



May 2022 Statement 04/08/2022 - 05/09/2022

NEWPORT BOARD OF ED

Cardmember Service

Page 2 of 5

1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 05/08/2022

Rewards Center Activity*	0
Rewards Center Balance	226,674

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	20,731	37,635
Total Earned	20,731	37,635

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.

Your current account balance exceeds your approved credit limit. Please send a payment today to bring your balance below your credit limit.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transactions HOOVER,JENNIFER M Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/11	04/07	8693	AMERICAN 0010647660730 FORT WORTH TX MERCHANDISE/SERVICE RETURN MAINS/BRANDALY 02/16/22 RVU TO FEE	\$19.64CR	_____
04/12	04/10	8501	AMERICAN 0010647660730 FORT WORTH TX MERCHANDISE/SERVICE RETURN MAINS/BRANDALY 02/16/22 RVU TO FEE	\$21.26CR	_____
Purchases and Other Debits					
04/08	04/07	7475	PILOT_00440 PENDLETON KY	\$150.00	_____
04/08	04/07	6271	THE WESTIN CHICAGO N. WHEELING IL	\$539.01	_____
04/11	04/08	2029	IDENTOGO - KY FINGERPR BILLERICA MA	\$51.25	_____
04/12	04/11	7216	USPS.COM EVERY DOOR DT 800-344-7779 DC	\$916.00	_____
04/12	04/11	6397	MINUTEMAN PRESS SOUTHG 5155193301 KY	\$918.77	_____

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May 2022 Statement 04/08/2022 - 05/09/2022
NEWPORT BOARD OF ED

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Cardmember Service



1-866-552-8855

Transactions HOOVER, JENNIFER M Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/13	04/12	0395	THE PARTY SOURCE BELLEVUE KY	\$118.21	_____
04/13	04/12	6247	USPS.COM EVERY DOOR DT 800-344-7779 DC	\$493.40	_____
04/14	04/13	9187	QR-CODE-GENERATOR.COM BIELEFELD DE	\$119.88	_____
04/15	04/13	4513	GALT HOUSE LOUISVILLE KY	\$1,454.20	_____
04/18	04/16	3848	CINCINNATI REDS I 800-352-0212 OH	\$2,108.00	_____
04/19	04/18	6195	WAL-MART #1961 ALEXANDRIA KY	\$534.11	_____
04/20	04/18	5403	LA ROSAS NEWPORT NEWPORT KY	\$36.40	_____
04/20	04/19	9464	THE PARTY SOURCE BELLEVUE KY	\$46.92	_____
04/21	04/20	9409	THE UPS STORE 6644 859-2615777 KY	\$36.03	_____
04/22	04/21	1578	AMERICAN 0012422397987 FORT WORTH TX DENNIS MAINES 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1586	AMERICAN 0012422397986 FORT WORTH TX DENNIS MAINES 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1594	AMERICAN 0012422397988 FORT WORTH TX DENNIS MAINES 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1602	AMERICAN 0012422397989 FORT WORTH TX DENNIS MAINES 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1610	AMERICAN 0012422397983 FORT WORTH TX DENNIS MAINES 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1644	AMERICAN 0012422397984 FORT WORTH TX DENNIS MAINES 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1669	AMERICAN 0012422397985 FORT WORTH TX DENNIS MAINES 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1685	AMERICAN 0012422397991 FORT WORTH TX DENNIS MAINES 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____

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May 2022 Statement 04/08/2022 - 05/09/2022

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Cardmember Service



1-866-552-8855



Transactions HOOVER, JENNIFER M Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/22	04/21	1693	AMERICAN 0012422397990 FORT WORTH TX DENNIS MAINES 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1800	AMERICAN 0012422399756 FORT WORTH TX SHANNON CHILDE 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1818	AMERICAN 0012422399755 FORT WORTH TX SHANNON CHILDE 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/22	04/21	1834	AMERICAN 0012422399754 FORT WORTH TX SHANNON CHILDE 06/19/22 CINCINNATI TO CHARLOTTE CHARLOTTE TO ORLANDO FLA ORLANDO FLA TO CHARLOTTE	\$708.20	_____
04/25	04/21	9480	DELTA AIR0062312312191 DELTA.COM CA SCHNEIDER/EMMA 06/19/22 CINCINNATI TO ORLANDO FLA ORLANDO FLA TO CINCINNATI	\$782.20	_____
04/25	04/21	9498	DELTA AIR0062312312190 DELTA.COM CA BLOOMFIELD/OLI 06/19/22 CINCINNATI TO ORLANDO FLA ORLANDO FLA TO CINCINNATI	\$782.20	_____
04/25	04/21	9506	DELTA AIR0062312312188 DELTA.COM CA ATKINS/MATTHEW 06/19/22 CINCINNATI TO ORLANDO FLA ORLANDO FLA TO CINCINNATI	\$782.20	_____
04/25	04/21	9514	DELTA AIR0062312312189 DELTA.COM CA RICE/BRIDGET 06/19/22 CINCINNATI TO ORLANDO FLA ORLANDO FLA TO CINCINNATI	\$782.20	_____
04/25	04/22	8577	ZIPRECRUITER, INC. 8557475493 CA	\$979.00	_____
04/26	04/25	3329	MINUTEMAN PRESS SOUTHG 5155193301 KY	\$249.51	_____
04/27	04/25	7785	LA ROSAS NEWPORT NEWPORT KY	\$36.40	_____
04/28	04/27	8585	CINCINNATI REDS I 800-352-0212 OH	\$50.00	_____
05/02	04/29	3039	USPS PO 2056520671 NEWPORT KY	\$14.76	_____
05/05	05/03	3114	SAMSClub.COM 888-746-7726 AR	\$217.97	_____
05/09	05/06	7165	ANC*NEWSPAPERS.COM 877-5190129 UT	\$74.90	_____
Total for Account				7889	\$20,731.02

