



FIFTH THIRD BANK
 Account Number: XXXX XXXX XXXX
 NEWPORT IND SCHOOL DIST
 Statement Closing Date: 01/31/23

Corporate Account Summary

Previous Balance		\$14,792.00
Payments	-	\$14,792.00
Credits	-	\$0.00
Purchases and Other Charges	+	\$23,801.40
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$23,801.40
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$260,000.00
Available Credit Limit		\$226,198.60
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		01/31/23
Days in Billing Cycle		32

Payment Information

New Balance	\$23,801.40
Minimum Payment Due	\$23,801.40
Payment Due Date	02/27/23

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

FIFTH THIRD BANK
 PO BOX 740523
 CINCINNATI, OH 45274-0523

Or email inquires to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01/24	01/24		AUTO PAYMENT DEDUCTION	-\$14,792.00

Finance Charge Summary

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Finance Charge	Finance Charge
PURCHASES	19.80%	\$0.00	\$0.00
CASH ADVANCES	19.80%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$978.74	\$0.00	\$978.74
LISA RIZZO XXXX XXXX XXXX	\$5,000	\$0.00	\$348.34	\$0.00	\$348.34

(summary continued on next page)

Detach and return lower portion with your payment. Please retain above portion.



FIFTH THIRD BANK
 FIFTH THIRD BANK
 PO BOX 740523
 CINCINNATI, OH 45274-0523

RECEIVED FEB 07 2023

Account Number XXXX XXXX XXXX 6424
 Payment Due Date 02/27/23
 Amount Due \$23,801.40
 Current Balance \$23,801.40

You are enrolled in automatic payments.
 Your payment will be automatically debited
 on the payment due date.

NEWPORT IND SCHOOL DIST
 CORPORATE BILLING ACCT
 C/O JENNIFER HOOVER
 30 W 8TH ST
 NEWPORT KY 41071-1352

**N0012436

FIFTH THIRD BANK
 PO BOX 740523
 CINCINNATI, OH 45274-0523





Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$1,648.57	\$0.00	\$1,648.57
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$0.00	\$20,825.75	\$0.00	\$20,825.75

Cardholder Account Activity

KIM KLOSTERMAN XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$10,000	\$0.00	\$978.74	\$0.00	\$978.74
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/12	01/11	55457023011083339416692	IDENTOGO - KY FINGERPR BILLERICA MA		\$51.25	
01/13	01/12	55263523012036514000345	DONATOS PIZZA #0140 OL 8003662867 KY		\$118.83	
01/23	01/20	55483823022370742337492	SAMSCLUB.COM 888-746-7726 AR		\$60.66	
01/30	01/27	82305093027000017962055	COSSBA ANNUAL CONF. RALEIGH NC		\$199.00	
01/30	01/27	82305093027000018553051	COSSBA ANNUAL CONF. RALEIGH NC		\$549.00	

LISA RIZZO XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$5,000	\$0.00	\$348.34	\$0.00	\$348.34
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/04	01/03	05436843003300253784380	KROGER #423 NEWPORT KY		\$84.91	
01/11	01/10	05416013010141012116455	SAMSCLUB #6528 CINCINNATI OH		\$149.83	
01/16	01/12	05436843013200053544000	GFS STORE #0713 CINCINNATI OH		\$113.60	

NEWPORT ISD 3 XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$10,000	\$0.00	\$1,648.57	\$0.00	\$1,648.57
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/02	12/30	02305372365000660306440	SPEEDWAY 07606 27 CORB CORBIN KY		\$147.16	
01/12	01/10	55546503011936000038034	PERFECT NORTH SLOPES LAWRENCEBURG IN		\$20.00	
01/12	01/10	55546503011936000053546	PERFECT NORTH SLOPES LAWRENCEBURG IN		\$281.41	
01/30	01/27	02305373028000626595034	SPEEDWAY 05550 1902 MO NEWPORT KY		\$1,200.00	

JENNIFER HOOVER XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$25,000	\$0.00	\$20,825.75	\$0.00	\$20,825.75
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/02	12/31	25247802365002502332426	PODS 9/100 CLEARWATER FL		\$83.74	
01/04	01/03	82305093003000009909807	HUDL LINCOLN NE		\$549.00	
01/04	01/03	553102030004091594000055	CHIPOTLE 2088 NEWPORT KY		\$1,142.85	
01/09	01/06	55546503007700410564864	PERFECT NORTH WEB SALE 8125373754 IN		\$1,247.40	
01/16	01/13	25247803013001013133483	PODS 9/100 CLEARWATER FL		\$83.74	
01/20	01/19	55546503020700438813767	PERFECT NORTH WEB SALE 8125373754 IN		\$980.10	
01/20	01/19	55432863019200542208846	4IMPRINT, INC 4IMPRINT.COM WI		\$9,010.66	
01/23	01/20	55429503020743647086504	ALLIANZ TRAVEL INS 8772524264 VA		\$171.64	
01/23	01/20	55546503021700447073584	PERFECT NORTH WEB SALE 8125373754 IN		\$198.00	
01/23	01/20	55417343021870211491580	DELTA 00623601400085 DELTA.COM CA WATKINS/TORRIE 03/17/23 CVG DTW MCO CVG		\$572.10	
01/23	01/20	55417343021870211491598	DELTA 00623601400074 DELTA.COM CA ROBINSON/HANNAH 03/17/23 CVG DTW MCO CVG		\$572.10	
01/23	01/20	55417343021870211491606	DELTA 00623601400063 DELTA.COM CA PATTERSON/CASSA 03/17/23 CVG DTW MCO CVG		\$572.10	

(transactions continued on next page)

Cardholder Account Activity cont.

