



March 2022 Statement 02/08/2022 - 03/09/2022

Page 2 of 3

NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service (1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 03/08/2022

| | |
|--------------------------|---------|
| Rewards Center Activity* | 0 |
| Rewards Center Balance | 244,043 |

*This item includes points redeemed, expired and adjusted.

| Rewards Earned | This Statement | Year to Date |
|--------------------------------|----------------|---------------|
| Points Earned on Net Purchases | 5,303 | 11,586 |
| Total Earned | 5,303 | 11,586 |

Points Expiring on 03/31/2022: 27990

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

PAY TAXES WITH YOUR CARD. It's a fast, easy and secure way to pay your federal and state taxes. FAST - Pay instantly online. EASY - Your payment is processed right away and confirmed with an electronic receipt. SECURE - No worries about your payment getting lost or stolen in the mail. REWARDING - You will earn points for every net dollar you pay on your taxes with your card. Learn more at officialpayments.com.

Transactions HOOVER,JENNIFER M Credit Limit \$20000

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|----------------------------|------------|-------|---|------------|----------|
| Other Credits | | | | | |
| 02/08 | 02/01 | 3979 | LOEWS HOTELS 888-3206065 FL MERCHANDISE/SERVICE RETURN | \$334.80CR | |
| Purchases and Other Debits | | | | | |
| 02/14 | 02/10 | 7393 | THE HOME DEPOT #2323 NEWPORT KY | \$16.89 | 1 |
| 02/17 | 02/16 | 1261 | IDENTOGO - KY FINGERPR BILLERICA MA | \$51.25 | 2 |
| 02/17 | 02/16 | 3764 | THE PARTY SOURCE BELLEVUE KY | \$51.18 | 3 |
| 02/17 | 02/16 | 1170 | QGV*Mentoring Plus, In 859-9824409 KY | \$1,000.00 | 4 |
| 02/17 | 02/16 | 6281 | AMERICAN 0012406213139 FORT WORTH TX MARSH/TABETHA 04/06/22 CINCINNATI TO OHARE OHARE TO CINCINNATI | \$317.19 | 5 |
| 02/18 | 02/16 | 7225 | AMERICAN 0012406215737 FORT WORTH TX MAINS/BRANDALY 04/06/22 CINCINNATI TO OHARE OHARE TO CINCINNATI | \$259.20 | 6 |

Continued on Next Page



March 2022 Statement 02/08/2022 - 03/09/2022

Page 3 of 3

NEWPORT BOARD OF ED (CPN ')

Cardmember Service (1-866-552-8855

| Transactions | | HOOVER,JENNIFER M | | Credit Limit \$20000 | |
|-------------------|------------|-------------------|---|----------------------|-----------|
| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
| 02/18 | 02/16 | 5301 | AMERICAN 0010647660730 FORT WORTH TX MAINS/BRANDALY 02/16/22 RVU TO FEE | \$40.90 | <u>7</u> |
| 02/25 | 02/23 | 4411 | CHICK-FIL-A #02525 NEWPORT KY | \$6.15 | <u>8</u> |
| 02/25 | 02/23 | 5038 | CHICK-FIL-A #02525 NEWPORT KY | \$153.71 | <u>9</u> |
| 02/28 | 02/26 | 4284 | SAMS MEMBERSHIP 888-433-7267 AR | \$100.00 | <u>10</u> |
| 02/28 | 02/27 | 1411 | MARRIOTT LOUISVILLE LOUISVILLE KY | \$397.92 | <u>11</u> |
| 02/28 | 02/25 | 1801 | CHIPOTLE 2088 NEWPORT KY | \$247.35 | <u>12</u> |
| 03/01 | 02/27 | 1059 | HYATT REGENCY LOUISVIL 502-5811234 KY | \$574.89 | <u>13</u> |
| 03/01 | 02/28 | 9812 | WM SUPERCENTER #1961 ALEXANDRIA KY | \$122.59 | <u>14</u> |
| 03/01 | 02/28 | 2546 | MARRIOTT LOUISVILLE LOUISVILLE KY | \$397.92 | <u>15</u> |
| 03/01 | 02/28 | 2553 | MARRIOTT LOUISVILLE LOUISVILLE KY | \$596.88 | <u>16</u> |
| 03/01 | 02/28 | 2561 | MARRIOTT LOUISVILLE LOUISVILLE KY | \$551.88 | <u>17</u> |
| 03/07 | 03/04 | 5104 | SQ *HOMETOWN HEROES Dayton KY | \$355.74 | <u>18</u> |
| 03/08 | 03/07 | 7917 | WAL-MART #2967 FT MITCHELL KY | \$396.00 | <u>19</u> |
| Total for Account | | | 7889 | \$5,302.84 | |

