Page 2 of 2
Account Number; XXXX XXXX XXXX 6424
Statement Closing Date; 04/28/23

	Cardhol	der Account Summa	ry cont.		
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO					
XXXX XXXX XXXX 6663	\$20,000	\$0.00	\$2,819.28	\$0.00	\$2,819.28
JENNIFER HOOVER					
XXXX XXXX XXXX 1983	\$25,000	\$0.00	\$993.00	\$0.00	\$993.00

XXXX XXXX XX	XX 1983	\$25,000	\$0.00	\$993.00	\$0,00	\$993.00
			Cardholder Account Activit	y		
KIM KLOSTERN	MAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XX	XX 6598	\$10,000	\$0.00	\$2,829.09	\$0.00	\$2,829.09
Post Date	Tran Date	Reference Number	Transaction Description	-	VCN	Amount
04/03 04/04	04/02 03/29	55432863092205939008741 55432863093206244035725	SQ *BAGS TAMPA FL COURTYARD - TAMPA TAMPA FL 03/29/23 M09492			\$36.00 \$128.99
04/12 04/13 04/20 04/20 04/27	04/11 04/12 04/19 04/19 04/26	75418233101171521718835 75418233102171589453779 75337003110300000573544 82711163109000014433241 05436843116300261644984	QGV*MENTORING PLUS, IN 859-982 QGV*MENTORING PLUS, IN 859-982 BUSKEN BAKERY #80 HIGHLAND HI CRUMBL* ANDERSON LINDON UT KROGER #423 NEWPORT KY	24409 KV		\$624.00 \$208.00 \$495.60 \$1,278.64 \$57.86
TONY WATTS		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XX	XX 6648	\$5,000	\$0.00	\$670.34	\$0.00	\$670.34
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
04/03	03/31	55436873091170912883187	OMNI ROYAL ORLEANS FRO NEW (03/28/23 9813810	ORLEANS LA		\$291.34
04/20	04/19	05227023110500229234574	KASA INTERNET ACCOUNT FRANK	FORT KY	<u>.</u>	\$379.00
LISA RIZZO		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XX	XX 6663	\$20,000	\$0.00	\$2,819.28	\$0.00	\$2,819.28
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
04/11 04/17 04/19 04/20 04/21 04/24 04/24	04/10 04/14 04/18 04/19 04/20 04/23 04/21	02653903101600062989179 05410193104091007612369 05314613109000402542039 05314613110000394073826 02653903111600063167922 02653903114600059489261 55480773112400263000020	THE WEBSTAURANT STORE 717-3 TARGET 00024836 NEWPORT IN MARCOS PIZZA - 1263 NEWPORT IN MARCOS PIZZA - 1263 NEWPORT IN THE WEBSTAURANT STORE 717-3 THE WEBSTAURANT STORE 717-3 SCHOOL NUTRITION ASSOC ARLIN	(Y (Y (Y 927472 PA 927472 PA		\$667.93 \$66.00 \$71.92 \$112.50 \$1,280.07 \$302.86 \$318.00
JENNIFER HOC	OVER	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XX	XX 1983	\$25,000	\$0.00	\$993.00	\$0.00	\$993.00
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
04/17 04/20 04/24	04/13 04/18 04/22	55483823104370813879191 55483823109370818283287 05436843112500201571080	SAMSCLUB.COM 888-746-7726 AR SAMSCLUB.COM 888-746-7726 AR LAROSA'S COLD SPRING COLD SP	RING KY		\$444.57 \$212.00 \$336.43

Vendor	Used For	РО	Invoice Amt	
DELTA AIRLINES	BD CHAIR MALONE FLIGHT-COSSBA		\$527.80	
COURTYARD MARRIOTT	TAMPA-BD CHAIR LODGING		\$1,655.51	
CHICK FIL A NEWPORT	MEETING WITH SUPT AND PARENTS		\$203.84	
IDENTOGO	NEW EMP FINGERPRINTS		\$51.25	
DELTA AIRLINES	BD CHAIR MALONE BAGGAGE-COSSBA		\$30.00	
ACRO TIGARD	COSSBA CONF TAMPA FLA		\$20.00	
ACRO TIGARD	COSSBA CONF TAMPA FLA		\$20.00	
KROGER	FS ITEMS		\$44.54	
BROWN INDUSTRIES	MVP-UTENSIL KEYHOLDERS FS	20959	\$161.00	
KROGER	FS ITEMS		\$139.23	
KROGER	FS ITEMS		\$14.49	
GFS STORE #0713	FS ITEMS		\$319.69	
KROGER	FS ITEMS		\$29.95	
GFS STORE #0713	FS ITEMS		\$82.19	
SHELL OIL BOWLING GRN	FUEL- K BROWN		\$40.00	
MARATHON-GTOWN	FUEL- K BROWN		\$49.00	
TSU REGISTRATION	K BROWN SPRING RECRUITMENT		\$350.00	
LAROSA'S LEXINGTON	TEAM MEAL-SWEET 16 TOURNEY BBALL		\$320.97	
CHICK FIL A LEXINGTON	TEAM MEAL-SWEET 16 TOURNEY BBALL		\$232.64	
GALT HOUSE HOTEL	KYSTE LODGING TECHNOLOGY STAFF	20812	\$539.73	
GALT HOUSE HOTEL	KYSTE LODGING TECHNOLOGY STAFF	20812	\$587.43	
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HOME2SUITES TN	K BROWN LODGING-TSU RECRUIT FAIR		\$277.58	
SPEEDWAY NEWPORT KY	MV FUEL CARDS	21013	\$900.00	
LEXINGTON CTR/RUPP	SWEET 16 TOURNEY TICKETS		\$5,640.00	
AMERICAN AIRLINES	TRAVEL-NICHOLE HAYDEN NPS	21012	\$765.40	
USPS NEWPORT	OVERNIGHT VENDOR PMT-KROGER		\$28.75	
GALT HOUSE HOTEL	KYSTE LODGING TECHNOLOGY STAFF	20963	\$369.46	
SAMSCLUB.COM	NPS EARLY CHILDHOOD FESTIVAL	21050	\$129.91	
CHICK FIL A NEWPORT	DMHC PARENT ENGAGEMENT NIGHT	20964	\$252.25	
CDS SPRINT EXPRESS	21CC SENDING ITEMS TO THE NAA CONF		\$61.78	
GAYLORD PALMS	LODGING 21CC NAA23 CONF	20789	\$638.91	
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GAYLORD PALMS	LODGING 21CC NAA23 CONF	20789	\$638.91	
GAYLORD PALMS	LODGING 21CC NAA23 CONF	20789	\$638.91	
DELTA AIRLINES	TRAVEL-JACQUELINE SCRUGGS	21012	\$1,256.40	
		20801	\$443.12	
			\$19,861.84	