01/23	01/20	55417343021870211491614	DELTA 00623601400096 DELTA.COM CA WATKINSBLACKWEL 03/17/23 CVG DTW MCO CVG	\$572.10
01/25	01/24	02305373025000587422304	SPEEDWAY 09583 NEWPORT NEWPORT KY	\$300.00
01/27	01/26	55429503026713546698463	ALLIANZ TRAVEL INS 8772524264 VA	\$96.96
01/27	01/27	05436843027000347254240	LEARNING & THE BRAIN 857-444-1500 CT	\$828.00
01/27	01/27	05436843027000347254323	LEARNING & THE BRAIN 857-444-1500 CT	\$828.00
01/27	01/26	55417343027870271476277	DELTA 00623614288636 DELTA.COM CA BROWN/MORGAN 02/16/23 CVG DTW SFO,DTW CVG	\$1,436.40
01/30	01/27	75369433028363305203259	NEWPORT PIZZA COMPANY NEWPORT KY	\$56.90
01/30	01/28	05436843028500192446691	LA ROSAS NEWPORT 513-984-3870 KY	\$194.60
01/30	01/26	55432863027202616137786	GAYLORD PALMS RSRT CC 866-435-7627 FL 01/26/23 M02842	\$443.12
01/30	01/26	55432863027202616137794	GAYLORD PALMS RSRT CC 866-435-7627 FL 01/26/23 M02843	\$443.12
01/30	01/26	55432863027202616137802	GAYLORD PALMS RSRT CC 866-435-7627 FL 01/26/23 M02844	\$443.12

CHG #	VENDOR	USED FOR	PO	Invoice Amt
1	IDENTOGO	NEW EMPL PRINTS-HARMON		\$51.25
2	DONATO'S PIZZA	BD MEETING 1-11-23		\$118.83
3	SAM'S CLUB	DW ITEMS		\$60.66
4	COSSBA	REG-BD CHAIR		\$199.00
5	COSSBA	REG-BD CHAIR		\$549.00
6	KROGER	PD TRG 1-3-23		\$84.91
7	SAM'S CLUB	NHS A LA CART ITEMS		\$149.83
8	GFS	BORN LEARNING ITEMS		\$113.60
9	SPEEDWAY #7606	FUEL-CORBIN BBALL TRNY	20735	\$147.16
10	PERFECT NORTH SLOPES	SPED SKI	20758	\$20.00
11	PERFECT NORTH SLOPES	SPED SKI	20758	\$281.41
12	SPEEDWAY NEWPORT	MV STU TRANSPORT-CARDS	20829	\$1,200.00
13	PODS	STADIUM STORAGE		\$83.74
14	HUDL	NHS BOYS BBALL-PROGRAM		\$549.00
15	CHIPOTLE NEWPORT	SPED JANUARY PD	20697	\$1,142.85
16	PERFECT NORTH SLOPES	SPED SKI	20752	\$1,247.40
17	PODS	STADIUM STORAGE		\$83.74
18	PERFECT NORTH SLOPES	SPED SKI	20752	\$980.10
19	4IMPRINT	DW UMBRELLAS	20474	\$9,010.66
20	ALLIANZ TRAVEL	4 TRAVEL INSURANCES		\$171.64
21	PERFECT NORTH SLOPES	SPED SKI	20752	\$198.00
22	DELTA ARILINES	NAA23 FLIGHT	20788	\$572.10
23-24	DELTA ARILINES	NAA23 FLIGHT	20788	\$1,144.20
25	DELTA ARILINES	NAA23 FLIGHT	20802	\$572.10
26	SPEEDWAY NEWPORT	STUDENT FUEL CARDS	20805	\$300.00
27	ALLIANZ TRAVEL	TRAVEL INSURANCE	20826	\$96.96
28	LEARNING AND THE BRAIN	CONF REG-L SWANSON	20823	\$828.00
29	LEARNING AND THE BRAIN	CONF REG-M BROWN	20823	\$828.00
30	DELTA ARILINES	FLIGHT TO SAN FRAN-LATB	20827	\$1,436.40
31	NEWPORT PIZZA	S.W.A.C MTG-NHS 1/27/23	20821	\$56.90
32	LAROSA'S	NIS FRSC ADV COUNCIL MTG	20789	\$194.60
33	GAYLORD PALMS	LODGING DEPOSIT	20789	\$443.12
34	GAYLORD PALMS	LODGING DEPOSIT	20789	\$443.12
35	GAYLORD PALMS	LODGING DEPOSIT	20826	\$443.12
	ACH PAYMENT 3/1/23			\$23,801.40

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Tuesday, February 14, 2023 9:16 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: RE: Your Issued MC

Fingerprint – Anthony Harmon

From: Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Tuesday, February 14, 2023 9:09 AM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: Your Issued MC

Kim,
I have the receipt for Donato's and Sam's. I just need the name of the employee for fingerprinting and the two receipts for the COSSBA Conf. NO rush...

Shannon Meyer

Newport Independent Schools

AP Clerk

859-292-3014



Charge # ①



We'll deliver your pizza at Jan 11, 2023, 7:00 PM

30 W 8th St, Newport, KY

Order Details

Caprese Side Salad

5 x \$3.06

Create Your Own

Famous Thin

1 x \$17.69

Pepperoni, Sausage, Extra Provolone Cheese

Pepperoni

Famous Thin

1 x \$13.39

Mariachi Chicken

Famous Thin

1 x \$19.64

Green Pepper

Cheryl's Triple Chocolate Chunk Cookie
12

1 x \$15.99

Subtotal

\$107.01

Delivery Charge

\$5.09

Tax

\$6.73

Grand Total

\$118.83

Paid with card ...6598

Shannon
Red Mtg
1/11/23
Charge #2

Donato's Pizza - 1-11-23

**MC*

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Saturday, January 21, 2023 10:27 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Sam's Club receipt

Jennifer Hoover

Director of Finance
Newport Independent Schools
30 W 8th Street
Newport, KY 41071
859.292.3034



From: Sam's Club <transaction@info.samsclub.com>
Sent: Friday, January 20, 2023 11:45 AM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Your Sam's Club receipt

[This message originated outside the Newport Independent School District]



Order 10033480453

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 # 2346 9091 3007 7474 9035

Charge #3

Pickup items (6)

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

Picked up by Katina Brown

🕒 Fri, Jan 20 at 10:44 AM

CheezItBakedSnackCheeseCrackersOriginal675ozbox45ct
Item 698276

Qty 3

\$44.34

\$14.78 each

PureLifePurifiedWater169floz40pk
Item 753259

Qty 3

\$16.32

\$5.44 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)	\$60.66
Pickup fee	\$0.00
Paid online	\$60.66
Paid with	MASTERCARD *6598

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.