| Transactions | | BILLING ACCOUNT ACTIVITY | | | |
|----------------------------|------------|--------------------------|--------------------------------|--------------|----------|
| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
| Payments and Other Credits | | | | | |
| 02/14 | 02/14 | ET | PAYMENT THANK YOU | \$4,427.17CR | |
| Interest Charged | | | | | |
| 03/09 | | | INTEREST CHARGE ON PURCHASES | \$57.78 | |
| | | | TOTAL INTEREST FOR THIS PERIOD | \$57.78 | |
| Total for Account | | | | \$4,369.39CR | |

| 2022 Totals Year-to-Date | |
|--------------------------------|----------|
| Total Fees Charged in 2022 | \$35.00 |
| Total Interest Charged in 2022 | \$114.04 |

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

** APR for current and future transactions.

| Balance Type | Balance By Type | Balance Subject to Interest Rate | Variable | Interest Charge | Annual Percentage Rate | Expires with Statement |
|--------------------|-----------------|----------------------------------|----------|-----------------|------------------------|------------------------|
| **BALANCE TRANSFER | \$0.00 | \$0.00 | YES | \$0.00 | 13.99% | |
| **PURCHASES | \$7,307.61 | \$5,025.49 | YES | \$57.78 | 13.99% | |
| **ADVANCES | \$0.00 | \$0.00 | YES | \$0.00 | 23.99% | |

End of Statement

MARCH VISA 2022

[illegible]

VISA RECEIPTS

FOR

MARCH 2022



**How doers
get more done.**

COLD SPRING, KY 41076 (859)-572-0018
2/14/22 RECEIPT REQUIRED FOR RETURN

2323 00001 76768 02/10/22 10:34 AM
SALE CASHEER LINDA

4715409150718 ASSTCI650 <A> 15.93
CE ASSORTED CABLE TIES- UV RES 650PC

SUBTOTAL 15.93
SALES TAX 0.96
TOTAL \$16.89

XXXXXXXXXXXX7889 VISA

USD\$ 16.89

AUTH CODE 900173/6011740

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/SUB NAME: 0000

2323 02/10/22 10:34 AM



2323 01 76768 02/10/2022 9537

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/11/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Online en español

www.homedepot.com/survey

User ID: H89 156148 153826

PASSWORD: 22110 153825

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

*Heavy Duty Zip ties
for Senior
Night Basketball
Basketball*

2-11-22

PO 10730

Charge # ①

CHARGE #2

NEW EMPLOYEE
FINGERPRINTING



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

0001 08 08298089 02/16/22 1:13pm 380 DCLLY
24 @ \$1.39 EACH
SINGLE LATEX \$33.36 T
2 @ \$2.99 EACH
MYLAR \$5.98 T
6 @ \$1.49 EACH
BALLOON WEIGHT \$8.94 T
SUBTOTAL \$48.28
SALES TAX \$2.90
TOTAL \$51.18
VISA \$51.18

02/16/22 13:14
AUTH # 216141
REF # 0000000877
SEQ # 087793

CHANGE \$0.00
OF ITEMS: 32

THANK YOU
VISIT OUR WEBSITE
THEPARTYSOURCE.COM

volleyball
awards #3

0701925 0610 VBALL

NHS Volleyball
Awards
chg #3

Klosterman, Kim (Newport Supt. Secretary)

From: Mentoring Plus, Inc. <receipts@qgiv.com>
Sent: Wednesday, February 16, 2022 11:49 AM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Thank You for Your Event Registration!