Continued on Next Page

Charge	Invoice	Reason	PO	Amount
1	PILOT GAS STATION	FUEL-BUS COLLEGE TRIP	10993	\$150.00
2	WESTIN CHICAGO	LODGING-SSCWA COUNSELOR CONF	10714	\$539.01
3	IDENTOGO	EMPLOYEE FINGERPRINTS	N/A	\$51.25
4	USPS.COM	POSTCARDS FOR SUPER SATURDAY	10992	\$916.00
5	MINUTEMAN PRESS	POSTCARDS FOR SUPER SATURDAY	11001	\$918.77
6	THE PARTY SOURCE	ATHLETIC AWARDS EVENT	N/A	\$118.21
7	USPS.COM	POSTCARDS FOR SUPER SATURDAY	10992	\$493.40
8	QR CODE GENERATOR	SUPER SATURDAY APRIL 24 22	N/A	\$119.88
9	GALT HOUSE HOTEL	FBLA LODGING-CONF	11010	\$448.20
9	GALT HOUSE HOTEL	FBLA LODGING-CONF	10925	\$845.00
9	GALT HOUSE HOTEL	FBLA LODGING-CONF	10926	\$161.00
10	CINCINNATI REDS	OUTING-SPED DEPT	11039	\$2,108.00
11	WAL MART	ITEMS FOR SPRING THEATRE PROD.	10914	\$534.11
12	LAROSA'S	SPED DEPT WEEKLY MEETING	11026	\$36.40
13	THE PARTY SOURCE	ATHLETIC AWARDS EVENT	N/A	\$46.92
14	UPS STORE	OVERNIGHTING CHECK	N/A	\$36.03
15	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
16	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
17	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
18	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
19	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
20	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
21	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
22	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
23	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
24	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
25	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
26	AMERICAN AIRLINES	FLIGHT TO ORLANDO-PD TRG	11063	\$708.20
27-30	DELTA AIRLINES	FLIGHT TO ORLANDO-PD TRG	10360	\$3,128.80
31	ZIPRECRUITER	HR/KIM K ONE MO TRIAL	N/A	\$979.00
32	MINUTEMAN PRESS	POSTCARDS FOR SUPER SATURDAY	10981	\$249.51
33	LAROSA'S	SPED DEPT WEEKLY MEETING	11026	\$36.40
34	CINCINNATI REDS	WILL CALL CHARGE FOR TIX	11039	\$50.00
35	USPS	SEND HOTEL CHECKS FOR PD TRG	N/A	\$14.76
36	SAMS CLUB	ITEMS FOR SPRING TESTING	11098	\$217.97
37	NEWSPAPERS.COM	HISTORICAL ARTICLES-GRADY BROWN	11052	\$74.90
	AMERICAN AIRLINES	AIRLINE CREDIT SSCWA		-\$19.64
	AMERICAN AIRLINES	AIRLINE CREDIT SSCWA		-\$21.26
	2 FEES-OTL & TRANS FEE			\$37.39
		PAID FROM HERITAGE MAY 11TH		\$20,768.41

Spring Break
College Tour

Pilot.

STORE 440
205 Pendleton Road
Pendleton, KY 40055
(502) 743-5222
04/07/2022

SALE

Transaction #: 99220285

Qty Name	Price	Total
1 Auto Diesel 2	150.00	150.00
Pump:	22	
Gallons:	29.650	
Price / Gal:	5.059	

Subtotal	150.00
Sales Tax	0.00

Total	150.00
-------	--------

Received:

VISA	150.00
XXXXXXXXXXXX7889	CHIP
Approved	
Auth #: 717070	



044099220285

Pos:5 Clerk:937 04/07/2022 18:16:44
#ORIGINAL RECEIPT

PO# 10993
Charge # 1
NHS College Tour
for Senior Students

Westin Chicago North Shore
601 North Milwaukee Ave
Wheeling, IL 60090
United States
Tel: 847-777-6500 Fax: 847-777-6510

WESTIN®

HOTELS & RESORTS

Tabetha Marsh
SC2525 - SCHOOL SOCIAL WORK ASSOCIATION

Page Number : 1 Invoice Nbr : 1000188907
Guest Number : 1035305
Folio ID : B
Arrive Date : 06-APR-22 15:27
Depart Date : 09-APR-22
No. Of Guest : 2
Room Number : 1615
Marriott Bonvoy Number :

Information Invoice

Tax ID :

Westin Chgo N CHIOW APR-09-2022 03:10 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
06-APR-22	DEPOSIT	Deposit-VI-7889		-539.01
06-APR-22	RT1615	Room Chrg - Grp - Association	159.00	
06-APR-22	RT1615	County Tax	1.59	
06-APR-22	RT1615	Occupancy / Tourism Tax	9.54	
06-APR-22	RT1615	City Tax	9.54	
07-APR-22	RT1615	Room Chrg - Grp - Association	159.00	
07-APR-22	RT1615	County Tax	1.59	
07-APR-22	RT1615	Occupancy / Tourism Tax	9.54	
07-APR-22	RT1615	City Tax	9.54	
08-APR-22	RT1615	Room Chrg - Grp - Association	159.00	
08-APR-22	RT1615	County Tax	1.59	
08-APR-22	RT1615	Occupancy / Tourism Tax	9.54	
08-APR-22	RT1615	City Tax	9.54	
** Total			539.01	-539.01
*** Balance			-0.00	

