

[illegible][illegible]

Transactions HOOVER, JENNIFER M Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
01/11	01/05	3186	LOEWS HOTELS 888-3206065 FL MERCHANDISE/SERVICE RETURN	\$334.80CR	_____
01/11	01/05	3194	LOEWS HOTELS 888-3206065 FL MERCHANDISE/SERVICE RETURN	\$334.80CR	_____
01/11	01/05	4853	LOEWS HOTELS 888-3206065 FL MERCHANDISE/SERVICE RETURN	\$334.80CR	_____
01/11	01/05	6593	LOEWS HOTELS 888-3206065 FL MERCHANDISE/SERVICE RETURN	\$334.80CR	_____
Purchases and Other Debits					
01/10	01/08	4043	WALMART.COM AA 800-966-6546 AR	\$330.48	<u>1</u>
01/10	01/08	4043	WALMART.COM AA 800-966-6546 AR	\$204.88	<u>2</u>

Continued on Next Page

Elan™

February 2022 Statement 01/08/2022 - 02/07/2022

Page 3 of 4

NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service (1-866-552-8855

Transactions HOOVER, JENNIFER M Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/12	01/11	6963	WALMART.COM AA 800-966-6546 AR	\$93.62	<u>3</u>
01/21	01/20	5181	GATHERWRIGHT FREEMAN & CRESCENT SPRI KY	\$350.00	<u>4</u>
01/24	01/20	6921	LA ROSAS NEWPORT NEWPORT KY ✓	\$37.21	<u>5</u>
01/26	01/25	8650	AMERICAN 0012327258930 FORT WORTH TX JOHNS NIEMANN/ 02/14/22 CINCINNATI TO AUSTIN AUSTIN TO CINCINNATI	\$227.20	<u>6</u>
01/27	01/26	9038	HILTON HOTEL AUSTIN CO 512-4828000 TX ✓	\$1,069.38	<u>7</u>
01/27	01/26	1954	LA ROSAS NEWPORT 513-984-3870 KY ✓	\$154.51	<u>8</u>
02/01	01/31	6638	THE PARTY SOURCE BELLEVUE KY ✓	\$65.85	<u>9</u>
02/01	01/31	2220	WG LAKES RESORT RENTAL ORLANDO FL ✓	\$250.12	<u>10</u>
02/01	01/31	1594	AMERICAN 0012328765976 FORT WORTH TX ✓ ANTONIO WATTS 06/19/22 CINCINNATI TO OHARE OHARE TO ORLANDO FLA ORLANDO FLA TO WASHINGTON	\$179.59	<u>11</u>
02/02	02/01	7753	IDENTOGO - KY FINGERPR BILLERICA MA ✓	\$51.25	<u>12</u>
02/02	02/01	3349	SQ *SUMMIT SPEECH THER gosq.com MO ✓	\$154.70	<u>13</u>
02/04	02/02	8553	RENAISSANCE HOTEL PHOE PHOENIX AZ	\$37.90	<u>14</u>
Total for Account				7889	\$1,867.49

Transactions BILLING ACCOUNT ACTIVITY



Ending in 7889

Subtotal \$505.07

Taxes \$30.30

Total \$535.37

Order# 2762214-962368



We'd love to hear what you think!

Give feedback

#142

All Departments Store Directory Weekly Ad Careers Our Company Sell on Walmart.com
Help COVID-19 Vaccine Scheduler Product Recalls Get the Walmart App Sign-up for Email
Terms of Use Privacy & Security CA Privacy Rights Do Not Sell My Personal Information
Request My Personal Information

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NHS/USC
Hygiene Items
Supplies



Departments

Services

Reorder
My ItemsHi, Donna ...
Account0
\$0.00

Jan 10, 2022 order

Order# 2812227-997779

Shipping

Arrives by Thu, Jan 20



Placed



Preparing



On the way



Delivered

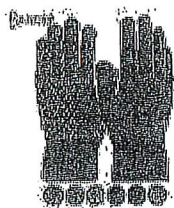
Delivery address

Donna Watts Newport High School YSC
900 E 6th St, Newport, KY 41071Sold and shipped by Spencer Happucation Inc

Delivery preferences

☒ We will leave order at your door

8 items



Spencer 2 Pairs Winter Warm Texting Gloves for Women Men, Knit Gloves Touchscreen Anti-Slip Silicone Gel Thermal Soft Lining Elastic Cuff Texting Gloves "Black,Men"

\$88.32

\$11.04 ea

Clothing Fit: Men
Count: 2 Pairs
Actual Color: Black
Qty 8☒ Contact seller to cancel, return or ask a question.Cancel itemsNHS/YSC
Student Gloves

Ending in 7889

Subtotal

\$88.32

Taxes

\$5.30

Total**\$93.62**

Order# 2812227-997779

[Cancel order](#)

We'd love to hear what you think!

