Name	PO	Reason	Invoice Amt
HERITAGE VISA		KASBO 21 CONF-SELF PARK FEE AT THE GALT HOUSE	$44.00
HERITAGE VISA		KASBO 21 CONF-SELF PARK FEE AT THE GALT HOUSE	$44.00
HERITAGE VISA	89229	AMC MOVIE DAY FOR ELIGIBLE CLASS OF 2021 SENIORS	$359.64
HERITAGE VISA	70404	WAL MART FRYSC ITEMS-VARIOUS ACTIVITIES AND NEEDS NHS	$554.88
HERITAGE VISA	89244	MARTIN YALE INDUSTRIES--NPS LAMINATOR PARTS	$842.21
HERITAGE VISA		SAM'S CLUB-ITEMS NEEDED FOR EOY ALL STAFF LUNCHEON	$255.00
HERITAGE VISA	89287	TABLE SPONSOR FEE- 2021 SEEDS OF HOPE GALA/MENTORING +	$1,100.00
HERITAGE VISA		KASBO 21 CONF-LODGING GALT HOUSE	$359.16
HERITAGE VISA		KASBO 21 CONF-LODGING GALT HOUSE	$359.16
HERITAGE VISA		KASBO 21 CONF-LODGING GALT HOUSE	$359.16
HERITAGE VISA	89285	MEIJER--THEATRE NEEDED LAST MINUTE DRY ICE REPLACEMENT	$13.98
HERITAGE VISA	70406	SPEEDWAY-FUEL CARDS	$525.00
HERITAGE VISA	70241	WAL MART-VARIOUS ITEMS NEEDED FOR NIS FRYSC	$810.91
HERITAGE VISA		LODGING FOR 2021 KSBA CONF LOUISVILLE MARRIOTT MAY 13-16	$371.42
HERITAGE VISA		LODGING FOR 2021 KSBA CONF LOUISVILLE MARRIOTT MAY 13-16	$371.42
HERITAGE VISA		LODGING FOR 2021 KSBA CONF LOUISVILLE MARRIOTT MAY 13-16	$371.42
HERITAGE VISA		LODGING FOR 2021 KSBA CONF LOUISVILLE MARRIOTT MAY 13-16	$557.13
HERITAGE VISA		LODGING FOR 2021 KSBA CONF LOUISVILLE MARRIOTT MAY 13-16	$557.13
HERITAGE VISA		LODGING FOR 2021 KSBA CONF LOUISVILLE MARRIOTT MAY 13-16	$371.42
HERITAGE VISA	89239	CINCINNATI ZOO--CAMP WILDCAT	$2,212.00
HERITAGE VISA	89072	OMNI HOTEL FOR KASA 2021 LODGING JULY 2021	$748.92
HERITAGE VISA	89072	OMNI HOTEL FOR KASA 2021 LODGING JULY 2021	$748.92
HERITAGE VISA	89150	UNIFORMS FOR DW FOOD SERVICE WORKERS	$631.47
HERITAGE VISA	89306	REG FEE FOR CFO HOOVER TO ATTEND EOY SUPT SUMMIT 6-28-21	$130.00
HERITAGE VISA	70422	FEE FOR CROSSFIT CERT RENEWAL NATE GREEN NHS	$750.00
HERITAGE VISA	89297	RENEWAL FOR THE SSL CERT FOR TECHNOLOGY	$127.98
HERITAGE VISA	89313	KROGER-ITEMS PARENT COPING KITS, PARENT SUMMER INCENTIVES	$750.96
HERITAGE VISA	89317	CHICK FIL A END OF YEAR ADMIN RETREAT LUNCH FOR JUNE 3	$324.65
HERITAGE VISA	89081	THEATRE ITEMS FOR ALL DAY REHEARSAL AND CLASS NEEDS	$408.48
HERITAGE VISA	89316	LAROSA'S END OF YEAR ADMIN RETREAT LUNCH FOR JUNE 4	$176.80
			$15,237.22

The
GALT HOUSE
Legendary • HOTEL • Louisville

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



INFORMATION INVOICE

Arrival : 05-05-21
Departure : 05-07-21
Company Name : Kentucky Association of School Busir

Shannon Meyer
30 W 8th St NEWPORT BOARD OF EDUCATION
Newport KY 41071
United States

Folio / Invoice # : /
Reference # : 88509EC429475
Room No. : 0956
Page No. : 1 of 1
Membership No. : 206883260G
Conf. No. : 401462
Cashier No. :
A/R Number :

Date	Description	Reference	Charges	Credits
05-05-21	Group Room		164.00	
05-05-21	Local Transient Fee 8.5%		13.94	
05-05-21	State Transient Fee 1%		1.64	
05-05-21	Parking-Self		22.00	
05-06-21	Check	Newport BOE CK 643533 1436.64 split 4 ways		#8 359.16
05-06-21	Group Room		164.00	
05-06-21	Local Transient Fee 8.5%		13.94	
05-06-21	State Transient Fee 1%		1.64	
05-06-21	Parking-Self		22.00	
05-07-21	Visa Card	XXXXXXXXXXXX7889 XX/XX		#1 44.00
	Total		**403.16**	**403.16**
	Balance			**0.00**

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

Charges #1 & #8
KASBO Conf.
2021
Finance

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

INFORMATION INVOICE

Arrival	:	05-05-21	Folio / Invoice #	: /
Departure	:	05-07-21	Reference #	: 88509EC429471
Company Name	:	Kentucky Association of School Busir	Room No.	: 1292
Jennifer Hoover			Page No.	: 1 of 1
30 West 8th Street			Membership No.	:
Newport KY 41071			Conf. No.	: 401456
United States			Cashier No.	:
			A/R Number	:

Date	Description	Reference	Charges	Credits
05-05-21	Group Room		164.00	
05-05-21	Local Transient Fee 8.5%		13.94	
05-05-21	State Transient Fee 1%		1.64	
05-05-21	Parking-Self		22.00	
05-06-21	Check	Newport BOE CK 643533 1436.64 split 4 ways		#9 359.16
05-06-21	Group Room		164.00	
05-06-21	Local Transient Fee 8.5%		13.94	
05-06-21	State Transient Fee 1%		1.64	
05-06-21	Parking-Self		22.00	
05-07-21	Visa Card	XXXXXXXXXXXX7889 XX/XX		#2 44.00
	Total		**403.16**	**403.16**
	Balance			**0.00**

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

Charges #2 + #9
Kasbo Conf
2021
finance

Full Name:	Todd Bertsch
Email:	todd.bertsch@newport.kyschools.us
Name of School or Organization	Newport High School
Group Sales Representative	Ramon Tyson
Rep Email:	rtyson@amctheatres.com
Event ID#:	49426
Please Select Your Location:	KY: NEWPORT-Newport On The Levee 20
Date	05-11-2021
Title:	Kong vs. Godzilla
Total Dollar Amount:	359.64
Total Dollar Amount:	• Description (Amount: 359.64 USD) Total: $359.64 Transaction ID: 2gza44ja ==Payer Info== First Name Jennifer M. Last Name Hoover
Billing Zip Code:	Postal / Zip Code: 41071
Signature	