Passenger Info

Name: RAMONA MALONE

	FLIGHT	SEAT	
	DELTA 1679	28A	
 6	DELTA 1113	27A	

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

Wed, 29MAR	DEPART	ARRIVE	
DELTA 1679 Main Cabin (T)	CINCINNATI, OH 7:29am	TAMPA, FL 9:44am	

Sun, 02APR	DEPART	ARRIVE
DELTA 1113	TAMPA, FL	CINCINNATI, OH
Main Cabin (K)	10:44am	12:59pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062368811823

Place of Issue:

Charat to Tampa

Flight to Tampa

Book & CossBA

Book & CossBA

Issue Date: 01MAR23

Expiration Date: 01MAR24

-	METHOD OF PAYMENT	
	CA*********6598	\$527.80 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$463.26 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$34.74 USD
United States - Passenger Facility Charge (XF)	\$9:00 USD.
United States - Flight Segment Tax (ZP)	\$9.60 USD
TICKET AMOUNT	\$527:80 USD



Courtyard by Marriott® Courtyard By Marriott Tampa Downtown 102 East Cass Street, Tampa FI 33602 P 813.229.1100

Marriott.com/TPADT

USSBA Lodging

Ramona/Ms Malone 30 W. 8th Street Newport KY 41071

Newport Board Of Educatio

Arrive: 29Mar23

Time: 03:21PM

Room: 603

Room Type: OMGL Number of Guests: 2

Rate: \$415.65

Clerk: GMK

Depart: 02Apr23

Time: 08:02AM

Folio Number: 69278

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb23	Advance Deposit		1655.51
29Mar23	Room Charge	300.90	
29Mar23	State Sales Tax	22.57	
29Mar23	County Sales Tax	18.05	
29Mar23	Parking Fee	30.00	
29Mar23	Parking Tax	2.25	
30Mar23	Room Charge	317.90	
30Mar23	State Sales Tax	23.84	
30Mar23	County Sales Tax	19.07	
30Mar23	Parking Fee	30.00	
30Mar23	Parking Tax	2.25	
31Mar23	Room Charge	424.15	
31Mar23	State Sales Tax	31.81	
31Mar23	County Sales Tax	25.45	
31Mar23	Parking Fee	30,00	
31Mar23	Parking Tax	2.25	
01Apr23	Room Charge	415.65	
01Apr23	State Sales Tax	31,17	
01Apr23	County Sales Tax	24,94	
01Apr23	Parking Fee	30.00	
01Apr23	Parking Tax	2.25	
02Apr23	Master Card		128.99
-	Card #: MCXXX	XXXXXXXXX6598/XXXX	
	Card Type: MASTERCARD Card Entry:	MANUAL Approval Code:	

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m K-MC

Klosterman, Kim (Newport Supt. Secretary)

Supt & Parent mtg meal

From: Sent: Chick-fil-A <one@email.chick-fil-a.com>

Friday, March 3, 2023 10:45 AM

To:

Klosterman, Kim (Newport Supt. Secretary)

Subject:

We've received your Chick-fil-A® Online Order

[This message originated outside the Newport Independent School District]



Supt. Utg. w/
12 parents.

(MELISSA Calderon)

Order confirmation

We've received your order

Your card will be charged when you arrive



Order Summary

Kim Klosterman

03/03/2023

Order number: 6854071

Payment method*

MasterCard ending in 6598

Restaurant

#3

Newport Pavilion 95 Carothers Rd Newport, KY 41071

Item Name	Quantity	Price
Chick-fil-A® Chicken Sandwich	1	\$4.99
Chick-fil-A® Chicken Sandwich	1	\$4.99
Chick-fil-A® Chicken Sandwich	1	\$4.99
Chick-fil-A® Chicken Sandwich	1	\$4.99
Chick-fil-A® Chicken Sandwich	1	\$4,99
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Waffle Potato Chips	1	\$2.09
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Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
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Medium Fruit Cup	1	\$4.09
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Chocolate Chunk Cookie	1		\$1.65
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Chocolate Chunk Cookie	1		\$1.65
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Chocolate Chunk Cookie	1			\$1.65
Chocolate Chunk Cookie	1	-		\$1.65
Chocolate Chunk Cookie	1		v	\$1.65
Chocolate Chunk Cookie	1			\$1.65

Subtotal \$192.30

Tax \$11.54

*Your card will be charged when your order is prepared

Total \$203.84



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Privacy

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Chick-fil-A, Inc., 5200 Buffington Road, Atlanta, GA 30349-2998

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The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. If you qualify for free or discounted checked baggage, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

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Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Sun 02 Apr 2023		TPA-CVG
CARRY ON	FIRST	SECOND
FREE	\$30.00 ^{USD} (50LBS/23KG) OR 3,000 miles	\$40.00 ^{USD} (50LBS/23KG) OR 4,000 miles

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Invoice #6699

		D .	OFIC	14/0000
Invo	ICE	Date:	05/0	04/2023

Due Date: 06/03/2023

Sold To Ramona Malone

Customer: 2502

Customer Code: 1498

Sales Rep	: Chuck Forbes	Terms: Net 30	Total Due: \$0.00	
Ln#		Description		Γotal
1	2 Each	2 copies of If Not Me, Then Who	\$4	40.00

Paid: \$40.00 (05/04/2023) - by: Cash (Cash3775)

Subtotal:

\$40.00

Total:

\$40.00

Paid:

\$40.00

Total Due:

\$0.00

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BROWN INDUSTRIES, INC.

344 WEST FRONT STREET MEDIA, PA 19063-2640

 800-522-7696
 ⊕ BrownInc.com ■ 610-544-8268
info@Brownlnc.com 123-04869

PACKING LIST

Order # 123-04869

Order Date: 03/03/23 Needed Date: 03/17/23

P.O. #

Bill To: Newport Ind School

Attn: Lisa Rizzo 30 W 8th St

Newport, KY 41071

USA

Are you Happy with this Order? We value your comments!

Please let us know how we are doing. We always love to hear from you!

www.BrownInc.com/Comments

Ship To:

Newport Ind School

Attn: Kimberly Cornett

30 W 8th St

Newport, KY 41071

USA

Customer#

235492

Item #	Description		Quantity	Total
2352K Box	Fork, Knife & Spoon Keyholder, rhodium Wording: NEWPORT SCHOOLS MVP	#25 Amethyst Stone	3 @\$9.75	\$29.25
2352K	Fork, Knife & Spoon Keyholder, rhodium	#26 Aguamarina	2	\$00.0F
2352N	Wording: NEWPORT SCHOOLS	#20 Aquamanne	@\$9.75	\$29.25
Box	MVP		@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium Wording: NEWPORT SCHOOLS	#30 Emerald Stone	3 @#0.75	\$29.25
Box	MVP		@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium	#01 Crystal Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP		@\$9.75	7

Subtotal

\$117.00

Small Order Processing Fee (\$7 x lines with quantity less than 10)....