[This message originated outside the Newport Independent School District]

Thank you for registering for 2022 Seeds of Hope Gala! Your registration details are below:

Event Name: 2022 Seeds of Hope Gala
Event Date: n/a
Payment Type: Visa
Package Details:
Package Name: Table (10 guests)
Package Description: Sit-down dinner and cocktails for ten guests.
Quantity: 1
Amount: \$1,000.00

Additional Information:

How did you hear about this event?: William Cole

Are you part of a specific group? Please list their names for seating:: Tony Watts and guest, Aaron Sutherland and guest, Dr. Julie Smith-Morrow and guest, Ramona Malone and guest, Sylvia Covington (not sure of other yet)

Gift Assist: (Include this in your donation total)

Total Payment: \$1,000.00

Please contact us with any questions: 859-982-5895

Thank you for believing in our kids and their futures!

Mentoring Plus, Inc. (EIN: 45-4390883) is a non-profit organization and has been recognized as such under Section 501(c)(3) of the IRS Code.

Please retain this receipt for your tax records. For questions about charitable deductions, please consult your tax professional.

Chang #4
Table for 2022
Seeds of Hope
gala



MENTORING PLUS

The 11th Annual Seeds of Hope Award Gala

A fundraising dinner to celebrate the kids
we serve, and recognize this year's honoree,
Tom Fromme, City Manager of Newport, KY

April 1, 2022 | 6 PM
Newport Syndicate

Reserve your seats at www.mentoringplus.org/events

chg #4
can't

Operated by ENVOY AIR as AMERICAN EAGLE

Saturday, April 9, 2022

ORD

CVG

Seat:

14A

Class:

Economy (S)

Meals:

3:00 PM



5:11 PM

Chicago O'Hare

Cincinnati

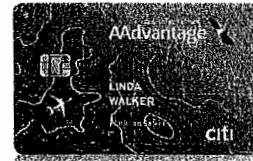
AA 3972

Operated by ENVOY AIR as AMERICAN EAGLE

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your payment

Credit Card (Visa ending 7889)

\$317.19

Total paid

\$317.19

Your purchase

TABETHA MARSH

AAAdvantage #: C593KX4

Charge #5
Flight to SSCWA

Cost summary

Your trip total

\$300.10

Includes all taxes and carrier-imposed fees

Passenger

| | |
|----------------------|----------|
| Trip | \$213.95 |
| Taxes | \$45.25 |
| Carrier-imposed fees | \$0.00 |

| | |
|----------|-----------------|
| Subtotal | <u>\$259.20</u> |
|----------|-----------------|

Extras

| | |
|----------------|----------------|
| Preferred seat | <u>\$40.90</u> |
|----------------|----------------|

| | |
|-------------------------------|-----------------|
| Total (all passengers) | \$300.10 |
|-------------------------------|-----------------|

Bag and optional fees [\[?\]](#)

Reservation and tickets FAQs [\[?\]](#)

Price and Tax Information [\[?\]](#)

Travel offers



Save and earn miles on car rentals

Search cars [\[?\]](#)



Great rates on hotels

Search hotels [\[?\]](#)



Allianz Trip Insurance

See what's covered [\[?\]](#)



Admirals Club One-Day Pass

See offer [\[?\]](#)

Mileage Multiplier

Earn extra miles, without extra travel.

*B. Mains
Chargo 6+7
Flight to SSCWA*

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232

Online Application: apply.cfanewport.com

CUSTOMER COPY

**** DUPLICATE RECEIPT ****

2/23/2022 5:19:02 PM

CARRY OUT

Order Number: 5875606

Tax Acct: NEWPORT BOARD OF EDUCATION

| | |
|---------------|------|
| 1 Nugget 12ct | 6.15 |
| 1 Water LG | 0.00 |

| | |
|-------------|--------|
| Sub. Total: | \$6.15 |
| Tax: | \$0.00 |
| Total: | \$6.15 |

| | |
|--------|--------|
| Change | \$0.00 |
| Visa: | \$6.15 |

Register:4 Tran Seq No: 5875606

Cashier:Michael P.