Charge #3
Senior Day @
Levee

OK TO PAY

Give us feedback @ survey.Walmart.com
Thank you! ID #:70C1VN1145HZ

Walmart

050-941-7900 Mgr:JENNIFER
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017

OK TO PAY
05-11-21

STR# 02967 OPN 002529 TER 07 TRN 07260

BRUSH 30PCS	695973620016	1.24	0
BRUSH 30PCS	695973620016	1.24	0
SW 24CT UF	007164117716	17.00	0
37PC VATERC	00906728A005	4.07	0
28PC 12NL V	0090672056A6	9.74	0
56PC 12NL B	0090672338100	15.00	0
3PK SCISSORS	007257715451	3.97	0
3PK SCISSORS	007257715461	3.97	0
3PK SCISSORS	007257715461	3.97	0
SW 8CT BLACK	007164107665	4.47	0
SW 5CT BLACK	007164107669	4.47	0
BRUSH 25 PCS	695973620017	5.63	0
BRUSH 25 PC	695973620019	5.63	0
54 TOM CARE	002411400102	4.97	0
54 TOM CARE	002411400102	4.97	0
54 TOM CARE	002411400102	4.97	0
240C CASTROC	007166279032	4.96	0
240C CASTRUC	007166279032	4.96	0
MOR PODGE	002009811203	13.20	0
YZNZ SEALER	002009801469	6.00	0
MOR PODGE	002009811302	7.44	0
POTTING SOIL	003224750614	6.97	0
PU REUSABLE	004200744013	4.00	0
PU REUSABLE	004200744013	4.00	0
EB GP GLV SM	007226429931	4.97	0
EB GP GLV SM	007226429931	4.97	0
GLOVES	004930001013	2.97	0
UTILITY GLV	007226442702	10.47	0
UTILITY GLV	007226442702	10.47	0
GLOVES	004930001013	2.97	0
SPRAYER	004160000524	9.40	0
SPRAYER	004160000524	9.40	0
ROLLR GZ 5PK	050119187277U	4.62	0
GARDEN TOOL	002009990002	14.00	0
FT BRASS SHR	004056110214	10.98	0
STEEL TROWEL	001902076501	3.77	0
STEELHOECULT	001902077006	3.77	0
STEEL CULTIV	001902077215	3.77	0
STEEL CULTIV	001902077215	3.77	0
STEELHOECULT	001902077006	3.77	0
SUBTOTAL		262.23	
TOTAL		262.23	
WALMART CON	087460604794	292.65	0
SUBTOTAL		554.88	
TOTAL		554.88	
VISA TEND		554.88	

VISA CREDIT **** **** **** 7009 I 2
APPROVAL # 010104
REF # 104200314
TRANS ID - 461190869002724
VALIDATION - BKKF
PAYMENT SERVICE - E
AID A0000000031010
TVR CPG120010200000
TERMINAL # SL010065
05/10/21 11:49:56
CHANGE DUE 0.00
SHOP.CARD ACTIVATION 292.65
ACCOUNT 617442[illegible]****
ITEMS SOLD 40
TC# 0442 5081 0274 7210 0700 6

Low Prices You Can Trust. Every Day.
05/10/21 11:50:11
CUSTOMER COPY

PO# 70404

$ 554,88

Charge #4
FRYSC Summer Program Supplies

Martin Yale™
Quality Delivered, Service Guaranteed.

Phone: 260-563-0641
Fax: 260-563-4575

Martin Yale Industries
251 Wedcor Ave
Wabash IN 46992
USA

Invoice: 886990

INVOICE

Page: 1 of 1
Date: 5/13/2021

Sold To: 16349
HEARTLAND - DIRECT SALE ACCOUNT
*** GIVE INVOICE TO CUSTOMER SERVICE **
IN 46992
USA

Ship To: OTS
NEWPORT PRIMARY SCHOOL
1102 YORK ST
SHANNON
NEWPORT KY 41071
USA

Fax: **EMail:**

PO Number: PO89244
Sales Rep: MY Sales Central
Group: MYSC - MY RETAIL PRICING
Terms: PrePay
F.O.B: Origin
Ship Via: UPS Ground
Ship Date: 5/13/2021

PD BY CC, AUTH 412141
EMAIL SHANNON.MEYER@NEWPORT.KYSCHOOLS.US

Legal Number: 886990

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	DL-996139 LPE6510 PART - PCB BOARD **Tracking No:** 1Z69X0590304032042	1.00 PC ***PO Number:*** PO89244 ***Order Number:*** 737155 ***Warehouse Code:*** FG	268.74000/1	268.74
2	DL-996212 LPE6510 PART - Noise Filter ESI-T20 **Tracking No:** 1Z69X0590304032042	1.00 PC ***PO Number:*** PO89244 ***Order Number:*** 737155 ***Warehouse Code:*** FG	474.20000/1	474.20
3	DL-996206 LPE6510 PART - Transformer **Tracking No:** 1Z69X0590304032042	1.00 PC ***PO Number:*** PO89244 ***Order Number:*** 737155 ***Warehouse Code:*** FG	88.27000/1	88.27
	Freight Out			11.00

Per Karen Slone:
* Purchasing These repair parts were more economical than replacing the entire laminator *

Payment Schedule		
	Due Date	Amount
1	5/13/2021	842.21
	Total	842.21

Remit To:
Martin Yale Industries, LLC
251 Wedcor Ave.
Wabash, IN 46992

Total: 842.21 *USD*

NOTICE
1. NO RETURNS ACCEPTED WITHOUT WRITTEN CONSENT.
2. WE RESERVE THE RIGHT TO INCREASE PRICES WITHOUT GIVING ADVANCE NOTICE.
3. CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS FROM DATE OF RECEIPT.
4. ALL RETURNS MUST BE SHIPPED PREPAID.
5. FILE CLAIM FOR LOSS, DAMAGE, OR NON-DELIVERY WITH CARRIER.
6. PAYABLE IN US FUNDS ONLY.

NOTICE
Hours of Operation: Monday - Thursday, 7 am - 6 pm EST with offices and plant closed on Friday.