Continued on the next page

*SSWA Conference
Lodging*
#2

CHARGE #3

MAY VISA

EMPLOYEE

FINGERPRINTING

Status: Order Placed

Bill to: Jennifer Hoover

30 W 8TH ST

NEWPORT KY 41071 United States

Visa: ending in 7889

Item

Every Door Direct Mail - Retail®

NEWPORT POST OFFICE, 41071

Price: \$916.00

Qty: 1

Total: \$916.00

[Edit Order](#)

Subtotal: \$916.00

Total: \$916.00

Next Steps

1. Double-check your mailpieces.

- Use our Mailpiece Size Checker or read our [EDDM Quick Reference](#) guide to make sure your mailings meet size requirements.
- Include the approved EDDM Retail indicia (the postage payment mark that takes the place of a regular postage stamp or meter stamp). Get more information on [EDDM® Postage](#).
- Need help? Our third-party vendors can help you format, design, print, and prepare your mailing to meet Postal Service™ standards. [Find a local printer](#).

#4
Chg
Super Saturday
Mailings

Thank You for Your Payment

Minuteman

We've received your payment details and are processing your payment now.
It may take a few minutes while we update our records.

Payment Summary:

Invoice Number:	24255
Payment Amount:	\$918.77
Card Type:	VISA
Card Number:	479851*****7889
Payment ID:	3626a8b6b83

Chg # 5
more mailings for
Super Saturday
-22



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

001 08 08309189 04/12/22 9:55am 330 DAMIAN
* @ \$1.79 EACH
SINGLE LATEX \$14.32 T
DOZEN LATEX 11* \$18.99 T
* @ \$18.99 EACH
DOZEN LATEX 11* \$75.96 T
* @ \$1.49 EACH
BALLOON WEIGHT \$8.94 T
SUBTOTAL \$118.21
TOTAL \$118.21
VISA \$118.21
12/22 09:55
802155
0000000874
087408
CHANGE \$0.00
OF ITEMS: 19
THANK YOU
VISIT OUR WEBSITE
THEPARTYSOURCE.COM

RECEIVED APR 12 2022

Charge # 6
Balloons for Athletic
Banquet 4-13-22
B. Wolfgram AR

Status: Order Placed

Bill to: Jennifer Hoover

30 W 8TH ST

Newport KY 41071 United States

Visa: ending in 7889

Item

Every Door Direct Mail - Retail®

NEWPORT POST OFFICE, 41071

Price: \$493.40

Qty: 1

Total: \$493.40

Edit Order

Subtotal: \$493.40

Total: \$493.40

Next Steps

1. Double-check your mailpieces.

- Use our Mailpiece Size Checker or read our [EDDM Quick Reference](#) guide to make sure your mailings meet size requirements.
- Include the approved EDDM Retail indicia (the postage payment mark that takes the place of a regular postage stamp or meter stamp). Get more information on [EDDM® Postage](#).
- Need help? Our third-party vendors can help you format, design, print, and prepare your mailing to meet Postal Service™ standards. [Find a local printer](#).

Chg #7
Super Saturday
mailing

Invoice

Invoice number QRCGPRO-489442
Date of issue April 13, 2022
Date due April 13, 2022

Egoditor GmbH
Am Lenkwerk 13
33609 Bielefeld
Germany
support@qr-code-generator.com
DE VAT DE339674880

Bill to
Jennifer Stewart
Santa Fe Road 901
Brooksville, Kentucky 41004
United States
jennifer.stewart@newport.kysc
hools.us

\$119.88 due April 13, 2022

[Pay online](#)

Description	Qty	Unit price	Amount
QR Code Generator PRO - Starter Plan Apr 13, 2022 – Apr 13, 2023	1	\$119.88	\$119.88
	Subtotal		\$119.88
	Tax is exempted		
	Total		\$119.88
	Amount due		\$119.88

Chg #8 -
DPP used for
Super Saturday
event in April

The
GALT HOUSE
Signature • HOTEL • Louisville
140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)586-4266

NHS FBLA

INVOICE

Arrival : 04-11-22
Departure : 04-13-22
Company Name : Newport HS
**CRO Do Not Modify Newport HS 01
United States** (

Folio / Invoice # : 400717 /
Reference # : 88509ED558372
Room No. : 0591
Page No. : 1 of 2
Membership No. :
Conf. No. : 575519
Cashier No. : 287
A/R Number :