Consortium of State School Boards Associations

Invoice

#10000737

Bill To

Newport Independent Schools

Remit To**Email:** Kathy.Swope@cosbsa.org**Address:** Consortium of State School Boards
Associations

Raleigh

USA 27615-3244

Ph: 5709713336**PAID**

\$199.00 USD

Due On : Feb 26, 2023

Invoice Date: Jan 27, 2023

Terms: Net 30

#	Item Name	Who is this for?	Description	Qty	Rate	Amount
1	Urban Boards Alliance	Malone, Ramona		1	\$199.00	\$199.00
						Subtotal \$199.00
						Total \$199.00

Memo

Charge # 4



Consortium of State School Boards Associations

Invoice

#10000739

Bill To

Newport Independent Schools

Remit To

Email: Kathy.Swope@cosiba.org

Address: Consortium of State School Boards Associations

Raleigh

USA 27615-3244

Ph: 5709713336

PAID
\$549.00 USD
Due On : Feb 26, 2023

Invoice Date: Jan 27, 2023

Terms: Net 30

#	Item Name	Who is this for?	Description	Qty	Rate	Amount
1	COSSBA Inaugural National Conference	Malone, Ramona		1	\$549.00	\$549.00
						Subtotal \$549.00
						Total \$549.00

Memo

Charge #15

PD Training
1-3-23

Kroger FRESH FOR EVERYONE

130 PAVILION PARKWAY
859-292-5640

Your cashier was CHEC 552

MEMBER PLUS CUSTOMER *****6064
 FRITO LAY SNACKS <+ 10.49 F
 KROGER SAVINGS 1.50
 BKRY COFCAKE 4.99 F
 BFG RED VELVET ICEPC 3.99 F
 NBSC RITZ CRACKERSPC 3.49 F
 KROGER SAVINGS 0.50
 DOTS PRTZL MLTPK PC 8.99 F
 KROGER SAVINGS 3.00
 DOTS PRETZELS PC 8.99 F
 KROGER SAVINGS 3.00
 SNWFX PARTY TRAY 19.99 F
 SNWFX PARTY TRAY 19.99 F
 BAKERY FS 3.99 F
 SC Fuel Points
 TAX 0.00
 **** BALANCE 04.91

NEWPORT KY 41071
 MASTERCARD Purchase
 *****6663 - C
 REF#: 070932 TOTAL 84.91
 AID: A000000041010
 TC: BEE1DF35A029F668
 VERIFIED BY PIN

MASTERCARD 84.91
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD 9
 STR CPN & KRO SAVINGS \$ 8.00
 TOTAL COUPONS \$ 8.00
 TOTAL SAVINGS (8%) \$ 8.00

01/03/23 08:14am 423 552 22 999999552

 Annual Card Savings \$8.00

 Fuel Points Earned Today: 85
 Total January Fuel Points: 85

 Remaining December Fuel Points: 1359

With Our Low Prices, You Saved
\$8.00
 PARTICIPATING ITEMS <+ = 1
 Fresh opportunity awaits
 Join our team today!
 #ERH
 kroger.com
 www.kroger.com

BORN LEARNING

Gordon FOOD SERVICE STORE

Eastgate
 830 Clepper Lane
 Cincinnati, OH 45245
 (513) 947-1222
 www.gfsstore.com

Newport High School
173380001

Invoice Number 778153890

Cashier: Josh

4 @ 11.04
 FRUIT20 WATER VAR 44.16
 3176420
 Cookies Oatmeal Rs 16.49
 1152501
 Cookie Dbl Choc Ch 14.99
 6105101
 Sugar Cookie 1-40c 14.99
 8905501
 Cookie Chocolate C 14.99
 6755041
 Spring Water 35-16 7.98
 4084300
 TAX 0.00
 **** BALANCE 113.60

Card: *****6663 - C
 Approval Code: 058106 S6
 Purchase
 VERIFIED BY PIN
 MASTERCARD

AID: A000000041010
 AC: ACCCC027FB6CB8FB
 TVR: 0400041000
 MasterCard 113.60
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 9
 01/12/23 08:23am 713 4 166 84191



Store 713 Lane 4
 Transaction 166 Operator 84191

Charge # 6 FS

Charge # 8 FS

AUT-CARTE
HS



CLUB MANAGER JUSTIN MILLER
(513) 753 - 4865
CINCINNATI, OH

01/10/23 09:19 9646 06528 003 3153

LISA

E I	694112	GOGURT 32CT	6.78	N
E I	694112	GOGURT 32CT	6.78	N
E I	694112	GOGURT 32CT	6.78	N
E	990005705	FUN SHAPES F	12.56	N
E	990005705	FUN SHAPES F	12.56	N
E	980175812	GATORADEZERF	13.98	T
E	980175812	GATORADEZERF	13.98	T
E	826853	TROPICANA AF	15.98	N
E	980353364	WELCHS90CT F	13.94	N
E	990002267	RKT 52CT F	6.98	N
E	966873	BELVITA25 CF	12.72	N
E	42750	GATORADE VPF	13.98	T
E	826853	TROPICANA AF	15.98	N
E V	INST SV	GOGURT 32CT	6.00	N
		SUBTOTAL	147.00	