ALL GOODS PRODUCED IN ACCORDANCE WITH FAIR LABOR STANDARDS ACT OF 1938
NO ANTICIPATION ALLOWED. F.O.B.: OUR PLANT

Charge #5 NPS Laminator Parts

ARForm:001:00

TC # 8368 2876 4753 6796 9832 7

End of year all Staff Luncheon

Pickup items (26)

Florence Sam's Club

Florence, KY 41042
Get hours and directions

Picked up by Kim Klosterman
☑ Thu, May 13 at 9:49 AM

MMPREMIUMPLATES Item 980122177	Qty 11	$130.68 $11.88 each
MMSILVERCUTLERY Item 980122176	Qty 5	$47.40 $9.48 each
VANITYFAIRNAPKIN Item 172023	Qty 1	$9.68 $9.68 each
MMCLEARPLATES625 Item 747420	Qty 3	$35.94 $11.98 each
MMPURIFIEDWATER Item 561914	Qty 6	$17.88 $2.98 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 (includes savings)	$241.58
Sales tax	$13.42

chg #6

Paid online	**$255.00**
Paid with	VISA *7889

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

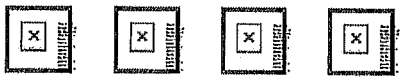
We gladly accept returns. Please bring your receipt If you need to make exchanges or returns. See our return policy.

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

Thanks for being a member.

Get the App  Your Account Your Club

Pickup | Shocking Values | Instant Savings | All Services



Sam's Club Member Services 2101 SE Simple Savings Drive, Bentonville, AR 72716-0745 ©2000–2021, Sam's Club Member Services All rights reserved.

Privacy Policy and Terms & Conditions
Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our Privacy Policy and Terms and Conditions to learn more.

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

Having trouble viewing images? View this email on the web.

Chg #6 end of yr lunch DW

Sites PSST's KEEISInsight... New tab Login - DEI Health I... Staywell Total Welln... huntington bank o...

First time here?
Save your information to make it even easier to give to next time.

Create an Account

Already have an account?
Login Now

Print Receipt

Thank you for registering for this event!

Here are the details of the transaction for your records...

Amount: $1,100.00

Transaction ID: 12369084
Date: May 18, 2021 at 3:44:18 PM (EDT)
Payment Type: Visa ending in XX89

Personal Information

Tony Watts
30 W. 8th Street
Newport, Kentucky 41071 US
(859) 292-3001
kim.klosterman@newport.kyschools.us

Monthly news: Yes

Billing Information

Tony Watts
30 W. 8th Street
Newport, Kentucky 41071 US
(859) 292-3001
kim.klosterman@newport.kyschools.us

Billed Transaction Details

Seeds of Hope Gala 2021 $1,100.00
Package: Individual
Quantity: 11

Additional Information

How did you hear about this event?: Billy Cole

Will you have any guests? Please list their names for seating:: Names have been given to Billy Cole.

Total: $1,100.00

Charge #7 Seeds of Hope Gala

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

INFORMATION INVOICE

Arrival : 05-05-21
Departure : 05-07-21
Company Name : Kentucky Association of School Busir

Shannon Meyer
30 W 8th St NEWPORT BOARD OF EDUCATION
Newport KY 41071
United States

Folio / Invoice # : /
Reference # : 88509EC429475
Room No. : 0956
Page No. : 1 of 1
Membership No. : 206883260G
Conf. No. : 401462
Cashier No. :
A/R Number :

Date	Description	Reference	Charges	Credits
05-05-21	Group Room		164.00	
05-05-21	Local Transient Fee 8.5%		13.94	
05-05-21	State Transient Fee 1%		1.64	
05-05-21	Parking-Self		22.00	
05-06-21	Check	Newport BOE CK 643533 1436.64 split 4 ways		#8 359.16
05-06-21	Group Room		164.00	
05-06-21	Local Transient Fee 8.5%		13.94	
05-06-21	State Transient Fee 1%		1.64	
05-06-21	Parking-Self		22.00	
05-07-21	Visa Card	XXXXXXXXXXXX7889 XX/XX		#1 44.00
	Total		**403.16**	**403.16**
	Balance			**0.00**

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

Charges #1 & #8
KASBO Conf.
2021
Finance

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



INFORMATION INVOICE

Arrival	:	05-05-21	Folio / Invoice #	: /
Departure	:	05-07-21	Reference #	: 88509EC429471
Company Name	:	Kentucky Association of School Busir	Room No.	: 1292
			Page No.	: 1 of 1
			Membership No.	:
			Conf. No.	: 401456
			Cashier No.	:
			A/R Number	:

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

Date	Description	Reference	Charges	Credits
05-05-21	Group Room		164.00	
05-05-21	Local Transient Fee 8.5%		13.94	
05-05-21	State Transient Fee 1%		1.64	
05-05-21	Parking-Self		22.00	
05-06-21	Check	Newport BOE CK 643533 1436.64 split 4 ways		#9 359.16
05-06-21	Group Room		164.00	
05-06-21	Local Transient Fee 8.5%		13.94	
05-06-21	State Transient Fee 1%		1.64	
05-06-21	Parking-Self		22.00	
05-07-21	Visa Card	XXXXXXXXXXXX7889 XX/XX		#2 44.00
	Total		**403.16**	**403.16**
	Balance			**0.00**

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

Charges #2 + #9
Kasbo Conf
2021
Finance

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

PRO-FORMA FOLIO

Arrival : 05-05-21
Departure : 05-07-21
Company Name : Kentucky Association of School Busir

Kimberly Snapp
30 W 8th St NEWPORT BOARD OF EDUCATION
Newport KY 41071
United States

Folio / Invoice # : /
Reference # : 88509EC429474
Room No. :
Page No. : 1 of 1
Membership No. :
Conf. No. : 401459
Cashier No. :
A/R Number :

Date	Description	Reference	Charges	Credits
05-05-21	Group Room		164.00	
05-05-21	Local Transient Fee 8.5%		13.94	
05-05-21	State Transient Fee 1%		1.64	
05-06-21	Group Room		164.00	
05-06-21	Local Transient Fee 8.5%		13.94	
05-06-21	State Transient Fee 1%		1.64	
	Total		**359.16**	**0.00**
	Balance			**359.16**

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

Charge #10
Kasbo Lodging
Finance
K. Snapp

meijer

5400 Alexandria Pike
Cold Spring, KY 41076 - #168
(859)448-4200 meijer.com

The Meijer Team appreciates your business
05/19/21
Your checkout was provided by AUTUMN

SALE
GROCERY
9850600002 DRY ICE 13.98
BIRTHDATE: XX/XX/XX
5.85 lb @ 1 lb / 2.39

TOTAL
TOTAL TAX .00
TOTAL 13.98

PAYMENTS
VISA Payment TENDER 13.98
XXXXXXXXXXXX7889 (C)
APPROVAL CODE 809125
VISA CREDIT
AID A0000000031010
TC 421B90AF63095322
NO CVM REQUIRED

NUMBER OF ITEMS 1

For information on Meijer return policy
visit meijer.com

A0168Ø2KM24AWGS

Tx:26 Op:3063476 Tm:12 St:168 09:52:45

* Brittany Stacy
Said the original
Set of Dry Ice
went missing
from Faculty
lunch area

