0.00	Total Activity \$3,702.42
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
01/17	01/17	05436844017500134807563	LA ROSAS NEWPORT NEWPORT KY		\$318.16 19

(transactions continued on next page)

Cardholder Account Activity cont.

01/18	01/17	52653844017036014000019	DONATOS PIZZA #140 OLO BELLEVUE KY	\$192.45	20
01/25	01/24	05259584025500159331909	PENN STATION 232 LONDON KY	\$241.53	21
01/26	01/25	55432864026200931850637	SQ *THE PIZZA STATION LONDON KY	\$347.65	22
01/29	01/25	52704874026838004278959	BOJANGLES 1217 CORBIN KY	\$108.35	23
01/29	01/25	05314614026100122597343	FAZOLIS - 1742 LONDON KY	\$133.89	24
01/29	01/26	05436844027600211681202	SLIM CHICKENS 14202 LONDON KY	\$174.36	25
01/29	01/28	82305094028000013230801	GOFAN HIGH SCHOOL TIX ALPHARETTA GA	\$396.00	26
01/29	01/28	55263524028837000586162	TEXAS ROADHOUSE #2648 LONDON KY	\$577.86	27
01/30	01/28	52704874029970779423515	HOLIDAY INN EXPRESS & LONDON KY 01/27/24 11091417	\$142.48	28
01/30	01/28	52704874029970779429694	HOLIDAY INN EXPRESS & LONDON KY 01/27/24 11091418	\$142.48	29
01/30	01/28	52704874029970779443877	HOLIDAY INN EXPRESS & LONDON KY 01/27/24 11091419	\$142.48	30
01/30	01/28	52704874029970779692838	HOLIDAY INN EXPRESS & LONDON KY 01/27/24 11091420	\$142.48	31
01/30	01/28	52704874029970779868768	HOLIDAY INN EXPRESS & LONDON KY 01/27/24 11091394	\$142.48	32
01/30	01/28	52704874029838003846217	BOJANGLES 1217 CORBIN KY	\$204.39	33
01/31	01/30	55436874031160319660420	EMBASSY SUITES LOUISVILLE KY 01/29/24 512007	\$295.38	34

NEWPORT ISD 4		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$6.89	\$330.37	\$0.00	\$332.48
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/23	01/22	55500364022083006339732	WALMART.COM WALMART.COM AR		\$6.89	35
01/24	01/23	55500364023083759174616	WALMART.COM WALMART.COM AR		\$120.11	36
01/30	01/30	12302024030000997320027	THE MANCHESTER HOTEL LEXINGTON KY		\$210.26	37

JENNIFER HOOVER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$25,000	\$221.57	\$5,385.70	\$0.00	\$5,164.13
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/12	01/10	55483824011370168481833	SAMSClub.COM 888-746-7726 AR		\$824.28	38
01/15	10/30	55483823304370366229859	1ST CB/SAMSClub.C 888-746-7726 AR		\$221.57	39
01/22	01/19	55483824021370640818469	SAMSClub.COM 888-746-7726 AR		\$88.85	40
01/22	01/18	55483824019370583923403	SAMSClub.COM 888-746-7726 AR		\$148.03	41
01/23	01/22	82711164022000016193639	LINGROLEARNING LINGROLEARNIN CA		\$118.50	42
01/23	01/22	82711164022000016256907	LINGROLEARNING LINGROLEARNIN CA		\$118.50	43
01/24	01/23	52704874023700893523890	CENGAGE LEARNING, INC 8003549706 MA		\$120.84	44
01/26	01/25	02305374025300310373743	NKU BOOK STORE 80340 NEWPORT KY		\$140.18	45
01/30	01/28	52704874029970801265843	HOLIDAY INN EXPRESS & LONDON KY 01/24/24 11091074		\$453.44	46
01/30	01/28	52704874029970801420026	HOLIDAY INN EXPRESS & LONDON KY 01/24/24 11091075		\$453.44	47
01/30	01/28	52704874029970801550103	HOLIDAY INN EXPRESS & LONDON KY 01/24/24 11091076		\$453.44	48
01/30	01/28	52704874029970801795476	HOLIDAY INN EXPRESS & LONDON KY 01/24/24 11091077		\$453.44	49
01/30	01/28	52704874029970801885079	HOLIDAY INN EXPRESS & LONDON KY 01/24/24 11091078		\$453.44	50
01/30	01/28	52704874029970802469352	HOLIDAY INN EXPRESS & LONDON KY 01/24/24 11091081		\$453.44	51
01/30	01/28	52704874029970802827120	HOLIDAY INN EXPRESS & LONDON KY 01/24/24 11091066		\$453.44	52
01/30	01/28	52704874029970802859297	HOLIDAY INN EXPRESS & LONDON KY 01/24/24 11091079		\$453.44	53
01/31	01/30	55457024031207214700441	NASP BETHESDA MD		\$199.00	54

Vendor	Used For	Invoice Amt
Hampton Inn Corbin	Superintendent Lodging	\$235.92
UDF Wilder	Superintendent Travel	\$45.00
The Cookie Jar	FS Training	\$22.05
Dollar General #14376	FS Training	\$21.45
Kroger #359	Foodservice	\$29.31
GFS #0713	Foodservice	\$199.51
Kroger #359	Foodservice	\$4.99
The Dirty Dough Cincinnati	Foodservice	\$161.72
GFS #0713	Foodservice	\$112.97
GFS #0713	Foodservice	\$96.36
NKU Bookstore	Dual Credit Books NHS	\$57.90
B&N @ GCTC	Dual Credit Books NHS	\$78.86
B&N @ GCTC	Dual Credit Books NHS	\$255.38
NKU Bookstore	Book return NHS Dual Credit	-\$185.12
Joseph Beth Booksellers	Curriculum Books-Karyn Parson visit	\$54.36
Sis's Newport	Supt Advisory Council	\$55.69
KMEA Richmond	Registration for M Herzner NPS	\$105.00
Hilton Hotel	KMEA Lodging M Herzner NPS	\$152.03
La Rosa's Newport	Food SPeD Meetings	\$318.16
Donato's Pizza	Lunch-Karyn Parson Visit	\$192.45
Penn Station London KY	Boys All "A" Weekend	\$241.53
The Pizza Station	Boys All "A" Weekend	\$347.65
Bojangles	Boys All "A" Weekend	\$108.35
Fazoli's London KY	Boys All "A" Weekend	\$133.89
Slim Chickens	Boys All "A" Weekend	\$174.36
GoFans- Game Tickets	Boys All "A" Weekend	\$396.00
Texas Roadhouse	Boys All "A" Weekend	\$577.86
Holiday Inn Express	Boys All "A" Weekend	\$142.48
Holiday Inn Express	Boys All "A" Weekend	\$142.48
Holiday Inn Express	Boys All "A" Weekend	\$142.48
Holiday Inn Express	Boys All "A" Weekend	\$142.48
Holiday Inn Express	Boys All "A" Weekend	\$142.48
Bojangles	Boys All "A" Weekend	\$204.39
Embassy Suites Louisville	Lodging	\$295.38
Walmart.com	YSC Spending	\$120.11
Walmart.com	YSC Spending Credit	-\$6.89
The Manchester Hotel	Lodging	\$210.26
Sams.com	Athletic Concessions	\$824.28
Sams.com	Return of a fraudulent charge	-\$221.57
Sams.com	NPS Attendance	\$88.85
Sams.com	Athletic Concessions	\$148.03
Lingro Learning	Online Program	\$118.50
Lingro Learning	Online Program	\$118.50
Cengage Learning	Online Program NHS Dual Credit	\$120.84
NKU Bookstore	Dual Credit Books NHS	\$140.18
Holiday Inn Express	Boys All "A" Weekend	\$453.44

Holiday Inn Express	Boys All "A" Weekend	\$453.44
Holiday Inn Express	Boys All "A" Weekend	\$453.44
Holiday Inn Express	Boys All "A" Weekend	\$453.44
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Holiday Inn Express	Boys All "A" Weekend	\$453.44
Holiday Inn Express	Boys All "A" Weekend	\$453.44
NASP Bethesda MD	2024 Virtual Conf Registration	\$199.00
	HERITAGE DEDUCT 2-26	\$10,693.41



Hampton Inn - Corbin, KY
125 Adams Road, Corbin, KY, US, 40701, Corbin 40701 US
6065235696
CBNKY_Hampton@Hilton.com

Date Range: Jan 26, 2024 - Jan 28, 2024

Tax ID :

Guest Folio

Confirmation Number - 91712398

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

watts renata
1067 glenhurst ct
Hebron KY 41048
US

ADDN GUESTS

Hilton Honors

Silver
1257382802

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Jan 26, 2024
Jan 28, 2024
KXTY - 210
OWN HOTEL
1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Bill Number
Tax Exemption NO
Tax Exempt
Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Jan 26, 2024	Charge	GUEST ROOM	\$107.00
Jan 26, 2024	Tax	RM - Sales Tax	\$6.42
Jan 26, 2024	Tax	RM - CITY TAX	\$3.21
Jan 26, 2024	Tax	RM - Tourism County Tax	\$1.33
Jan 27, 2024	Charge	GUEST ROOM	\$107.00
Jan 27, 2024	Tax	RM - Sales Tax	\$6.42
Jan 27, 2024	Tax	RM - CITY TAX	\$3.21
Jan 27, 2024	Tax	RM - Tourism County Tax	\$1.33
Jan 28, 2024	Payments	MASTER-6648	-\$235.92

Summary

Type	Amount
GUEST ROOM	\$214.00
RM - Sales Tax	\$12.84
RM - CITY TAX	\$6.42
RM - Tourism County Tax	\$2.66
CREDIT CARD	\$235.92
Folio Balance	\$0.00

Check In Time 03:43 PM Reservations hiltonhotels.com or +1-800-HILTONS
Check Out Time 10:13 AM



#1
Supt
Lodging

United Dairy Farmers
509 Licking Pike
Wilder, KY

STORE #132
- Original -
Receipt # 98012 Date 01/29/24 15:33

Product	Price
Pump 6 UNLEADED	\$ 45.00
Gallons: 16.488	
Price / Gal:\$ 2.729	
Total :	\$ 45.00

Capture

MastercardFleet
XXXXXXXXXXXX6648
Chip Read

USD\$ 45.00

MASTERCARD
Mode: Issuer
AID: A0000000041010
TVR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
8E77B72FE85B727C