TAX 1 6.750 % 2.83

TOTAL 149.83

MCARD TEND 149.83

MASTERCARD
APPROVAL # 051153
AID A0000000041010
AAC 2338F3DD271278A8
TERMINAL # SC010163

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$6.00

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 13

TC# 8179 2628 1797 5446 5419 0



*** MEMBER COPY ***

Charge #7
FS

DUPLICATE RECEIPT

SPEEDWAY #7606
1847 CUMBERLAND FALLS PARKWAY
CORBIN, KY 40701
1-800-732-2523

INVOICE #: 0092890
Shift #: 0900 Trans #: 2890
Cashier: AUTO/SMART Status: COMPLETE
Date: 12/30/2022 Time: 5:35 PM

DIESEL 2 [PUMP #171- FUEL SALE \$ 147.16
QTY: 32.928 GAL, PRICE: \$4.469/GAL
Self Service

SUBTOTAL	\$ 147.16
SALES TAX TOTAL	\$ 0.00+
TOTAL	\$ 147.16
PAYMENTS RECEIVED	\$ 147.16
CHANGE DUE	\$ 0.00

MASTERCARD FLEET \$ 147.16
[xxxxxxxxxxxx67391 ICR
AUTHORIZATION CODE 086996

RESPONSE: APPROVED, Auth #:086996, Sequence #:3334, Retrieval Data:

BATCH	20151110001
MERCHANT NUMBER	*****0927
TRANSACTION TYPE	PURCHASE
TERMINAL ID	601768
DEVICE ID	Q

X

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

IF YOU USED YOUR SPEEDY REWARDS CARD YOUR POINTS WILL BE ADDED SHORTLY

Corbin, Ky
** Holiday Journey*
Fuel For Pms
NISD 3 Card

Charge # 9

PERFECT NORTH SLOPES
19074 PERFECT LANE
LAWRENCEBURG IN 47025
(812)537-3754
www.perfectnorth.com

SALES RECEIPT
OPERATOR:SR0M @TEACH2
Sale Number: 3803083000
01/10/2023 09:36:38 AM

49875717088700010068
BATCH: 116
PERFECT NORTH SLOPES
19074 PERFECT LANE
LAWRENCEBURG, IN 47025
DATE:01/10/2023 TIME:09:36:38
OPERATOR:SR0M LOCATION:TEACH2

REF: 3525083000
CD TYPE: MACH
TR TYPE: DB
AMOUNT: \$20.00
ACCT: XXXXXXXXXXXX6739
NAME: NEWPORT ISD 3 /
AP: 006279

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

X _____

MERCHANT COPY

Charge #10

Qty	Item Special	Price Discount
1	1000 - RAI Ages 9+	80.00
1	1000 - RAI Ages 9+	80.00

Sub Total: 160.00
Discounts: 0.00
Tax: 0.00
Total: 160.00

PAYMENTS: 160.00
BALANCE DUE: 0.00

Payment Types and Amounts:
DBTW+MACH
140.00 20.00

THANK YOU!

Card Number:XXXXXXXXXX4812
Card Type: DBTW
Amount: \$140.00
Approval: 093552

Card Number:XXXXXXXXXX6739
Card Type: MACH
Amount: \$20.00
Approval: 006279

Instructor

Sp. Ed - Ski

PERFECT NORTH SLOPES
19074 PERFECT LANE
LAWRENCEBURG IN 47025
(812)537-3754
www.perfectnorth.com

SALES RECEIPT
OPERATOR: CAROLO @CHOW3
Sale Number: 1255354032000
01/10/2023 12:24:15 PM

Qty	Item	Price
	Special	Discount
1	Soft Drink	4.00
1	Cheeseburger	7.50
1	Fries	4.50
1	Chicken Strips	7.50
1	Fries	4.50
1	Soft Drink	4.00
1	Fruit	2.50
1	Chicken Strips	7.50
1	Fries	4.50
1	Fruit	2.50
1	Soft Drink	4.00
1	Fries	4.50
1	Fruit	2.50
1	Cheeseburger	7.50
1	Soft Drink	4.00
1	Chicken Strips	7.50
1	Fries	4.50
1	Soft Drink	4.00
1	Fruit	2.50
1	Chicken Strips	7.50
1	Fries	4.50
1	Soft Drink	4.00
1	Fruit	2.50
1	Cheeseburger	7.50
1	Fries	4.50
1	Fruit	2.50
1	Soft Drink	4.00
1	8" Pizza	8.00
1	Soft Drink	4.00
1	Fries	4.50
1	Chicken Strips	7.50

Spied-ski
Food

Charge #11

1 Fruit	2.50
1 Soup	6.00
1 Chicken Strips	7.50
1 Fries	4.50
1 Soft Drink	4.00
1 Chicken Strips	7.50
1 Fries	4.50
1 Fruit	2.50
1 Soft Drink	4.00
1 Cheeseburger	7.50
1 Fries	4.50
1 Soft Drink	4.00
1 Fruit	2.50
1 Chicken Strips	7.50
1 Fries	4.50
1 Fruit	2.50
1 Soft Drink	4.00
1 Chicken Strips	7.50
1 Fries	4.50
1 Soft Drink	4.00
1 Chicken Strips	7.50
1 Fries	4.50
1 Soft Drink	4.00

 Sub Total: 281.41
 Discounts: 0.00
 Tax: 18.41
 Total: 281.41

PAYMENTS: 281.41
 BALANCE DUE: 0.00

Payment Types and Amounts:
 MACH
 281.41

THANK YOU!

Card Number:XXXXXXXXXX6739
 Card Type: MACH
 Amount: \$281.41
 Approval: 012460

Food

*Sp. Ed - Ski
 Food*



PODS Enterprises LLC
 PO Box 791003
 Baltimore MD 21279-1003
 USA

Invoice No. PODS003992841
Customer Account 163716348
Invoice Date 12/01/2022
Due Date 12/31/2022
Payment Terms NET30
Order No. 3632313

Enrolled in Autopay. Payment will be processed on 12/31/2022
 Page 1 of 1

THANK YOU FOR CHOOSING PODS!