\$16.00 \$28,00

Total US \$

\$161.00

- Paid

\$161.00

Thank you for your order!

Balance Due \$0.00

To order additional items, simply call 1-800-522-7696 (Monday-Friday 9 AM - 5 PM EST). Please mention your order # from the top of this page to assure the fastest turnaround and an exact matching of the items you have already received.



Molly \$ 107.40 14.49 .89

Monshelle \$31.83

NPS+ NIS FRYSC

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GOOD SERVICE STORE

Final BLEVELT

FOOD SERVICE STORE

Eastgate 830 Clepper Line Cincinnati, OH 45245 (513) 947-1222 WWW.afsstore.com

Newport Intermediate 173380004

Invoice Number 778156080

Gashier: Donna

CRUST PIZZA TRAD 1	44.73
7173150	
Pizza Sauce W/Basi	7.49
4960731	
Belgicioso Ricotta 7356131	5.99
2% Fthr Shrd Mozz	44.00
4218121	14.99
Cream Cheese 1-3 1	8.99
1635621	0.77
TAX	0.00
**** BALANCE	82.19
	45112

Card: ***********6663 - C Approval Code: 059241 S5 Purchase VERIFIED BY PIN MASTERCARD

Store 713 Lane 4 Transaction 192 Operator 17573

#14

Eastgate 830 Clepper Lane Cincinnati, OH 45245 (513) 947-1222

Newport Intermediate 173380004

www.sfsstore.com

Invoice Number 778155747

Cashier: Brandon

3 @ 7.98 Sprins Water 35-16	23.94 C
4084300	
2 @ 18.99 Classic Variety 30	37.98 🕻
7487060 SAUCE HOT 1GAL SWT	15.99 US
8398521	
BBQ Sauce 1-1 gal 6659371	13.99 45
Welch's Bry&Chry F	11.99 💍
3710421	,
Welch's Mix Fruit 3710371	11.99 🖒
Ruffles Cheddar &	19,99 ீ
7426620	
Sugar Cookie 1-40c	14.99 Ć
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2 @ 9,49	
Crystal Light Lema	18.98
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CRUST PIZZA TRAD 1	38.59
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Card: ***********6663 - C Approval Code: 051175 S5 Purchase VERIFIED BY PIN MASTERCARD

AID: A00000000041010 AC: 494E5D3C6C83E668 TVR: 0400048000

MasterCard 319.69 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 28 03/13/23 07:58pm 713 4 203 352563

80071300402032303131958

#12

SYLVINAMICAL SILCOME to Shell

Welcome to Shell 1990 Mel Browning St. Bowling Green Ky 42104

SHELL 1990 MEL BROWNING ST BOWLING GREEN, KY 42104 51608960020 03/23/2023 454596724 05:25:40 PM

PUMP# 4 REGULAR 13.076G PRICE/GAL \$3.059

FUEL TOTAL \$ 40.00

CREDIT \$ 40.00

MASTERCARD
USD\$40.00
XXXX XXXX XXXX 6713
Chip Read
APPROVED
4UTH # 042625
INV # 072918
Mode: Issuer
AID: A0000000041010
TVR: 00000000000
IAD: 0110A0400322000
0000FF
TSI: EC00

Thank You Please Come Again Please come again

ARC: 00



recrument 2001 PARIS PIKE GEORGETOWN KY 40324

MARATHON PETRO54585 00000054585 2001 PARIS PIKE GEORGETOWN , KY 03/26/2023 237513717 09:34:35 PM

XXXX XXXX XXXX 6713 MCFLT INVOICE 213205 AUTH 00-069673 REF990330326232132

*** REPRINT *** REPRINT *** REPRINT *** PUMP# 11 REGULAR 15.316G

PRICE/GAL \$3.199

FUEL TOTAL \$ 49.00 *** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 49.00

MASTERCARD

AID: A0000000041010 TC: 8213C8B5D2EBB47D

COMPLETION Entry: CHIP

Batch: 99 Seg Num: 33

NIOL

MARATHON REWARDS

TODAY

Cardholder Copy



TENNESSEE STATE UNIVERSITY

CAREER DEVELOPMENT CENTER Hello.

Your invoice has arrived Tennessee State University has invoiced you for your Spring 2023 Career Fair Connections Create Careers career fair-registration, Your-total comes to \$350.00.

View Registration

Registration Date: March 2nd 2023

Employer: NEWPORT BOARD OF EDUCATION

Registrant: Katina Brown

Billing Address: 30 W. 8th Street Newport, KY 41071

Please contact the career fair host for any questions:

Name: Angela Davis

Emall: arobertson@tnstate.edu

Itemized List

Item

Date/Time

Cost

Government Registration Rate

Friday, Mar 24, 1:00 pm - 4:00 pm CDT

\$350.00

Total Cost: \$350.00

Less Amount Pald: \$0.00

Amount Due: \$350.00

Tennessee State University has indicated that they'll be able to manually accept payments for this career fair.

Thank you for registering for our 2023 Tennessee State University - Spring Career Fair. On behalf of the Career Development Center, we hope you will enjoy your time with our scholars. We have two options available to pay for this event: Credit Card or Check (Check payments must be received prior to the Career Fair) Credit Card Payments: (Do not use this link if you are paying for a sponsorship package)\ or add on services\.*****This link is for Non-Profit Registration and General Registration Only https://epay.tnstate.edu/C20204_ustores/web/classic/store_main.jsp?STOREID=14&SINGLESTORE=true Paying by check: Tennessee State University ATTN: Career Development Center - Antoinette Hargrove Duke, Director Floyd Payne Campus Center, Sulte 304 3500 John A. Merritt Blvd Nashville, TN 37209 No refunds or credits. 1. All Checks must have the following account information listed:

S/110001/73000/58867/100, your organization name, and (2023 Spring Career Fair) - unless you are a sponsor (see additional instructions) 2. Email tsucareerdevelopmentcenter@tnstate.edu when the involce has been paid or if you have specific questions. 3. Once we receive the payment confirmation, your account will be credited. 4. Please remember to pay for all additional add on services through the sponsorship link (i.e Fuil Page Ad, Approved Resumes) 5. If you select any sponsorship package - or additional add on services - payment must be made to our Foundation office on behalf of Career Development Center, https://epay.tnstate.edu/C20204_ustores/web/product_detail.jsp?PRODUCTID=427&SINGLESTORE=true (Foundation link for Sponsorship and Ad on Services) If you have questions about payment option, please contact us at tsucareerdevelopmentcenter@tnstate.edu