01/29/2024 15:27:43

PIN Bypassed

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
Term: XXXXXXXX9001
Appr: 077183
Seq#: 023877

Tell us how we did and get a reg. Coffee
or a Med. Fountain Drink for \$0.50
1) Visit www.UDFfeedback.com
or call 1-800-459-8742
2) Enter Store# 132
3) Leave Feedback
4) Write Code
5) Bring receipt with code to any UDF
location to receive your discounted
drink with next purchase

We look forward to seeing you soon!
Offer Expires 2/29/2024

UDF Gallon Milk 2/\$7
with your U-Drive card

T H A N K Y O U
Please Come Again

#2
Supt. Fuel

HOT CHOC/BAR
COFFEE

Gordon®

FOOD SERVICE STORE

Eastgate
830 Clepper Lane
Cincinnati, OH 45245
(513) 947-1222
www.gfsstore.com

Newport Intermediate
173380004

Invoice Number 778166957

Cashier: Donna

COOKIE WAFER CHOC	13.49
4448761	
Lid Flat 10-24oz S	16.49
8986411	
2 @ 6.79	
Paper Hot 12oz Whl	13.58
8967421	
2 @ 4.49	
Whipped Topping	8.98
4436361	
TOPPING CRSHD PEPR	2.99
6759011	
McCormick Cinnamon	4.49
1714091	
HOT CHOC PACKETS S	12.99
3741511	
CoffeeMate Fr Vani	5.99
4335211	
CoffeeMate Regular	5.99
4335231	
Maxwell Coffee 1-3	12.99
2326111	
Decaf Coffee 1-29.	14.99
2417221	
TAX	0.00
**** BALANCE	112.97

Card: *****6663 - C
Approval Code: 027731 S5
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: 5EC128531FCBEED4
TVR: 0000048000

MasterCard 112.97
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 13
01/23/24 08:31am 713 4 156 17573



80071300401562401230831

#9

BL 1-11-24

Gordon®

FOOD SERVICE STORE

Eastgate
830 Clepper Lane
Cincinnati, OH 45245
(513) 947-1222
www.gfsstore.com

Newport Intermediate
173380004

Invoice Number 778166619

Cashier: Donna

Lettuce Salad Mixe	20.17
2065040	
Sour Cream 1-5 lb	10.99
2852181	
Gldn Italian Dress	13.99
2578851	
Birmilk Ranch Dres	13.99
4265981	
Borrelli Minced Ga	6.99
3172041	
Diced Onions 1/4"	14.99
1983071	
4 @ 4.79	
Unsalted Butter 1-	19.16
2994051	
Sugar Cookie 1-40c	14.99
8905501	
Woeber Dijon Musta	4.49
8972401	
DOUGH CKY CHOC CHP	19.99
1131251	
Crouton Multigrain	8.79
7485101	
Plastic Cutlery Ki	19.49
1074301	
Foam Satin Bowl 12	9.49
2417761	
3-Cmpt Plate 10" 1	21.99
1453401	
TAX	0.00
**** BALANCE	199.51

Card: *****6663 - C
Approval Code: 089473 S5
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: 25935F113EAF2DB
TVR: 0000048000

MasterCard 199.51
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 17
01/11/24 09:17am 713 4 155 17573



80071300401552401110917

#6

Dirty Dough Cookie Receipt

Rizzo, Lisa <lisa.rizzo@newport.kyschools.us>

Wed 1/24/2024 3:23 PM

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

Lisa Rizzo

Food and Nutrition Services Director

Newport Independent Schools

30 West 8th Street

Newport, KY 41071

(859) 468-1524

<https://www.fns.usda.gov/fns-nondiscrimination-statement>

From: dirtydoughcookies <order@incentivio.com>

Sent: Monday, January 22, 2024 3:40 PM

To: Rizzo, Lisa <lisa.rizzo@newport.kyschools.us>

Subject: Your Order Has Been Received

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

Your Order has been received

Thank you for placing an order at our Cincinnati, OH location, Lisa Rizzo! Your order has been received.
Your Pickup order will be completed at Jan 24 2024 at 11:00 AM.

Receipt

Paid with master ending in 6663

1x	Dirty Dozen	\$37.38
	<ul style="list-style-type: none">• 6x *The Reverse• 6x *Kitchen Sink	
1x	Dirty Dozen	\$39.58
	<ul style="list-style-type: none">• 6x *Dirty Circus• 4x *Gluten Friendly Oatmeal Raisin (+ \$1.20)• 2x *Muscle Cookie (+ \$1.00)	
1x	Dirty Dozen	\$37.38
	<ul style="list-style-type: none">• 6x *Brookie• 6x *Cookies n Creme	
1x	Dirty Dozen	\$37.38
	<ul style="list-style-type: none">• 9x *Chocolate Chip• 3x *Raspberry Toaster Tart	

Subtotal:	\$151.72
Discount:	\$0.00
Charges:	\$0.00
Taxes:	\$0.00
Tip:	\$10.00
Total:	\$161.72



Board Office
1-24-24
Board Meeting

Gordon®

FOOD SERVICE STORE

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

Page: 1 of

INVOICE

INVOICE #	DATE
778167093	01/27/2024

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

SHIP TO: Newport High School
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
6983400	1	CASE JUICE BOX FRT PNCH 100% 40-6.75FLZ	9	0.30		12.14		12.14
1255421	1	EACH CRACKER CHEEZ-IT ORIG 1.5Z	1			19.99		19.99
9028091	1	EACH TREAT RICE KRISPIE MINI	1			12.99		12.99
7762501	1	EACH SALAMI GENOA SLCD 4/Z	3			12.49		12.49
3805521	1	EACH HAM SLCD HNY THN	3			12.99		12.99
3805231	1	EACH TURKEY BRST SLCD OVN RSTD THN	3			12.99		12.99
4331720	2	CASE BREAD TWIN 44Z SUNBEAM	1	4.99		4.99		9.98
2160970	1	CASE 1-22Z SUNBEAM WHITE ROUND TOP BREAD	1	2.79		2.79		2.79

Rep Bus

PRODUCT CATEGORY SUMMARY			
1-GROCERY 45.75	2-FROZEN	3-MEAT 38.47	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 12.14	10-PRODUCE	11-TABLETOP	
TOTALS BY TAX CATEGORY			
%RATE	TAX	%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. Maryland MDA Inspection

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

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

Received By:

Paid in full.
Electronic signature not captured.

Signature: _____

SUBTOTAL	96.36
TAX	
INVOICE TOTAL	96.36
PAID	96.36

SALE NBR 209
LANE NBR 04
USER ID 355912
DATE 01/27/2024
TIME(GMT) 10:02:00

*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.

PLEASE CUT ALONG THE DOTTED LINE
THEN RETURN BOTTOM PORTION.

Gordon Food Service, Inc.

P.O. BOX 88029

Chicago, IL 60680-1029

CUSTOMER #	INVOICE #	DATE
173380001	778167093	01/27/2024

PAY THIS AMOUNT
0.00

#10



Andora Sports Manger

Northern Kentucky Univ.
1 Nunn Drive
Highland Heights, KY 41099

Northern Kentucky University

STORE:80340 REG:009 TRAN#:2315
CASHIER:MADISYN K

WIGGINS/RIVALS

NEW

9781557289216

N

(1 @ 29.95)

29.95

MARKOVI/GAMING THE

NEW

9780691162034

N

(1 @ 27.95)

27.95

TOTAL

57.90

MASTERCARD

57.90

Card# XXXXXXXXXXXX6689

Expiry: XX/XX

Auth: 008282

Entry Method: Chip Read

Application Label: MASTERCARD

AID: a0000000041010

TVR: 0000088000

TSI: e800

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Thank You

V293.02

01/04/2024 01:34PM



CUSTOMER COPY

*Books NHS
NKU Students
070 1118 0610 DCRD*

#11

Ekoni Book

B&N @ GCTC #531
500 Technology Way
Florence, KY 41042
859-815-7630

B&N @ GCTC #531

STORE:05310 REG:001 TRAN#:3934
CASHIER:SAVANNAH N

KOSTELN/MOSBY'S LO

NEW

9780323877893

N

(1 @ 78.86)

78.86

TOTAL

78.86

MASTERCARD

78.86

Card# XXXXXXXXXXXX6689

Expdate: XX/XX

Auth: 069053

Entry Method: Chip Read

Application Label: MASTERCARD

AID: a0000000041010

TVR: 0000088000

TSI: e800

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

www.kctcs.bncollege.com

V293.02

01/04/2024 02:47PM



CUSTOMER COPY

RECEIVED JAN 11 2024

Dual Credit NHS
#12

STORE:05310 REG:001 TRAN#:3933
CASHIER:SAVANNAH N
SALE

CTE Funds

* Scrubs

* 80 Cuff

* Stethoscope

Aneroid Sphyg Adult Navy Q
63478206772 T

(1 @ 41.98) 41.98

Women's V-Neck Top:Galaxy Blue

889507656114 T 21.98

(1 @ 21.98)

Women's Straight Leg Pant:Gala

889507203745 T 24.98

(1 @ 24.98)

Classic III stethoscope

707387789633 T 151.98

(1 @ 151.98)

Subtotal 240.92

TI Sales Tax (06.000%) 14.46

TOTAL 255.38

MASTERCARD 255.38

**** ENCRYPTED DATA ****

**** ENCRYPTED DATA ****

**** ENCRYPTED DATA ****

Entry Method: Chip Read

Application Label: MASTERCARD

AID: a0000000041010

TWR: 0000088000

TSI: e800

V293.02

01/04/2024 02:46PM

RECEIVED JAN 11 2024

Dual Credit NHS

#13

Andora

Book Refund

Northern Kentucky Univ.
1 Nunn Drive
Highland Heights, KY 41099

Northern Kentucky University

STORE:80340 REG:008 TRAN#:2096
CASHIER:RACHEL D

ORIG:80340/009/001776 12/13/2023 S
RTN REASON: UNWANTED GIFT

CHANCE/LEARNING+BE

NEW

9781111832773

(1 @ 185.12)

TOTAL

MASTERCARD

Card#: XXXXXXXXXXXX6689

Expiry: XX/XX

Auth: 051436

Entry Method: Chip Read

Application Label: MASTERCARD

AID: a0000000041010

TVR: 0000088000

TSI: e800

185.12-R

-185.12-R

185.12-R

Thank You

V293.02

01/10/2024 12:33PM



CUSTOMER COPY

Books - NHS
NKU Students
07011180610 DCR2D
#14

SWANSON

Joseph-Beth
BOOKS • GIFTS • KIDS • BISTRO

PAID

Joseph-Beth Booksellers
2692 MADISON ROAD
CINCINNATI OH 45208
(513) 396-8960

Receipt

01/12/24 02:33:35 PM 2113205 Store:1001
01

Register: 10010109 Clerk:TIMOTHY B

Rewards Member ID:

Item	Desc	Reg Price	Your Price	Qty	Total
------	------	-----------	------------	-----	-------

9780316484077	CLOUDS OVER CALIFORNIA	\$16.99	\$13.59	4	\$54.36
---------------	------------------------	---------	---------	---	---------

NT
20 %off Off

4	Total Units	
	Subtotal	\$54.3
6	Discount	
	Tax1	\$0.0
0		
	Total	\$54.3
6		
	MASTERCARD	\$54.3
6		

Invoice Number: 0000416606
Card: XXXXXXXXXXXX6689 Auth: 014831
As A Joseph-Beth Customer You Saved \$13.6
0



WE WILL GLADLY ACCEPT RETURNS OR
EXCHANGES WITH RECEIPT WITHIN 30 DAYS
(SOME RESTRICTIONS MAY APPLY)
*** Customer Copy ***

Receipt
for some of the
Karyn Parsons
books that were
missing & had to
reorder.