Newport Independent Schools

900 E 6th St
 Newport KY 41071
 USA

	Our Business Team is available Monday - Friday, 8:00am - 8:00pm Saturday 9:00am - 5:30pm EST. You can reach us by Phone at 1-866-667-5573		Visit Business.PODS.com to get a quote for your next business move or storage need.
	The Business Solution Team can also be reached by email at bizservice@pods.com		

Order #: 3632313		Qty	Price	Discount	Amount	Tax Amt	Total	
Container ID 386B46	Pickup Empty Container from Your Location 900 E 6th St, Newport KY 41071, USA	12/01/22	1	\$79.00	\$0.00	\$79.00	\$4.74	\$83.74
Subtotal						\$79.00	\$4.74	\$83.74

Important Information
 PODS provides an essential service and will continue to meet our customers' needs as scheduled.

Invoice Subtotal	\$79.00
Tax Subtotal	\$4.74
Invoice Total (USD)	\$83.74

*Storage Pod
 Stadium*



Customer account number 163716348
Invoice amount \$83.74
Due Date 12/31/2022
 Enrolled in Autopay. Payment will be processed on 12/31/2022

Invoice No.
 PODS003992841

PODS Enterprises LLC
 PO Box 791003
 Baltimore MD 21279-1003
 USA

Newport Independent Schools
 900 E 6th St
 Newport KY 41071
 USA

Total Amount Enclosed

\$

Make checks payable to:
 PODS Enterprises LLC

1637163481PODS003992841000083003

Charge B



MC
Jennifer Hoover
ISSUED CARD

Invoice #: INV01400691
Account #: A00050252

Send Checks To

Hudl
29775 Network Place
Chicago, IL 60673-1775 USA
Hudl's W9: hudl.com/p/w9
billing@hudl.com

Send Purchase Orders To

Email: purchase.order@hudl.com

Pay Online

hudl.com/pay

INCLUDE INVOICE NUMBER ON CHECK

Sold To

Newport High School
900 East 6th Street
Newport, Kentucky 41071-2098
United States

Summary

Invoice Date: 11/14/2022
Due Date: 12/14/2022
PO Number: 20618-01

RECEIPT OF PAYMENT

INVOICE PAID 01/03/2023

CreditCard ch_2MMARzLh6BEboAIY0QxTRJB3

Amount: \$549.00

All amounts are in USD

PACKAGE	SERVICE PERIOD	TOTAL
Boys' Freshman Basketball Hudl Silver Free	12/14/2022-12/13/2023	0.00
Men's Varsity Basketball Hudl Silver Additional	12/14/2022-12/13/2023	549.00

Subtotal 549.00

Discount 0.00

Tax 0.00

Purchase Total 549.00

Payments (549.00)

Adjustments 0.00

BALANCE DUE 0.00

! Any hardware products related to this invoice will not ship until a purchase order is received or the balance is fully paid.

0701925 BBASK
0349

Invoice Comments:

RECEIVED JAN 03 2023

Renewal for
Bball film Platform
Charge #14

Payments and Adjustments

All payments and adjustments have already been applied to the balance shown on this invoice. The following list is for your records.

All amounts are in USD

DATE	TRANSACTION NUMBER	TYPE	NOTES	APPLIED AMOUNT
01/03/2023	P-00378378	Payment		(549.00)

Tax Breakdown

All taxes have already been applied to the balance shown on this invoice. The following list is a breakdown by tax rate for your records.

All amounts are in USD

TAX NAME	TAX RATE TYPE	TAX RATE	TAX AMOUNT
KY STATE TAX	Percentage	6.00%	0.00

Additional Information

By paying this invoice, you agree that the purchase and Organization's use of the products are governed by the Organization Terms found at www.hudl.com/eula; except that purchases and Organization's use of Hudl Recruit are governed by the Terms & Conditions found at recruit.co.

Agile Sports Technologies, Inc. dba Hudl. EIN is 26-0568054. Go to hudl.com/p/w9 for a copy of Hudl's W9.

W9 Address:

Hudl

600 P Street, Ste. 400

Lincoln, NE 68508

Not Set Order

Grayson, Kelly
(606) 407-3203

HAND-MASHING THE STATUS QUO

93 Carothers Road
Newport KY 41071
(859) 431-4300

Host: Internet 01/03/2023
Cashier: Patrick
Grayson, Kelly 10:57 AM
110039

PO 20697

BYO Triple (60 @16.40) 984.00
(120)Chicken
(60)Steak
(60)Guac
(60)Queso Blanco
CHIPS SPREAD (2 @52.95) 105.90
CHIPS SPREAD 52.95
Queso Blanco

How're we doing? Let us know at
ChipotleFeedback.com
to win FREE Chipotle for a year!
Unique Code:

070 001 101 032 000 898 13

For complete rules visit our website.

Subtotal 1,142.85
Tax Exempt #C144 0.00
Tax 0.00
CATERING Total 1,142.85
CP Card 1,142.85
Authorizing...
Balance Due 1,142.85

Sp. Ed - January PD

Charge # 15

Love Chipotle? Join Our Team

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!