[Give feedback](#)*NHS/YSC
Student Gloves**#3*

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GATHERWRIGHT FREEMAN & ASSOC.

Invoice 59824735
Sold by JENNIFER G.
01/20/2022 at 01:53 pm

Express Item - Base Price **\$350.00**

Sub-total \$350.00
Tax \$0.00
Tip \$0.00

Total **\$350.00**

Visa *7889 (Keyed) **\$350.00**
Auth Code: 210235

**GATHERWRIGHT FREEMAN &
ASSOC.**

541 Buttermilk Pike
CRESCENT SPRINGS, KY 41017
859.578.3000



©2022 Payments Hub

*Charge #4
Legal Counsel
Interim Reimb
questions*



LaRosa's Newport

Delivery

3:45 PM

1/20/2022

12:54 PM

----- TIMED ORDER -----

LG Create Your Own \$12.50
TRD SG

LG Create Your Own \$12.50
TRD PEP

10 Plates, and Napkins \$0.00

Subtotal: \$25.00
Delivery Charge: \$3.50
Sales Tax: \$1.71
Payments: \$30.21

GRAND TOTAL: \$30.21
BALANCE OWING: \$0.00

You saved: \$5.18

2 x 2 LG 2-topping pizzas for \$25 (\$5.18)

Order# 55
859 394-3920
NEWPORT BOARD OF
EDUCATION
Contact: Kim
Kosterman

30 Eighth Street W
Newport, KY
Map Coordinate: F3
Order #55

Payment Type: Credit Card

Special Instructions:

Meeting Place:
front doors

Contact Phone #:
859 394-3920

2 TICKETS

LaRosa's Newport

Card Number: *****7889
Card Type: Visa
Date/Time: 1/20/2022 12:54 PM
Pre-Auth. Amount: \$30.21

Tip: \$ 7.00

Total Amount: \$ 37.21

Auth. #: 110235 Trans. #: 966730

Server: Cindy K.
Order #: 55

CUSTOMER COPY

2 TICKETS

Chg # 5
dinner for NAE
Advisory Training-
KASC Principal
Selection
1-20-22

Your purchase

KERRI JOHNS NIEMANN

AAdvantage #: M915NFO

New ticket	\$227.20
------------	----------

Ticket #: 0012327258930

[\$184.19 + Taxes and fees \$43.01]

Total	\$227.20
--------------	-----------------

Total cost (all passengers)	\$227.20
------------------------------------	-----------------

Bag information

Checked bags

CVG - AUS

Online*

1 st bag	2 nd bag
---------------------	---------------------

\$30.00	\$40.00
---------	---------

Airport

1 st bag	2 nd bag
---------------------	---------------------

\$30.00	\$40.00
---------	---------

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

*Flight for Solution Tree
Summit on R.T.I
Sp. Ed. IDEA B*

HL

Hilton
HOTELS & RESORTS

500 EAST 4TH STREET
AUSTIN, TX 78701
United States of America
TELEPHONE 512-482-8000 • FAX 512-469-0078
Reservations
www.hilton.com or 1 800 HILTONS

Johns-Niemann, Kerri

30 W 8TH ST

NEWPORT KY 41071

UNITED STATES OF AMERICA

Room No: 1443/K1
Arrival Date: 2/14/2022 7:31:00 PM
Departure Date: 2/17/2022 10:35:00 AM
Adult/Child: 1/0
Cashier ID: ANNABELL
Room Rate: 340.00
AL:
HH # 1489418127 BLUE
VAT #
Folio No/Che 2395319 A