Best, The Handshake Team

ii Handshake

page 1 of 1

charat the 150



Lexington - Richmond Road

Pick Up

15 Minutes

2/16/2023		5:30 PM
3/16/2023		\$56.76
4 14" LG Create Your Own *TRD*		
4 14" LG Create Your Own *TRD*	PEP	\$64.76
4 14" LG Create Your Own *TRD*	SG	\$64.76
20 Boneless Wings		\$29.19
[hot buffalo sc] (2 cup RANCH)		40C E0
20 Wings		\$36.59
[BBQ] (2 cup RANCH)		
20 Wings		\$36.59
[hot buffalo sc] (2 cup RANCH)		
27 Plates and Napkins		\$0.00 .
	Subtotal:	\$288.65
	Sales Tax: Total:	\$17.32 \$305.97
	Payments:	\$305.97
	Balance:	ψυτου

Order# 49 859 409-1492 Mike Hunter Order #49

Payment Type: Credit Card

** REPRINT OF ORIGINAL ** Lexington - Richmond Road Card Number: *********6739 Card Type: MasterCard Date/Time: 3/16/2023 5:29 PM Pre-Auth. Amount: \$305.97 1800 Tip: 320.91 Total Amount: Auth. #: 027546 Trans. #: 212828 Gabby M. Server: Order #: 49 CUSTOMER COPY *** REPRINT ***

Boys Basketball Trip to KHSAA Lexington Sweet 16 Tmy Med Charge # 18

Welcome to Chick-fil-A Hamburg Place FSU (#01591) Lexington, KY (859) 543-0063 Operator: Roderick Long

					-1	Mac&Chz SM	.3	.29	
-		CUSTOMER COPY			1	Cookie 1 Ct		.65	
and Controlled Street		3/17/2023 10:39:24 AM			3	Poly		.00	
Street Design		CARRY OUT			2	BBQ		.00	
	Or	der Number: 1138035			3	CFA Sauce		.00	
ingle brings					2	Buffalo		.00	
and the said from	Ta	x Acct: NEWPORT BOARD			1	MlkShk Van		.59	
A Linear	1	Meal-SpcySand	9.15			- Cherry	7	.55	
		Spcy Sand			1	Mikshk CnC	4	E0 .	
		Fries MD			4	M1kShk CnC		.59	
		Swt Tea MD			,	- Cherry	4	,59	
	1	Meal-Spcy Bisc	7.15			- Whipped	Crosm		
	·	Spcy Bisc			1	Frst Lmnde	The state of the s	40	
		Hsh Brn			1			. 49	
		Dt DrPpr MD			1	Lmnde MD		.59	
	1	Mea 1 - SpcySand	9.15		1	Dr Ppr LG		.69	
		Spcy Sand		1 1	1	Van IceCoff		.35	
		- Pickles			1	Coffee		.25	
		Fries MD		and the same of th	1	Coke LG		69	
-		Swt Tea MD		Secritization.	1	Sprite MD		25	
	1	Meal-SpcySand	9.15	Chart then	1	Swt Tea MD	2,	.25	
-		Spcy Sand				Out 7.1.1.	4000		
		Fries LG	0,44			Sub. Total:	\$232.		
Total Section 1		H1-C FP LG	0.44	- Comment		Tax:	\$0.		
	1	Meal-CFASan	8.85			Total:	\$232.	64	
	'	CFA Sand	G / G W			Obanan			
		Fries MD				Change	\$0.		
		Swt Tea MD			Do	Mastercard:	\$232.		
-	1	Meal-SEC Mffn	7,49			gister:6	Tran Seq No: 11380	35	
	'	SEC Mffn	(1,4%		υd	shjer:Erika	1		
		Hsh Brn					leasure serving you!		
		Swt Tea MD		ĺ			wonderful day.		
	1	Meal-CFAD1x+Am	9.55				ssed Transaction		
		CFAD1x +Am	7100		W	w.cnick-Til-a	.com/missedtransaction		
		Fries MD				17 d	7 0000 10 00		
		Swt Tea MD				mar 1	7 2023 10:39 am		
	1	Meal-Nugg 12ct	10.79						
	1	Nugget 12ct	10.73		0	and Alamahana			
		Fries LG	0.44				**********6739		
		Ck Zero LG	0.44				MASTER CARD		
	2	Ckn Minis 4ct	9.38				079087		
		CFA Bisc	14.76		AIL		A0000000041010		
	4	Ckn Minis 10ct	35.07					ì	
	3	Spcy Sand	15.87						
	1		4.99						
	1	CFA Sand	0.30			•			
	1	+ PJ Cheese	4.99	The state of the s					
	1	CFA Sand	7.22				A		
	2	- Pickles	10.58				<i>f</i>	1. K	Ilc A A
	2.	Spcy Sand	10100		^	0	1. Unall TriD	t0 K	M) AA
	1	- Pickles	4,99		1	LOUS BAS	Ketnam 1117)	
	1	CFA Sand Strips Act	6.75		}	, , ,	(,1001-11.	IMIX	100 00
	3	Strips 4ct Fries MD	7.35		1	na maker	n JWYCT IU	11119	M Coc
	2	Hsh Brn	3.30		/	MMMM	, , , ,	U	
	2	HOIT DITI	0100				ketball Trip n Swelt He		
							(hava #	- 0	

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GALT HOUSE.

Logordary . HOTEL . Louisulle.

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

INFORMATION INVOICE

: 03-14-23 Arrival Departure

03-17-23

Kentucky Society of Technology in Ec

Company Name **Brad Limle**

30 West 8th Street Newport KY 41071 **United States**

Folio / Invoice # ;

501725

88509EE050847

:

Reference # Room No.

2225

Page No.

: 1 of 1

Membership No.: 221563827B

Conf. No.

706602 331

Cashler No.

A/R Number

Date	Description	Reference	Charges	Credits
03-14-23	Group Room		155.00	
03-14-23	Local Transient Fee 8.5%		13.18	
03-14-23	State Translent Fee 1%		1.55	
03-14-23	State Tax 6%		10.18	
03-15-23	Group Room		155.00	
03-15-23	Local Transient Fee 8.5%		13.18	
03-15-23	State Transient Fee 1%		1.55	
03-15-23	State Tax 6%		10.18	
03-16-23	Group Room		155.00	
03-16-23	Local Transient Fee 8.5%		13.18	
03-16-23	State Transient Fee 1%		1.55	
03-16-23	State Tax 6%		10.18	
03-17-23	Mastercard	XXXXXXXXXXX6739 XX/XX		539.73
All and the second	Tot	al	539.73	539.73
	Ba	lance		0.00

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INVOICE

Arrival : 03-14-23 Departure

Kentucky Society of Technology in Ec

Angelika Huff 30 West 8th Street Newport KY 41059 United States

Company Name

: 03-17-23

Folio / Involce # Reference #

501545 : 88509EE050857

Room No.

: 2222

Page No.

: 1 of 1

Membership No. : Conf. No.

; 706612

Cashler No.