It was a pleasure serving you!

Take good Care!

Enjoy our holiday film
at evergreenhills.com

Feb 23 2022 5:19 pm

| | |
|-------------|------------------|
| Card Number | : *****7889 |
| Card Type | : VISA |
| Approval | : 613291 |
| AID | : A0000000031010 |

2 23 22
Player arrived
Separate / later
from rest of
team, hence
Sep. receipt
Baseball game
meal distincts

#8

2 CFA Sand
8.38
1 Cookie 1 Ct
1.45
1 Cherry Coke LG
2.29
2 Ketchup
0.00
TOTAL - SEAT #10
12.12

1 Meal-SpicySand
7.79
Spicy Sand
Fries MD
Dr Ppr LG
0.40
1 CnC Shk SM
3.99
2 HnyMust
0.00
TOTAL - SEAT #11
12.18

1 CFA Sand
4.19
- Pickles
+ Am Chz
0.30
1 Pwrade LG
2.29
1 IcDr Cone SM
1.65
1 BBQ
0.00
TOTAL - SEAT #12
8.43

1 Meal-Nugg 8ct
7.65
Nugget 8ct
Fries MD
Ck Zero LG
0.40
2 CFASauce
0.00
1 Poly
0.00

1 Spcy Sand
4.49
- Pickles
1 CknTrt Soup Cup
4.59
1 Water LG
0.00
1 CnC Shk SM
3.99
TOTAL - SEAT #13
21.12

2-23-22
District Game
Boys Bball
Pre game

Sub, Total:
\$153.71
Tax:
\$0.00
Total:
\$153.71

Change
\$0.00

Visa:
\$153.71

Register:5 Tran Seq N

o: 5875457

Cashier: Meg B.

It was a pleasure serving
you!

Take good Care!
Enjoy our holiday film
at evergreenhills.com

Feb 23 2022 4:58 pm

Card Number : *****7
889
Card Type : VISA
Approval : 513285
AID : A000000003101
0

Chg #19

Welcome to Chick-fil-
A
Newport Pavilion FSU (02
525)
Newport, KY
Franchise Owner: Britton
Smith
859-491-4232

Online Application: apply.cfan
ewport.com

CUSTOMER COPY
*** DUPLICATE RECEIPT *

2/23/2022 4:58:01 P
M

DINE IN
Order Number: 5875457

1 Meal-CFASan
7.55
CFA Sand
Fries MD
Lmnde MD
0.36
1 Poly
0.00
1 Chz Sauce
1.19
1 Frt Cup
3.55
1 Ckn Soup Cup
3.39
TOTAL - SEAT #1
16.04

1 Meal-Nugg 12ct
9.45
Nugget 12ct
Fries MD
H1-C FP MD
1 Mac&Chz
3.55
2 CFASauce
0.00
1 Poly
0.00
TOTAL - SEAT #2
13.00

1 Meal-Nugg 12ct
9.45
Nugget 12ct
Fries MD
Cherry Coke LG
0.40
TOTAL - SEAT #3
9.85

1 Meal-Nugg 12ct
9.45
Nugget 12ct
Fries MD
Sprite LG
0.40
1 Mac&Chz SM
2.85
TOTAL - SEAT #4
12.70

1 Cob NUG
8.99
+ Avo Rnch
1 Fries MD
2.15
1 H1-C FP MD
1.89
TOTAL - SEAT #5
13.03

1 Meal-Nugg 12ct
9.45
Nugget 12ct
Fries MD
H1-C FP LG
0.40
4 BBQ
1.19
Spicy Sand
Fries LG
0.40
Lmnde LG
0.80
+ Split
FRUIT PUNCH
3 CFASauce
0.00
1 Water MD
0.00
TOTAL - SEAT #7
8.99

1 Meal-CFASan
7.55
CFA Sand
Fries MD
Swt Tea MD
2 CFASauce
0.00
TOTAL - SEAT #8
7.55

1 Meal-SpicyDlx+PJ
8.49
SpicyDlx +PJ
Fries MD
Dt Lmnde MD
0.36
2 CFASauce
0.00
TOTAL - SEAT #9
8.85

#9

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Chief Finance Officer)
Sent: Monday, April 11, 2022 1:23 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your membership successfully auto-renewed.