Date	Description	Reference	Charges	Credits
04-11-22	Group Room		171.00	
04-11-22	Local Transient Fee 8.5%		14.54	
04-11-22	State Transient Fee 1%		1.71	
04-11-22	Group Room	Routed From Newport HS 02 CRO Do Not Modify Of Room #0592	171.00	
04-11-22	Local Transient Fee 8.5%	Routed From Newport HS 02 CRO Do Not Modify Of Room #0592	14.54	
04-11-22	State Transient Fee 1%	Routed From Newport HS 02 CRO Do Not Modify Of Room #0592	1.71	
04-11-22	Group Room	Routed From Newport HS 03 CRO Do Not Modify Of Room #0595	161.00	
04-11-22	Local Transient Fee 8.5%	Routed From Newport HS 03 CRO Do Not Modify Of Room #0595	13.69	
04-11-22	State Transient Fee 1%	Routed From Newport HS 03 CRO Do Not Modify Of Room #0595	1.61	
04-11-22	Group Room	Routed From Newport HS 04 CRO Do Not Modify Of Room #0596	161.00	
04-11-22	Local Transient Fee 8.5%	Routed From Newport HS 04 CRO Do Not Modify Of Room #0596	13.69	
04-11-22	State Transient Fee 1%	Routed From Newport HS 04 CRO Do Not Modify Of Room #0596	1.61	
04-12-22	Group Room		171.00	
04-12-22	Local Transient Fee 8.5%		14.54	
04-12-22	State Transient Fee 1%		1.71	
04-12-22	Group Room	Routed From Newport HS 02 CRO Do Not Modify Of Room #0592	171.00	
04-12-22	Local Transient Fee 8.5%	Routed From Newport HS 02 CRO Do Not Modify Of Room #0592	14.54	
04-12-22	State Transient Fee 1%	Routed From Newport HS 02 CRO Do Not Modify Of Room #0592	1.71	
04-12-22	Group Room	Routed From Newport HS 03 CRO Do Not Modify Of Room #0595	161.00	
04-12-22	Local Transient Fee 8.5%	Routed From Newport HS 03 CRO Do Not Modify Of Room #0595	13.69	
04-12-22	State Transient Fee 1%	Routed From Newport HS 03 CRO Do Not Modify Of Room #0595	1.61	
04-12-22	Group Room	Routed From Newport HS 04 CRO Do Not Modify Of Room #0596	161.00	
04-12-22	Local Transient Fee 8.5%	Routed From Newport HS 04 CRO Do Not Modify Of Room #0596	13.69	
04-12-22	State Transient Fee 1%	Routed From Newport HS 04 CRO Do Not Modify Of Room #0596	1.61	
04-13-22	Visa Card	XXXXXXXXXXXX7889 XX/XX	1,454.20	

chg 9
NHS FBLA

Ma.
GALT HOUSE

Wyndham • HOTEL • Louisville.

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

INVOICE

Arrival : 04-11-22
Departure : 04-13-22
Company Name : Newport HS
CRO Do Not Modify Newport HS 01
United States

Folio / Invoice # : 400717 /
Reference # : 88509ED558372
Room No. : 0591
Page No. : 2 of 2
Membership No. :
Conf. No. : 575519
Cashier No. : 267
A/R Number :

Date	Description	Reference	Charges	Credits
Total			1,454.20	1,454.20
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.

#9

Item	Ticket Type	Price	Qty	Amount
Padres at Reds	\$10 Added Value	34.00	x 62	2,108.00
Great American Ball Park	Section 416 Row C Seats 1-2			
Thu April 28, 2022 12:35 PM	Section 416 Row D Seats 1-10			
	Section 416 Row E Seats 1-10			
	Section 416 Row F Seats 1-10			
	Section 416 Row G Seats 1-10			
	Section 416 Row H Seats 1-10			
	Section 416 Row I Seats 1-10			

Subtotal: 2,108.00

Total: 2,108.00

Order Summary For 21381130 As Of Apr 15, 2022 1:28 PM EDT:

Order Date	Order Sold Amount	Remaining Balance
Apr 15, 2022 10:00 AM EDT	2,108.00	0.00

Paid in This Transaction: 2,108.00

Payment Method	Amount
Visa ****7889 215182	2,108.00

Total: 2,108.00

 Schedule	 Tickets	 Shop
--	---	--

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Please review our [privacy policy](#).

You received this message because you made a purchase at the Reds Ticket Office. E-mail is reds.com's primary communication for service-related communications and updates.

Postal Address: reds.com, c/o MLB Advanced Media, L.P., 1271 Avenue of the Americas, New York, NY 10020.

#10
Reds Outing
tickets

Legally Blonde Theatre Items

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RF9VZP7CV5

Walmart

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

ST# 01961	OP# 000055	TE# 08	TR# 03860	
ST 640 LT BX	007314949746			9.98 0
ST 640 LT BX	007314949746			9.98 0
Y2 STICK HIN	007865288125			10.98 0
PICK	489482100439			0.97 0
ZINNIA BUSH	489524300412			3.47 0
V NECK TEE	019542210169			8.98 0
MS70ZACRYLI	005735547679			2.98 0
KNIT YARN	868121304370			2.98 0
BLOOM YARN	084016680812			5.97 0
DRESS	019609842566			14.98 0
20UL PET G40	076487862613			14.97 0
20UL PET G40	076487862613			14.97 0
CRATE	081137302098			6.33 0
CRATE	081137302098			6.33 0
6PK TL	074766349720			4.88 0
6PK TL	074766349720			4.88 0
12PK VOTIVE	074766349704			7.88 0
SSAVER PRET	007365077477			3.77 0
SKEIN YARN	080141820181			7.98 0
SSAVER PRET	007365077477			3.77 0
SKEIN YARN	080141820181			7.98 0
MS50ZACRYPI	005735547663			2.98 0
SB BLUE GUN	001823950160			3.82 0
SB BLUE GUN	001823950160			3.82 0
10 PACK SCTS	007357717021			9.97 0
CHND HOOKS	005114134545			8.48 0
APPLE BARREL	002899521122			4.47 0
APPLE BARREL	002899521122			4.47 0
APPLE BARREL	002899521171			8.88 0
AB 160Z PNT	002899522488			4.47 0
AB WHITE 160Z	002899521119			4.47 0
AB 160Z PNT	002899522488			4.47 0
AB 160Z PNT	002899522488			4.47 0
AB WHITE 160Z	002899521119			4.47 0
HOT MELT GLU	002643861113			6.74 0
24-BIN BLUE	002643864645			4.47 0
PERM MARKER	007164138264			4.44 0
SH FN 12C BK	007164104876			9.28 0
100CT SHIPRO	088735825041			8.12 0
DBL ROD 2848	004243752378			3.37 0
DBL ROD 2848	004243752378			3.37 0
28-48TEN CHR	004243752391			3.38 0
** VOIDED ENTRY **				
28-48TEN CHR	004243752391			3.38 0
28-48TEN CHR	004243752391			3.38 0
28-48TEN CHR	004243752391			3.38 0
CUBE ORG	695433882794			34.84 0
DRESS SHIRT	000082832442			14.48 0
DRESS SHIRT	000082832455			14.48 0