: 176

A/R Number

Date	Description	Reference	Charges	Credits
03-14-23	Group Room		155.00	
03-14-23	Local Transient Fee 8.5%		13.18	
03-14-23	State Translent Fee 1%		1.55	
03-14-23	State Tax 6%	•	10.18	
03-14-23	Parking-Self		15.00	
03-14-23	Self Park State Sales Tax		0.90	
03-15-23	Group Room		155.00	
03-15-23	Local Transient Fee 8.5%		13.18	
03-15-23	State Translent Fee 1%		1.55	
03-15-23	State Tax 6%		10.18	
03-15-23	Parking-Self		15.00	
03-15-23	Self Park State Sales Tax		0.90	
03-16-23	Group Room		155,00	
03-16-23	Local Translent Fee 8.5%		13,18	
03-16-23	State Translent Fee 1%		1.55	
03-16-23	State Tax 6%		10.18	
03-16-23	Parking-Self	•	15.00	
03-16-23	Self Park State Sales Tax		0,90	
03-17-23	Mastercard	XXXXXXXXXXXX6739 XX/XX		587.4
No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	Total		587.43	587.43
	Balanc			0.00

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INVOICE

: 03-14-23

: 03-17-23 Departure

Company Name : Kentucky Society of Technology in Ec

Rusty Adams 30 West 8TH ST Newport KY 41071 United States

Arrival

Folio / Invoice # : 501503

Reference #

:_88509EE050855

1

Room No.

: 2221

Page No.

: 1 of 1

Membership No. :

Conf. No.

: 706610

Cashier No.

: 319

A/R Number

Date	Description	Reference	Charges	Credits
03-14-23	Group Room		155.00	
03-14-23	Local Transient Fee 8.5%		13.18	
03-14-23	State Translent Fee 1%		1.55	
03-14-23	State Tax 6%		10.18	
0314-23	Parking-Self		30.00	
03-14-23	Self Park State Sales Tax		1.80	
03-15-23	Group Room		155.00	
03-15-23	Local Transient Fee 8.5%		13.18	
03-15-23	State Translent Fee 1%		1.55	
03-15-23	State Tax 6%		10.18	
03-15-23	Parking-Self		30.00	
03-15-23	Self Park State Sales Tax		1.80	
03-16-23	Group Room		155.00	
03-16-23	Local Translent Fee 8.5%	{	13.18	
03-16-23	State Transient Fee 1%		1.55	
03-16-23	State Tax 6%		10.18	
03-16-23	Parking-Self		30.00	
03-16-23	Self Park State Sales Tax		1.80	
03-17-23	Parking Self-Adj		-45,00	
03-17-23	Self Park State Sales Tax-Adj		-2.70	
03-17-23	Mastercard	XXXXXXXXXXXX6739 XX/XX		587.43
His arresting as common yours to your to take	Total		587.43	587.43
	Balance			0.00

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INVOICE

Folio / Invoice #

601546

Reference # Room No. : 88509EE050853

Room No.

2229

Page No.

: 1 of 1

Membership No. :

Conf. No.

: 706607

Cashler No.

326

A/	₹	Nι	m	ber

Date	Description	Reference	Charges	Credits
03-14-23	Group Room		155.00	
03-14-23	Local Transient Fee 8.5%		13.18	
03-14-23	State Transient Fee 1%		· 1.55	
03-14-23	State Tax 6%	• •	10.18	
03-14-23	Parking-Self	,	15.00	
03-14-23	Self Park State Sales Tax		0.90	
03-15-23	Group Room		155.00	
03-16-23	Local Transient Fee 8.5%		13.18	
03-15-23	State Transient Fee 1%		1.55	
03-15-23	State Tax 6%		10.18	
03-15-23	Parking-Self		15.00	
03415-23	Self Park State Sales Tax		0.90	
03-16-23	Group Room	1	155.00	
03-16-23	Local Translent Fee 8.5%		13.18	
03-16-23	State Transient Fee 1%		1.55	
03-16-23	State Tax 6%		10.18	
03-16-23	Parking-Self		15.00	
03-16-23	Self Park State Sales Tax		0.90	
03-17-23	Mastercard	XXXXXXXXXXX6739 XX/XX		587.43
iredominately are an inches	Total		587.43	587.43
	Balanc	e ·		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.



Arrival

Departure

April Walsh 30 West 8th Street Newport KY 41059

United States

Company Name

: 03-14-23

03-17-23

; Kentucky Society of Technology In Ec

#13

RIE Iranci GALT HOUSE.

Balance

Arrival

Hogordary • HOTEL • Kruitville.

The

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

Membership No. :

INFORMATION INVOICE

501730

Folio / Invoice # 03-14-23

88509EE050848 Reference # Departure 03-17-23

2226 Room No. Company Name : Kentucky Society of Technology in Ec ; 1 of 1 Page No. Thomas Petty 30 W 8th Street

Newport KY 41071 United States Conf. No. 706603 Cashler No. 331

A/R Number

Credits	Charges	Reference	Description	Date
	155.00		Group Room	03-14-23
	13.18		Local Transient Fee 8.5%	03-14-23
	1.55		State Transient Fee 1%	03-14-23
	10.18		State Tax 6%	03-14-23
	15.00		Parking-Self	03-14-23
	0.90		Self Park State Sales Tax	03-14-23
	155.00		Group Room	03-15-23
	13.18		Local Transient Fee 8.5%	03-15-23
	1.55		State Transient Fee 1%	03-15-23
	10.18		State Tax 6%	03-15-23
	15.00		Parking-Self	03-15-23
	0.90		Self Park State Sales Tax	03-15-23
	155.00		Group Room	03-16-23
	13.18		Local Transient Fee 8.5%	03-16-23
	1,55		State Transient Fee 1%	03-16-23
	10.18		State Tax 6%	03-16-23
	15.00		Parking-Self	03-16-23
	0.90		Self Park State Sales Tax	03-16-23
587.4		XXXXXXXXXXX6739 XX/XX	Mastercard	03-17-23
587.4	587.43		Total	

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Reservations

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BROWN, KATINA

Room No: Arrival Date: 617/NKJ

30 W. 8TH STREET

Amvai pate.