Here you go!

From: Sam's Club <transaction@info.samsclub.com>
Sent: Saturday, February 26, 2022 4:07 PM
To: Hoover, Jennifer (Chief Finance Officer) <jennifer.hoover@newport.kyschools.us>
Subject: Your membership successfully auto-renewed.

[This message originated outside the Newport Independent School District]



You're renewed, Jennifer.

Another year of members-only goodness comin' at you.

Your card on file was charged \$100.00 on Feb 26, 2022. Thanks for auto-renewing and being a part of the Sam's Club family.

Start Saving

To update your payment info or make any changes to your scheduled auto-renew, head over to Account Information in the Sam's Club app or online.

Plus more than pays for itself.



Free shipping¹



**2% back in
Sam's Cash.²**

Charge # 10
Sam's annual mbr
fee - auto renew

02/26/22

02/28/22

- SAMS MEMBERSHIP 888-433-7267 AR

Merchant Info

888-433-7267

AR

United States

Merchant Category

WHOLESALE CLUBS

Purchase Method

Manually Entered

Reference Number

24226382058370171004284

\$100.00

[Dispute this transaction](#)

Charge #10
Annual Auto Renew
for DISTRICT acct



MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

| 617 ROOM NDDG TYPE 43 | WATTS/T NAME NEWPORT BOARD OF EDU | 168.00 RATE | 02/27/22 DEPART 02/25/22 ARRIVE | 11:00 TIME 13:33 TIME | 51338 ACCT# | 7437 GROUP |
|-----------------------------------|---|----------------|--|--------------------------------|----------------|---------------|
| ROOM CLERK | ADDRESS | PAYMENT | MBV#: | | | |
| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE | | |
| 02/25 | SLFPARK #5133871 | 15.00 | | | | |
| 02/25 | ROOM 617, 1 | 168.00 | | | | |
| 02/25 | SALE TAX 617, 1 | 11.04 | | | | |
| 02/25 | OCC TAX 617, 1 | 14.28 | | | | |
| 02/25 | HOSP TAX 617, 1 | 1.68 | | | | |
| 02/26 | SALE EXP TAX EXEM | | 22.08 AD | | | |
| 02/26 | SLFPARK #5133871 | 15.00 | | | | |
| 02/26 | ROOM 617, 1 | 168.00 | | | | |
| 02/26 | SALE TAX 617, 1 | 11.04 | | | | |
| 02/26 | OCC TAX 617, 1 | 14.28 | | | | |
| 02/26 | HOSP TAX 617, 1 | 1.68 | | | | |
| 02/27 | VS CARD | | | \$397.92 | | |

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

See our "Privacy & Cookie Statement" on Marriott.com

RECEIVED MAR 03 2022

Supt. Watts
Winter KSBA
Lodging
#11
T. Watts



MARRIOTT

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

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



DELICIOUSNESS RECEIVED

93 Caruthers Road
Newport NY 4107
(859) 131-4300

Host: Emmeline
ORDER #347

02/25/2022
4:50 PM
10243

| | |
|----------------------------|-------|
| Chicken Bowl (4 @ \$11.00) | 32.40 |
| Extra Chicken (4 @ \$1.95) | 11.80 |
| Chicken Bowl (3 @ \$11.00) | 24.30 |
| Queso Blanco (3 @ \$1.35) | 4.05 |
| Large Soda 5 @ \$2.85 | 14.25 |
| Small Soda 11 @ \$2.55 | 28.05 |
| Steak Bowl | 9.45 |
| Steak Burrito (1 @ \$1.15) | 28.35 |
| Chicken Bowl (3 @ \$11.00) | 24.30 |
| Chicken Burrito | 8.10 |
| Steak Bowl | 9.45 |
| Extra Steak | 4.30 |
| Queso Blanco | 1.35 |
| Chicken Bowl (2 @ \$11.00) | 16.20 |
| Extra Chicken (2 @ \$1.95) | 5.90 |
| Queso Blanco (2 @ \$1.35) | 2.70 |
| Chicken Burrito | 8.10 |
| Extra Chicken | 2.95 |
| Pollo Asado Bowl | 8.75 |
| Spring Water | 2.60 |

| | |
|------------------|--------|
| Subtotal | 247.35 |
| Tax Exempt (C14) | 0.00 |
| Tax | 0.00 |
| TAKE OUT Total | 247.35 |
| CP Card | 247.35 |
| Authorizing... | |
| Balance Due | 247.35 |