RECEIVED MAY 19 2021

Charge #11
Theatre - Dry
Ice

OK TO Pay PD LW CARD #12
PO# 78406 5/20/21 SC

SPEEDWAY 0009583-Newport,KY
402 East 10th Street 41071-2220
(859)431-2664 5/20/2021 9:38:10 AM
Trans# 9730194 Reg: 1
Trashel D,

1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00
1	SPEEDWAY FUEL ACTIVATE	25.00

Sub. Total:	$525.00
Tax:	$0.00
Total:	$525.00
Visa:	$525.00
Change	$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX7889
ENTRY METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 000273

USD$ 525.00

VISA CREDIT
AID: A0000000031010

Charge #12
Pre-Paid Fuel
Cards

www.speedway.com

PO - 10241

Give us feedback @ survey.walmart.com
Thank you! ID #:702VV1141352

Walmart ✻

859-341-7900 Mgr:JENNIFER
3450 VALLEY PLAZA PKWY
FT. WRIGHT,KY 41017

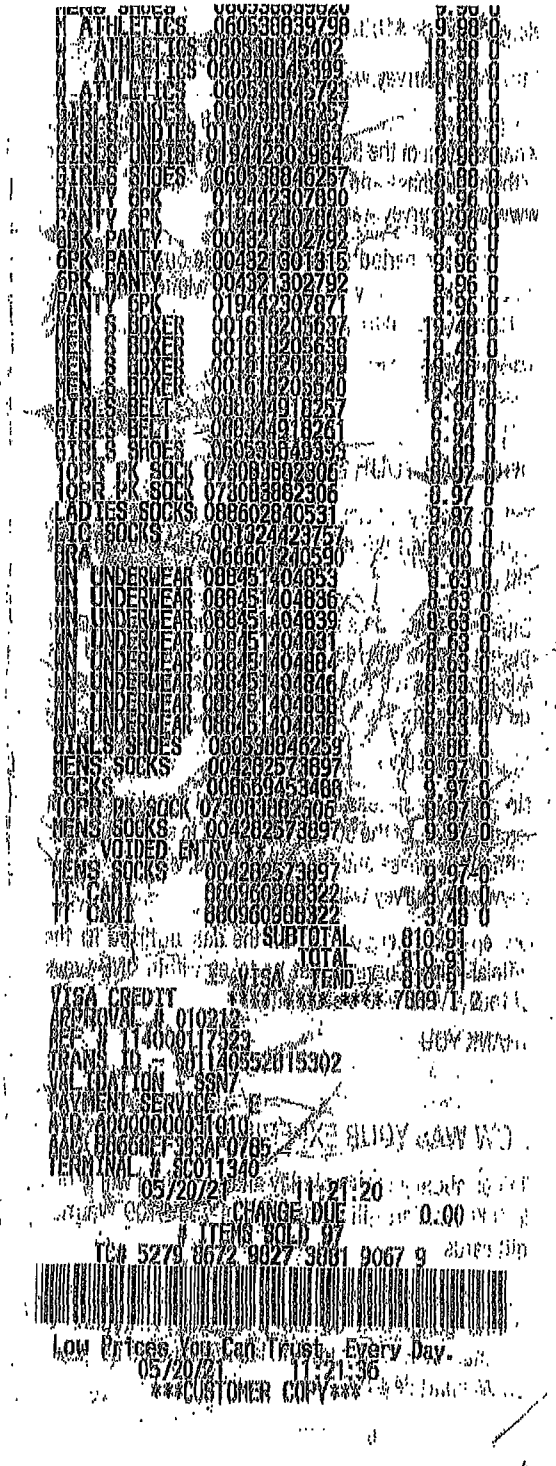
ST# 02967 OP# 007676 TE# 05 TR# 04904

MULTIPK SHRT	001521480966	9.98 0
MULTIPK SHRT	001521480867	9.98 0
BOYS SHORT	081295408084	7.92 0
BOYS SHORT	081295408085	7.92 0
BOYS SHORT	081295408052	7.92 0
BOYS SHORT	081295408128	7.92 0
BOYS SHORT	081295408128	7.92 0
BOYS SHORT	081295400051	7.92 0
GRLS LEGGING	080377107127	5.00 0
AW LEGGING	080973791294	5.97 0
AW LEGGING	080973791294	5.97 0
UMBRO	010279941034	1.00 0
AW LEGGING	080973791295	5.97 0
AW LEGGING	080975794086	5.97 0
AW LEGGING	080975791265	5.97 0
AW LEGGING	080973791262	5.97 0
AW LEGGING	080975794080	5.97 0
AW LEGGING	080975794080	5.97 0
GRL CREW	080530677830	12.48 0
GRL CREW	080530677830	12.48 0
P10 SOCKS	075103884447	6.97 0
10PR PK SOCK	075103804506	6.97 0
BOYS SHORT	471103449642	5.97 0
BOYS SHORT	471103449642	5.97 0
BOYS SHORT	471103449637	5.97 0
BOYS SHORT	471103449637	5.97 0
BOYS SHORT	471103449637	5.97 0
BOYS SHORT	081295407936	7.92 0
BOYS SHORT	471103449639	5.97 0
BOYS SHORT	471103450433	5.97 0
BOYS SHORT	471103450433	5.97 0
BOYS SHORT	471103450403	5.97 0
BOYS SHORT	471103450461	5.97 0
BOYS SHORT	471103449628	5.97 0
BOYS SHORT	471103449628	5.97 0
BOYS SHORT	471103449628	5.97 0
NB SHORT	019542200328	5.98 0
NB SHORT	019542200128	5.98 0
BOYS UW	076615927724	5.00 0
BOYS UW	076615927657	5.00 0
BOYS UW	076615927726	5.00 0
BOYS UW	076615927659	5.00 0
GIRLS UNDIES	019442303966	3.98 0
BRA	060601240597	5.00 0
BRA	060601240614	5.00 0
BRA	060601240590	5.00 0
BRAB	060601240796	5.00 0
BRAS	060601240796	5.00 0
GIRLS UNDIES	019442804962	3.98 0
GIRLS UNDIES	019442803962	3.98 0
MN UNDERWEAR	080451403924	14.98 0
MN UNDERWEAR	080451403860	14.98 0
GIRLS SLIDES	060538819395	6.88 0
GIRLS SLIDES	060530046259	6.88 0
ATHLETICS	060536037707	5.96 0
ATHLETICS	060536037130	5.96 0