3/23/2023_6:43:00 PM

30 W. 0111 3 INC.

Departure Date:

3/24/2023 10:11:00 AM

Adult/Child:

child:

NEWPORT KY 41071 UNITED STATES OF AMERICA Cashier ID:

JMCCLAIN14

Room Rate:

230.00

AL:

HH#

1695317147 BLUE

VAT#

Folio No/Che

52763 A

Confirmation Number: 83944814

HOME2 SUITES NASHVILLE METROCENTER, TN 4/20/2023 11:33:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/23/2023	110695	Add-On Self-Parking	\$10.00
3/23/2023	110696	GUEST ROOM	\$230.00
3/23/2023	110696	RM STATE SALES TAX	\$16.10
3/23/2023	110696	RM CITY SALES TAX	\$5.18
3/23/2023	110696	RM OCCUPANCY TAX	\$13.80
3/23/2023	110696	RM TOURISM TAX	\$2.50
3/24/2023	110764	MC *6739	(\$277.58)

BALANCE

\$0.00

CREDIT CARD DETAIL

APPR CODE

039354

MC *6739

MERCHANT ID

6575471

CARD NUMBER
TRANSACTION ID

110764

EXP DATE TRANS TYPE 03/26 Sale

RECEIVED APR 21 2023

Change that changing

0005550-Newport,KY 1902 Monmouth Street Newport, KY 41071-2639 PO. 21013

3/28/2023 11:33:03 AM

CARD TYPE: FUEL CARD Card Num: XXXXXXXXXXXXXXXX SPEEDWAY 0005550-Ne	
SPEEDWAY 0005550-Ne 1902 Monmouth Street 4 (859)261-5385 3/28/2023 1 Trans# 2963642 Reg: 3 Jayden W.	11071-2639
1 SPEEDWAY FUEL ACTIVATE 1 SPEEDWAY FUEL ACTIV	20.00 20.00
Tax: Total:	\$0,00 \$900.00

Gas Cards for MV Families Transportation for solver

CARD TYPE: MastercardFleet Card Num : XXXXXXXXXXXXX6754 ENTRY METHOD: Chip Card

TRANS TYPE: SALE APPROVAL CODE: 017416

MastercardFleet:

USD\$ 900.00

Change

MASTERCARD

AID: A0000000041010

PIN Bypassed

\$900.00

\$0.00

Mathy

. 31



GUEST FOLIO

5319 ROOM EKNF TYPE 20	ROBINSON/HANNAH NAME 123 KFKFGJKFJFR JKFRJFJHFTJH AL	RAT	49.00 03/19/23 ATE DEPART 03/18/23 ARRIVE	TIME		41635 ACCT#	
ROOM CLERK	ADDRESS	CA PAY	YMENT			MBV#:	
DATE	REFERE	NCES	CHARGES	CREDIT	S	BALANCES DUE	
01/26 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18 03/18	ADVDP-MC PAYMENT RECEIVED BY RESRTFEE F RST TAX F RST TAX F RF OCA1% F TR ROOM ST TAX CONTY TX CASH	Y: MASTERCARD RF RF RF 5319, 1 5319, 1 5319, 1	XXXXXXXXXXXX13 38 22 348 26 20	183	143.12	.00	

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GUEST FOLIO

\$.00

6349 ROOM EKNA TYPE 34	WATKINS/T NAME	234.00 RATE	03/22/23 DEPART 03/19/23 ARRIVE	11:00 TIME 10:20 TIME	53233 47021 ACCT# GROUP
ROOM CLERK	ADDRESS	PAYMENT			MBV#:
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
01/31 03/10 03/19 03/19 03/19 03/19 03/19 03/19 03/19 03/20 03/20 03/20 03/20 03/20 03/20 03/21 03/21 03/21 03/21 03/21 03/21	ADVDP-MC PAYMENT RECEIVED BY: MASTERCARD ADVDP-MC PAYMENT RECEIVED BY: MASTERCARD RESRTFEE RF RST TAX RF RST TAX RF RST TAX RF RST TAX G349, 1 ST TAX G349, 1 CONTY TX G349, 1 CONTY TX G349, 1 RESRTFEE RF RST TAX RF GP ROOM G349, 1 ST TAX G349, 1 CONTY TX G349, 1 RESRTFEE RF RST TAX G349, 1 CONTY TX G349, 1 RESRTFEE RF RST TAX RF RST TAX RF RST TAX RF RST TAX RF		30.00 2.25 1.80 234.00 17.55 14.04 2.34 30.00 2.1.80 .30 234.00 17.55 14.04 234.00 17.55 14.04 2.34 30.00 2.25 1.80	267.93 638.91	*

TO BE SETTLED TO: MASTERCARD

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

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GUEST FOLIO

0200	PATTERSON/CASSANDRA	234.00	03/22/23	44.54	~~		52005	47004
8308 ROOM	NAME	RATE	DEPART	—11:54—— TIME			53225 ACCT#	47021 GROUP
EKNF	123 KFJKFGJGJH		03/19/23	10:18			ACCIM	GROOP
TYPE	NEWPORT KY 41071		ARRIVE	TIME				
49	THE COUNTY OF TH		744472	Tunc				
		VSXXXXXX	XXXXXX3506					
ROOM	ADDRESS	PAYMENT					MBV#:	068397378
DATE	REFERENCES		HARGES	CRED	ITS	ВА	LANCES	DUE
01/31	ADVDP-MC				267.93			
01/31	PAYMENT RECEIVED BY: MASTERCARD	XXXXXX	XXXXXXX1983		207.93	. / 6		
03/10	ADVDP-MC				638.91	- X		
03/19	PAYMENT RECEIVED BY: MASTERCARD RESRIFEE RF	XXXXXX	XXXXXX1983 30.00			2,1		
03/19	RST TAX RF		2.25					•
03/19	RST TAX RF		1.80					
03/19 03/19	RF OCA1% RF GP ROOM 8308, 1		.30 234.00					
03/19	ST TAX 8308, 1		17,55					
03/19	CONTY TX 8308, 1		14.04					
03/19 03/20	OCA TAX 8308, 1 RESRTFEE RF		2.34 30.00					
03/20	RST TAX RF		2.25					
03/20	RST TAX RF RF OCA1% RF		1.80					
03/20 03/20	RF OCA1% RF GP ROOM 8308, 1		.30 234.00					
03/20	ST TAX 8308. 1		17.55					
03/20 03/20	ČÓŇŤÝ TX 8308, 1 OCA TAX 8308, 1		14.04 2.34					
03/20	OCA TAX 8308, 1 GP ROOM 8308, 1		234.00					
03/21	ST TAX 8308, 1		17,55					
03/21 03/21	CONTY TX 8308, 1 OCA TAX 8308, 1		14.04 2.34					
03/21	RESRIFEE RF		30.00					
03/21 03/21	RST TAX RF		2.25					
03/21 03/21	RST TAX RF RF OCA1% RF		1.80					
03/22	CCARD-VS		.00					
	PAYMENT RECEIVED BY: VISA XX	XXXXXXX	XX3506					
	******** AUTHORIZATION ********* APPROVED Card Type: VISA Card Entry: (HIP Acet #	********	Annroval Co	da: 1174	97		
	APPROVED Card Type: VISA Card Entry: 0 ********* EMV AUTHORIZATION ************************************	A III FOOLE,	3300	Apploval OC	us. 11740	J1		
	App Label: VISA DEBIT Mode: Issuer						700 OL#4	FE0000
	AID: A0000000031010 TVR: 8000008000 I/	AD: 0001120	2000000 121: 6	800 ARG: 00	AC: 41F	3C49843FE2		.00 .00
								.00