LADIES TANK	019620300560	5.48 0
LADIES TANK	019620300570	5.48 0
LADIES TANK	019620300570	5.48 0
LADIES TANK	019620300568	5.48 0
** VOIDED ENTRY **		
LADIES TANK	019620300568	5.48 0
TOP	019609846533	9.98 0
TOP	019609846533	9.98 0
NO LEGGING	019594457584	4.00 0
TOP	019609846548	9.98 0
LADIES TANK	019620300569	5.48 0
SHIRT	071520904829	12.98 0
MENS WEAR	080942413329	16.98 0
SHIRT	071520904869	12.98 0
NO SHIRT	019649802305	12.98 0
LADIES TANK	019620300553	5.48 0
SHORTALL	019494944822	11.00 0
LADIES TANK	019620300569	5.48 0
CORSET DRESS	019542209590	12.98 0
PINAFORE	019542209499	17.98 0
MACRAME TOTE	070975218307	19.98 0
W CASUAL	080981767261	14.97 0

SUBTOTAL

534.11

TOTAL

534.11

VISA TEND

534.11

VISA CREDIT

**** ** 7889 1 2

APPROVAL # 808143

REF # 210800205565

TRANS ID - 582108488516699

VALIDATION - PT8H

PAYMENT SERVICE - E

AID A0000000031010

IC C1C91F3FA5735CDE

TERMINAL # 283468451

NO SIGNATURE REQUIRED

04/18/22 09:34:13

CHANGE DUE

0.00

ITEMS SOLD 65

TC# 5482 1094 8214 2029 2823 6



Walmart



Become a
member today

Scan for 30-day free trial.

Starting Feb. 1st, gift cards won't
discount Walmart or Murphy USA fuel.

04/18/22 09:34:24

CUSTOMER COPY

Chg #11
Items for NHS
Spring Theatre
Production

PO 11026

Dept Mtg. 4/18



LaRosa's Newport

Delivery

2:45 PM

4/18/2022

9:54 AM



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

EXTRA LARGE Buddy Deluxe \$26.77
TRD

Subtotal: \$26.77
Delivery Charge: \$4.00
Gratuity: \$4.02
Sales Tax: \$1.61
Payments: \$36.40

GRAND TOTAL: \$36.40
BALANCE OWING: \$0.00

Order# 4
859 292-3040
NEWPORT BOARD OF
EDUCATION
Contact: Kelly
Grayson
30 Eighth Street W
Newport, KY
Map Coordinate: F3
Order #4

Payment Type: Credit Card

Special Instructions:

Meeting Place:
front lobby

Contact Phone #:
606 407-3203

1 TICKET

LaRosa's Newport

Card Number: *****7889
Card Type: Visa
Date/Time: 4/18/2022 9:54 AM
Pre-Auth. Amount: \$36.40

Tip: \$

Total Amount: \$

Auth. #: 008125 Trans. #: 993593

Server: Cheryl Z.
Order #: 4

#12
Sped Mtg



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

0001 04 04015976 04/19/22 10:54am 300 DENISE

2 @ \$18.99 EACH	
DOZEN LATEX 11*	\$37.98 T
6 @ \$1.49 EACH	
BALLOON WEIGHT	\$8.94 T

SUBTOTAL	\$46.92
TOTAL	\$46.92

VISA	\$46.92
------	---------

04/19/22 10:55
AUTH # 909155
REF # 0000000409
SEQ # 040989

CHANGE	\$0.00
# OF ITEMS: 8	

THANK YOU
VISIT OUR WEBSITE
THEPARTYSOURCE.COM

Charge # 13
Balloons for NHS
Awards / Athletics
4-19-22

The UPS Store #6644
107 Pavilion Pkwy
Newport, KY 41071-2891
859-261-5777

Terminal....: POS6644A Date.: 04/20/2022
Employee....: 209195 Time.: 12:07 PM

ITEM NAME	QTY	PRICE	TOTAL
NDA Saver	1	\$36.03	\$36.03
Tax			\$0.00
Tracking Number			1Z1AF6301325763551
Subtotal			\$36.03
Shipping/Other Charges			\$0.00
Total Tax			\$0.00
Total			\$36.03

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges

US Postal Rates Are Subject to Surcharges



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

VISA *****7889 110274
04/20/2022
TID 756175250001
Purchase

VISA CREDIT XXXXXXXXXXXX7889
ENTRY METHOD CHIP
CVM SIGN
Invoice 0010012117
Date 20919
Response APPROVED
Auth Code 110274

EMV DETAILS
MODE CHIP
AID A0000000031010
TVR 8080008000
IAD 06010A03A0A000
TSI 26800
ARC Z3
Amount USD \$36.03
HOOVER/JENNIFER H