T = 81691

#8

PO - 70241



ATHLETICS	0605306039790	9.98 0
ATHLETICS	0605306045402	10.98 0
ATHLETICS	0605306045396	10.98 0
ATHLETICS	0605306045723	10.98 0
GIRLS SHOES	0605306046257	6.00 0
GIRLS UNDIES	0194423031063	0.96 0
GIRLS UNDIES	0194423039648	0.96 0
GIRLS SHOES	0605306046257	6.00 0
PANTY 6PK	019442307890	0.96 0
PANTY 6PK	019442307863	0.96 0
6PK PANTY	004421302792	0.96 0
6PK PANTY	004421301315	0.96 0
6PK PANTY	004421302792	0.96 0
PANTY 6PK	019442307871	0.96 0
MENS BOXER	0016102056370	10.40 0
MENS BOXER	0016102056390	10.40 0
MENS BOXER	0016102056390	10.40 0
MENS BOXER	0016102056400	10.40 0
GIRLS BELT	0004491826700	6.94 0
GIRLS BELT	0004491826100	6.94 0
GIRLS SHOES	0605306046359	6.00 0
10PR PK SOCK	0730038023060	9.97 0
10PR PK SOCK	073003882306	0.97 0
LADIES SOCKS	0886028405310	9.97 0
LG SOCKS	0013224237570	6.00 0
BRA	0666012405900	6.00 0
MN UNDERWEAR	0884514048530	8.63 0
MN UNDERWEAR	0884514048360	8.63 0
MN UNDERWEAR	0884514048390	8.63 0
MN UNDERWEAR	0884514048310	8.63 0
MN UNDERWEAR	0884514048040	8.63 0
MN UNDERWEAR	0884514048460	8.63 0
MN UNDERWEAR	0884514048360	8.63 0
MN UNDERWEAR	0884514048380	8.63 0
GIRLS SHOES	0605306046259	6.00 0
MENS SOCKS	0042825738970	9.97 0
SOCKS	0066594534080	9.97 0
10PR PK SOCK	0730038023060	9.97 0
MENS SOCKS	0042825738970	9.97 0
** VOIDED ENTRY **		
MENS SOCKS	0042825738970	9.97 0
TT CAMI	0800600988322	3.48 0
TT CAMI	0800600988322	3.48 0
SUBTOTAL		810.91
TOTAL		810.91
VISA TEND		810.91

VISA CREDIT ********7889 I
APPROVAL # 010212
REF # 114000117323
TRANS ID - 011405520115302
VALIDATION - SSN7
PAYMENT SERVICE - E
AID-A0000000031010
ARQC B660ACF393AF0785
TERMINAL # SC011340
05/20/21 11:21:20
CHANGE DUE 0.00
ITEMS SOLD 97
TC# 5279 8672 9827 3081 9067

Low Prices You Can Trust. Every Day.
05/20/21 11:21:36
CUSTOMER COPY

810.91

Charge #13
Student Clothing
& Supplies
FRYSC

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

642	ZZ/SMITHMORROW/JULIE	160.00	05/15/21		DUPLICATE 9:55	53420	1792
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NDDG	NEWPORT BOARD OF EDU		05/13/21				
TYPE	306 E 4TH STREET		ARRIVE	TIME			
	NEWPORT KY						
	41071	VSXXXXXXXXXXXX7889				MB#:	
ROOM CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/13	WFB FEE	FREEHSIA	.00		
05/13	WFB FEE	HSIABASE	.00		
05/13	ROOM	642, 1	160.00		
05/13	SALE TAX	642, 1	10.51		
05/13	OCC TAX	642, 1	13.60		
05/13	HOSP TAX	642, 1	1.60		
05/14	WFB FEE	HSIABASE	.00		
05/14	WFB FEE	FREEHSIA	.00		
05/14	ROOM	642, 1	160.00		
05/14	SALE TAX	642, 1	10.51		
05/14	OCC TAX	642, 1	13.60		
05/14	HOSP TAX	642, 1	1.60		
05/15	CASH	OSTAT	.00		
05/19	CCARD-VS VSXXXXXXXXXXXX7889			371.42	.00

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

Charge #14
KSBC
Lodging

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

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

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

946	ZZ/SHEFFEL/MELISSA/M	160.00	05/16/21		DUPLICATE 9:56	53422	1792
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NDDG	NEWPORT BOARD OF EDU		05/14/21				
TYPE	195 MAIN STREET		ARRIVE	TIME			
	NEWPORT KY						
	41071	VSXXXXXXXXXXXX7889				MB#:	
ROOM CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/14	WFB FEE	HSIABASE	.00		
05/14	WFB FEE	FREEHSIA	.00		
05/14	ROOM	946, 1	160.00		
05/14	SALE TAX	946, 1	10.51		
05/14	OCC TAX	946, 1	13.60		
05/14	HOSP TAX	946, 1	1.60		
05/15	WFB FEE	HSIABASE	.00		
05/15	WFB FEE	FREEHSIA	.00		
05/15	ROOM	946, 1	160.00		
05/15	SALE TAX	946, 1	10.51		
05/15	OCC TAX	946, 1	13.60		
05/15	HOSP TAX	946, 1	1.60		
05/16	CASH	OSTAT	.00		
05/19	CCARD-VS VSXXXXXXXXXXXX7889			371.42	.00

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

chg #15
KSBC
Lodging

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

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

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

1102	ZZ/WATTS/TONY/MR	160.00	05/16/21		DUPLICATE 9:56	53421	1792
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NKNG	NEWPORT BOARD OF EDU		05/14/21				
TYPE	1067 GLENHURST COURT		ARRIVE	TIME			
	HEBRON KY						
ROOM	41048	VSXXXXXXXXXXXX7889				MB#:	
CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/14	WFB FEE	HSIABASE	.00		
05/14	WFB FEE	FREEHSIA	.00		
05/14	ROOM	1102, 1	160.00		
05/14	SALE TAX	1102, 1	10.51		
05/14	OCC TAX	1102, 1	13.60		
05/14	HOSP TAX	1102, 1	1.60		
05/15	WFB FEE	HSIABASE	.00		
05/15	WFB FEE	FREEHSIA	.00		
05/15	ROOM	1102, 1	160.00		
05/15	SALE TAX	1102, 1	10.51		
05/15	OCC TAX	1102, 1	13.60		
05/15	HOSP TAX	1102, 1	1.60		
05/16	CASH	OSTAT	.00		
05/19	CCARD-VS VSXXXXXXXXXXXX7889			371.42	.00