#15

RECEIVED JAN 25 2024

Sis's Family Restaurant
837 MONMOUTH STREET
NEWPORT, KY 410711820
8594313157

ORDER: 13 - Main Dining Room

Cashier: Kristin W.
12-Jan-2024 11:26:20A

Transaction 100025

Guest 1

1	Sweet Tea	\$1.55
1	Bacon and Cheese Burger	\$9.40
1	Waffle	\$6.20
1	Hotcakes	\$6.65
1	Bacon ALC	\$4.00
1	Short Stack of Hotcakes	\$4.25
1	Pancake Special	\$8.25
3	Soda	\$5.55
1	LG Orange Juice	\$1.80
2	Unsweet Tea	\$3.10
1	Lemonade	\$1.85
1	Chicken BLT Salad	\$9.95
1	Double R Burger	\$9.40
1	French Toast	\$4.85
1	Chicken Breast Sandwich	\$9.40

Subtotal	\$86.20
50% Off	-\$43.10
State Tax 6%	\$2.59

Total **\$45.69**

CREDIT CARD AUTH **\$45.69**
MASTERCARD 6689

Tip 10.00
Total 55.69

Retain this copy for statement validation

12-Jan-2024 12:09:24P
\$45.69 | Method: EMV
MASTERCARD XXXXXXXXXXXX6689
NEWPORT ISD 1
Reference ID: 401200627269
Auth ID: 058817
Mid: *****9949
Aid: A0000000041010
SIGNATURE

Clover ID: 6GJB0BBHQH9FJ
Payment 0V4YENVZ5S3JA

Clover Privacy Policy
<https://clover.com/privacy>

Sis's Family Restaurant
837 MONMOUTH STREET
NEWPORT, KY 410711820
8594313157

ORDER: 13 - Main Dining Room

Cashier: Kristin W.
12-Jan-2024 11:26:20A

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1	Lemonade	\$1.85
1	Chicken BLT Salad	\$9.95
1	Double R Burger	\$9.40
1	French Toast	\$4.85
1	Chicken Breast Sandwich	\$9.40

Subtotal	\$86.20
50% Off	-\$43.10
State Tax 6%	\$2.59

Total **\$45.69**

Clover ID: 6GJB0BBHQH9FJ

Clover Privacy Policy
<https://clover.com/privacy>

Superintendent
Student
Advisory
Council
Meeting *gjt*

#16

11:52

5G 89



why this is important

[This message originated outside the
Newport Independent School District]



Receipt from Kentucky Music Educators Association

Receipt #1011-7561

AMOUNT PAID DATE PAID

\$105.00

Jan 24, 2024, 3:38:29 PM

PAYMENT METHOD



- 6689

SUMMARY

KMEA Member pre-registration- \$105 \$105.00

Amount charged \$105.00

← ∨ Reply



Mail



Calendar



Feed



Apps

NPS
Madison
Hershey
KMEA Reg.
#17

KMEA Conf. NPS
Herzner



HAMPTON INN LOUISVILLE DOWNTOWN
101 EAST JEFFERSON ST.
LOUISVILLE, KY 40202
United States of America
TELEPHONE 502-585-2200 • FAX 502-584-5657
Reservations
www.hamptoninn.com or 1 800 HAMPTON

HERZNER/MADISON
ATTN: HERZNER/MADISON
5201 ROLSTON AVE

CINCINNATI OH 45212
UNITED STATES OF AMERICA

Room No: 628/EXQN
Arrival Date: 2/8/2024 2:57:00 PM
Departure Date: 2/9/2024 10:16:00 AM
Adult/Child: 1/0
Cashier ID: JHAWTHORNE23
Room Rate: 129.21
AL:
HH # 969392262 BLUE
VAT #
Folio No/Che 678591 B

Confirmation Number: 92403084

HERZNER, MADISON

HAMPTON INN LOUISVILLE DOWNTOWN 2/9/2024 10:15:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
2/2/2024	2224289	Advance Deposit	(\$152.03)
2/8/2024	2225602	GUEST ROOM	\$129.21
2/8/2024	2225602	STATE SALES TAX	\$7.75
2/8/2024	2225602	OCCUPANCY TAX	\$10.98
2/8/2024	2225602	CITY TAX	\$1.29
2/8/2024	2225602	TID FEE	\$2.79
2/9/2024	2225713	Direct Bill - HERZNER/MADISON	\$0.01
BALANCE			\$0.00

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

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND 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.

#18
Ky Music Educator
association



LaRosa's Newport

Delivery

2:30 PM

PO
30301

1/16/2024

2:17 PM

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

LG Original Deluxe	\$16.29
HT	
LG Meat Deluxe	\$16.40
HT	
LG Veggie Deluxe	\$15.51
HT	
Pizza Sc	
LG Big Island Hawaiian BBQ	\$16.40
HT	
2 Tray Kitchen Chips	\$35.98
10 oz cup Diablo	
Tray JoJo BLT Salad	\$46.79
(10 creamy-garlic)	
Tray Tossed Salad	\$46.79
(3 id)	
(2 creamy-garlic)	
(3 ranch)	
(2 honey french)	
2 Bakers Dozen Chocolate Chunk Cookies	\$51.98

Subtotal:	\$246.14
Delivery Charge:	\$4.25
Gratuity:	\$53.00
Sales Tax:	\$14.77
Payments:	\$318.16

GRAND TOTAL:	\$318.16
BALANCE OWING:	\$0.00

You saved: \$18.36

4 x Terrific 2-Fer! (\$18.36)

Order# 1
859 292-3040
NEWPORT BOARD OF
EDUCATION

Contact: Kelly

Grayson

30 Eighth Street W
Newport, KY

Map Coordinate: F3

Order #1

Payment Type: Credit Card

Special Instructions:

Meeting Place:
front door

Sp. Ed. Training
1/16/24



PO-30784

THANK YOU FOR CHOOSING BELLEVUE
DONATOR

01/16/2024 10:30:27
TOENGINE

Order: 2
Payment 1 of 1

Card Type: MC
Card Num: *****4739
Cardholder:

Payment Applied: \$168.22
Tip: \$24.23
Total: \$192.45

Signature:

tho

Lunch with presenters

1/16/24

Karyn Parson & Dr. Childs

(606) 864-7000

www.penn-station.com

DREW

Date 1/24/2024 7:54 PM

Order # 94

Order Taken By : hayden

1 Regular Steak	\$9.99
+1 Sauteed Onions	
+1 Pizza Sauce	
+1 White Bread	
+1 Mayonnaise	
+1 Mustard	
1 Regular Steak	\$9.99
+1 White Bread	
1 Small Fresh Cut	\$3.39
1 Small Fresh Cut	\$3.39
1 Regular Lemonade	\$2.99
1 Regular Steak	\$9.99
+1 Grilled BPeppers	
+1 White Bread	
+1 Mayonnaise	
1 Small Fresh Cut	\$3.39
1 Regular Soft Drink	\$2.49
1 Regular Steak	\$9.99
+1 Sauteed Onions	
+1 Mushrooms	
+1 Grilled BPeppers	
+1 Pizza Sauce	
+1 White Bread	
+1 Mayonnaise	
+1 Mustard	
1 Medium Fresh Cut	\$4.69
1 Regular Steak	\$9.99
+1 White Bread	
1 Small Fresh Cut	\$3.39
1 Regular Steak	\$9.99
+1 Sauteed Onions	
+1 Mushrooms	
+1 Grilled BPeppers	
+1 White Bread	
1 Regular Steak	\$9.99
+1 White Bread	
+1 Lettuce	
+1 Tomatoes	
1 Cookie	\$2.49
1 Regular Steak	\$9.99
+1 Sauteed Onions	
+1 Mushrooms	

all "a"

#21

+1 Grilled BPeppers	
+1 Pizza Sauce	
+1 White Bread	
+1 Mayonnaise	
+1 Mustard	
1 Small Fresh Cut	\$3.39
1 Small Fresh Cut	\$3.39
1 Regular Grilled Turkey Bacon	\$9.99
+1 White Bread	
1 Regular Grilled Turkey Provolone	\$9.99
+1 White Bread	
+1 Mayonnaise	
1 Small Fresh Cut	\$3.39
1 Regular Parmesan	\$9.99
+1 Mushrooms	
+1 White Bread	
1 Small Fresh Cut	\$3.39
1 Regular Soft Drink	\$2.49
1 Regular Steak	\$9.99
+1 White Bread	
+1 Mayonnaise	
1 Small Fresh Cut	\$3.39
1 Regular Steak	\$9.99
+1 Grilled BPeppers	
+1 White Bread	
+1 Mayonnaise	
1 Small Fresh Cut	\$3.39
1 Regular Steak	\$9.99
+1 White Bread	
+1 Mayonnaise	
1 Small Fresh Cut	\$3.39
1 Regular Steak	\$9.99
+1 White Bread	
+1 Mayonnaise	
1 Small Fresh Cut	\$3.39
1 Regular Steak	\$9.99
+1 White Bread	
+1 Mayonnaise	
1 Small Fresh Cut	\$3.39
1 Regular Steak	\$9.99
+1 White Bread	
+1 Mayonnaise	
1 Small Fresh Cut	\$3.39
1 Regular Soft Drink	\$2.49