Love Chipotle & Join Our Team

Get great benefits like:
Free Chipotle

Chipotle - Bayside
districts meal 2/25

#12



Ramona

Hyatt Regency Louisville
311 South Fourth Street
Louisville, KY 40202
Tel: 502-581-1234
Fax: 502-581-0133

INVOICE

Mrs Ramona Malone
30 W. 8th Street
Newport KY 41071
United States

Room No. 0619
Arrival 02-24-22
Departure 02-27-22
Folio Window 1
Folio No. 793501

Confirmation No. 2117331301
Group Name Kentucky School Board Association 2022

| Date | Description | Charges | Credits |
|--------------|-----------------------------|------------------------|---------------|
| 02-24-22 | Accommodation | 175.00 | |
| 02-24-22 | City Tax - 8.5% | 14.88 | |
| 02-24-22 | State Occupancy Tax - 1% | 1.75 | |
| 02-24-22 | State Sales Tax - 6% | 11.50 | |
| 02-25-22 | State Sales Tax - 6% Exempt | -34.50 | |
| 02-25-22 | Accommodation | 175.00 | |
| 02-25-22 | City Tax - 8.5% | 14.88 | |
| 02-25-22 | State Occupancy Tax - 1% | 1.75 | |
| 02-25-22 | State Sales Tax - 6% | 11.50 | |
| 02-26-22 | Accommodation | 175.00 | |
| 02-26-22 | City Tax - 8.5% | 14.88 | |
| 02-26-22 | State Occupancy Tax - 1% | 1.75 | |
| 02-26-22 | State Sales Tax - 6% | 11.50 | |
| 02-27-22 | Visa | XXXXXXXXXXXX7889 XX/XX | 574.89 |
| Total | | 574.89 | 574.89 |

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing the Hyatt Regency Louisville. Our goal is to provide every guest with a perfect stay. We are interested in hearing any comments you may have regarding your visit. You may contact us through one of the following options:

For inquiries concerning your bill, please call 502-581-1234

Please remit payment to:
Hyatt Regency Louisville
Attention: Finance/Accounts Receivable
311 South Fourth Street
Louisville, KY 40202

RECEIVED MAR 03 2022

Chairwoman Malone
Wash KSBA Ind
Chg #13

Give us feedback @ survey.walmart.com
Thank you! ID #:7RDP34P7JTY

Walmart*

859-635-8800 Mr. NICOLE
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001

ST# 01961 OP# 006519 TEN 10 TR# 08658
EXT. CORD 003087858837 10.87 0
PANT 019344147555 15.96 0
PANT 019344147692K 15.96 0
PANT 019344147558 15.96 0
PANT 019344147693 15.96 0
PANT 019344147693 15.96 0
** VOIDED ENTRY **
PANT 019344147693 15.96 0
PANT 019344147559 15.96 0
PANT 019344147691 15.96 0
PANT 019344147681 15.96 0

SUBTOTAL 122.59

TOTAL 122.59

VISA TEND 122.59

VISA CREDIT **** * 7089 1 2

APPROVAL # 908221
REF # 1042000314
TRANS ID - 302059547634844
VALIDATION - XNNS
PAYMENT SERVICE - E
AID A00000000031010
IC 01127321A913F99B
TERMINAL # 283799589
*NO SIGNATURE REQUIRED

02/28/22 10:12:44
CHANGE DUE 0.00
ITEMS SOLD 8

TC# 5016 9966 4305 5914 6359 1



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02/28/22 10:13:07
CUSTOMER COPY