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

Charge #14
KSBC
Lodging

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

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

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

632	ZZ/MALONE/RAMONA/MS	160.00	05/16/21		DUPLICATE 9:55	53424	1792
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NDDG	NEWPORT BOARD OF EDU		05/13/21				
TYPE	811 WASHINGTON AVENU		ARRIVE	TIME			
	NEWPORT KY						
ROOM	41071	VSXXXXXXXXXXXX7889				MB#:	
CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/13	WFB FEE	HSIABASE	.00		
05/13	WFB FEE	FREEHSIA	.00		
05/13	ROOM	632, 1	160.00		
05/13	SALE TAX	632, 1	10.51		
05/13	OCC TAX	632, 1	13.60		
05/13	HOSP TAX	632, 1	1.60		
05/14	WFB FEE	HSIABASE	.00		
05/14	WFB FEE	FREEHSIA	.00		
05/14	ROOM	632, 1	160.00		
05/14	SALE TAX	632, 1	10.51		
05/14	OCC TAX	632, 1	13.60		
05/14	HOSP TAX	632, 1	1.60		
05/15	WFB FEE	HSIABASE	.00		
05/15	WFB FEE	FREEHSIA	.00		
05/15	ROOM	632, 1	160.00		
05/15	SALE TAX	632, 1	10.51		
05/15	OCC TAX	632, 1	13.60		
05/15	HOSP TAX	632, 1	1.60		
05/16	CASH	OSTAT	.00		
05/19	CCARD-VS			557.13	
	VSXXXXXXXXXXXX7889				.00

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

Charge #17
KSBC
Lodging

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

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

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

610	ZZ/SUTHERLAND/AARON/	160.00	05/16/21		DUPLICATE 9:56	53425	1792
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NDDG	NEWPORT BOARD OF EDU		05/13/21				
TYPE	AARON SUTHERLAND		ARRIVE	TIME			
	NEWPORT KY						
ROOM	41071	VSXXXXXXXXXXXX7889				MB#:	
CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/13	WFB FEE	HSIABASE	.00		
05/13	WFB FEE	FREEHSIA	.00		
05/13	ROOM	610, 1	160.00		
05/13	SALE TAX	610, 1	10.51		
05/13	OCC TAX	610, 1	13.60		
05/13	HOSP TAX	610, 1	1.60		
05/14	WFB FEE	HSIABASE	.00		
05/14	WFB FEE	FREEHSIA	.00		
05/14	ROOM	610, 1	160.00		
05/14	SALE TAX	610, 1	10.51		
05/14	OCC TAX	610, 1	13.60		
05/14	HOSP TAX	610, 1	1.60		
05/15	WFB FEE	HSIABASE	.00		
05/15	WFB FEE	FREEHSIA	.00		
05/15	ROOM	610, 1	160.00		
05/15	SALE TAX	610, 1	10.51		
05/15	OCC TAX	610, 1	13.60		
05/15	HOSP TAX	610, 1	1.60		
05/16	CASH	OSTAT	.00		
05/19	CCARD-VS VSXXXXXXXXXXXX7889			557.13	.00

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

Chg #18
K3BC
Lodging

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

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

Signature X

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

751	ZZ/COVINGTON/SYLVIA	160.00	05/16/21		DUPLICATE 9:56	53426	1792
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
NDDG	NEWPORT BOARD OF EDU		05/14/21				
TYPE	537 PATTERSON STREET		ARRIVE	TIME			
	NEWPORT KY						
ROOM	41071	VSXXXXXXXXXXXX7889				MB#:	
CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/13	WFB FEE	HSIABASE	.00		
05/13	WFB FEE	FREEHSIA	.00		
05/14	ROOM	751, 1	160.00		
05/14	SALE TAX	751, 1	10.51		
05/14	OCC TAX	751, 1	13.60		
05/14	HOSP TAX	751, 1	1.60		
05/15	WFB FEE	HSIABASE	.00		
05/15	WFB FEE	FREEHSIA	.00		
05/15	ROOM	751, 1	160.00		
05/15	SALE TAX	751, 1	10.51		
05/15	OCC TAX	751, 1	13.60		
05/15	HOSP TAX	751, 1	1.60		
05/16	CASH	OSTAT	.00		
05/19	CCARD-VS VSXXXXXXXXXXXX7889			371.42	.00

MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

charge #19
KSBC
Lodging

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

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

Signature X

ORDER DETAILS

Item	Price	Quantity	Total
Zoo Visit Reservation Adult - 6/11/2021 10:00 AM - 10:30 AM	**$16.50**	25	**$412.50**
Zoo Visit Reservation Child - 6/11/2021 10:00 AM - 10:30 AM	**$10.50**	81	**$850.50**
Zoo Visit Reservation Child - 6/11/2021 10:30 AM - 11:00 AM	**$10.50**	90	**$945.00**

TOTALS

Subtotal:	$2,208.00
Tax:	$0.00
Convenience Fees	$4.00
Total:	$2,212.00

Please note: Confirmation emails are sent from ticketsales@cincinnatizoo.org. Please be sure to add this address to your safe senders list and check your spam folder if you do not

Charge #28
Camp Wild cat - Zoo

OMNI® HOTELS & RESORTS
louisville

Jennifer Steidel-Jones
30 W. 8th ST
Newport KY 41071
United States

PRO-FORMA
FOLIO
Membership No :
A/R Number :
Company Name :

Room No. :
Arrival : 07-19-21
Departure : 07-22-21
Folio No. :
Conf. No. : 5799292
Cashier No. :
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
07-19-21	Deposit Transfer		748.92
07-19-21	Room Charge	183.20	
07-19-21	1.0% State Occupancy Tax	1.83	
07-19-21	8.5% City Occupancy Tax	15.57	
07-20-21	Room Charge	183.20	
07-20-21	1.0% State Occupancy Tax	1.83	
07-20-21	8.5% City Occupancy Tax	15.57	
07-21-21	Room Charge	183.20	
07-21-21	1.0% State Occupancy Tax	1.83	
07-21-21	8.5% City Occupancy Tax	15.57	
	Total	601.80	748.92
	Balance		**-147.12**

Thank you for staying at Omni Hotels & Resorts

Charge #1
KASA Lodging

OMNI® HOTELS & RESORTS
louisville

Rachel Ball
30 W. 8th ST
Newport KY 41071
United States

PRO-FORMA
FOLIO
Membership No :
A/R Number :
Company Name :

Room No. :
Arrival : 07-19-21
Departure : 07-22-21
Folio No. :
Conf. No. : 5799294
Cashier No. :
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
07-19-21	Deposit Transfer		748.92
07-19-21	Room Charge	183.20	
07-19-21	1.0% State Occupancy Tax	1.83	
07-19-21	8.5% City Occupancy Tax	15.57	
07-20-21	Room Charge	183.20	
07-20-21	1.0% State Occupancy Tax	1.83	
07-20-21	8.5% City Occupancy Tax	15.57	
07-21-21	Room Charge	183.20	
07-21-21	1.0% State Occupancy Tax	1.83	
07-21-21	8.5% City Occupancy Tax	15.57	
	Total	601.80	748.92
	Balance		**-147.12**

Thank you for staying at Omni Hotels & Resorts

Charge #22
Kasa Lodging

Shipping By : UPS
Tracking Number : **1Z20381R0346716656**
Shipment Quantity : 1
Shipment Date : 5/25/2021

Style : PC82C
Item Description : Butter-Soft Scrubs by UA™ Ladies Warm-Up Jacket
Color : BLACK
Size : L
Quantity : 1
Price : $18.99

