FEBRUARY 2021 VISA

CHARGE	DESCRIPTION	PO	AMOUNT
#1	CAMPBELL COUNTY CLERK-NEW VAN REG	88706	\$5.50
#2	TRACK WRESTLING PROGRAM NHS ATHLETICS	88702	\$31.00
#3	WINFOTECH-GOOGLE MEET PRO + NHS	88746	\$396.00
#4	SKILLS USA REGISTRATION	NA	\$30.00
#5	SKILLS USA REGISTRATION	NA	\$30.00
#6	SKILLS USA REGISTRATION	NA	\$30.00
#7	WAL-MART FRYSC CLOTHING	70238	\$188.00
#8	WAL-MART FRYSC CLOTHING	70238	\$249.74
#9	IDENTIGO-HR FINGERPRINTS	88852	\$51.25
	MISC FOREIGN TRANSACTION FEE FOR WINFOTECH		\$7.92
	DEDUCTED FROM HERITAGE BANK ON 2-23-21		\$1,019.41
REFUND	NONE THIS STATEMENT		

- 1. You must have this certificate in order to renew the registration of this vehicle before the expiration date. THERE IS NO GRACE PERIOD ON ANY DECAL EXPIRATION DATE.
 - A. Passenger cars and motorcycles are on a year-round registration system and may be renewed two months before the expiration date of this vehicle.
 - B. For commercial vehicles registered under KRS 186.050(3) through (14), the certificate will be valid through
 - C. Trailer registration will also be valid through March 31.
 - D. Motorboats expire April 30 of each year.
- 2. This certificate (or a copy) must be carried in this vehicle (except motorcycle) at all times and be available for inspection by any peace officer.
- 3. Making a false statement in any part of this application will subject the party to a fine of not less than \$20.00 nor more than \$100.00



COMMONWEALTH OF KENTUCKY CERTIFICATE OF REGISTRATION



PLATE NUMBER 11 KH1675

> ODOMETER 8809

CONTROL NO. 21-0-04-00267

DECAL NO.

REGISTRATION TYPE REG TO SPECIAL CONV

EXPIRES

PREV. PLATE NO. 08 290XWR

PREV. DECAL NO. 290XWR

SPECIAL REGIST/LIMITED LOCATION OFFICIAL

REGIST WT

01/08/2021

GARD II: 7889 PAYMENT: CREDIT

MODE:

MID:

11D:

ÁTG:

AROC:

AMOUNT:

AUTH CODE:

APP LABEL: CVM:

09:01 AM EST

BU EE

AGENCY SUBTOTAL: \$3.00 LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USD: \$5.50

CHIP READ-CONTACT

9270*****

NO STG REQUIRED

A0000000031010

8BB1E0B102692FBB

808010 VISA CREDIT

\$5.50

VEHICLE TYPE PASSENGER AUTO

VEHICLE IDENTIFICATION 2C4RC1AG7KR720663

CAMPBELL COUNTY CLERK 1098 MONMOUTH STREET NEWPORT, KY 41071

TERMINAL NAME: E1485305 ORDER #: 118959943

VEH.YR, 19

B-STYLE VN

MAKE CHRY MODEL

PACIFIC

COLOR WHI

TITLE NO.

203450190026

NOT VALID FOR TRANSFER OF **OWNERSHIP**

OWNER(S) NAME(S) ADDRESS

SIGNATURE

NEWPORT INDEPENDENT SCHOOLS

00008290XWR-00

TO 20

.30 NW 8TH ST **NEWPORT**

KY 41071

DATE OF ISSUE CLERK I.D.

01-08-21

LKP

LESSEE/EMPLOYEE

COUNTY CLERK: COUNTY OF ISSUANCE:

JIM LUERSEN CAMPBELL COUNTY



PCHOO3U 01/08/21 09:00:16

Does your vehicle have an open recall? Some issues covered by recalls pertain to serious safety risks, and all are fixed for free. Check your vehicle at: www.CheckToProtect.org

*** CARD APPROVED ***

AMOUNT PAID: \$5.50 CUSTOMER COPY

PAID

3,00



Invoice #: 226279132

Invoice Name: Season Invoice

Invoice Date: 01/08/2021 Payment Terms: Net 30 Due Date: 02/07/2021

\$31.00 paid on 01/08/2021 09:18 a.m.