Pants - FCCLA
PO 10762
\$ 111.72

Ext. Cord - Finance of
001 1080 0610
\$ 10.87

Charges # 14
Items for Finance +
FCCLA dress



LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

| 1132 | ZZ/SMITHMORROW/JULIE/DR | 168.00 | 02/26/22 | 11:58 | 51339 | 7437 |
|-------|---------------------------|--------------------|----------|--------------|-------|-------|
| ROOM | NAME | RATE | DEPART | TIME | ACCT# | GROUP |
| NDDG | NEWPORT BOARD OF EDU | | 02/24/22 | 16:20 | | |
| TYPE | 306 E 4TH STREET | | ARRIVE | TIME | | |
| 199 | PH 6 | | | | | |
| ROOM | NEWPORT KY 41071 | VSXXXXXXXXXXXX7889 | | | MBV#: | |
| CLERK | ADDRESS | PAYMENT | | | | |
| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE | | |
| 02/24 | ROOM | 1132, 1 | 168.00 | | | |
| 02/24 | SALE TAX | 1132, 1 | 11.04 | | | |
| 02/24 | OCC TAX | 1132, 1 | 14.28 | | | |
| 02/24 | HOSP TAX | 1132, 1 | 1.68 | | | |
| 02/25 | ROOM | 1132, 1 | 168.00 | | | |
| 02/25 | SALE TAX | 1132, 1 | 11.04 | | | |
| 02/25 | OCC TAX | 1132, 1 | 14.28 | | | |
| 02/25 | HOSP TAX | 1132, 1 | 1.68 | | | |
| 02/24 | SLFPARK | GL 50157 | 15.00 | | | |
| | FROM: SMITHMOR | | | | | |
| 02/25 | SLFPARK | GL 50157 | 15.00 | | | |
| | FROM: SMITHMOR | | | | | |
| 02/26 | SALE EXP | TAX EXEM | | 22.08 | AD | |
| 02/26 | CCARD-VS | | | 397.92 | | |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXXXX7889 | | | | |
| | | | | | | .00 |

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Signature X

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LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

830 ROOM **ZZ/SHEFFEL/MELISSA/MS** 168.00 RATE 02/27/22 DEPART 09:54 TIME 51340 7437 ACCT# GROUP
NDDG NEWPORT BOARD OF EDU 02/24/22 19:22 TIME
TYPE 195 MAIN STREET
199 NEWPORT KY 41071
VSXXXXXXXXXXXX7889
ROOM MBV#:
CLERK ADDRESS PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|--|-------------------|---------|----------|--------------|
| 02/24 | SLFPARK #5134093 | 15.00 | | |
| 02/24 | ROOM 830, 1 | 168.00 | | |
| 02/24 | SALE TAX 830, 1 | 11.04 | | |
| 02/24 | OCC TAX 830, 1 | 14.28 | | |
| 02/24 | HOSP TAX 830, 1 | 1.68 | | |
| 02/25 | SLFPARK #5134093 | 15.00 | | |
| 02/25 | ROOM 830, 1 | 168.00 | | |
| 02/25 | SALE TAX 830, 1 | 11.04 | | |
| 02/25 | OCC TAX 830, 1 | 14.28 | | |
| 02/25 | HOSP TAX 830, 1 | 1.68 | | |
| 02/26 | SALE EXP TAX EXEM | | 33.12 AD | |
| 02/26 | SLFPARK #5134093 | 15.00 | | |
| 02/26 | ROOM 830, 1 | 168.00 | | |
| 02/26 | SALE TAX 830, 1 | 11.04 | | |
| 02/26 | OCC TAX 830, 1 | 14.28 | | |
| 02/26 | HOSP TAX 830, 1 | 1.68 | | |
| 02/27 | CCARD-VS | | 596.88 | |
| PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX7889 | | | | .00 |

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LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

| | | | | | | |
|-------|------------------------|--------------------|----------|-------|-------|-------|
| 710 | ZZ/COVINGTON/SYLVIA/MS | 168.00 | 02/27/22 | 12:28 | 51341 | 7437 |
| ROOM | NAME | RATE | DEPART | TIME | ACCT# | GROUP |
| NDDG | NEWPORT BOARD OF EDU | | 02/24/22 | 17:10 | | |
| TYPE | 537 PATTERSON STREET | | ARRIVE | TIME | | |
| 199 | 101 | | | | | |
| ROOM | NEWPORT KY 41071 | VSXXXXXXXXXXXX7889 | | | MBV#: | |
| CLERK | ADDRESS | PAYMENT | | | | |