Sub Total	\$241.53
Tax	\$0.00
Total	\$241.53
Credit	\$241.53

The Pizza Station

1868 West Hwy 192 January 25, 2024
London, KY 8:18 PM
40741 Carryout
(606) 389-5833

Ticket: party of 20
Receipt: NYZM
Authorization: 000389

MASTERCARD
AID AO 00 00 00 04 10 10

FOR HERE

Pepperoni Pizza x 2 Large (\$12.99 each)	\$25.98
Cheesy Bread Large	\$13.99
Loaded Fries x 2 (\$8.99 each)	\$17.98
Mozzarella Sticks	\$4.99
Wings x 4 Traditional, Buffalo (\$13.99 each)	\$55.96
Wings x 7 Boneless, BBQ (\$7.99 each)	\$55.93
Wings Boneless, Buffalo	\$7.99
Garden Salad Full Size, Ranch salad dressing, ADD fried chicken (\$2.59)	\$9.58
Wings x 2 Traditional, Garlic Parmesan (\$13.99 each)	\$27.98
Baked Ziti	\$8.99
Caesar Salad Side, Caesar salad dressing	\$2.99
Pizza Hoagie x 2 * with Fries (\$2.25) (\$11.24 each)	\$22.48
Side of Fries x 2 (\$2.25 each)	\$4.50
Garden Salad Side, Ranch salad dressing, No onion	\$2.99
Ham & Cheese Hoagie *No side	\$7.99
Pepperoni Pizza Large	\$12.99
Drinks (Dine In) x 6 Regular (\$2.39 each)	\$14.34

Subtotal \$297.65
Tip \$50.00

Total \$347.65
Mastercard 6739 \$347.65
(Contactless)

all "a"

++IP

#22

The Pizza Station

1868 West Hwy 192 January 25, 2024
London, KY 8:11 PM
40741 Kadey
(606) 389-5833

Ticket: party of 20

FOR HERE

Pepperoni Pizza x 2 Large (\$12.99 each)	\$25.98
Cheesy Bread Large	\$13.99
Loaded Fries x 2 (\$8.99 each)	\$17.98
Mozzarella Sticks	\$4.99
Wings x 4 Traditional, Buffalo (\$13.99 each)	\$55.96
Wings x 7 Boneless, BBQ (\$7.99 each)	\$55.93
Wings Boneless, Buffalo	\$7.99
Garden Salad Full Size, Ranch salad dressing, ADD fried chicken (\$2.59)	\$9.58
Wings x 2 Traditional, Garlic Parmesan (\$13.99 each)	\$27.98
Baked Ziti	\$8.99
Caesar Salad Side, Caesar salad dressing	\$2.99
Pizza Hoagie x 2 * with Fries (\$2.25) (\$11.24 each)	\$22.48
Side of Fries x 2 (\$2.25 each)	\$4.50
Garden Salad Side, Ranch salad dressing, No onion	\$2.99
Ham & Cheese Hoagie *No side	\$7.99
Pepperoni Pizza Large	\$12.99
Drinks (Dine In) x 6 Regular (\$2.39 each)	\$14.34

Subtotal	\$297.65
Restaurant Tax (3%)	\$8.93
Sales Tax (6%)	\$17.86

Total \$324.44

Eat In

Bojangles'

Store #001217

1858 Cumberland Falls Highway

Corbin, KY 40701

606-215-3490

Comments or suggestions?

www.bojangles.com/contact

1/25/2024

12:19:57 PM

Cashier: Austin

Check: 127556

1	3Pc Dnr-2 FX	9.49
	(2) Reg Mashed Potatoes	
1	Reg Tea	2.39
1	5Pc BO's Tndrs Cmb	10.99
	(1) Reg Seasoned Fries	
	(1) Reg Tea	
	(1) Creamy Buffalo	
1	4Pc BO's Tndrs Cmb	9.99
	(1) Reg Seasoned Fries	
	(1) Reg Tea	
	(1) No Sauces	
1	3Pc BO's Tndr Cmb	8.99
	(1) Reg Seasoned Fries	
	(1) Reg Tea	
	(1) BBQ Dippin Sauce	
1	4Pc BO's Tndrs Cmb	9.99
	(1) Reg Seasoned Fries	
	(1) Reg Tea	
	(1) Creamy Buffalo	
	(1) HM Ranch	0.39
1	3Pc BO's Tndr Cmb	8.99
	(1) Reg Seasoned Fries	
	(1) Reg Tea	
	(1) Honey Mustard Sauce	
2	4Pc BO's Tndrs Cmb	19.98
	(2) Reg Seasoned Fries	
	(2) Reg Tea	
	(2) Honey Mustard Sauce	
1	S/E/Chz Bisc Combo	6.49
	(1) Reg Green Beans	
	(1) Lg Tea	0.30
1	BO's Chicken Sandwich Com	8.69
	(1) Reg Seasoned Fries	
	(1) Reg Tea	
1	BBQ Dippin Sauce	0.39
1	3Pc BO's Tndr Cmb	8.99
	(1) Reg Mashed Potatoes	
	(1) Reg Tea	
	(1) Creamy Buffalo	
1	2 Biscuits	2.29
1	SM Water	

SubTotal 108.35

0.00

Tax exempt ID: 144

GRAND TOTAL 108.35

Master Card 108.35

Acct:XXXXXXXXXXXX6739

AuthCode:071584

all "a"

#23

2174 W. Highway 192
London, KY 40743
Phone (606) 877-2501

1/25/2024
Order Id: AAAW5LZ6ACBJ
28 - Dine In
Employee: GARY O

28

Order Total	\$133.89
MasterCard	\$133.89
AUTHORIZED AMOUNT	\$133.89

all "a"

#24

2174 W. Highway 192
London, KY 40743
Phone (606) 877-2501

1/25/2024

1:31:25 PM

Order Id: AAAN5LZ6ACBJ

28 - Dine In


Employee: GARY O

28

Baked Spaghetti w/MB 3.0	\$10.49
Make It A Meal Combo 3.0	
Make It A Meal 3.0	\$2.99
Med Bev	\$1.20
Side House Sal	\$3.29
Baked Lasagna 3.0	\$10.49
Make It A Meal Combo 3.0	
Make It A Meal 3.0	\$2.99
Med Bev	\$1.20
S-Pick 2/Pick 3 Combo - L 3.0	
S-Pick 2 / Pick 3 - L 3.0	\$5.99
Med Bev	\$1.20
DBL Slice Pizza Options	\$0.00
Pepp Pizza, DBL Slice	\$4.99
Crispy Chicken Bacon Ranch Salad	\$8.99
Sml Beverage	\$2.49
Chocolate Chunk Cookie 3.0	\$1.99
S-Pick 2/Pick 3 Combo - L 3.0	
S-Pick 2 / Pick 3 - L 3.0	\$5.99
Lrg Bev	\$1.60
5 Boneless Wings-Faz (2 @ 6.49)	\$12.98
Spaghetti Marinara 3.0	\$8.49
Grand Sampler	\$10.99
Make It A Meal Combo 3.0	
Make It A Meal 3.0	\$2.99
Sml Bev	\$1.00
Whole Pizza Options	\$0.00
Whole Pizza, Pepperoni	\$12.99
Fried Mozzarella Bites (2 @ 3.99)	\$7.98
Lrg Beverage	\$2.99
S-Pick 2/Pick 3 Combo - L 3.0	
S-Pick 2 / Pick 3 - L 3.0	\$5.99
Lrg Bev	\$1.60
Sub Total	\$133.89
Order Total	\$133.89
MasterCard	\$133.89
AUTHORIZED AMOUNT	\$133.89


CASH: *****6720

< Back

 Details

 Print


Order ID 3166742467577873
Date/Time 1/26/2024 8:30:24 PM
Order Name Snapp
Location London
Employee Andrea Stafford
Terminal Register 1
Destination CALL-IN

 Loyalty

No customer assigned.

Qty	Item	Price
4	Crowd Pleaser Pack 12T/10W @\$39.99 each	
	6 Toast	
	12 Fried Tenders*	\$159.96
	Mac & Chz LG	
	Gigantic Fries	
	Dry	
	Ranch	
	BBQ	
	Honey BBQ	
	Garlic Parmesan	
	Buffalo	
	Slim Sauce	
	BBQ	
	Ranch	
	Buffalo	
	Buffalo	

Qty	Item	Price
	Tax	\$14.40
	Total	\$174.36
	MasterCard by *****6739	\$174.36
	Balance	\$0.00

 Future Order

Requested 01/26/2024 08:41 PM
Phone

#75
all "a"

How to use my tickets



How to transfer tickets



About mobile-only events



Order receipt

Order details

Order date Jan 28, 2024, 12:46 PM EST

Order number 73397800

Payment method

Payment method Mastercard

Order summary

2 p.m. Kentucky All "A" Classic Statewide Basketball Tournament

36 Newport Sections 105/106 ea. \$10.00

Subtotal \$360.00

Service fees \$36.00

Total \$396.00

Need help?



Visit our GoFan support page to find answers to commonly asked questions, and reach out to our customer service.