Confirmation Number: 3216767296

HILTON AUSTIN 2/17/2022 10:34:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/27/2022	Advance Deposit	SNKUMAR B	12661688		(\$1,069.38)	
2/14/2022	GUEST ROOM	MSTEPHE NS	12684743	\$340.00		
2/14/2022	CITY OCCUPANCY TAX	MSTEPHE NS	12684743	\$37.40		
2/14/2022	STATE OCCUPANCY TAX	MSTEPHE NS	12684743	\$20.40		
2/15/2022	GUEST ROOM	SSTIE	12685943	\$288.00		
2/15/2022	CITY OCCUPANCY TAX	SSTIE	12685943	\$31.68		
2/15/2022	STATE OCCUPANCY TAX	SSTIE	12685943	\$17.28		
2/16/2022	GUEST ROOM	SSTIE	12687109	\$286.00		
2/16/2022	CITY OCCUPANCY TAX	SSTIE	12687109	\$31.46		
2/16/2022	STATE OCCUPANCY TAX	SSTIE	12687109	\$17.16		
BALANCE						\$0.00

CITY OF AUSTIN REQUIRES THAT AN ADDITL TX OF 2% BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT.
THANK YOU FOR CHOOSING THE HILTON AUSTIN

*Lodging
Solution Tree
Sped. Invoice
PLC-Austin, TX
chg # 7*

P.O. 10624
1/21/22



LaRosa's Newport

Delivery

2:45 PM

1/25/2022

9:00 AM



----- TIMED ORDER -----

LG Buddy Deluxe	\$14.35
PAN	
LG Veggie Deluxe	\$14.35
PAN	
(EX Prov)	
(NO ONI)	
(NO GRO)	
BO	
2 LG Double Pepperoni	\$25.00
PAN	
2 Tray Tossed Salad	\$64.98
(2 id)	
(3 ranch)	
1 honey french	
(2 blue chz)	
(2 honey mustard)	

Subtotal:	\$118.68
Delivery Charge:	\$3.50
Gratuity:	\$25.00
Sales Tax:	\$7.33
Payments:	\$154.51

GRAND TOTAL:	\$154.51
BALANCE OWING:	\$0.00

You saved: \$19.96

4 x 2 LG 2-topping pizzas for \$25 (\$19.96)

Order# 1
606 407-3203
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:
board office

Contact Phone #:
606 407-3203

#8
PD Training



95 RIVIERA DRIVE
BELLEVUE KY 41073
(859) 291-4007

0001 06 06047600 01/31/22 9:49am 320 CASSIDY

3 @ \$14.99 EACH		
DOZEN LATEX 11*	\$44.97	T
2 @ \$2.99 EACH		
MYLAR	\$5.98	T
WEIGHT FOIL RED	\$1.49	T
WEIGHT FOIL RED	\$1.49	T
WEIGHT FOIL RED	\$1.49	T
WEIGHT FOIL RED	\$1.49	T
WEIGHT FOIL BLAC	\$1.49	T
WEIGHT FOIL RED	\$1.49	T
WEIGHT FOIL BLAC	\$1.49	T
WEIGHT FOIL BLAC	\$1.49	T
WEIGHT FOIL BLAC	\$1.49	T
WEIGHT FOIL BLAC	\$1.49	T

SUBTOTAL	\$65.85
TOTAL	\$65.85

VISA	\$65.85
------	---------

01/31/22 09:50
AUTH # 801305
REF # 0000000661
SEQ # 066166

CHANGE	\$0.00
# OF ITEMS: 15	

THANK YOU
VISIT OUR WEBSITE
THEPARTYSOURCE.COM

NHS Football Awards
1-31-22
★
#9

Success! Your room is booked.

Check antonio.watts@fioptics.com to view your confirmation email.

Thanks, Tony ! Your itinerary number is 19007B4702287

Room 1 Confirmation #: **68097SC512108**

Confirmed

Thank you for choosing our property. We look forward to your arrival.