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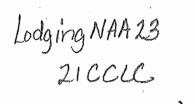


GUEST FOLIO

ROOM HOTL	ROBINSON/HANNAH NAME 123 KFJKFGJGJH	234.00 RATE	03/22/23 DEPART 03/19/23	11:00 TIME		53230 ACCT#	47021 GROUP	
TYPE 108	NEWPORT KY 41071		ARRIVE	TIME				
ROOM CLERK	ADDRESS	CA PAYMENT				MBV#:		
DATE	REFERENCES		HARGES	CREDITS	BAI	LANCES	DUE	
01/31 03/10	ADVDP-MC PAYMENT RECEIVED BY: MASTERCARI ADVDP-MC PAYMENT RECEIVED BY: MASTERCARI		XXXXXX1983 XXXXXX1983	267.93 638.91	1	-906.	.84	-

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

XY)

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F	7335 ROOM EKNA	WÅTKINSBLACKWELL/MARSHELL NAME 123 KFJKFGJGJH	234.00 RATE	03/22/23 DEPART 03/19/23	12:00 TIME 10:49	53237 ACCT#	47021 GROUP
	rype 49	NEWPORT KY 41071		ARRIVE	TIME		
	ROOM CLERK	ADDRESS	DSXXXXX PAYMENT	XXXXXXXX2973	,	MBV#:	
	DATE	REFERENCES		CHARGES	CREDITS	BALANCES	DUE
01	OATE /31 //19 //19 //19 //19 //19 //19 //19	ADVDP-MC PAYMENT RECEIVED BY: MASTERCARD ADVDP-MC PAYMENT RECEIVED BY: MASTERCARD RESETTEE RF RST TAX RF RF OCA1% RF GP ROOM 7335, 1 ST TAX 7335, 1 CONTY TX 7335, 1 COA TAX 7335, 1 RESRIFEE RF RST TAX RF RF OCA1% RF RF OCA1% RF RF OCA1% RF RST TAX RF RF OCA1% RF RST TAX RF RF OCA1% RF GP ROOM 7335, 1 ST TAX RF GP ROOM 7335, 1 ST TAX 7335, 1 CONTY TX 7335, 1) XXXX	XXXXXXX1983 30.00 2.25 1.80 234.00 17.55 14.04 2.34 30.00 2.25 1.80 234.00 17.55 14.04 2.34	267 - 638	 BALANCES	DUE
03 03 03	5/21 5/21 5/21	RST TAX: RF RST TAX RF RF 0CA1% RF		14.04 2.34 30.00 2.25 1.80		· %	.00

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit cours entry in the reference column above will be charged to the credit column opposite any credit cours entry in the reference column above will be charged to the credit column opposite any credit cours over us such amount. If for any reason the credit card company does not make payment to hits eccount, you will own us such amount. If our are divect billed, in the event payment is not made within 28 days after check-out, you will own us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the

Paud W/ MC J. Hoover Issued

Account Details

Newport High School nhstickets@newport.kyschools.us Account ID #5461624

PAYMENT OPTION:

Pay in Full

SUBTOTAL:

\$5,640.00

LESS PAYMENTS:

- \$5,640.00

AMOUNT DUE:

Chatto Sweet 16

\$0.00

Invoice Details

Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 24 | Row PP | Seat 1 - 7

QTY: 7

\$105.00

\$105.00

\$105.00

\$105.00

\$105.00

\$210.00

\$105.00

Boys Sweet 16 - Game #2

Thu · Mar 16, 2023 · 01:30 PM

Sec 24 | Row 00 | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

Thu · Mar 16, 2023 · 01:30 PM

Sec 24 | Row NN | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

Thu · Mar 16, 2023 · 01:30 PM

Sec 24 | Row LL | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

Thu · Mar 16, 2023 · 01:30 PM

Sec 24 | Row MM | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

Thu · Mar 16, 2023 · 01:30 PM

Sec 23 | Row 00 | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

Thu · Mar 16, 2023 · 01:30 PM

Sec 24 | Row KK | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

RECEIVED MAR 1 0 2023

\$210.00



Thu • Mar 16, 2023 • 01:30 PM Sec 22 Row 00 Seat 1 - 14 QTY: 14	
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 23 Row NN Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 21 Row VV Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 21 Row WW Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu · Mar 16, 2023 · 01:30 PM Sec 21 Row UU Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu · Mar 16, 2023 · 01:30 PM Sec 21 Row TT Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 21 Row SS Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu · Mar 16, 2023 · 01:30 PM Sec 21 Row RR Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu · Mar 16, 2023 · 01:30 PM Sec 21 Row PP Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu · Mar 16, 2023 · 01:30 PM Sec 21 Row OO Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2	\$105.00

BALANCE DUE: \$0.00 INVOICE #34536

Thu • Mar 16, 2023 • 01:30 PM Sec 21 Row NN Seat 1 - 7 QTY: 7	
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 21 Row MM Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 21 Row LL Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 21 Row KK Seat 1 - 7 QTY: 7	\$105.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 23 Row MM Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 23 Row LL Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 23 Row KK Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 23 Row JJ Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 23 Row HH Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu · Mar 16, 2023 · 01:30 PM Sec 23 Row GG Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2	\$210.00

INVOICE #34536

QTY: 13

Thu • Mar 16, 2023 • 01:30 PM Sec 23 Row FF Seat 1 - 14 QTY: 14	
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 22 Row NN Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 22 Row MM Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 22 Row LL Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 22 Row KK Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 22 Row JJ Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 22 Row HH Seat 1 - 14 QTY: 14	\$210.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 22 Row GG Seat 1 - 13 QTY: 13	\$195.00
Boys Sweet 16 - Game #2 Thu • Mar 16, 2023 • 01:30 PM Sec 22 Row FF Seat 1 - 13	\$195.00

```
Welcome to Chick-fil-
   Α
          Newport Pavilion FSU (02
   525)
                 Newport, KY
        Franchise Owner: Britton
   Smith
                 859-491-4232
      Online Application: cfanewp
   ort.com
                CUSTOMER COPY
         **** DUPLICATE RECEIPT *
              3/14/2023 4:07:54 P
                    PICKUP
  Order Number:
                  6864774
  Guest: Kelly Grayson
  Tax Acct: NEWPORT SCHOOLS
  Phone 606-407-3203
  Promised Time: 3/14/2023 4:00
  Guest Count: 35
 Guest Instructions:
 Could we also get packets
  of Mayo? YES Paper Goods
 Online Order Number: 32746
 50 CFA Sand
     249.50
 1 Boz Bottle CFA
    2.75
    Sub. Total:
    $252.25
    Tax:
      $0,00
    Total:
    $252,25
   Change
     $0,00
   Mastercard:
   $252,25
Register:4
                    Tran Seq N
o: 6864774
Cashier:Allie
     It was a pleasure serving
 you!
            Take good Care!
  chick-fil-a.com/missedtrans
action
     Mar 14 2023 4:07 pm
```