Gofans student All "A" fix

Charge # 26

Texas Roadhouse
1024 West Highway 192
606-657-9651

Server: CASSIDY
09:26 PM
Table 336/1

DOB: 01/27/2024
01/27/2024
9/90095

SALE

01/27/2024 21:26:19
MID: 999999 TID: 999 SEQ: 037531

PURCHASE - APPROVED
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX6739
AUTH CODE: 058469 RRN: 105500141567

Mode: Issuer
AID: A0000000041010
TVR: 0000008000

IAD: 0110A040032200000000000000000000FF
TSI: E800 ARC: 00
TC: 00BF54FA6A129AEE
SubTotal USD \$ 477.86

Tip USD \$ 100.06

Total USD \$ 577.86

Signature: _____
NEWPORT ISD

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

GUEST COPY

Texas Roadhouse
1024 West Highway 192
606-657-9651

Server: CASSIDY
Table 336/1
Guests: 27
Reprint #: 3
Area: DBL PUSH RESTRT

01/27/2024
9:25 PM
90095

Cactus Blossom APP	7.49
Ziosk Premium Content	1.99
Sweet Tea (3 @2.99)	8.97
Beef Tips	13.99
Mashed Potato	1.29
Loaded on Mash Pot	
Mashed Potato	1.29
Loaded on Mash Pot	
8oz Sirloin & Ribs	23.99
Baked Potato	1.29
Loaded	2.99
Sprite	26.97
Ranger Critters (3 @8.99)	8.99
Ranger Critters	
Kids Fries	1.29
Loaded	
Chicken Critter Dinner (3 @12.49)	37.47
12oz Strip (2 @20.99)	41.98
Fried Pickle Meal (2 @6.49)	12.98
Sirloin Steak 6oz	12.99
Shrimp App as Meal (3 @7.99)	23.97
8oz Sirloin & Shrimp	21.99
6oz Sirloin & Shrimp	19.99
H1-C Orange	2.99
Road Kill	11.99
Baked Potato	
Shredded Cheddar	0.79

all "a"

#27

Sirloin Steak 8oz	14.99
Smothered	2.29
Sirloin Steak 8oz	14.99
Smothered	2.29
Steak Fries	
Loaded	1.29
8oz Sirloin & Shrimp	21.99
Mashed Potato	
Loaded on Mash Pot	1.29
Ranger Critters (2 @8.99)	17.98
House Salad APP (2 @0.79)	1.58
Boneless Wings as Meal	9.99
Andy's Sirloin Steak	9.99
Kids Fries	
Loaded	1.29
Sirloin Steak 8oz	14.99
Steak Fries	
Loaded	1.29
Dr. Pepper	2.99
8oz Strip (2 @16.49)	32.98
Beef Tips	13.99
Coke	2.99
Dallas Filet 6 oz	20.99
Complete Subtotal	477.86
Subtotal	477.86
Tax Exempt C144	0.00
Tax	0.00
Total	477.86
Balance Due	477.86

Pay This Check With The
Texas Roadhouse Mobile App!
Or Visit TXRH.NCRPAY.COM

Enter Code: GVN426

Thank You For Choosing
Texas Roadhouse
Have A Legendary Day!

all a



141

01-28-24

Mike Hunter	Folio No. :	Room No. : 129
Newport Ky 41071	A/R Number :	Arrival : 01-27-24
Us Null	Group Code :	Departure : 01-28-24
United States	Company : Corbin Tourism	Conf. No. : 45792161
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-27-24	*Accommodation	137.00	
01-27-24	City Tax - Room	4.11	
01-27-24	Transient Tax	1.37	
01-28-24	MasterCard XXXXXXXXXXXXX6739		142.48
Total		142.48	142.48
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

*Charge #28
all a lodging*



141

01-28-24

Mike Hunter
Newport Ky 41071
Us Null
United States

Folio No. :
A/R Number :
Group Code :
Company : Corbin Tourism
Membership No. :
Invoice No. :

Room No. : 200
Arrival : 01-27-24
Departure : 01-28-24
Conf. No. : 21724033
Rate Code : IDAAA
Page No. : 1 of 1

Date	Description	Charges	Credits
01-27-24	*Accommodation	137.00	
01-27-24	City Tax - Room	4.11	
01-27-24	Transient Tax	1.37	
01-28-24	MasterCard XXXXXXXXXXXXX6739		142.48
Total		142.48	142.48
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the Issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

Charge #29
All a Rodging



141

01-28-24

Mike Hunter
Newport Ky 41071
Us Null
United States

Folio No. :
A/R Number :
Group Code :
Company : Corbin Tourism
Membership No. :
Invoice No. :

Room No. : 230
Arrival : 01-27-24
Departure : 01-28-24
Conf. No. : 28737257
Rate Code : IDAAA
Page No. : 1 of 1

Date	Description	Charges	Credits
01-27-24	*Accommodation	137.00	
01-27-24	City Tax - Room	4.11	
01-27-24	Transient Tax	1.37	
01-28-24	MasterCard XXXXXXXXXXXXX6739		142.48
Total		142.48	142.48
Balance		0.00	

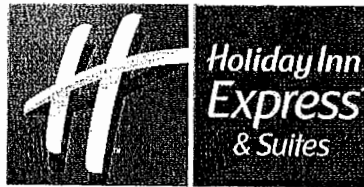
Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

Charge #30
all a lodging



141

01-28-24

Mike Hunter	Folio No. :	Room No. : 300
Newport Ky 41071	A/R Number :	Arrival : 01-27-24
Us Null	Group Code :	Departure : 01-28-24
United States	Company : Corbin Tourism	Conf. No. : 41705953
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-27-24	*Accommodation	137.00	
01-27-24	City Tax - Room	4.11	
01-27-24	Transient Tax	1.37	
01-28-24	MasterCard XXXXXXXXXXXXX6739		142.48
Total		142.48	142.48
Balance		0.00	

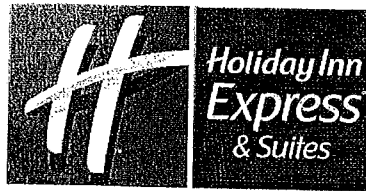
Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

Charge # 31
all a lodging



141

01-28-24

Mike Hunter Newport Ky 41071 Us Null United States	Folio No. :		Room No. : 329
	A/R Number :		Arrival : 01-27-24
	Group Code :		Departure : 01-28-24
	Company : Corbin Tourism		Conf. No. : 45267101
	Membership No. :		Rate Code : IDAAA
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
01-27-24	*Accommodation	137.00	
01-27-24	City Tax - Room	4.11	
01-27-24	Transient Tax	1.37	
01-28-24	MasterCard XXXXXXXXXXXXX6739		142.48
Total		142.48	142.48
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

Charge #32
all a lodges

1	BO's Chicken Sandwich Com	8.69
	(1) Add Lettuce	0.15
	(1) Add Tomato	0.35
	(1) Reg Mac & Cheese	
	(1) Reg Pepsi	
3	Sweet Potato Pie	5.97
1	Chkn Rice Bowl Combo	9.99
	(1) Reg Seasoned Fries	
	(1) Reg Pepsi	
	(1) 2Bo's Tenders in Bow	
1	3Pc BO's Tndr Cmb	8.99
	(1) Reg Seasoned Fries	
	(1) Reg Mountain Dew	
	(1) Honey Mustard Sauce	
1	Chicken Rice Bowl	6.99
	(1) Grilled Chkn in Bowl	
1	BO's Chicken Sandwich Com	8.69
	(1) Reg Green Beans	
	(1) Reg Pepsi	
1	Reg Mashed Potatoes	2.59
1	4Pc BO's Tndrs Cmb	9.99
	(1) Reg Seasoned Fries	
	(1) Reg Pepsi	
	(1) HM Ranch	
	(1) Honey Mustard Sauce	0.39
1	BO's Chicken Sandwich Com	8.69
	(1) Reg Seasoned Fries	
	(1) Reg Diet Pepsi	

=====

SubTotal	204.39
	0.00
Tax exempt ID: 0712	
GRAND TOTAL	204.39
Master Card	204.39
Acct:XXXXXXXXXX6739	
AuthCode:063333	

Signature _____

*** Ticket re-routed from grill1

TAX EXEMPT

Eat In

Bojangles'

Store #001217

1858 Cumberland Falls Highway

Corbin, KY 40701

606-215-3490

Comments or suggestions?
www.bojangles.com/contact

1/28/2024

4:57:48 PM

Cashier: becky

Check: 127782

1	Bo-5Pc BO's Tndr-2	12.18
	(1) Reg Seasoned Fries	
	(1) Reg Dirty Rice	
	(1) Lg Pepsi	
	(1) No Sauces	
4	5Pc BO's Tndrs Cmb	43.96
	(4) Reg Seasoned Fries	
	(4) Reg Pepsi	
	(4) No Sauces	
2	4Pc BO's Tndrs Cmb	19.98
	(2) Reg Seasoned Fries	
	(2) Reg Pepsi	
	(2) No Sauces	
1	3Pc Dnr-2 FX	9.49
	(2) Reg Mashed Potatoes	
1	Sm Pepsi	2.19
1	Bo-4Pc BO's Tndr-1	11.18
	(1) MED Bo Rounds	
	(1) Lg Pepsi	
	(1) No Sauces	
1	4Pc BO's Tndrs Cmb	9.99
	(1) Reg Seasoned Fries	
	(1) Reg Mountain Dew	
	(1) Honey Mustard Sauce	
	(1) HM Ranch	0.39
1	5Pc BO's Tndrs Cmb	10.99
	(1) Reg Mashed Potatoes	
	(1) Reg Pepsi	
	(1) No Sauces	
3	Biscuit	3.87
1	BO's Chicken Sandwich Com	8.69
	(1) Reg Seasoned Fries	
	(1) Reg Pepsi	

#33
all "a"

1	BO's Chicken Sandwich Com	8.69
	(1) Add Lettuce	0.15
	(1) Add Tomato	0.35
	(1) Reg Mac & Cheese	
	(1) Reg Pepsi	
3	Sweet Potato Pie	5.97
1	Chkn Rice Bowl Combo	9.99
	(1) Reg Seasoned Fries	
	(1) Reg Pepsi	
	(1) 2Bo's Tenders in Bow	
1	3Pc BO's Tndr Cmb	8.99
	(1) Reg Seasoned Fries	
	(1) Reg Mountain Dew	
	(1) Honey Mustard Sauce	
1	Chicken Rice Bowl	6.99
	(1) Grilled Chkn in Bowl	
1	BO's Chicken Sandwich Com	8.69
	(1) Reg Green Beans	
	(1) Reg Pepsi	
1	Reg Mashed Potatoes	2.59
1	4Pc BO's Tndrs Cmb	9.99
	(1) Reg Seasoned Fries	
	(1) Reg Pepsi	
	(1) HM Ranch	
	(1) Honey Mustard Sauce	0.39
1	BO's Chicken Sandwich Com	8.69
	(1) Reg Seasoned Fries	
	(1) Reg Diet Pepsi	

SubTotal 204.39

0.00

Tax exempt ID: 0712

GRAND TOTAL 204.39

Master Card 204.39

Acct:XXXXXXXXXX6739

AuthCode:063333

Signature _____

*** Ticket re-routed from grill1

TAX EXEMPT

Eat In

Bojangles'

Store #001217

1858 Cumberland Falls Highway

Corbin, KY 40701

606-215-3490

Comments or suggestions?