*** CUSTOMER COPY ***

Charge # 14
overnight ached
to Com Tek



Explore the world with the best loyalty program

Join

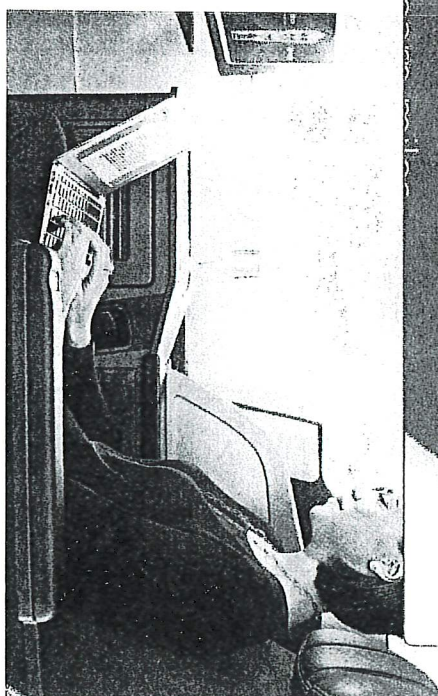
+ \$151* per person

Buy Now

- ☒ Our largest, most comfortable seat
- ☒ 2 free checked bags**
- ☒ Priority security at participating airports
- ☒ Priority boarding
- ☒ No Loyalty Points earned

*Price shown is per passenger and for the lowest cost upgrade. Upgrades on other flights in your trip may cost more.

**On planes with both Business and First, you get 1 extra checked bag.



Cost summary

Your trip total

\$6,373.80

Includes all taxes and carrier-imposed fees

Passenger (9)

+ 3 on pg 2

\$5,559.03

Taxes

\$814.77

Carrier-imposed fees

\$0.00

Total (all passengers)

\$6,373.80

Bag and optional fees ☒

Reservation and tickets FAQs ☒

Price and Tax Information ☒

M18 flights

Professional Learning

Charged 15.26

Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

\$2,124.60

Your trip to Orlando, FL

Your trip to Orlando, FL

Record Locator: **MINNVJ**

Trip name: **CVG/MCO**

\$2,124.60

DEPART

CVG to MCO

Sun, Jun 19, 2022

3:30 PM → 7:42 PM

Includes flights operated by Psa Airlines As
American Eagle

RETURN

MCO to CVG

Wed, Jun 22, 2022

1:28 PM → 5:28 PM

Includes flights operated by Psa Airlines As
American Eagle

[View trip details, request upgrades,
change seats and more.](#)

Manage your trip

*NIS- Flights
PLC- Professional Learning
Title I*

Passengers

+ Katherine Chalfant

Ticket number: **0012422399756**

Status: **Ticketed**

+ Shannon Childers

Ticket number: **0012422399754**

Status: **Ticketed**

+ Emily Kenner

Ticket number: **0012422399755**

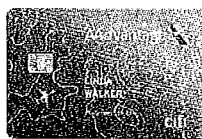
Status: **Ticketed**



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https://creditcards.aa.com/citi-platinum-card-american-airlines-bp/?utm_medium=referral&utm_source=aa&utr




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Join

Add infant in lap

Dennis Maines

Join the AAdvantage® program 

Add service animal ID

Add / edit passenger information


Christina Tiemeier

Join the AAdvantage® program 

Add service animal ID

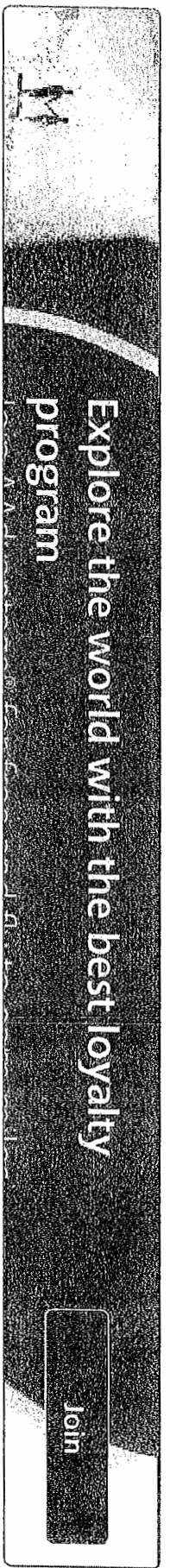
Add / edit passenger information

Beverly Smith

Join the AAdvantage® program 

Add service animal ID

Add / edit passenger information




Explore the world with the best loyalty program

Join

Add / edit passenger information


Jacqueline Marcy

Join the AAdvantage® program 

Add service animal ID

Add / edit passenger information


Amber Onkst

Join the AAdvantage® program 

Add service animal ID


Add / edit passenger information

Savannah Obrien

Join the AAdvantage® program 

Add service animal ID

Add / edit passenger information



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Join

Add / edit passenger information

Desirea Jellison

Join the AAdvantage® program ☒

Add service animal ID

Add / edit passenger information

Day-of-travel information

Phone: — —

Add / edit information



Explore the world with the best loyalty program

Join

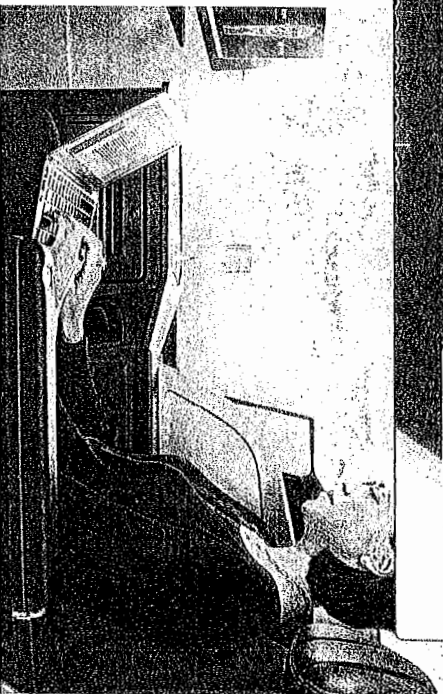
+ \$151* per person

Buy Now

- ▣ Our largest, most comfortable seat
- ▣ 2 free checked bags**
- ▣ Priority security at participating airports
- ▣ Priority boarding
- ▣ No Loyalty Points earned

*Price shown is per passenger and for the lowest cost upgrade. Upgrades on other flights in your trip may cost more.

