



April 2022 Statement 03/10/2022 - 04/07/2022

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NEWPORT BOARD OF ED (

Cardmember Service

1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 04/06/2022

Rewards Center Activity*	-27,990
Rewards Center Balance	221,356

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	5,318	16,904
Total Earned	5,318	16,904

Points Expiring on 06/30/2022: 32010

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.

Transactions HOOVER,JENNIFER M Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/10	03/09	4674	PAYPAL *BUSINESSSEDU 402-935-7733 CA Book DPP	\$29.60	1
03/16	03/15	5825	SHAPE AMER-CNV RESTON VA Shape - Reg	\$625.00	2
03/17	03/15	4088	DELTA AIR0062305864546 DELTA.COM CA Shape - Airfare	\$299.20	3
			WHITFIELD/MARG 04/25/22		
			CINCINNATI TO ATLANTA		
			ATLANTA TO NEW ORLEANS		
			NEW ORLEANS TO KENNEDY - NY		
			KENNEDY - NY TO CINCINNATI		
03/17	03/16	7740	JETS PIZZA KY-004 NEWPORT KY Adv. dinner - Supt	\$33.59	4
03/22	02/24	4856	TWIN HILL 713-7767000 TX FCCA DRESS	\$521.70	5
03/23	03/22	8576	ZIPRECRUITER, INC. 8557475493 CA Kim K/HR	\$979.00	6
03/30	03/29	0064	LRP PUBLICATIONS 561-622-6520 FL Curriculum Books	\$964.20	7
03/31	03/30	5472	LA ROSAS NEWPORT 513-984-3870 KY Sped Meal	\$149.18	8
04/01	03/31	0020	MINUTEMAN PRESS SOUTHG 515-5193301 KY Super Sat Mailers	\$1,269.00	9
04/04	04/01	3474	WAL-MART #2967 FT MITCHELL KY NHS FRYSC hygiene	\$447.92	10
			Total for Account	7889	\$5,318.39

Continued on Next Page

	APRIL VISA CHARGES			
CHARGE	WHERE USED	PURPOSE	PO	AMOUNT
1	BUSINESS & ED LEADERSHIP	BOOK FOR DPP DEPT	10841	\$29.60
2	SHAPE USA	CONF REGISTRATION NPS PE	10856	\$625.00
3	DELTA AIRLINES	FLIGHT FOR SHAPE CONF 2022	10855	\$299.20
4	JET'S PIZZA	NHS ADVISORY MTG W SUPT	10898	\$33.59
5	TWINHILL.COM	FCCLA DRESS ITEMS	10762	\$521.70
6	ZIPRECRUITER	HR JOB MO SUBSCRIPTION	10944	\$979.00
7	LRP PUBLISHING	BOOKS FOR CURRICULUM	10961	\$964.20
8	LAROSA'S PIZZA	SPED MEETING	10933	\$149.18
9	MINUTEMAN PRESS SGATE	MAILERS FOR SUPER SATURDAY	10981	\$1,269.00
10	WALMART FT WRIGHT	NHS FRYSC ITEMS	10969	\$447.92
		PD 4/11/22 HERITAGE		\$5,318.39

The Business & Education Leadership Autho

You paid **\$29.60 USD**

to The Business & Education Leadership Authority
[Details](#)

Get PayPal Notifications in Messenger

Paid with

Visa x-7889

\$29.60 USD

This transaction will appear on your statement as PAYPAL *BUSINESSEDU

Shipped to

Jennifer Hoover
30 W 8th St
Newport, KY 41071
United States

Purchase details

Receipt number: 887520189899433

We'll send confirmation to:

melony.rickett@newport.kyschools.us

Merchant details

The Business & Education Leadership Authority

Book for DPP
Office



Housing

No Hotel Arrangements: Our records indicate that you will add hotel accommodations at a later date.

Financial Summary

Total Housing Fees:	\$0.00
Total Amount Applied to Housing:	\$0.00
Housing Balance:	\$0.00

Total of All Fees:	\$625.00
Total Amount Applied to All Fees:	(\$625.00)
Total Balance Due:	\$0.00

Payment History

Payment #1	
03/15/2022 — \$625.00 [Payment]	
Jennifer Hoover / Visa / *****7889	
Payment Allocation	
03/15/2022 — Applied: Maggie Whitfield's Registration	\$625.00
Total Amount Applied:	\$625.00
Payment Totals	
Total Payments:	\$625.00
Total Refunds:	\$0.00
Total Net Paid:	\$625.00