www.bojangles.com/contact

1/28/2024

4:57:48 PM

Cashier: becky

Check: 127782

1	Bo-5Pc BO's Tndr-2	12.18
	(1) Reg Seasoned Fries	
	(1) Reg Dirty Rice	
	(1) Lg Pepsi	
	(1) No Sauces	
4	5Pc BO's Tndrs Cmb	43.96
	(4) Reg Seasoned Fries	
	(4) Reg Pepsi	
	(4) No Sauces	
2	4Pc BO's Tndrs Cmb	19.98
	(2) Reg Seasoned Fries	
	(2) Reg Pepsi	
	(2) No Sauces	
1	3Pc Dnr-2 FX	9.49
	(2) Reg Mashed Potatoes	
1	Sm Pepsi	2.19
1	Bo-4Pc BO's Tndr-1	11.18
	(1) MED Bo Rounds	
	(1) Lg Pepsi	
	(1) No Sauces	
1	4Pc BO's Tndrs Cmb	9.99
	(1) Reg Seasoned Fries	
	(1) Reg Mountain Dew	
	(1) Honey Mustard Sauce	
	(1) HM Ranch	0.39
1	5Pc BO's Tndrs Cmb	10.99
	(1) Reg Mashed Potatoes	
	(1) Reg Pepsi	
	(1) No Sauces	
3	Biscuit	3.87
1	BO's Chicken Sandwich Com	8.69
	(1) Reg Seasoned Fries	
	(1) Reg Pepsi	



Name and Address

PAYNE, DARLA
30 W8TH ST
NEWPORT, KY 41071

EMBASSY
SUITES®
EMBASSY SUITES BY HILTON LOUISVILLE
DOWNTOWN

Hotel Address

501 SOUTH FOURTH STREET
LOUISVILLE, KY 40202

Reservations
www.embassysuites.com or
1-800-EMBASSY

Confirmation # 85573520

01/30/24 PAGE 1

Room 654/NKJ
Arrival Date 01/29/24
Departure Date 01/30/24
Adult/Child 1/0
Room Rate \$215.00
Rate Plan V-LV0
Honors # n/a
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/29/24	1649793	VALET PARKING	\$40.00
01/29/24	1649793	STATE TAX - MISC	\$2.40
01/29/24	1649794	GUEST ROOM	\$215.00
01/29/24	1649794	STATE SALES TAX - ROOMS	\$14.32
01/29/24	1649794	OCCUPANCY TAX - ROOMS	\$18.28
01/29/24	1649794	STATE TRANSIENT TAX - ROOMS	\$2.15
01/29/24	1649794	TID FEE TAX	\$3.23
01/30/24	1649944	*****6739	(\$295.38)
		** BALANCE **	\$0.00

Charge # 34
KASA DEIB
Summit

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

Hilton

WALDORF ASTORIA LXR CONRAD canopy Signia Hilton CURIO COLLECTION EXETER TAPESTRY COLLECTION EMBASSY SUITES TEMPO MOHO Hilton Garden Inn Hampton Homewood Suites Home2 Suites Hilton BRAND VACATIONS

Hilton
HONORS



Jan 18, 2024 order
Order# 2000116-32735372



Hanes Women's Super Value Bonus Cool Comfort Cotton Brief Underwear, 6+3 Bonus Pack	Weight-adjusted Qty 1	\$7.37
Domino Premium Pure Cane Sugar Packets, 100 Count, 1/8 oz	Shopped Qty 2	\$5.30
Hanes Women's Cool Comfort Cotton Brief Underwear in White, 6-Pack	Shopped Qty 1	\$7.83
Hanes Women's Cool Comfort Cotton Brief Underwear, 6-Pack	Shopped Qty 1	\$7.37
Wells Lamont Men's Brown Jersey Glove, 6 Pack	Shopped Qty 1	\$3.19
Samsill Fashion View Binder Round Ring 11 x 8-1/2 2" Capacity Purple 2/Pack U86608	Qty 1	\$20.94
Staples Standard 1" 3-Ring View Binder Orange (26436-CC) 82654	Qty 1	\$8.57
Samsill Economy Round-Ring View Binder Round Ring Fastener(s) - Inside Front & Back Pocket(s)	Qty 1	\$21.34
Handwriting: Cursive Workbook (Paperback)	Qty 7	\$25.20
Subtotal		\$117.45
Savings		-\$3.78
		\$113.67
Item price		-\$6.56

Tax

\$6.11

Total

\$113.22 *



Charge history Your transaction activity for this order >

Payment method

Ending in 6754

NHS / YSC -
Student Clothes
&
Hygiene Items

#35



Wow your guests

Sponsored

Walmart

Jan 18, 2024 order
Order# 2000116-32735372

Wells Lamont Men's Brown Jersey Glove, 6 Pack	1 recently added	Qty 1	\$3.75
Domino Premium Pure Cane Sugar Packets, 100 Count, 1/8 oz	4 original order items	Qty 2	\$6.24
Hanes Women's No Ride Up Cotton Brief (Pack of 6)	4 original order items	Qty 1	\$9.21
Hanes Women's Cool Comfort Cotton Brief Underwear in White, 6-Pack	4 original order items	Qty 1	\$9.21
Hanes Women's Cool Comfort Cotton Brief Underwear, 6-Pack	4 original order items	Qty 1	\$9.21
Samsill Fashion View Binder Round Ring 11 x 8-1/2 2" Capacity Purple 2/Pack U86608		Qty 1	\$20.94
Staples Standard 1" 3-Ring View Binder Orange (26436-CC) 82654		Qty 1	\$8.57
Samsill Economy Round-Ring View Binder Round Ring Fastener(s) - Inside Front & Back Pocket(s)		Qty 1	\$21.34
Handwriting: Cursive Workbook (Paperback)		Qty 7	\$25.20
Subtotal			\$117.45
Savings			-\$3.78
			\$113.67

Tax	\$6.45
------------	---------------

Total	\$120.12
--------------	-----------------

Temporary hold ⓘ	\$120.43
------------------	----------

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.

**Charge history** Your transaction activity for this order

Ending in 6754

Payment method

NHS/NSC - Student Clothes
& Hygiene Items

#36

The Manchester Hotel
941 Manchester Street
Lexington Kentucky 40508
United States of America

Stewart, Jennifer

Invoice Date: 03/19/2024
Invoice Number: 10491

Arrival Date: 03/21/2024
Departure Date: 03/22/2024
Room Number:
Confirmation Number: 108724
Invoice Currency: USD

Date of Charge	Charge Description	Charge Amount	Credit Amount
01/30/2024	Mastercard XXXXXXXXXXXX6754		\$210.26
		Total Charge	\$0.00
		Total Credits	\$210.26
		Net Amount	\$0.00
		Balance	-\$210.26

Thank you for staying at The Manchester. Any questions or comments regarding your bill or stay, please email us at contact@themanchesterky.com.

NSD 4
Jennifer Stewart DPP
#37

SamsClub.com → Athletics

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Wednesday, January 10, 2024 8:01 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Sam's Club receipt

Jennifer Hoover

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



From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, January 10, 2024 8:00 AM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Your Sam's Club receipt

[This message originated outside the Newport Independent School District]



Order 10133861676

Here's your Sam's Club receipt, Jennifer

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



TC # 3598 8857 8953 6436 8834 7

Pickup items (27)



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

Picked up by you

🕒 Wed, Jan 10 at 6:53 am

MembersMarkPurifiedWater169floz40pk
Item 561914

Qty 4	\$15.92
	\$3.98 each

HERSHEYSMilkChocolateCandy36ct
Item 2438

Qty 3	\$101.94
	\$33.98 each

SkittlesWildBerryFruityChewyCandyFullSizeBulkPack217oz36ct
Item 17949

Qty 4	\$135.92
	\$33.98 each

TwixCaramelCookieChocolateCandyBarsBulkPack179oz36ct
Item 328189

Qty 4	\$135.92
	\$33.98 each

StarburstOriginalFruityChewyCandyFullSizeBulkPack207oz36ct
Item 15017

Qty 3	\$101.94
	\$33.98 each

ButterfingerCRUNCHBabyRuthValentinesDayGift32pk
Item 980288795

Qty 2	\$49.56
	\$24.78 each

SnickersMilkChocolateCandyBarsFullSizeBulkPack186oz48ct

Item 749278

Qty 1

\$44.98

\$44.98 each

REESESMilkChocolatePeanutButterCupsChristmasCandy36ct

Item 2444

Qty 4

\$135.92

\$33.98 each

KITKATMilkChocolateWaferCandy36ct

Item 2442

Qty 2

\$67.96

\$33.98 each

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

Subtotal (27 items)

\$790.06

Sales tax

\$34.22

Paid online

\$824.28

Paid with

MASTERCARD *1983

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

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

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

Thanks for being a member.

Get the App



Your Account Your Club

Pickup | Instant Savings | All Services



*Please note that the Terms of Use located within [Terms and Conditions](#) and the [Privacy Policy](#) apply to both Sam's Club members and non-members. See below for additional details.

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For questions about returns and refunds, see our Return / Refund Policy.

Having trouble viewing images? [View this email on the web.](#)

NPS Attendance items - Hayden

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Thursday, January 18, 2024 1:21 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Thanks for your Sam's Club order 10136302434

Jennifer Hoover

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



From: Sam's Club <transaction@info.samsclub.com>
Sent: Thursday, January 18, 2024 10:04 AM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Thanks for your Sam's Club order 10136302434

[This message originated outside the Newport Independent School District]

sam's club 

Order 10136302434



Thanks for your order, Jennifer!

We're processing your **order #10136302434** and will email you when it is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple deliveries. Thanks for shopping with us!

See Your Order Status

A few delivery notes:

- Items may arrive later in the day, via FedEx or a delivery driver in their own vehicle.

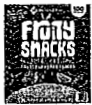
- If you're not home, the driver will leave your order at your door or in the designated area.
- Be sure to chill any perishables immediately. Thanks for shopping with us!