From:

SportsEngine c/o Trackwrestling 807 Broadway St NE Suite 300 Minneapolis, MN 55413 (715) 869-3444 trackwrestling.com/tickets To:

Robert Haire

Item
20200901-21 Weight Management Program (Robert Haire)
Total

Amount

Discount

Total

\$31.00

0.0%

\$31.00

\$31.00

Click the button below to pay the balance online

Pay with Credit Card

OR

Make a check payable to SportsEngine c/o Trackwrestling and send it to the address above.

Please include the invoice number with your payment.

You can use the following link to access our W9 http://www.trackwrestling.com/tw/W9.pdf

Winfotech Inc

Receipt

+1 647 302 2567 support@meet-plus.com

Receipt number Invoice number

2929-4833 8F66F2D9-0001

Date paid

January 20, 2021

Payment method

VISA - 7889

Paid by Meyer, Shannon M shannon.meyer@newport.kyschools.us Shipped to Meyer, Shannon M

\$396.00 paid on January 20, 2021

Google Meet Plus Professional Edition 5.5 months subscription of 18 GMP PRO licenses starts on Jan 20th 2020 and ends on 1st Jun 2021

Description	Qty	Unit price	Amount
GMP PRO 18 Licenses Monthly	5	\$72.00	\$360.00
GMP PRO 18 Licenses Half Month	1	\$36.00	\$36.00
		Subtotal	\$396.00
		Amount paid	\$396.00

For Privacy Policy and Terms & Conditions, please visit https://www.meet-plus.com/legal.html for details

NHS Google Mut Prot Whather 3 Warst 3



SkillsUSA

14001 SkillsUSA Wav Leesburg, VA 20176-5494 (703) 737-0616 fax: (703) 777-1306

www.skillsusa.org

Federal Tax ID: 52-0812433

State ID:452

INVOICE V

Date: 01/30/2020 Invoice #: M315160P

Chapter ID:

10544

Amount Due:

\$30.00

Payment Overdue!

Ship To:

Stacey, Bonnie Newport High School 900 East 6th Street Newport, KY 41071

Jill Finch Newport High School 900 East 6th Street Newport, Ke 41071

Click Here to Pay By Credit Card or eCheck

Submitted By: bonnie.stacey@newport.kyschools.us

bonnie.stacey@newport.kyschools.us

Advisor: Stacey, Bonnie

Training Program: Advertising Design (Comml Art)

PO Number: 2001

Payment is expected within 30 days of this invoice. If payment is not received, your student(s) may not be eligible for regional, state, and national activities including officer candidacy, competition, voting delegates, etc. Please allow 3-5 working days for payment (credit card or check) to appear on invoice. If you have any questions, please call the SkillsUSA Support Desk at 844-875-4557 Monday through Friday 8am - 6pm EST.

Description	Qty	Dues Per Member	Total State Dues	Total Nat'l Dues	Grand Total Dues
Professional Secondary	1	\$30.00	\$10.00	\$20.00	\$30.00
Totals:	1	\$30.00	\$10.00	\$20.00	\$30.00

Please note that any overpayments of \$35 or less of the invoiced amount will not be returned.

Payments

Payment Type Document # Date Amt Paid Applied **Totals Payments:** \$0.00

Split Professional Invoice

Please send check and a copy of this invoice to:

SkillsUSA Inc.

Attn: Membership Dept. 14001 SkillsUSA Way Leesburg, VA 20176-5494

Thanks for joining Skills USA

Thanks for joining Skills USA

When have the way the prior of the



SkillsUSA

14001 SkillsUSA Way Leesburg, VA 20176-5494 (703) 737-0616 fax: (703) 777-1306

www.skillsusa.org

Federal Tax ID: 52-0812433

State ID:452

INVOICE

Date: 01/30/2020 Invoice #: Chapter ID: M315161P 10544

Amount Due:

\$30.00

Payment Overdue!

Ship To:

Davis, Harold Newport High School 900 East 6th Street Newport, KY 41071

Jill Finch Newport High School 900 East 6th Street Newport, Ke 41071

Click Here to Pay By Credit Card or eCheck

Submitted By: bonnie.stacey@newport.kyschools.us

Advisor: Davis, Harold

Training Program: Carpentry

PO Number: 2001

harold.davis@newport.kyschools.us

Payment is expected within 30 days of this invoice. If payment is not received, your student(s) may not be eligible for regional, state, and national activities including officer candidacy, competition, voting delegates, etc. Please allow 3-5 working days for payment (credit card or check) to appear on invoice. If you have any questions, please call the SkillsUSA Support Desk at 844-875-4557 Monday through Friday 8am - 6pm EST.