**On planes with both Business and First, you get 1 extra checked bag.



Cost summary

Your trip total

\$6,373.80

Includes all taxes and carrier-imposed fees

Passenger (9)	
Trip	\$5,559.03
Taxes	\$814.77
Carrier-imposed fees	\$0.00
Bag and optional fees <input checked="" type="checkbox"/>	
Reservation and tickets FAQs <input checked="" type="checkbox"/>	
Price and Tax Information <input checked="" type="checkbox"/>	
Total (all passengers)	\$6,373.80



Date of Purchase: Apr 21, 2022

Cincinnati, OH ► Orlando, FL

Passenger Information

MATTHEW ATKINS
BRIDGET RICE
EMMA SCHNEIDER
OLIVIA BLOOMFIELD

Confirmation Number: JJRI
Ticket Number: 006231231218
006231231218
006231231219
006231231219

FLIGHT

Date and Flight	Status	Class	Seat/Cab
CVG ► MCO Sun 19Jun2022 DL 2240	OPEN	B	30C
MCO ► CVG Wed 22Jun2022 DL 2240	OPEN	K	30C/26C

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$700.47 US

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 US

United States - Transportation Tax (US) \$52.53 US

United States - Passenger Facility Charge (XF) \$9.00 US

United States - Flight Segment Tax (ZP) \$9.00 US

Total Per Passenger: \$782.20 US

Total (4 Passengers) \$3,128.80 US

Paid with Visa ending 7889

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
*** - Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

*Chgs 27-28-29-30
Flights to
Orlando*

INVOICE PAID

Bill to:

Newport Board of Education
30 W. 8th Street
Newport, KY 41071

ZipRecruiter, Inc.
ATTN: Accounts Receivable
604 Arizona Ave.
Santa Monica, CA 90401
Phone: (877) 252-1062

Invoice #: 18703666
Invoice Date: 4/22/2022
Due Date: 4/22/2022

Description

Pro Starter Plan, 3 Jobs, Monthly Subscription

view-resume

user-seat

trafficboost

hiring-company

Total Due: \$979.00

Paid: \$979.00

Outstanding: \$0.00

Thank you for your business!

Tax ID: 27-2976158

Click [here](#) to download our W-9.

Pay by ACH or wire

Bank Name: Silicon Valley Bank
Routing Number: 121140399
Account Number: 3302122960
Remittance Email: remittance@ziprecruiter.com

Pay by check

Please make checks payable to ZipRecruiter, Inc.
and reference your invoice number (#18703666).

*ZipRecruiter Program
Supt/HR office
#31*



Minuteman Press/Southgate
2302 Alexandria Pike
Southgate, KY 41071
Phone: (859) 442-7011 FAX: (859) 442-7123
www.southgate.minutemanpress.com
southgate@minutemanpress.com

Pro Forma Invoice

4/21/2022

ID: 1026 Job Ref ID: 41262

Bill to: Newport Independent Schools
Melony Rickett
301 East 8th Street
Newport, KY 41071

Ship to: Newport Independent Schools
Melony Rickett
301 East 8th Street
Newport, KY 41071

Phone: 859-292-3004
Fax: 859-292-3073
Email: melony.rickett@newport.kyschools.us

Phone: 859-292-3004
Fax: 859-292-3073
Email: melony.rickett@newport.kyschools.us

Tax Exempt ID : C144

Thank you for your order!

200 Acrylic Cups with Straws (Job ID 41262)

Subtotal: \$1,077.51
Tax: \$0.00
Total: \$1,077.51

Order Subtotal: \$1,077.51
Tax: \$0.00
Order Total: \$1,077.51
Deposits: \$828.00
Balance Due: \$249.51

Salesperson: Mandy

*Super Saturday
Shipping - Cups*

Taxes are included.

Terms: COD

It has been a pleasure working with you.

Charge #32

PO 11026 Dept Mtg. 4/25



LaRosa's Newport

Delivery

2:45 PM

4/25/2022

9:24 AM

***** TIMED ORDER *****

EXTRA LARGE Buddy Deluxe \$26.77
TRD

Subtotal: \$26.77
Delivery Charge: \$4.00
Gratuity: \$4.02
Sales Tax: \$1.61
Payments: \$36.40

GRAND TOTAL: \$36.40
BALANCE OWING: \$0.00

Order# 3
859 292-3040
NEWPORT BROAD OF
EDUCATION
Contact: Kelly
Grayson
30 Eighth Street W
Newport, KY
Map Coordinate: F3

Order #3

Payment Type: Credit Card

Special Instructions:

Meeting Place:
FRONT OFFICE

Contact Phone #:
606 407-3203

1 TICKET

LaRosa's Newport

Card Number: *****7989
Card Type: Visa
Date/Time: 4/25/2022 9:24 AM
Pre-Auth. Amount: \$36.40

Tip: \$

Total Amount: \$

Auth. #: 805242 Trans. #: 995713

Server: Sheila C.
Order #: 3

CUSTOMER COPY

1 TICKET

#33
Cred Mtg

Subtotal: 50.00
Total: 50.00

Order Summary For 21381130 As Of Apr 26, 2022 9:36 AM EDT:

Order Date	Order Sold Amount	Remaining Balance
Apr 15, 2022 10:00 AM EDT	2,158.00	0.00

Paid in This Transaction: 50.00

Payment Method	Amount
Visa ****7889 806263	50.00

Total: 50.00

 Schedule	 Tickets	 Shop
--	---	--

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You received this message because you made a purchase at the Reds Ticket Office. E-mail is reds.com's primary communication for service-related communications and updates.