Delivery items (9)

Nichole
1102 York St, Newport, KY

Delivery

🕒 Fri, Jan 19 at 09:00 AM and 11:00 AM



Member's Mark Fruity Snacks (80 oz., 100 ct.)
Item 980361542

Qty 2

\$19.96
\$9.98 each



Rice Krispies Treats Mini Squares, Winter Sprinkles (20.2 oz., 52 ct.)
Item 990328966

Qty 7

\$55.86
\$7.98 each

Paid Online

Subtotal (9 items)	\$75.82
Sales tax	\$5.03
Delivery fees	\$12.00 \$8.00

Paid online	\$88.85
--------------------	----------------

Payment method	MASTERCARD *1983	\$88.85
-----------------------	-------------------------	----------------

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

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

#40

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Thursday, January 18, 2024 1:21 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Thanks for your Sam's Club order 10136302434

Jennifer Hoover

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



From: Sam's Club <transaction@info.samsclub.com>
Sent: Thursday, January 18, 2024 10:04 AM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Thanks for your Sam's Club order 10136302434

[This message originated outside the Newport Independent School District]

sam's club 

Order 10136302434



Thanks for your order, Jennifer!

We're processing your **order #10136302434** and will email you when it is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple deliveries. Thanks for shopping with us!

See Your Order Status

A few delivery notes:

- Items may arrive later in the day, via FedEx or a delivery driver in their own vehicle.

- If you're not home, the driver will leave your order at your door or in the designated area.
- Be sure to chill any perishables immediately. Thanks for shopping with us!

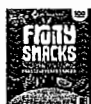
Delivery items (9)

Nichole

1102 York St, Newport, KY

Delivery

🕒 Fri, Jan 19 at 09:00 AM and 11:00 AM



Member's Mark Fruity Snacks (80 oz., 100 ct.)

Item 980361542

Qty 2

\$19.96

\$9.98 each



Rice Krispies Treats Mini Squares, Winter Sprinkles (20.2 oz., 52 ct.)

Item 990328966

Qty 7

\$55.86

\$7.98 each

Paid Online

Subtotal (9 items) **\$75.82**

Sales tax **\$5.03**

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

Paid online \$88.85

Payment method **MASTERCARD *1983 \$88.85**

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

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

Mc

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Wednesday, January 24, 2024 7:29 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Thanks for your Sam's Club order 10135781697

Jennifer Hoover

Director of Finance

Newport Independent Schools

30 W 8th Street

Newport, KY 41071

859.292.3034



From: Sam's Club <transaction@info.samsclub.com>
Sent: Tuesday, January 16, 2024 12:25 PM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Thanks for your Sam's Club order 10135781697

[This message originated outside the Newport Independent School District]

sam's club 

Order 10135781697



Thanks for your order, Jennifer!

We're processing your **order #10135781697** and will email you when it is out for delivery.

In order to get your item(s) to you as quickly as possible, your order may be split into multiple deliveries. Thanks for shopping with us!

See Your Order Status

A few delivery notes:

- Items may arrive later in the day, via FedEx or a delivery driver in their own vehicle.



- If you're not home, the driver will leave your order at your door or in the designated area.
- Be sure to chill any perishables immediately. Thanks for shopping with us!

Delivery items (10)

Jennifer

95 W 9th St, Newport, KY

Delivery

🕒 Thu, Jan 18 at 08:00 AM and 10:00 AM



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

Item 990004777

Qty 1

\$18.48

\$18.48 each



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

Item 990004775

Qty 1

\$18.48

\$18.48 each



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

Item 561914

Qty 3

\$11.94

\$3.98 each



Gatorade Sports Drinks Variety Pack (20 oz., 24 pk.)

Item 209366

Qty 3

\$53.64

\$17.88 each

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

Item 990004776

Qty 1

\$18.48

\$18.48 each

**Cheez-It Baked Snack Cheese Crackers, Original (67.5 oz. box , 45 ct.)**

Item 698276

Qty 1

\$15.62

\$15.62 each

Paid OnlineSubtotal (10 Items) **\$136.64**Sales tax **\$3.39**Delivery fees **~~\$12.00~~ \$8.00****Paid online \$148.03**Payment method **MASTERCARD *1983 \$148.03**

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

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

Trending in your club

Sent from my iPhone

Begin forwarded message:

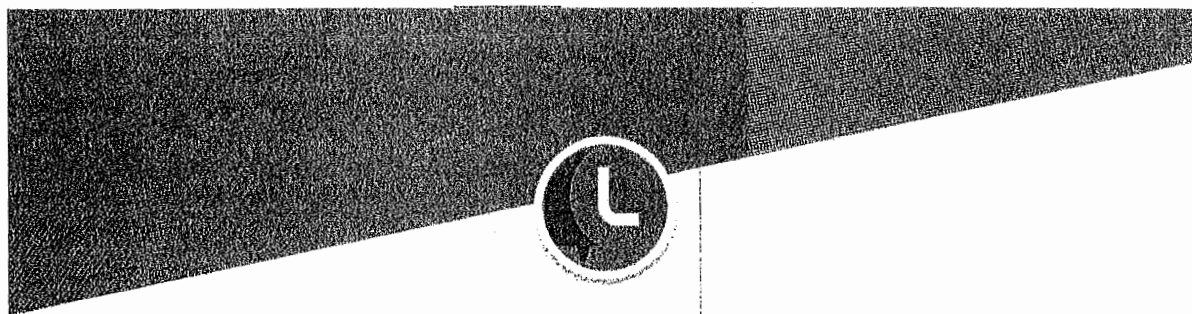
From: LingroLearning <receipts+acct_1AUyzqHXWq6sRG42@stripe.com>

Date: January 22, 2024 at 2:27:19 PM EST

To: riahana84@gmail.com

Subject: Your LingroLearning receipt [#1847-7728]

Reply-To: LingroLearning <hubsupport@lingrolearning.com>



Receipt from LingroLearning

Receipt #1847-7728

AMOUNT PAID

\$118.50

DATE PAID

Jan 22, 2024, 7:26:02 PM

PAYMENT METHOD



- 1983

SUMMARY

Spring 2024 NKU SPI 101 Kevin Corea × 1	\$115.00
Processing Fee × 1	\$3.50
Amount charged	\$118.50

If you have any questions, visit our support site at
<http://www.lingrolearning.com>, contact us at
hubsupport@lingrolearning.com, or call at +1 413-397-3472.

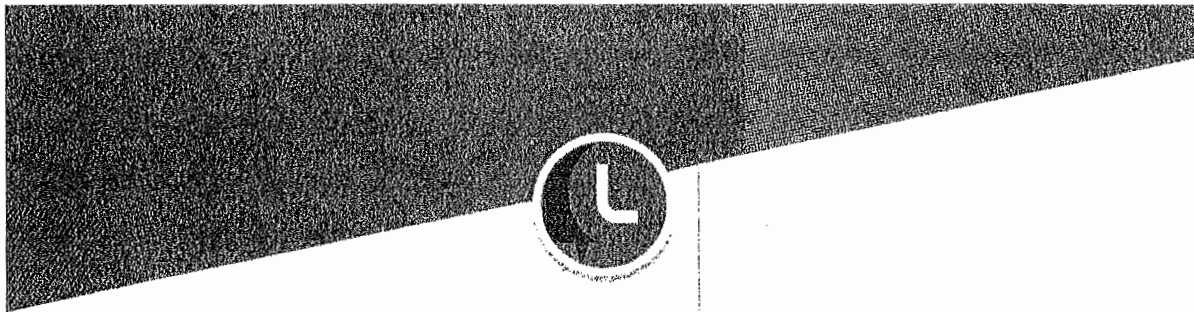
#42
NHS/NKU

To: Heidrich, Adam (Newport High School CCR) <adam.heidrich@newport.kyschools.us>
Subject: Fw: [EXT] Your LingroLearning receipt [#1716-3349]

[This message originated outside the Newport Independent School District]


From: LingroLearning <receipts+acct_1AUyzqHXWq6sRG42@stripe.com>
Sent: Monday, January 22, 2024 2:29 PM
To: Melee Wright <wrightm35@mymail.nku.edu>
Subject: [EXT] Your LingroLearning receipt [#1716-3349]

[CAUTION: EXTERNAL EMAIL]



Receipt from LingroLearning

Receipt #1716-3349

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$118.50	Jan 22, 2024, 7:28:44 PM	 - 1983

SUMMARY

Spring 2024 NKU SPI 101 Tiburcio Lince × 1	\$115.00
Processing Fee × 1	\$3.50
Amount charged	\$118.50

#43
NHS/NKU

Fw: [EXT] Your Cengage order information

Melee Wright <wrightm35@mymail.nku.edu>

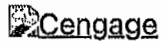
Tue 1/23/2024 1:13 PM

To: Heldrich, Adam (Newport High School CCR) <adam.heldrich@newport.kyschools.us>

[This message originated outside the Newport Independent School District]

From: Cengage <announcements@learn.cengage.com>**Sent:** Monday, January 22, 2024 3:32 PM**To:** Melee Wright <wrightm35@mymail.nku.edu>**Subject:** [EXT] Your Cengage order information

[CAUTION: EXTERNAL EMAIL]

[View Web Version](#)

Hello Jennifer,

Thank you for your purchase! It's going to be a great semester.

Your order number is **#10026274654**. Please keep this confirmation for your records.Please visit our [Student Registration page](#) for step-by-step instructions on how to register for the product you purchased.If you have any questions, please visit our [Support](#) site.**LOG IN TO MY ACCOUNT****Order# 10026274654****DETAILS****Payment**

xxxxxxxxxxxx1983

Billing Address

Jennifer Hoover

30 W 8th St

Newport, Kentucky

41071-1352

Delivery Method**TOTAL****Items (1):** \$114.00**Tax:** \$6.84**Shipping & Handling:** \$0.00

*Charge # 44
NHS Student reg.
Dual Credit*

TOTAL: \$120.84

***All orders subject to applicable state and local taxes, as calculated and charged upon credit card authorization.**

ITEMS



WebAssign Instant Access for Ostdiek/Bord's Inquiry into Physics, Single-Term

ISBN: 9781337879668

Authors: Vern J. Ostdiek||Donald J. Bord

\$114.00

[View Account Information](#)

This email was sent to wrightm35@mymail.nku.edu.

[Privacy Policy](#) | [Terms of Use](#) | [Support](#) | [Student Ambassador](#)

[Cengage](#)

200 Pier 4 Boulevard, Suite 400
Boston, MA 02210

Chg #44
(2)

...the following local telephone numbers are listed in the
...the following local telephone numbers are listed in the
...the following local telephone numbers are listed in the
...the following local telephone numbers are listed in the

Northern Kentucky Univ
1410 North Drive
Highland Heights, KY 41099

Northern Kentucky University
STORE: 80340 REG: 009
CASHIER: FRACHEL

LUNSFORD/LET'S TALK
NEW
9781324045380
(1 @ 51.43)
COHEN/EBK THEATRE
NEW
9781265650698
(1 @ 88.75)

803400009000000000392900001252024002

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reader.yuzu.com, log in using the
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will be available in your library.