DNHC Jugagnment

Card Number : **********1

983 Card Type Approval

: MASTER CARD

cdsPRINT Express (formerly Kwik Kopy)
5040 Old Taylor Mill Rd
Taylor Mill, KY 41015
PH: (859) 431-8811

Fax: (859) 431-6001 Store Hours: Mon-Fri 9am-6pm

Shipment----FedEx Ground Ship To: CASSANDRA PATTERSON (606) 584-6961 C/O FEDEX OFFICE @ GAYLORD PALMS RESORT & CONV 3206 GAYLORD WAY NATIONAL AFTERSCHOOL ASSOCIATON KISSIMMEE, FL 34746 Package ID: 93772 61.78 Tracking #: 395800117259 Expected arrival: Fri 03/17 11:59 PM Actual Wt: 22.56 lbs Rating Wt: 23 lbs Declared value: \$100.00

SUBTOTAL	61.78
TAX	0.00
TOTAL	61.78
TEND MasterCard	61 78

Total shipments: 1

CASSANDRA PATTERSON: NEWPORT INTERMEDIAT

03/15/2023

#68174

02:17 PM

Workstation: 0 -

CCTran# 2efd13b2-b0bb-4296-9141-d20073ced3d8

Signature____

Thank You for Your Business

Thus is the the Shupping of 23 majorials for the MAH 23

Charge #34

Earn 10,000 bonus miles

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



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Your purchase

Nichole Hayden

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New ticket (0012379147815)

[\$666.98+ Taxes & carrier-imposed fees

\$98.42]

\$765.40

Total cost

\$765.40

Your payment

MasterCard (ending 1983)

\$765.40

Total paid

\$765.40 💥

Bag information

Checked Bag (Airport)

1st bag

\$30.00

2nd bag

\$40.00

Flight to NAECY June 2023

#35

National Association of Education of Young Children

SIGN UP

LOGIN



Your trip to Portland, OR is booked

Download the Fly Delta App

Change your seat, receive flight notifications, track your bags, and more, all in the app.

Jacquelyn, your booking is complete. We'll email a copy of your itinerary and receipt to jacquelyn.scruggs@newport.kyschools.us.

CONFIRMATION

#HADD9D

CVG PDX

Round Trip, 1 Passenger Jun 3, 2023 - Jun 7, 2023

VIEW MY TRIP

Changeable / Nonrefundable

AMOUNT CHARGED

\$1,256.40USD ×

Flight to NAECY
Sure 2023 #



MasterCard*1983

National Association of Education of Young Children

Orlanght Check to trager! UNITED STATES

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

03/17/2023 12:23 PM Product Qty Unit Price Price PM Express 1-Day \$28.75 Flat Rate Env Pittsburgh, PA 15219 Flat Rate Signature Waiver Scheduled Delivery Date Sat 03/18/2023 06:00 PM Money Back Guarantee Tracking #: erEI537994048US Insurance \$0.00 Up to \$100.00 included Total \$28.75 Grand Total: \$28.75 Credit Card Remit \$28.75 Card Name: MasterCard Account #: XXXXXXXXXXXXXX1983 Approval #: 011067 Transaction #: 276 AID: A0000000041010 Chip AL: MASTERCARD

Save this receipt as evidence of insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm or call 1-800-222-1811

PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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out your experience postalexperience.com os ale with your mobile d ic



Express mad though

#31

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: DoNotReply@ereceipt.usps.gov
Sent: Friday, March 17, 2023 12:24 PM

To: Meyer, Shannon M (Administrative Assistant Accounts Payable)

Subject: USPS eReceipt

You don't often get email from donotreply@ereceipt.usps.gov. Learn why this is important

[This message originated outside the Newport Independent School District]

NEWPO	NEWPORT 20 COLUMBIA ST ORT, KY 41071-9998 800)275-8777		
03/17/2023			12:23 PM
Product	Qty	Price	Price
PM Express 1-Day Flat Rate Env Pittsburgh, PA 15219 Flat Rate Signature Waiver Scheduled Delivery Date Sat 03/18/2023 06:00 PM Money Back Guarantee Tracking #: EI537994048US	1		\$28.75
Insurance Up to \$100.00 included			\$0.00
Total			\$28.75
Grand Total:			\$28.75
Credit Card Remit Card Name: MasterCard Account #: XXXXXXXXXXX1983 Approval #: 011067 Transaction #: 276 AID: A0000000041010 AL: MASTERCARD PIN: Not Required	Chip		\$28.75
Save this	receipt as evidence	of	

Express Mad cluck to Knogus

* 3

GALT HOUSE

Sympley . HOIII . Special

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

Reese, Stacey

Arrival

: 03-15-23

Departure

: 03-17-23

Company Name : Kentucky Society of Technology in Ec

Jennifer Hoover 30 West 8th Street Newport KY 41071 United States INVOICE

Folio / Invoice #

501941

Reference #

88509EE050962

Room No.

1225

Page No.

: 1 of 1

Membership No. : 221568919J

Conf. No.

706704 331

Cashier No. A/R Number

Date	Description	D-C		
03-15-23	Group Room	Reference	Charges	Credits
03-15-23	Local Transient Fee 8.5%		155.00	
03-15-23			13.18	
03-15-23	State Transient Fee 1%		1.55	
03-15-23	State Tax 6%		10.18	
	Parking-Self		15.00	
03-15-23	Self Park State Sales Tax		0.90	
03-16-23	Group Room	•	155.00	
03-16-23	Local Transient Fee 8.5%		13.18	
03-16-23	State Transient Fee 1%		1.55	
03-16-23	State Tax 6%		10.18	
03-16-23	Parking-Self		15.00	
03-16-23	Self Park State Sales Tax		0.90	
03-17-23	State Tax 6%-Adj		-22.16	
03-17-23	Mastercard	XXXXXXXXXXX1983 XX/XX		369.46
	Total		369.46	369.46

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.

Stace I will level

See Your Order Status

Items to ship (7)

Nichole Hayden 1102 York St, Newport, KY 41071

Shipment 1 of 1



Dum Dum Original Pops (500 ct.)

Item 831071

Shipping: Standard

Qty 1

\$15.12

\$15.12 each



Lay's Classic Potato Chips (1 oz., 50 pk.)

Item 636531

Shipping: Standard

Qty 6

\$113.88

\$18.98 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings) Sales tax		\$129.00 \$0.91
Paid online		\$129.91
You saved		\$28.14
Paid with	MASTERCARD *1983	\$129.91