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Split Professional Invoice

Please send check and a copy of this invoice to: SkillsUSA Inc. Attn: Membership Dept. 14001 SkillsUSA Way

Leesburg, VA 20176-5494

Thanks for joining SkillsUSA!

charge skills



SkillsUSA

14001 SkillsUSA Way Leesburg, VA 20176-5494 (703) 737-0616 fax: (703) 777-1306

www.skillsusa.org

Federal Tax ID: 52-0812433

State ID:452

INVOICE

Date: 01/30/2020 Invoice #: M315162P

Chapter ID:

10544

Amount Due:

\$30.00

Payment Overdue!

Ship To:

Hornback, Joe Newport High School 900 East 6th Street Newport, KY 41071

Jill Finch Newport High School 900 East 6th Street Newport, Ke 41071

Click Here to Pay By Credit Card or eCheck

Submitted By: bonnie.stacey@newport.kyschools.us

Advisor: Hornback, Joe

Joe.hornback@newport.kyschools.us

Training Program: Graphic Communications

PO Number: 2001

Payment is expected within 30 days of this invoice. If payment is not received, your student(s) may not be eligible for regional, state, and national activities including officer candidacy, competition, voting delegates, etc. Please allow 3-5 working days for payment (credit card or check) to appear on invoice. If you have any questions, please call the SkillsUSA Support Desk at 844-875-4557 Monday through Friday 8am - 6pm EST.

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Please note that any overpayments of \$35 or less of the invoiced amount will not be returned.

Payments

Payment Type Document # Date Amt Paid Applied **Totals Payments:** \$0.00

Split Professional Invoice

Please send check and a copy of this invoice to: SkillsUSA Inc. Attn: Membership Dept. 14001 SkillsUSA Way Leesburg, VA 20176-5494

Thanks for joining SkillsUSA!

charat la

Hello Jennifer M, - Donna Watts - NHS/YSC

Thank you! We're working on your order now. Please don't head to the store yet — we'll let you know when it's ready.

For pickup items: You can track order status <u>here</u>. Orders are usually ready the same day, and orders placed after 4 p.m. are ready the next day. <u>Add your mobile number</u> for text alerts.

Great news! You saved

Sincerely,

-Your Walmart Customer Care Team

Order number 3002199-179320

Ships from Walmart

Arrives by	Shipping to	
Mon, Feb 1 We'll send an email with tracking info when your order ships.	Donna Watts 900 E 6th St Newport, KY 41071	THE STATE OF THE S
Item	Qty	Total
Women's Strappy Sports Bra, Style 9036, 3-Pack \$12.94	1	\$12.94
Women's Strappy Sports Bra, Style 9036, 3-Pack \$12.94	1	\$12.94
Womens Strappy Sports Bra, Style 9036, 3-Pack \$12.94	1 、	\$12.94
Womens Strappy Sports Bra, Style 9036, 3-Pack \$12.94	1	\$12.94
Items may arrive in multiple boxes on different days.		#748

NHS/YSC Student Clothing

Ships from EVBEA LLC

Arrives between	Shipping to	
Tue, Feb 2 and Fri, Feb 5 We'll send an email with tracking info when your order ships.	Donna Watts 900 E 6th St Newport, KY 41071	
Item	Qty	Total
5 Pack Workout Headbands for Women Non Slip Yoga Runn Sport Athletic Hair Bands Elastic Wicking Sweatband Fitnes Headwraps \$12.99		\$38.97
5 Pack Workout Headbands for Women Non Slip Yoga Runn Sport Athletic Hair Bands Elastic Wicking Sweatband Fitnes Headwraps \$12.99		\$25.98
Items may arrive in multiple boxes on different days.		

Ships from Walmart

Arrives by	Shipping to	
Wed, Feb 3 We'll send an email with tracking info when your order ships.	Donna Watts 900 E 6th St Newport, KY 41071	HISTORIA GAZINA HISTORIA GAZINA REPORTO SALVENIO CON CONTROLO CONT
Item	Qty	Total
Athletic Works Men's Big and Tall Ankle Socks 12 Pack \$9.97	2	\$19.94
Athletic Works Men's Big and Tall Crew Socks 12 Pack \$9.97	2	\$19.94
Athletic Works Men's Ankle Socks 12 Pack \$9.97	1	\$9.97
•	and the state of t	, }



Item	Qty	Total
Athletic Works Men's Crew Socks 12 Pack \$9.97	1	\$9.97

Items may arrive in multiple boxes on different days.