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or visit our website at reader.yuzu.com

TOTAL 140.18

MASTERCARD
Card# XXXXXXXXXXXXX1983

Expdate: XX/XX

Auth low to 017710

Entry Method: Chip Reader

Application Label: MASTERCARD

AID: A00000000041010

TVR: 0000088000

TSI: e800

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

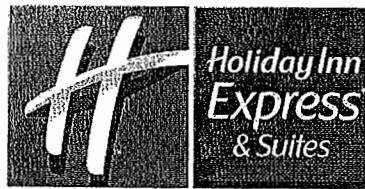
Thank you

V293.02 01/25/2024 12:13PM



CUSTOMER COPY
This receipt is provided for your records. Please retain it for 90 days.
If you have any questions, please call 1-800-441-1401.

Charge # 45
NHS/NKU dual card



141

01-28-24

Mike Hunter
Newport Ky 41071
Us Null
United States

Folio No. :
A/R Number :
Group Code :
Company : Corbin Tourism
Membership No. :
Invoice No. :

Room No. : 115
Arrival : 01-24-24
Departure : 01-28-24
Conf. No. : 45029275
Rate Code : IDAAA
Page No. : 1 of 1

Date	Description	Charges	Credits
01-24-24	*Accommodation	109.00	
01-24-24	City Tax - Room	3.27	
01-24-24	Transient Tax	1.09	
01-25-24	*Accommodation	109.00	
01-25-24	City Tax - Room	3.27	
01-25-24	Transient Tax	1.09	
01-26-24	*Accommodation	109.00	
01-26-24	City Tax - Room	3.27	
01-26-24	Transient Tax	1.09	
01-27-24	*Accommodation	109.00	
01-27-24	City Tax - Room	3.27	
01-27-24	Transient Tax	1.09	
01-28-24	MasterCard XXXXXXXXXXXXXXX1983		453.44
Total		453.44	453.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

46
all a Lodging



141

01-28-24

Mike Hunter	Folio No. :	Room No. : 116
Newport Ky 41071	A/R Number :	Arrival : 01-24-24
Us Null	Group Code :	Departure : 01-28-24
United States	Company : Corbin Tourism	Conf. No. : 69843197
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-24-24	*Accommodation	109.00	
01-24-24	City Tax - Room	3.27	
01-24-24	Transient Tax	1.09	
01-25-24	*Accommodation	109.00	
01-25-24	City Tax - Room	3.27	
01-25-24	Transient Tax	1.09	
01-26-24	*Accommodation	109.00	
01-26-24	City Tax - Room	3.27	
01-26-24	Transient Tax	1.09	
01-27-24	*Accommodation	109.00	
01-27-24	City Tax - Room	3.27	
01-27-24	Transient Tax	1.09	
01-28-24	MasterCard XXXXXXXXXXXXXXX1983		453.44
Total		453.44	453.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
 506 Minton Drive
 London, KY 40741
 Telephone: (606)862-0077 Fax: (606) 864-0666

#47
 all a lodging



141

01-28-24

Mike Hunter
Newport Ky 41071
Us Null
United States

Folio No. :
A/R Number :
Group Code :
Company : Corbin Tourism
Membership No. :
Invoice No. :

Room No. : 117
Arrival : 01-24-24
Departure : 01-28-24
Conf. No. : 47198104
Rate Code : IDAAA
Page No. : 1 of 1

Date	Description	Charges	Credits
01-24-24	*Accommodation	109.00	
01-24-24	City Tax - Room	3.27	
01-24-24	Transient Tax	1.09	
01-25-24	*Accommodation	109.00	
01-25-24	City Tax - Room	3.27	
01-25-24	Transient Tax	1.09	
01-26-24	*Accommodation	109.00	
01-26-24	City Tax - Room	3.27	
01-26-24	Transient Tax	1.09	
01-27-24	*Accommodation	109.00	
01-27-24	City Tax - Room	3.27	
01-27-24	Transient Tax	1.09	
01-28-24	MasterCard XXXXXXXXXXXXX1983		453.44
Total		453.44	453.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

#48
all a holding



141

01-28-24

Mike Hunter	Folio No. :	Room No. : 120
Newport Ky 41071	A/R Number :	Arrival : 01-24-24
Us Null	Group Code :	Departure : 01-28-24
United States	Company : Corbin Tourism	Conf. No. : 87912472
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-24-24	*Accommodation	109.00	
01-24-24	City Tax - Room	3.27	
01-24-24	Transient Tax	1.09	
01-25-24	*Accommodation	109.00	
01-25-24	City Tax - Room	3.27	
01-25-24	Transient Tax	1.09	
01-26-24	*Accommodation	109.00	
01-26-24	City Tax - Room	3.27	
01-26-24	Transient Tax	1.09	
01-27-24	*Accommodation	109.00	
01-27-24	City Tax - Room	3.27	
01-27-24	Transient Tax	1.09	
01-28-24	MasterCard XXXXXXXXXXXXXXX1983		453.44
Total		453.44	453.44
Balance		0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

#49
all a lodging



141

01-28-24

Mike Hunter
Newport Ky 41071
Us Null
United States

Folio No. :
A/R Number :
Group Code :
Company : Corbin Tourism
Membership No. :
Invoice No. :

Room No. : 121
Arrival : 01-24-24
Departure : 01-28-24
Conf. No. : 61221896
Rate Code : IDAAA
Page No. : 1 of 1

Date	Description	Charges	Credits
01-24-24	*Accommodation	109.00	
01-24-24	City Tax - Room	3.27	
01-24-24	Transient Tax	1.09	
01-25-24	*Accommodation	109.00	
01-25-24	City Tax - Room	3.27	
01-25-24	Transient Tax	1.09	
01-26-24	*Accommodation	109.00	
01-26-24	City Tax - Room	3.27	
01-26-24	Transient Tax	1.09	
01-27-24	*Accommodation	109.00	
01-27-24	City Tax - Room	3.27	
01-27-24	Transient Tax	1.09	
01-28-24	MasterCard XXXXXXXXXXXXXXX1983		453.44
Total		453.44	453.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

#50
Alla holding



141

01-28-24

Mike Hunter	Folio No. :	Room No. : 122
Newport Ky 41071	A/R Number :	Arrival : 01-24-24
Us Null	Group Code :	Departure : 01-28-24
United States	Company : Corbin Tourism	Conf. No. : 27248691
	Membership No. :	Rate Code : IDAAA
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
01-24-24	*Accommodation	109.00	
01-24-24	City Tax - Room	3.27	
01-24-24	Transient Tax	1.09	
01-25-24	*Accommodation	109.00	
01-25-24	City Tax - Room	3.27	
01-25-24	Transient Tax	1.09	
01-26-24	*Accommodation	109.00	
01-26-24	City Tax - Room	3.27	
01-26-24	Transient Tax	1.09	
01-27-24	*Accommodation	109.00	
01-27-24	City Tax - Room	3.27	
01-27-24	Transient Tax	1.09	
01-28-24	MasterCard XXXXXXXXXXXXXXX1983		453.44
Total		453.44	453.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

#51
all a lodging



141

01-28-24

Mike Hunter
Newport Ky 41071
Us Null
United States

Folio No. :
A/R Number :
Group Code :
Company : Corbin Tourism
Membership No. :
Invoice No. :

Room No. : 123
Arrival : 01-24-24
Departure : 01-28-24
Conf. No. : 84652091
Rate Code : IDAAA
Page No. : 1 of 1

Date	Description	Charges	Credits
01-24-24	*Accommodation	109.00	
01-24-24	City Tax - Room	3.27	
01-24-24	Transient Tax	1.09	
01-25-24	*Accommodation	109.00	
01-25-24	City Tax - Room	3.27	
01-25-24	Transient Tax	1.09	
01-26-24	*Accommodation	109.00	
01-26-24	City Tax - Room	3.27	
01-26-24	Transient Tax	1.09	
01-27-24	*Accommodation	109.00	
01-27-24	City Tax - Room	3.27	
01-27-24	Transient Tax	1.09	
01-28-24	MasterCard XXXXXXXXXXXXXXX1983		453.44
Total		453.44	453.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

#52
All a hanging



141

01-28-24

Mike Hunter
Newport Ky 41071
Us Null
United States

Folio No. :
A/R Number :
Group Code :
Company : Corbin Tourism
Membership No. :
Invoice No. :

Room No. : 124
Arrival : 01-24-24
Departure : 01-28-24
Conf. No. : 27085506
Rate Code : IDAAA
Page No. : 1 of 1

Date	Description	Charges	Credits
01-24-24	*Accommodation	109.00	
01-24-24	City Tax - Room	3.27	
01-24-24	Transient Tax	1.09	
01-25-24	*Accommodation	109.00	
01-25-24	City Tax - Room	3.27	
01-25-24	Transient Tax	1.09	
01-26-24	*Accommodation	109.00	
01-26-24	City Tax - Room	3.27	
01-26-24	Transient Tax	1.09	
01-27-24	*Accommodation	109.00	
01-27-24	City Tax - Room	3.27	
01-27-24	Transient Tax	1.09	
01-28-24	MasterCard XXXXXXXXXXXXXXX1983		453.44
Total		453.44	453.44
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned & Operated by LAXMI, LLC.

Holiday Inn Express & Suites
506 Minton Drive
London, KY 40741
Telephone: (606)862-0077 Fax: (606) 864-0666

#53
all a holiday

REGISTRATION INVOICE/RECEIPT

 2024 Annual Convention

2024 Annual Convention

New Orleans, LA

February 14 - 17, 2024

Morgan Brown

3045469481

Newport Independent Schools

morganbrown78@yahoo.com

Registration ID: 613623

Registration Details

Registration Financials

CREDIT CARD PAYMENT

Transaction Date:

1/30/2024

Payer Name:

Jennifer Hoover

Credit Card Type:

MasterCard

Card Number:

5***1983

Expiration Date:

03/26

Payment Amount:

\$199.00

Registration Summary

Total Fees: \$199.00

Total Payments: \$199.00 *

Total Amount Due: \$0.00

Information accurate as of 1:21:11 PM 1/30/2024.

Morgan Brown - Sp. Ed
NASP Registration
IDEA-B

#54