Shipment Information :
Shipping By : UPS
Tracking Number : **1Z20381R0346716656**
Shipment Quantity : 1
Shipment Date : 5/25/2021

Style : PC82C
Item Description : Butter-Soft Scrubs by UA™ Ladies Warm-Up Jacket
Color : BLACK
Size : 2X
Quantity : 1
Price : $21.99

Shipment Information :
Shipping By : UPS
Tracking Number : **1Z20381R0346716656**
Shipment Quantity : 1
Shipment Date : 5/25/2021

Style : D305
Item Description : Dickies EDS Essentials Warm Up Jacket
Color : PEWTE
Size : 2X
Quantity : 1
Price : $29.99

Shipment Information :
Shipping By : UPS
Tracking Number : **1Z20381R0346716656**
Shipment Quantity : 1
Shipment Date : 5/25/2021

CHARGES AND PAYMENT :
==========
Merchandise Total : $600.73
Discount Applied : $5.00
Applicable Tax : $35.74
Shipping / Handling : $0.00

Order Total Amount : $631.47

PAYMENT :
Credit Card Last 4 Digits : 7889
Credit Card Type : Visa
Credit Card Amount : $631.47

Charge #23
FS Uniforms

We look forward to seeing you there.



Sincerely,

Jody Maggard

KASBO

jody.maggard@perry.kyschools.us

CFO Jennifer Hoover

If you no longer want to receive emails from Jody Maggard, please Opt-Out.

Your payment for the KASBO Superintendent/CFO Seminar event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Event Registration	$125.00	1	$125.00
Credit Card Processing Fee	4.00%	1	$5.00
	Transaction Total		$130.00

Registration Confirmation Number: GLNN4TJHPJW
View your registration

If you have any questions about this transaction or email, please contact Jody Maggard directly at jody.maggard@perry.kyschools.us.

powered by cvent

Chg #24
CFO + Supt. Ind of year training
KASBO

Address	30 West 8th St. Newport, KY 41071 US
Payment Method	Credit Card
Card Number	VISA-7889
Email	nathaniel.green@newport.kyschools.us
Date	May 26 2021

Total $750.00

View Receipt

DO NOT REPLY to this email, please contact seminars@crossfit.com with any questions.

This message is sent from CrossFit. To report abuse related to this email, please contactabuse@webconnex.com.

Reference: CRSSFTRLVL1CRWPI08DZ:6220497346256247204085

Charge # 25
N. Green
Re-Cert
Crossfit

Receipt

№ 1875638363

CONTACT US 24/7 480-505-8877

DATE:
Jun 02, 2021, 2:45 PM

CUSTOMER #:
392970512

BILL TO:
Rusty Adams
30 W 8th St,
Newport, Kentucky 41071,
United States
Newport Board of Education
+1.8592923072

PAYMENT:

Visa •••• 7889	$127.98
Previous Balance	$127.98
Received Payment	($127.98)
Balance Due (USD)	**$0.00**

Term	Product	Amount
2 yrs	Standard SSL	$127.98
	Total (USD)	**$127.98**

REFERENCE

Taxes	$0.00
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260,	$0.00

Charge #26
SSL Cert. Renewal
R. Adams

PO 89313
Parent Coping Kits

DUPLICATE MAY NOT BE VALID FOR REFUND

Kroger FRESH FOR EVERYONE

130 PAVILION PARKWAY
859-292-5640
Your cashier was HOLLY POUST

99 @ 1.49	
KRO SAUCE	147.51 F
99 @ 1.49	
KRO SAUCE	147.51 F
KROGER PLUS CUSTOMER	********1384
99 @ 1.49	
KRO SAUCE	147.51 F
99 @ 1.49	
KRO SAUCE	147.51 F
99 @ 1.49	
KRO SAUCE	147.51 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
TAX	0.00
**** BALANCE	750.96

NEWPORT KY 41071
VISA CREDIT Purchase
**********7889 - C
REF#: 903001 TOTAL: 750.96
AID: A0000000031010
TC: 55B569C7849DE391

VISA	750.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 504
06/03/21 10:11am 423 31 28 391
****
Fuel Points This Order: 751
Total June Fuel Points: 765
****
Remaining May Fuel Points: 212
Annual Card Savings $599.70
Now Hiring - Apply Today!

130 PAVILION PARKWAY
859-292-5640
Your cashier was HOLLY POUST

99 @ 1.49	
KRO SAUCE	147.51 F
99 @ 1.49	
KRO SAUCE	147.51 F
KROGER PLUS CUSTOMER	********1384
99 @ 1.49	
KRO SAUCE	147.51 F
99 @ 1.49	
KRO SAUCE	147.51 F
99 @ 1.49	
KRO SAUCE	147.51 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
KRO SAUCE	1.49 F
TAX	0.00
**** BALANCE	750.96

NEWPORT KY 41071
VISA CREDIT Purchase
**********7889 - C
REF#: 903001 TOTAL: 750.96
AID: A0000000031010
TC: 55B569C7849DE391

VISA	750.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 504
06/03/21 10:11am 423 31 28 391
****
Fuel Points This Order: 751
Total June Fuel Points: 765
****
Remaining May Fuel Points: 212
Annual Card Savings $599.70

WBFS Charge 27

VISA Card
Parent Incentive
Campus Cat

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232
Online Catering: order.cfanewport.com
Online Application: apply.cfanewport.com
CUSTOMER COPY
6/4/2021 11:11:23 AM
PICKUP
Order Number: 5211068

Guest: Kim
Phone 8593943920
Promised Time: 6/4/2021 11:15 AM
Guest Count: 30

Guest Instructions:
PLTES AD UTENSILS FOR 30

1 Strips Tray LG
94.00
1 Strips Tray SM
31.00
1 Mac&Chz Tray LG
64.50
1 Cookie 6 Ct
8.15
1 8oz Bottle BBQ
0.00
1 8oz Bottle CFA
0.00
1 8oz Bottle Hny Must
0.00
1 Salad Tray Lg
32.50
VARETY OF DRESSING
1 Frt Tray LG
61.50
1 Ck Tray 24ct
33.00

Sub. Total:
$324.65
Tax:
$0.00
Total:
$324.65

Change
$0.00
Visa:
$324.65
Register:4 Tran Seq No: 5211068
Cashier:Marie K.
It was a pleasure serving you!
Have a wonderful day.