Cancellation Policy

REGISTRATION CANCELLATION: Cancellations must be submitted in writing to shapeamerica@maritz.com. Convention registration cancellations received on or before February 25, 2022, will be assessed a \$25 processing fee. Convention registration cancellations received between February 26 – March 31, 2022, will be assessed a \$75 processing fee. Convention registration cancellations received between April 1 - April 15 will be assessed a 50% processing fee. Refunds will **not** be granted for convention registration or ticketed event cancellations after April 15, 2022; however, substitutions will continue to be permitted. Registration cancellation does not automatically cancel the attendee's hotel reservation. **Hotel reservations must be cancelled separately.**

Substitution Policy:

Charge # 2
Maggie Whitfield
SHAPE Conf Reg

You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs to maintain the value of your ticket.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: MARGARET WHITFIELD

FLIGHT	SEAT
DELTA 2632	24C
DELTA 2286	43D
DELTA 2966	30D
DELTA 5273	16C

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Mon, 25APR	DEPART	ARRIVE
DELTA 2632 Main Cabin (V)	CINCINNATI, OH 7:57pm	ATLANTA 9:30pm
DELTA 2286 Main Cabin (V)	ATLANTA 10:50pm	NEW ORLEANS, LA 11:20pm

Fri, 29APR	DEPART	ARRIVE
DELTA 2966 Main Cabin (T)	NEW ORLEANS, LA 11:25am	NYC-KENNEDY 3:30pm
DELTA 5273* Main Cabin (T)	NYC-KENNEDY 6:25pm	CINCINNATI, OH 8:40pm

#3
SHAPE Flight
M. Whitfield
NPS

MANAGE MY TRIP

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

MASKS REQUIRED IN THE AIRPORT & ON BOARD

It's Delta's policy and federal law that all employees and customers wear masks during boarding and deplaning, while in the airport and during public transit. Customers requiring exemptions for not wearing face masks due to a disability should be prepared to complete a clearance to fly process prior to departure at the airport. Thank you for your compliance. [Learn More](#) >

Flight Receipt

Ticket #: 0062305864546

Place of Issue:

Issue Date: 15MAR22

Expiration Date: 31DEC23

METHOD OF PAYMENT

VI*****7889

\$299.20 USD

CHARGES

Air Transportation Charges

#3
Shape Flight

DEFERRED ORDER

*** Order Due: 3:45PM ***

Jets Pizza KY 004
1305 Monmouth St
Newport, KY 41071
Phone: (859) 291-7000
www.jetspizza.com

Ord #16
Delivery

Empl: Roger K. 3/16/2022 3:32 PM

KIM CLOSTERMAN
30 W 8TH ST
NEWPORT 41071
859-394-3920

DRIVER: Ricky Browning

1 X-Large Deep Dish Pizza	19.99
2X Mozzarella Cheese	2.99
Italian Sausage	2.99
[Best Of Jets« XL \$19.99]	-2.99

Subtotal	22.98
Delivery Fee	3.99
Tax	1.62
Total	28.59

VISA 7889 Payment 28.59

Tip 5.00
Total \$33.59 /ax

*** Guest Copy ***

Paid in Full

DEFERRED ORDER

*** Order Due: 3:45PM ***

NEW TOPPING
ADD FRESH SPINACH TO YOUR
PIZZA OR BREAD

DEFERRED ORDER

*** Order Due: 3:45PM ***

Delivery
Ord# 16
Emp03/16/2022 2:46 PM
KIM CLOSTERMAN
30 W 8TH ST
NEWPORT 41071
859-394-3920

X-L Deep	
Cheese	19.99
2X Mozzarella Cheese	2.99
Italian Sausage	2.99
[Best Of Jets« XL \$19.99]	-2.99

Subtotal	22.98
Delivery Fee	3.99
Tax	1.62
Total	28.59

Paid Visa 28.59

Amount Due 0.00

Ord# 16
Delivery
Paid in Full

DEFERRED ORDER

*** Order Due: 3:45PM ***

Charge #4
Tony Watts
Pizza ordered for
NHS Advising
3-16-22
Charge #

TWIN HILL®

Billing Information:

Lesley Duzan
fccla
Newport High School
900 E 6th Street
Newport, KY 41071-2098
United States
Tel: 8592405896

Shipping Information:

Lesley Duzan
fccla
Newport High School
900 E 6th Street
Newport, KY 41071-2098
United States
Tel: 8592405896

Invoice #: 436099

Date: Feb 24, 2022








Event Date:

Sales Rep:

Processed By:

Account #: fccla0

Email Address: lesleyjo.duzan@newport.kyschools.us

Line#	Sku	Product Name	Color	Label	Size	Category	Qty	Price	Total
1	 160-0135-202-FCCLA-RED-REGUL AR-8	Womens Blazer-RED	RED	FCCLA	8	JACKETS	2	62.95	125.90
2	 160-0135-202-FCCLA-RED-REGUL AR-14	Womens Blazer-RED	RED	FCCLA	14	JACKETS	1	62.95	62.95
3	 160-0135-202-FCCLA-RED-REGUL AR-16	Womens Blazer-RED	RED	FCCLA	16	JACKETS	1	62.95	62.95
4	 160-0135-202-FCCLA-RED-REGUL AR-6	Womens Blazer-RED	RED	FCCLA	6	JACKETS	1	62.95	62.95
5	 160-0135-202-FCCLA-RED-REGUL AR-12	Womens Blazer-RED	RED	FCCLA	12	JACKETS	1	62.95	62.95
6	 160-0135-202-FCCLA-RED-REGUL AR-18	Womens Blazer-RED	RED	FCCLA	18	JACKETS	1	62.95	62.95
7	 160-0135-202-FCCLA-RED-REGUL AR-10	Womens Blazer-RED	RED	FCCLA	10	JACKETS	1	62.95	62.95
Sub Total:									503.60
Shipping & Handling (Home Delivery [est. 1 - 5 Business Days]):									18.10
Tax:									0.00
Grand Total:									\$521.70
Balance:									\$521.70

Payment Method: Credit Card

Card Type: VISA

Card Number: XXXXXXXX7889

Expiration Date: ** / **

Location Code: 11412

Cost Center: 11412

Username: 11412

Charge #5
FCCLA Dress for
Competition
Duzan

Klosterman, Kim (Newport Supt. Secretary)

From: ZipRecruiter <support@ziprecruiter.com>
Sent: Tuesday, March 22, 2022 2:15 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: ZipRecruiter Subscription Confirmation

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

[This message originated outside the Newport Independent School District]



ZipRecruiter

[Sign In](#)

Dear Kim,

This email confirms your purchase of the following subscription:

Company Name:	Newport Board of Education
Subscription Plan:	Pro Starter Plan, 3 Jobs, Monthly Subscription view-resume user-seat trafficboost hiring-company
Date of Purchase:	March 22, 2022
Price:	\$979.00
Credit Card on File:	XXXX-XXXX-XXXX-7889
Name on Card:	Newport Board of Education
Next Renewal:	* on April 22, 2022

You can manage your subscription details at any time from the [Account page](#). Please let us know if you have any questions.

HR Dept. For Job Listing
#6

Payment Info:

Credit Card: Visa
Jennifer M Hoover
*****7889

Shipping Method:

Shipping & Handling

Order Details:

Code	Item	Qty	Price	Grand Total
300905.2ED	The Administrator's Guide to Federal Programs for English Learners -- Second Edition	1	\$135.00	\$135.00
300616.3ED	Let's Talk Title I: Everything You Need to Know and Do as an Administrator -- Third Edition	2	\$49.75	\$99.50
300656	Can Title I Pay for This? A Guide to Determining Allowable Costs	1	\$38.25	\$38.25
300710	Can We Order Pizza? Spending Title I Funds on Family Engagement	1	\$34.75	\$34.75
300293.2ED.UP	Serving Homeless Students: A Practical Guide to Title I and Other Federal Programs -- Second Edition	2	\$38.95	\$77.90
300628	Title I Family Engagement in the Field: Partner With Parents to Transform Student Achievement	1	\$142.00	\$142.00
300721	Serving ELs With Disabilities: At the Intersection of Civil Rights and Special Education Laws	2	\$35.95	\$71.90
300600.3ED	Coordinating Services for English Learners: A Guide for District and School Administrators -- Third Edition	2	\$37.95	\$75.90
300672.2ED	ESSA: Moving Toward a Well-Rounded Title I -- Second Edition	2	\$95.50	\$191.00

Subtotal: \$866.20

Tax: \$0.00

Shipping
Cost: \$98.00

Grand
Total: \$964.20

Thank you for shopping at ShopLRP.com!
Visit us again at <https://www.shoplrp.com/>

Carla Davis - Books
for Curriculum
Dept
(#7)

LaRosa's

FAMILY PIZZERIA

LaRosa's Newport

** NEW CUSTOMER **

Delivery

2:45 PM

3/29/2022

2:32 PM

REVISION

TIMED ORDER

LG Buddy Deluxe \$15.05
PAN
* NOTE: REV: changed crust to pan 10:24am

LG Veggie Deluxe \$15.05
PAN
* NOTE: REV: changed crust to pan 10:24am

2 LG Double Pepperoni \$25.00
PAN
* NOTE: REV: changed crust to pan 10:24am

2 Tray Tossed Salad \$64.98
1 id 1 creamy-garlic
1 ranch 1 honey french
1 blue chz

Subtotal: \$120.08
Delivery Charge: \$3.50
Gratuity: \$25.00
Sales Tax: \$0.00
Payments: \$149.18

GRAND TOTAL: \$148.58
BALANCE OWING: (\$0.60)

You saved: \$18.56

4 x 2 LG 2-topping pizzas for \$25 (\$18.56)