Postal Address: reds.com, c/o MLB Advanced Media, L.P., 1271 Avenue of the Americas, New York, NY 10020.

Charge # 34
Will Call Charge
Reds Game

7020 2450 0001 9630 9695

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☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7020 2450 0001 9630 9701

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

French Lick, IN 47432

OFFICIAL USE

Certified Mail Fee \$3.75

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.58

Total Postage and Fees \$7.38

Sent To

Street and Apt. No., or PO Box No.

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



NEWPORT
 420 COLUMBIA ST
 NEWPORT, KY 41071-9998
 (800)275-8777

04/29/2022 01:10 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.58
--------------------------	---	--	--------

French Lick, IN 47432
 Weight: 0 lb 0.80 oz
 Estimated Delivery Date
 Mon 05/02/2022
 Certified Mail® \$3.75
 Tracking #: 70202450000196309701
 Return Receipt \$3.05
 Tracking #: 9590 9402 7173 1251 2875 01

Total			\$7.38
-------	--	--	--------

First-Class Mail® Letter	1		\$0.58
--------------------------	---	--	--------

Orlando, FL 32819
 Weight: 0 lb 0.80 oz
 Estimated Delivery Date
 Tue 05/03/2022
 Certified Mail® \$3.75
 Tracking #: 70202450000196309695
 Return Receipt \$3.05
 Tracking #: 9590 9402 7173 1251 2874 95

Total			\$7.38
-------	--	--	--------

Grand Total:			\$14.76
--------------	--	--	---------

Credit Card Remitted			\$14.76
Card Name: VISA			
Account #: XXXXXXXXXXXX7889			
Approval #: 219201			
Transaction #: 011			

Postage for checks
 mailed to:
 PLC- Orlando FA
 Smekens - Indiana
 Lodging

#35

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Chief Finance Officer)
Sent: Tuesday, May 3, 2022 9:59 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Sam's Club receipt

Sending to you before I forget.

From: Sam's Club <transaction@info.samsclub.com>
Sent: Tuesday, May 3, 2022 9:58 AM
To: Hoover, Jennifer (Chief Finance Officer) <jennifer.hoover@newport.kyschools.us>
Subject: Your Sam's Club receipt

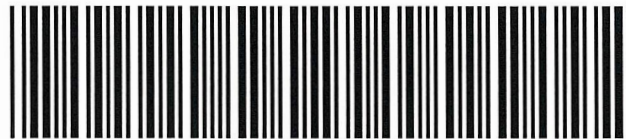
[This message originated outside the Newport Independent School District]



Order 9850489402

Here's your Sam's Club receipt, Jennifer

Thanks for shopping at Sam's Club! You can find your receipt in your order history on SamsClub.com.



TC # 9976 5989 2530 7927 1902 5

Pickup items (19)

Florence Sam's Club
Florence, KY 41042
Get hours and directions

Picked up by you

🕒 Tue, May 3 at 8:57 AM

*Teacher Appreciation
Sams
#36*

SnickersTwixMoreAssortedChocolateCandyBarsBulkVarietyPack30ct
Item 582568

Qty 1

\$21.98

\$21.98 each

DietCoke12oz35pk
Item 195981

Qty 1

\$12.68

\$12.68 each

HERSHEYSKITKATandREESESAssortedMilkChocolateCandyBarsFundraiseIndividuallyWrappedBulkVarietyPack45oz
Item 380414

Qty 1

\$22.82

\$22.82 each

CocaCola12ozcans35pk
Item 195741

Qty 1

\$12.68

\$12.68 each

MountainDew12floz36pk
Item 781184

Qty 1

\$12.48

\$12.48 each

Sprite12oz35pk
Item 196196

Qty 1

\$12.68

\$12.68 each

SkinnyPopOriginalPopcornSnackBags065oz28pk
Item 980186249

Qty 4

\$55.92

\$13.98 each

36

REESESMilkChocolatePeanutButterCupsCandyBulkPacks15oz36ct

Item 2444

Qty 1

\$27.52

\$27.52 each

MembersMarkPurifiedWater169floz40pk

Item 561914

Qty 8

\$31.84

\$3.98 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)

\$210.60

Sales tax

\$7.37

Pickup fee

\$0.00

Paid online

\$217.97

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

Handwritten signature

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Roaden, Debbie (Technology Assistant)
Sent: Friday, May 6, 2022 7:31 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your receipt ...
Attachments: Email-PO#_00011052_2022_2DC.pdf

Below is the receipt for PO 11052. The PO is attached.

RECEIVED MAY 06 2022

From: Newspapers.com Accounts <accounts@newspapers.com>
Sent: Friday, May 6, 2022 12:07 AM
To: Roaden, Debbie (Technology Assistant) <debbie.roaden@newport.kyschools.us>
Subject: Your receipt ...

[This message originated outside the Newport Independent School District]



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Subscription Details

Order ID:
6891666

Newspapers.com™ Publisher Extra®

\$74.90

6 months (Automatic Renewal)

Renewal and billing date: Nov 5, 2022

Member name: debbie_roaden

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#37
Grady H.O.F.
Research