Ships from Real Essentials

Arrives between	Shipping to	
Wed, Feb 3 and Mon, Feb 8 We'll send an email with tracking info when your order ships.	Donna Watts 900 E 6th St Newport, KY 41071	POSTSZENSKU TELEZANYTÉ POROD DEPY LE ELONGART I CE ANTIQUIARA
Item	Qty	Total
5 Pack: Mens Compression Shorts Men Quick Dry Performar Athletic Shorts \$29.99	<u>ıce</u> 1	\$29.99

Ships from Walmart

Arrives by	Shipping to	
Thu, Feb 4 We'll send an email with tracking info when your order ships.	Donna Watts 900 E 6th St Newport, KY 41071	
ltem .	Qty	Total
Women's Strappy Sports Bra, Style 9036, 3-Pack \$12.94	· 1	\$12.94



Item	Qty	Total
Fruit of the Loom Womens Everyday Soft Cushioned Crew Socks, 10-Pack \$9.97	1	\$9.97

Items may arrive in multiple boxes on different days.

Ships from Walmart

Arrives by	Shipping to	
Mon, Feb 8 We'll send an email with tracking info when your order ships.	Donna Watts 900 E 6th St Newport, KY 41071	enturacional de la companya de la co
Item	Qty	Total
Hanes Women's Cushion No Show Socks, 10 Pack \$9.97	1	\$9.97

Ships from Petrichor Artistry

Arrives between	Shipping to	
Tue, Feb 9 and Mon, Feb 15 We'll send an email with tracking info when your order ships.	Donna Watts 900 E 6th St Newport, KY 41071	AND THE STATE OF T
Item	Qty	Total
Besufy Women Sport Socks Outdoor Sports Running Basket Breathable Anti-Slip Men Middle Tube Socks	<mark>ball</mark> 3	\$28.98
\$9.66	And the state of t	and the second second



Ships from Save money

Arrives between	Shipp	ing to		
Tue, Feb 16 and Mon, Feb 22 We'll send an email with tracking info when your order ships.	900 E	a Watts 6th St ort, KY 4107	ный шихалогиялия стологиялия. 1	PERSONAL PROPERTY AND ASSESSED
Item		Qty		Total
3 Pack Men Compression Shorts Active Workout Underwea Pocket \$29.99	<u>r with</u>	1		\$29.99
3 Pack Men Compression Shorts Active Workout Underweat Black \$28.99	r All	1		\$28.99
3 Pack Men Compression Shorts Active Workout Underweat Black \$28.99	r All	1		\$28.99
3 Pack Men Compression Shorts Active Workout Underweat Black \$26.99	r All	1		\$26.99
Items may arrive in multiple boxes on different days.				

Pickup

Will be ready	Pick up at	Pickup person
Jan 29, 2021 before 8pm We'll contact you again when your order is ready for pickup.	Walmart Supercenter 3450 Valley Plaza Pkwy Ft Wright, KY 41017	Donna Watts Add or Edit Mobile number: Not Entered Add or Edit



Item	Qty	Total
Hanes Women's Cool Comfort Crew Socks, 10-Pair Value Pack \$10.97	1	\$10.97
Hanes Women's Cool Comfort No Show Socks, 10-Pair Value Pack \$10.97	1	\$10.97
Hanes Women's Cushion No Show Socks, 10 Pack \$10.97	1.	\$10.97

Order summary

Order total	\$437.75
Pickup	FREE
Total tax	\$21.50
Save money shipping	FREE
Real Essentials shipping	FREE
Petrichor Artistry shipping	FREE
EVBEA LLC shipping	FREE
Order subtotal:	\$416.25

Billing information

(#Ta8)

NHS / YSC

Payment method(s) Student Clothing

Billing address

Jennifer M Hoover 30 West 8th Street VISA ending in 7889

Idento@© Center (2700021) 799 Ann St Newport, Kentucky 41071-1218

Identio(60)

Date: Customer: UE ID: 02/17/2021@11 53 AM KYLE N. FRAZIER UZKY3GY32X

Services

KY - Education-Newport Independent-Applicant

\$51.25

SubTotal
Total;

\$51,25 **\$51.25**

Payment

Web Coupen, 27G3X1B12551142NS

851.25

Amount Paid

851 25

Service status is available at:
http://uenroll.identogo.com
... OR -SSS 348 72(0)