Visit jobs.chipotle.com
Text "CHIPJOBS" to 97211

Order Number 400150868

January 6, 2023 at 12:44 PM

 PRINT/VIEW
VOUCHERS NOW

 THIS IS YOUR RECEIPT

ITEMS PURCHASED

Items	Quantity	Price
Lift Ticket w/Rental (10% off savings)	14	\$1,247.40

Type: w/Rental (Age 13-59)
SKU: 51
Unit Price: \$89.10

Subtotal: \$1,247.40
Tax: \$0.00
Next Steps: \$0.00

Order Total: \$1,247.40

PAYMENT

Sp. Ed SKI

Billed to:

Payment Method:

KELLY GRAYSON
*****40

MASTERCARD-1983 @ \$1,247.40

k*****@newport.kyschools.us

Charge 16





PODS Enterprises LLC
 PO Box 791003
 Baltimore MD 21279-1003
 USA

Invoice No. PODS004081309
Customer Account 163716348
Invoice Date 12/14/2022
Due Date 01/13/2023
Payment Terms NET30
Order No. 3632313

Enrolled in Autopay. Payment will be processed on 01/13/2023
 Page 1 of 1

THANK YOU FOR CHOOSING PODS!

Newport Independent Schools

900 E 6th St
 Newport KY 41071
 USA

	Our Business Team is available Monday - Friday, 8:00am - 8:00pm Saturday 9:00am - 5:30pm EST. You can reach us by Phone at 1-866-667-5573		Visit Business.PODS.com to get a quote for your next business move or storage need.
	The Business Solution Team can also be reached by email at bizservice@pods.com		

Order #: 3632313		Qty	Price	Discount	Amount	Tax Amt	Total	
Container ID 634B25	Pickup Empty Container from Your Location 900 E 6th St, Newport KY 41071, USA	12/14/22	1	\$79.00	\$0.00	\$79.00	\$4.74	\$83.74
Subtotal						\$79.00	\$4.74	\$83.74

Important Information
 PODS provides an essential service and will continue to meet our customers' needs as scheduled.

Invoice Subtotal	\$79.00
Tax Subtotal	\$4.74
Invoice Total (USD)	\$83.74

*Storage Pod -
Stadium*



Customer account number 163716348
Invoice amount \$83.74
Due Date 01/13/2023
Enrolled in Autopay. Payment will be processed on 01/13/2023

Invoice No.
PODS004081309

PODS Enterprises LLC
 PO Box 791003
 Baltimore MD 21279-1003
 USA

Newport Independent Schools
 900 E 6th St
 Newport KY 41071
 USA

Total Amount Enclosed

\$

Make checks payable to:
PODS Enterprises LLC

1637163481PODS004081309000083004

Charge 17

Items	Quantity	Price
Lift Ticket w/Rental (10% off savings)	11	\$980.10
w/Rental (Age 13-59) 51		\$89.10

Subtotal: \$980.10
Tax: \$0.00
Next Steps: \$0.00

Order Total: \$980.10

PAYMENT

Billed to:

Payment Method:

Kelly Grayson
*****40

MASTERCARD-1983 @ \$980.10

k*****@newport.kyschools.us

Sp. Ed. Ski



Online Technical Support: 812-537-3754

Charge 18



Invoice # **10529369**

Amount **\$9,010.66**

Success! Thank you for paying your invoice online!

Payment Confirmation # **63C941CD0CD5371C259ED5A843DE65D8865C5341**

Please save this confirmation number for your records.

Billing Address: JENNIFER HOOVER
30 W 8TH STREET
NEWPORT IND SCHOOL DISTRICT
NEWPORT, KY 41051

Payment Method: MasterCard ending in 1983

Payment Date: January 19, 2023

Payment Amount: \$9,010.66

Thank you for your business!

[My Account](#)

[My Invoices](#)

*District
umbrellas
charge # 19*

From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Sent: Friday, January 20, 2023 11:33 AM
To: Patterson, Cassandra M (21st Century Director) <cassandra.patterson@newport.kyschools.us>
Subject: Your travel insurance plan: EUSP2317712973

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

[This message originated outside the Newport Independent School District]



Here's your plan information

Hi Cassandra,
Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:

Essential Domestic Trip
Protector

Purchase Date:

January 20, 2023

Plan Number:

EUSP2317712973

Effective Date:

January 21, 2023

Total Amount Paid:

\$171.64

Travel Date(s):

Mar. 17, 2023 – Mar. 22, 2023

Flight Insurance
for NAA23
21 CCLC

#20
Travel Ins.

Items	Quantity	Price
Lift Ticket with Rental	2	\$198.00

Type: w/Rental (Age 13-59)
 SKU: 52
 Unit Price: \$99.00

Subtotal: \$198.00
 Tax: \$0.00
 Next Steps: \$0.00

Order Total: \$198.00

Sp. Ed SK

PAYMENT

Billed to:

Payment Method:

KELLY GRAYSON
 *****40

MASTERCARD-1983 @ \$198.00

K*****@NEWPORT.KYSCHOOLS.US



Online Technical Support: 812-537-3754

Charge #21



Date of Purchase: Jan 20, 2023

Flight Receipt for Cincinnati, OH to Orlando, FL

PASSENGER INFORMATION

✓ CASSANDRA MANNIN PATTERSON
SkyMiles Number: 9433016236

✓ TORRIE WATKINS
MARSHELLE WATKINSBLACKWELL

✓ HANNAH ROBINSON

Confirmation Number: GHVC6F
Ticket Number: 0062360140006

0062360140008

0062360140009

0062360140007

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
CVG>DTW Fri 17Mar2023 DL 2061	OPEN	H	14F
DTW>MCO Fri 17Mar2023 DL 1392	OPEN	H	26F
MCO>CVG Wed 22Mar2023 DL 1119	OPEN	U	20F

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$495.81 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD
 United States - Transportation Tax (US) \$37.19 USD
 United States - Passenger Facility Charge (XF) \$13.50 USD
 United States - Flight Segment Tax (ZP) \$14.40 USD

Total Per Passenger:	\$572.10 USD x 3
Total (4 Passengers):	\$2,288.40 USD
Paid with MasterCard *****1983	