[Add to calendar](#)

Room Details

Westgate Lakes Resort and Spa

9500 Turkey Lake Rd,
Orlando, Florida 32819
888-826-3409
<http://wglakes.com>

Confirm #68097SC512108

One Bedroom Deluxe Villa

\$1,334.00

Best Available Rate 6 Nights

Dates

Sun, Jun 19, 2022

Sat, Jun 25, 2022 (6 Nights)

Guests

2 Guests

Guest 1

Tony
an'

Share the excitement and
receive a bonus.
Take a look

CHAT NOW



Newport Independent Schools

Credit Card Use Request

Date:

1/31/21

By Whom:

Kim

Vendor:

Westgate Lakes Resort + Spa

Item (s):

Room 6/19 - 6/25/22

Item (s):

Item (s):

Solution Tree PC Conf

Amount:

272.61 (one night + tax neg
deposit)

Verify Tax Exempt:

Payment Code (11 #)

Card Number Used:

Visa

Authorized by:

Date Card Left

Na

Date Card Returned

Signature for Card

2-7-22 * The above charge is for one night's
stay + tax is Required.
Sept / Kim K will be looking for a
more economical choice in meantime.

ENTERED
EC

Reg #
853

Your Stay

Check-in
After 4:00 PM

Check-out
Before 10:00 AM

Sun, Jun 19, 2022 - Sat, Jun 25, 2022

2 Adults

One Bedroom Deluxe Villa

\$1,334.00

Best Available Rate

6 Nights ▾

Taxes and Fees

\$301.66

Details ^

Total Tax 12.5%

\$181.72

Resort Fee \$19.99 +tax Per Night

\$119.94

 Edit

 Remove

 Add a Room

Total:

\$1,635.66

(USD tax included)

10
1 night charge
Sept. Watts - June
RC Stay
FL.

Earn 10,000 bonus miles

Plus \$50 back and no annual fee. Terms Apply.

[Learn more](#)



Your payment

Credit Card Visa ending 7889

Flight Credit

Total paid

\$179.59

\$336.60

\$516.19

Your purchase

ANTONIO WATTS

Join the AAdvantage® Program

New ticket

Ticket #: 0012328765976

[\$436.27 + Taxes and fees \$79.92]

\$516.19

Total

\$516.19

Total cost (all passengers)

\$516.19

Bag information

Checked bags

CVG - MCO

Online*

Airport

11
SUPT Watts
PLC ORL
June

Newport Independent SchoolsCredit Card Use Request

Date:

1/31/22

By Whom:

Kim

Vendor:

American Airlines

Item (s):

Flight to Orlando

Item (s):

6/19-6/25/22

Item (s):

Solution Tree PLC corp

Amount:

179.59

Verify Tax Exempt:

N/A

Payment Code (11 #)

Card Number Used:

Visa

Authorized by:

Date Card Left

Date Card Returned

N/A

Signature for Card

7-2-22

* Kim Klostermann Used a Credit on file w/ American Airlines to use toward this flight to Orlando. The Credit was a result of a rescheduled flight from Phoenix this week.

ENTERED

#11

CHARGE #12

NEW EMPLOYEE

FINGERPRINTING

Billing InformationVISA

...7889 — Visa

41071

US

kelly.grayson@newport.kyschools.us

859-292-3040

Shipping Information

Kelly Grayson

30 West 8th Street

Newport, KY 41071

US

kelly.grayson@newport.kyschools.us

859-292-3040

Order Summary

ITEM DESC	QUANTITY	TOTAL
Cari's Mega Value Card Pack	1	\$154.70

Shipping to: United States, Hawaii and Puerto Rico

\$154.70

Subtotal	\$154.70
Shipping - 3-4 day Shipping	\$0.00
Tax	\$0.00

TOTAL	\$154.70
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Speech Cards
Sp. Ed. - IDEA B
#13

R

RENAISSANCE®
HOTELS

RENAISSANCE PHOENIX DOWNTOWN

GUEST FOLIO

825	HUNTER/MICHAELTODD	.00	02/02/22	12:00	3258
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GQ	XXX		01/31/22	21:16	
TYPE	XXX KY 41071		ARRIVE	TIME	
77					
ROOM		VSXXXXXXXXXXXX7889			MBV#:
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/31	TELECOMM	BASEHSIA	14.95		
01/31	PREMHSIA	PREMHSIA	4.00		
02/01	TELECOMM	BASEHSIA	14.95		
02/01	PREMHSIA	PREMHSIA	4.00		
02/02	CCARD-VS			37.90	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX7889			.00

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PLC Phoenix, AZ
Internet

#14

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PHOENIX, AZ 85004
PH:602-333-0000 FAX:602-333-5180

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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 26 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.