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------------|------------------|----------|--------------|
| 02/24 | ROOM 710, 1 | 168.00 | | |
| 02/24 | SALE TAX 710, 1 | 11.04 | | |
| 02/24 | OCC TAX 710, 1 | 14.28 | | |
| 02/24 | HOSP TAX 710, 1 | 1.68 | | |
| 02/25 | ROOM 710, 1 | 168.00 | | |
| 02/25 | SALE TAX 710, 1 | 11.04 | | |
| 02/25 | OCC TAX 710, 1 | 14.28 | | |
| 02/25 | HOSP TAX 710, 1 | 1.68 | | |
| 02/26 | SALE EXP TAX EXEM 710, 1 | | 33.12 AD | |
| 02/26 | ROOM 710, 1 | 168.00 | | |
| 02/26 | SALE TAX 710, 1 | 11.04 | | |
| 02/26 | OCC TAX 710, 1 | 14.28 | | |
| 02/26 | HOSP TAX 710, 1 | 1.68 | | |
| 02/27 | CCARD-VS | | 551.88 | |
| | PAYMENT RECEIVED BY: VISA | XXXXXXXXXXXX7889 | | .00 |

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| | |
|-----------|----------|
| Subtotal: | \$296.45 |
| Sales Tax | \$17.07 |
| Total: | \$313.52 |
| Master: | 0310 55 |

Chg #18
Bay bBall
Meal

Receipt from hometown heroes

hometown heroes via Square <receipts@messaging.squareup.com>

Fri 3/4/2022 10:11 PM

To: Snapp, Kimberly A (Payroll Clerk) <kimberly.snapp@newport.kyschools.us>

You don't often get email from receipts@messaging.squareup.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

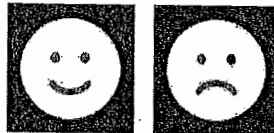
Boys Varsity Basketball - Team meal before Regional game.

hometown heroes



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was



\$355.74

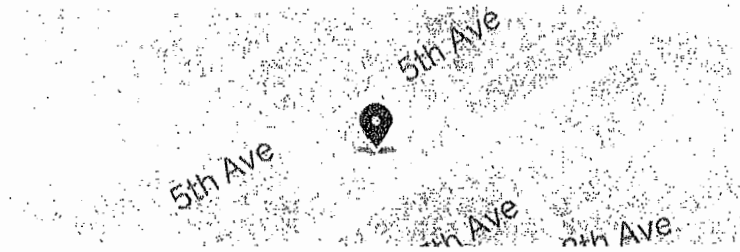
| | |
|-------------------|----------|
| Custom Amount × 1 | \$296.45 |
| Purchase Subtotal | \$296.45 |
| Tip | \$59.29 |
| Total | \$355.74 |
| Savings | \$0.00 |

See attached
for detail

tax removed

#19

John Brown



hometown heroes

517 6th ave

dayton, KY 41074

859-206-8120

Visa 7889 (Swipe)

Mar 4 2022 at 10:10 PM

VISA

#5slk

Auth code: 124001

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#18

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

ST# 02967 OP# 002529 TEN 07 TR# 00313
SCOOTER 005775400774 198.00 0
SCOOTER 005775400774 198.00 0
SUBTOTAL 396.00
TOTAL 396.00
VISA TEND 396.00

VISA CREDIT **** * 7009 I 2

APPROVAL # 907052
REF # 206600602330
TRANS ID - 302066555197633
VALIDATION - 0624
PAYMENT SERVICE - E
AID 0000000031010
ARC 03C2725047E36F33
TERMINAL # SC010060

*HS incentives
PO# 10812*

03/07/22 10:25:19
CHANGE DUE 0.00
N ITEMS SOLD 2

TC# 7746 1954 7933 2934 3294 1



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