KEY OF TERMS

3 - Flights for NAA 23
 21. CCLC
 Charges #S
 22-23-24

Date of Purchase: Jan 20, 2023

Flight Receipt for Cincinnati, OH to Orlando, FL

PASSENGER INFORMATION

CASSANDRA MANNIN PATTERSON
 SkyMiles Number: 9433016236

Confirmation Number: GHVC6F
 Ticket Number: 0062360140006

TORRIE WATKINS

0062360140008

* MARSHELLE WATKINSBLACKWELL

0062360140009

HANNAH ROBINSON

0062360140007

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
CVG>DTW Fri 17Mar2023 DL 2061	OPEN	H	14F
DTW>MCO Fri 17Mar2023 DL 1392	OPEN	H	26F
MCO>CVG Wed 22Mar2023 DL 1119	OPEN	U	20F

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$495.81 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
 Civil Aviation Security Service Fee) (AY) \$11.20 USD
 United States - Transportation Tax (US) \$37.19 USD
 United States - Passenger Facility Charge (XF) \$13.50 USD
 United States - Flight Segment Tax (ZP) \$14.40 USD

Total Per Passenger:

\$572.10 USD

Total (4 Passengers):

\$2,288.40 USD

Paid with MasterCard *****1983

KEY OF TERMS

Flights for NAA23
 1- NIS FRC

Charge # 25
 Marshall's Flight

SPEEDWAY 0009583-Newport, KY
402 East 10th Street 41071-2220
(859)431-2664 1/24/2023 11:18:25 A
Trans# 10765168Reg: 1
Trashe! C.

1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
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1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00

Sub. Total: \$300.00
Tax: \$0.00
Total: \$300.00

MastercardFleet: \$300.00
Change \$0.00

CARD TYPE: MastercardFleet
Card Num : XXXXXXXXXXXX1983
ENTRY METHOD: Chip Card

TRANS TYPE: SALE
APPROVAL CODE: 097200

USD\$ 300.00

MASTERCARD
AID: A0000000041010

PIN Bypassed

Now Hiring!
Apply at Speedway.com/careers
or text SPEEDWAY to 25000
www.speedway.com

PK270
PK
PK
1/24/23
PO #
20805

Charge #26

Trip Protection Receipt

Passenger Information

BILLING AND INFORMATION

Insurance Co. Name: Allianz Global Assistance	
Trip Protection	96.96
Taxes & fees	0.00
TOTAL	96.96

Insurance Information

Insurance Co. Name: Allianz Global Assistance
9950 Mayland Drive
Richmond, VA 23233
delta@allianzassistance.com

Insurance Name: Trip Protection
Plan Effective Date: Thu 16 Feb - Mon 20 Feb 2023
Date of Purchase:
Travel Date: Thu 16 Feb 2023

File a claim - <http://www.etravelprotection.com/delta/>
Manage Your Policy - <http://www.etravelprotection.com/delta/>
the coverage is subject to terms, conditions and exclusions.

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Flight Insurance

Learning at the Brain Conf.

Charge #27

Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, January 26, 2023 10:20 AM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: Transaction Receipt from Educator Resources Inc DBA Learning & the Brain for \$828.00 (USD)

You don't often get email from noreply@mail.authorize.net. [Learn why this is important](#)
[This message originated outside the Newport Independent School District]

Please be sure to look out for e-mails coming from anyone at the extension "@learningandthebrain.com" to ensure you receive future messages regarding the event.

Order Information

Description: Goods or Services

Billing Information

Jennifer Hoover, Newport Board of Education
Jennifer Hoover, Newport Board of Education
30 West 8th Street
Newport, KY 41071
USA
kelly.grayson@newport.kyschools.us

Shipping Information

Lisa Swanson

Total: \$828.00 (USD) *

Payment Information

Date/Time: 26-Jan-2023 10:19:38 EST
Transaction ID: 43898686014
Payment Method: MasterCard xxxx1983
Transaction Type: Purchase
Auth Code: 042490

Merchant Contact Information

Educator Resources Inc DBA Learning & the Brain
New Canaan, CT 06840
US
Info@learningandthebrain.com
Again, please make sure to add at least info@learningandthebrain.com to your contacts in order ensure that you receive future communications! Thank You!

Sp. Ed. Conference Registration

#28

Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Thursday, January 26, 2023 10:28 AM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: Transaction Receipt from Educator Resources Inc DBA Learning & the Brain for \$828.00 (USD)

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[This message originated outside the Newport Independent School District]

Please be sure to look out for e-mails coming from anyone at the extension "@learningandthebrain.com" to ensure you receive future messages regarding the event.

Order Information

Description: Goods or Services

Billing Information

Jennifer Hoover, Newport Board of Education
Jennifer Hoover, Newport Board of Education
30 West 8th Street
Newport, KY 41071
USA
kelly.grayson@newport.kyschools.us

Shipping Information

Morgan Brown

Total: \$828.00 (USD) *

Payment Information

Date/Time: 26-Jan-2023 10:27:40 EST
Transaction ID: 43898703036
Payment Method: MasterCard xxxx1983
Transaction Type: Purchase
Auth Code: 038271

Merchant Contact Information

Educator Resources Inc DBA Learning & the Brain
New Canaan, CT 06840
US
info@learningandthebrain.com

Again, please make sure to add at least info@learningandthebrain.com to your contacts in order ensure that you receive future communications! Thank You!

Sp. Ed Conference Registration

#29

Date of Purchase: Jan 26, 2023

Flight Receipt for Cincinnati, OH to San Francisco, CA

PASSENGER INFORMATION

MORGAN BROWN

Confirmation Number: GHKISG
Ticket Number: 0062361428863

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
CVG>DTW Thu 16Feb2023 9E 5171	OPEN	M	
DTW>SFO Thu 16Feb2023 DL 469	OPEN	M	
SFO>DTW Mon 20Feb2023 DL 662	OPEN	B	
DTW>CVG Mon 20Feb2023 9E 4637	OPEN	B	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$1,291.17 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$96.83 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$19.20 USD

Total Price: **\$1,436.40 USD** *

Paid with MasterCard *****1983

KEY OF TERMS

- # - Arrival date different than departure date
- ** - Check-in required
- ***- Multiple meals

- F - Food available for purchase
- L - Lunch
- LV - Departs *Learning & the Brain Conf.*

Flight Sp. Ed.