Order# 1
859 292-3040
NEWPORT BOARD OF
EDUCATION

Contact: Kelly
Grayson
30 Eighth Street W
Newport, KY
Map Coordinate: F3

Order #1

Payment Type: Credit Card

* NOTE: Store changed from Covington to Newport
* NOTE: REV: changed all pizzas to pan crust
pie-2 10:25am

Meeting Place:
FRONT DOOR

Contact Phone #:
606 407-3203

SP. Ed Meeting

P.O. 10933

#8

MINUTEMAN PRESS SOUTHGA
2302 ALEXANDRIA PIKE
NEWPORT, KY 41071
(515)519-3301

SALE

Store: 0921

REF#: 00000002

Batch #: 004 RRN: 209017003642
03/31/22 13:02:33

Trans ID: 462090613539178

APPR CODE: 211320

VISA

Chip

*****7889

AMOUNT \$1,269.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSE: 68 00

CUSTOMER COPY

Charge # 9
Mailers for 4/23
Super Saturday

Give us feedback @ survey.walmart.com
Thank you! ID #:7RF0331145XF

Walmart *

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

ST# 02967	OP# 005263	TE# 07	TR# 07522
BRU BRUSHES	007410895106		5.97 0
BRU BRUSHES	007410895114		5.97 0
BRU BRUSHES	007410895114		5.97 0
SUPER COMB	007410893510		1.88 0
SUPER COMB	007410893510		1.88 0
SUPER COMB	007410893510		1.88 0
SUPER COMB	007410893510		1.88 0
BRUSH	068113136246		1.98 0
BRUSH	068113136246		1.98 0
HAIR TIES	019556400249		8.88 0
HAIR TIES	019556400249		8.88 0
ATHL BLK OCT	004145707496		2.96 0
ATHL BLK OCT	004145707496		2.96 0
ATHL BLK OCT	004145707496		2.96 0
ATHL BLK OCT	004145707496		2.96 0
BRU COMBS	007410814305		2.77 0
LIST CM 95ML	031254742795		1.97 0
LIST CM 95ML	031254742795		1.97 0
LIST CM 95ML	031254742795		1.97 0
LIST CM 95ML	031254742795		1.97 0
LIST CM 95ML	031254742795		1.97 0
LIST CM 95ML	031254742795		1.97 0
JERG NO MT	001910010240		1.97 0
DVE MENS BW	001111117260		1.68 0
DVE MENS BW	001111117260		1.68 0
DVE MENS BW	001111117260		1.68 0
DVE MENS BW	001111117260		1.68 0
TAMPAX	007301037900H		4.27 0
EQUATE PAD	068113197215H		3.76 0
EQUATE PAD	068113197215H		3.76 0
6PK BRIEF	008530695915		9.48 0
A SHIRT	007533800369		11.17 0
SLEEP SHORT	076693405577		16.48 0
SLEEP SHORT	008451406171		12.48 0
MENS SHORT	019606709572		16.98 0
MENS SHORT	019324289706		9.97 0
TT KNIT PANT	800979400444		14.97 0
TT KNIT PANT	800979400444		14.97 0
TT SS TEE	800901281704		5.98 0
SLEEPWEAR	071414749989		10.98 0
SS CREW TEE	800960992584		5.98 0
SLEEPWEAR	071414750074		10.98 0
NO TEE	800901281977		3.78 0
SLEEPWEAR	071414749595		10.98 0
NO TEE	800901281941		3.78 0
SLEEPWEAR	071414749526		10.98 0
CARGO SLING	019362496466		16.98 0
BACKPACK	019362496423		24.88 0
BACKPACK	019362496421		24.88 0
BACKPACK	019362496421		24.88 0
WEEKENDER	019362496477		19.97 0
WEEKENDER	019362496334		19.97 0
WEEKENDER	019362487922		11.50 0
CORE SHORT	800903350731		4.98 0
CORE SHORT	800903350732		4.98 0
CORE SHORT	800903350731		4.98 0
CARGO SHORT	019371237427		6.98 0
CORE SHORT	800903350733		4.98 0
CARGO SHORT	019371237455		6.98 0
CARGO SHORT	019371237449		6.98 0

SUBTOTAL 447.92

TOTAL 447.92

VISA TEND 447.92

VISA CREDIT **** * 7889 I 2

APPROVAL # 011032
REF # 209100893540
TRANS ID - 302091554224180
VALIDATION - 50C3
PAYMENT SERVICE - E
AID 0000000031010
AAC 5ACBFAF6D7F23CF
TERMINAL # SC010034

04/01/22 11:23:44

CHANGE DUE 0.00

ITEMS SOLD 60

TC# 8956 8991 6323 2994 1292 1



Charge # 10
FRYSC Heins
NHS/Dwatts

OKTD
Pz RLM
3/1/22