Forgot to Scan the App?
chick-fil-a.com/missedtransaction

Jun 4 2021 11:11 am

Card Number : **********7889
Card Type : VISA
Approval : 014011

End of year admin Retreat June 4 21
chg #28

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCCN3P7J5T

Walmart

859-635-8800 Mgr:NICOLE
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001

ST# 01961 OP# 004620 TE# 14 TR# 00034

EXPO ACT DE	007164109957	7.47 0
SH EN AST 12	007164130075	9.27 0
PAPER FOLDER	489701409012	
6 AT 1 FOR	0.27	1.62 0
PAPER FOLDER	489701409016	
8 AT 1 FOR	0.27	2.16 0
PAPER FOLDER	489701409015	0.27 0
PAPER FOLDER	489701409015	0.27 0
PAPER FOLDER	489701409014	
6 AT 1 FOR	0.27	1.62 0
PAPER FOLDER	489701409011	
5 AT 1 FOR	0.27	1.35 0
PAPER FOLDER	489701409010	
10 AT 1 FOR	0.27	2.70 0
X-ACTO MITE	007994627173	14.97 0
GLD FRESHENR	004650002944	0.97 0
GLD FRESHENR	004650073335	0.97 0
PM 3CT ERSR	007053070501	1.34 0
PM 3CT ERSR	007053070501	1.34 0
2PK ERASERS	072432013064	0.47 0
2PK ERASERS	072432013064	0.47 0
2PK ERASERS	072432013064	0.47 0
HAND NEEDLES	007569141125	1.97 0
2PK ERASERS	072432013064	0.47 0
HAND NEEDLES	007569141125	1.97 0
HAND NEEDLES	007569141125	1.97 0
XACTO KNIFE	007994603036	3.19 0
HAND NEEDLES	007569141125	1.97 0
** VOIDED ENTRY **		
HAND NEEDLES	007569141125	1.97-0
XACTO KNIFE	007994603036	3.19 0
GLITTER TAPE	007535314136	2.97 0
DUCK TAPE	007535393287	3.48 0
DUCK 1.88IN	007535331074	3.48 0
GLITTER TAPE	007535339537	2.97 0
THREAD	007365000858	2.44 0
QUILT THREAD	007365013976	2.44 0
ZIPIT POUCH	084336210646	5.88 0
DUCK TAPE	007535301297	3.48 0
PKG TAPE	007535314920	2.97 0
BUTTONS	007732784573	9.97 0
HDNZ 120 FL	007352720113	
12 AT 1 FOR	6.50	70.96 0
32G TOTE	007352703769	12.98 0
NO BREAK 159	005368329746	12.98 0
NO BREAK 159	005368329748	12.98 0
XNV TP 32G	063606018896	3.48 0
3PK STACK C	081225903096	1.00 0
4PK BOXED TP	063606026072	3.97 0
4PK BOXED TP	063606026072	3.97 0
DUCK 1.88IN	007535331075	3.48 0
24-10IN GLU	002643054003	5.97 0
15PC GT VALU	009067237214	7.97 0
15PC GT VALU	009067237217	7.97 0
APPLE BARREL	002899521170	0.88 0
APPLE BARREL	002899521171	0.88 0
3PK STACK C	081225903096	1.00 0
10PK HANGERS	001864387061	1.28 0
10PK HANGERS	001864387061	1.28 0
10PK HANGERS	001864387061	1.28 0
10PK HANGERS	001864387061	1.28 0
SKIRT HANGER	063665080765	5.36 0
2PK HANGER	001864342230	2.17 0
2PK HANGER	001864342230	2.17 0
PM 3CT ERSR	007053070501	1.34 0
2PK HANGER	001864342230	2.17 0
2PK HANGER	001864342230	2.17 0
2PK HANGER	001864342230	2.17 0
2PK HANGER	001864342230	2.17 0
SKIRT HANGER	063665080765	5.36 0
SKIRT HANGER	063665080765	5.36 0
2PK HANGER	001864342230	2.17 0
PAINT SET	002899505214	4.94 0
PAINT SET	002899505211	9.97 0
ADMS PNT SET	002899523773	9.97 0
PAPER PAD	001417342946	6.97 0
PAPER PAD	001417342946	6.97 0
9X12 REE MED	009067238097	13.97 0
9X12 REE MED	009067238097	13.97 0
9X12 REE MED	009067238097	13.97 0
SUBTOTAL		408.48
TOTAL		408.48
VISA TEND		408.48

VISA CREDIT **** **** **** 7009 I 2
APPROVAL # 014040
REF # 115600411909
TRANS ID - 361155542671826
VALIDATION - 0KZH
PAYMENT SERVICE - E
AID A0000000031010
TC F5C1CB2F5ABDBE5F
TERMINAL # B03860943
*NO SIGNATURE REQUIRED

06/04/21 11:04:30
CHANGE DUE 0.00
ITEMS SOLD 112
TC# 5593 2139 2060 0067 5506 4

Low Prices You Can Trust. Every Day.
06/04/21 11:07:40
CUSTOMER COPY

PO 89081 Bon Harry Stacy
Drama Items
#29



245 Grandview Avenue • Bellevue, KY 4107
859.292.2900 (p) • 859.292.2905 (f)
www.NewForms.com

Service First • Quality Always

- ☐ 6/3/21
- ☐ 11:00 am delivery
- ☐ 30 W. 8th St. Newport
- ☐
- ☐ 2 Sausage
- ☐ 1 pepperoni
- ☐ 1 Veggie deluxe
- ☐ 1 Meat deluxe
- ☐
- ☐ JoJo BLT for 20
- ☐
- ☐ 30 bread sticks
- ☐

LaRosa's Newport

Card Number:	**********7889
Card Type:	Visa
Date/Time:	6/3/2021 10:20 AM
Pre-Auth. Amount:	$176.80
Tip:	$_____
Total Amount:	$_____
Auth. #: 903002	Trans. #: 892904

Server: Ron C.
Order #: 1

CUSTOMER COPY

*** REPRINT ***

Orig #30



LaRosa's Newport

Delivery
11:00 AM

6/3/2021 9:00 AM

****
TIMED ORDER
****

LG Meat Deluxe *TRD*		$19.39
LG Veggie Deluxe *TRD*		$19.39
2 LG Create Your Own *TRD*	SG	$29.68
LG Create Your Own *TRD*	PEP	$14.84
LG Create Your Own *TRD*		$12.99
Tray JoJo BLT Salad (10 creamy-garlic)		$30.49
2 Tray 10 Breadsticks		$21.18
Tray 10 Breadsticks (NO Pizza Sauce) Garlic Butter		$10.59

Subtotal:	$158.55
Delivery Charge:	$3.25
Gratuity:	$15.00
Sales Tax:	$0.00
Payments:	$176.80
GRAND TOTAL:	$176.80
BALANCE OWING:	$0.00

Order# 1
859-394-3920
Newport Board of Education
Contact: Kim Kosterman
30 Eighth Street W
Newport, KY
Map Coordinate: F3
Order #1

Payment Type: Credit Card

Special Instructions:
front desk leave with receptionist

Meeting Place:
front desk

Contact Phone #:
859-394-3920

3 TICKETS

end of yr admin Retreat ..3.2