#30

MASTERCARD

0001

Server: ADAM W
01/27/23 09:57

Rec: 1
T: 998 Term: 1

NEWPORT PIZZA COMPANY
601 MONMOUTH STREET
NEWPORT, KY 41071
(859)261-4900

Name: MANUALLY/ENTERED
TID

751999380001

Purchase

MasterCard

XXXXXXXXXXXX1983

Invoice

0000102065

APPROVED

041709

Amount

USD \$49.90

CHECK:

TIP:

TOTAL:

49.90
\$ 7.00
56.90

STORE COPY
top copy -> customer

tax removed ↘

Club: MELANIE,

8596402014

Guest Copy

Newport PIZZA

NEWPORT PIZZA COMPANY
(859) 261-4900

0001 Table 998 #Party 1
ADAM W Svrck: 1 9:48a 01/27/23

MELANIE,
8596402014

900 E 6TH ST
NEWPORT HIGH SCHOOL
NEWPORT, KY 410710000
(859)640-2014 0
859 0
NOTES:

2 16 CHEESE	24.00
2 2 LITER, 1 pepsi, 1 sierra mist	7.40
1 16 CHEESE, with, pepperoni,	
1130AM	15.00
S/C: DELIVERY CHARGE	3.50

Sub Total:	49.90
Tax:	2.99
Sub Total:	52.89

01/27 9:57a TOTAL: 52.89

TRY NEWPORT PIZZA TO GO!
Enjoy the "Best Food Around"
at home or at the office.

CHECK NUMBER: 1

Charge #31
S.W.A.C Mtg @
NHS lunch

From: LaRosa's Guest Service <Contact_Us@larosas.com>
Sent: Thursday, January 26, 2023 1:48 PM
To: Hightchew, Lisa (Federal Programs/Welcome Ctr.) <lisa.hightchew@newport.kyschools.us>
Subject: Order Receipt

You don't often get email from contact.us@larosas.com. Learn why this is important
[This message originated outside the Newport Independent School District]

LaRosa's Newport PREORDER FOR: 1/27/2023 1:15 PM TAKEN ON: 1/26/2023 1:38 PM ** NEW
CUSTOMER ** Delivery 1:15 PM 1/26/2023 1:47 PM *****
----- TIMED ORDER ----- *****

LG Create Your Own \$13.00 *TRD*

PEP SG LG Create Your Own \$13.00
TRD (EX PEP) MED Create Your Own \$10.49 *TRD*

LG Original Deluxe \$18.99 *TRD*

Tray JoJo BLT Salad \$41.29 (10 creamy-garlic) 20 Boneless Wings \$25.39 [BEQ] (2 cup RANCH) 20 Wings \$29.39 [hot buffalo sc] (2 cup RANCH)

Bakers Dozen Chocolate Chunk Cookies \$18.59 -----

* Subtotal: \$170.14 Delivery Charge: \$4.25 Gratuity: \$10.00 Sales Tax: \$10.21 Payments: \$194.60

GRAND TOTAL: \$194.60 BALANCE OWING: \$0.00 You saved:
\$12.98 2 x 2 LG 2-topping pizzas for \$26 (\$9.98) 2 x \$ Off Pizza (\$3.00) Order# 2 859
292-3001 Lisa 30 Eighth Street W Newport, KY Map Coordinate: F3 Order #2 Payment Type: Credit Card

NIS/FRC
Advisory Council Meeting - Lunch
1/27/23

Charge #32
Adv. Council Lunch
1-27-23



GAYLORD HOTELS

GAYLORD PALMS

GUEST FOLIO

ROOM	WATKINS/TORRIE	349.00	03/19/23	11:00	41636
TKNF	NAME	RATE	DEPART	TIME	ACCT#
TYPE	123 KFKFGJKFJFR		03/18/23		
108	JKFRJFJHFTJH AL 11111		ARRIVE	TIME	
ROOM CLERK	ADDRESS	CA PAYMENT			MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/26	ADVDP-MC PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983	443.12	-443.12	

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See <https://members.marriott.com> for more information.



GAYLORD HOTELS

GAYLORD PALMS
6000 W OSCEOLA PKWY
KISSIMMEE, FL 34746
407-586-0000 FAX 407-586-9556

21CCLC Lodging
NAA23 Conference

#33

Treat yourself to the comfort of Gaylord Hotels at home. Visit GaylordHotelsStore.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



GAYLORD
HOTELS®

GAYLORD PALMS

GUEST FOLIO

ROOM	PATTERSON/CASSANDRA	349.00	03/19/23	11:00	41634
TKNF	NAME	RATE	DEPART	TIME	ACCT#
TYPE	123 KFKFGJKFJFR		03/18/23		
108	JKFRJFJHFTJH AL 11111		ARRIVE	TIME	
ROOM CLERK	ADDRESS	CA PAYMENT			MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/26	ADVDP-MC PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983	443.12		-443.12

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GAYLORD
HOTELS®

GAYLORD PALMS
6000 W OSCEOLA PKWY
KISSIMMEE, FL 34746
407-586-0000 FAX 407-586-9556

21 CCLC Lodging
NAA23 Conference

#34

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ROOM	ROBINSON/HANNAH	349.00	03/19/23	11:00	41635
TKNF	NAME	RATE	DEPART	TIME	ACCT#
TYPE	123 KFKFGJKFJFR		03/18/23		
108	JKFRJFJHFTJH AL 11111		ARRIVE	TIME	
ROOM CLERK	ADDRESS	CA PAYMENT			MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/26	ADVDP-MC PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983	443.12	-443.12	

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