



Cardholder Account Summary 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

Cardholder Account Activity

KIM KLOSTERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 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	04/02	55432863092205939008741	SQ *BAGS TAMPA FL		\$36.00	
04/04	03/29	55432863093206244035725	COURTYARD - TAMPA TAMPA FL		\$128.99	
			03/29/23 M09492			
04/12	04/11	75418233101171521718835	QGV*MENTORING PLUS, IN 859-9824409 KY		\$624.00	
04/13	04/12	75418233102171589453779	QGV*MENTORING PLUS, IN 859-9824409 KY		\$208.00	
04/20	04/19	75337003110300000573544	BUSKEN BAKERY #80 HIGHLAND HEIG KY		\$495.60	
04/20	04/19	82711163109000014433241	CRUMBL* ANDERSON LINDON UT		\$1,278.64	
04/27	04/26	05436843116300261644984	KROGER #423 NEWPORT KY		\$57.86	
TONY WATTS		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 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 ORLEANS LA		\$291.34	
			03/28/23 9813810			
04/20	04/19	05227023110500229234574	KASA INTERNET ACCOUNT FRANKFORT KY		\$379.00	
LISA RIZZO		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 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	04/10	02653903101600062989179	THE WEBSTAIRANT STORE 717-392-7472 PA		\$667.93	
04/17	04/14	05410193104091007612369	TARGET 00024836 NEWPORT KY		\$66.00	
04/19	04/18	05314613109000402542039	MARCOS PIZZA - 1263 NEWPORT KY		\$71.92	
04/20	04/19	05314613110000394073826	MARCOS PIZZA - 1263 NEWPORT KY		\$112.50	
04/21	04/20	02653903111600063167922	THE WEBSTAIRANT STORE 717-3927472 PA		\$1,280.07	
04/24	04/23	02653903114600059489261	THE WEBSTAIRANT STORE 717-3927472 PA		\$302.86	
04/24	04/21	55480773112400263000020	SCHOOL NUTRITION ASSOC ARLINGTON VA		\$318.00	
JENNIFER HOOVER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1983		\$25,000	\$0.00	\$993.00	\$0.00	\$993.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
04/17	04/13	55483823104370813879191	SAMSLUB.COM 888-746-7726 AR		\$444.57	
04/20	04/18	55483823109370818283287	SAMSLUB.COM 888-746-7726 AR		\$212.00	
04/24	04/22	05436843112500201571080	LAROSA'S COLD SPRING COLD SPRING KY		\$336.43	

Vendor	Used For	PO	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	
GALT HOUSE HOTEL	KYSTE LODGING TECHNOLOGY STAFF	20812	\$587.43	
GALT HOUSE HOTEL	KYSTE LODGING TECHNOLOGY STAFF	20812	\$587.43	
GALT HOUSE HOTEL	KYSTE LODGING TECHNOLOGY STAFF	20812	\$587.43	
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	
GAYLORD PALMS	LODGING 21CC NAA23 CONF	20789	\$638.91	
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
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+™ 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 Main Cabin (K)	TAMPA, FL 10:44am	CINCINNATI, OH 12:59pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062368811823

Place of Issue:

Charge #1
Flight to Tampa
Board Chairwoman
R Malone
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

Checked Bag Allowance

#1

Courtyard by Marriott® Courtyard By Marriott Tampa Downtown
102 East Cass Street, Tampa FL 33602 P 813.229.1100
Marriott.com/TPADT

CossBA
Lodging

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

Room: 603
Room Type: OMGL
Number of Guests: 2
Rate: \$415.65
Clerk: GMK

Arrive: 29Mar23 Time: 03:21PM 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 #: MCXXXXXXXXXXXX6598/XXXX
Card Type: MASTERCARD Card Entry: MANUAL Approval Code:
065960

BALANCE: 0.00

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Charge #2
CossBA Lodging
Donna chairwoman
R. Malone

Kim K- MC

Supt & Parent mtg meal

Klosterman, Kim (Newport Supt. Secretary)

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

(859) 491-4232

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
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
Chick-fil-A® Chicken Sandwich	1	\$4.99

H3

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
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09

Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Waffle Potato Chips	1	\$2.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09

Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Medium Fruit Cup	1	\$4.09
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65

Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65
Chocolate Chunk Cookie	1	\$1.65

Subtotal **\$192.30**

Tax **\$11.54**

Total **\$203.84**

*Your card will be charged
when your order is prepared



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

#3
Supt + Parent meeting
Mlae 3-3-23

Identigo

Helen Schmudde

Interim Sec @

NPS

New employee
Fingerprinting
NPS

Charge #4

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.

Wed 29 Mar 2023		CVG-TPA
CARRY ON	FIRST	SECOND
FREE	\$30.00 ^{USD} (50LBS/23KG) OR 3,000 miles	\$40.00 ^{USD} (50LBS/23KG) OR 4,000 miles

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

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

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Transportation



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Help Center

*Carson
Baggage
#5*

Communication Across Barriers

MC



PO Box 23071
Tigard OR 97281
(503)590-4599
cforbes@combarriers.com
<http://www.combarriers.com>

Invoice #6699

Invoice Date: 05/04/2023

Due Date: 06/03/2023

Sold To

Ramona Malone

Ship To

Ramona Malone

Customer: 2502

Customer Code: 1498

Sales Rep: Chuck Forbes

Terms: Net 30

Total Due: \$0.00

Ln #	Quantity	Description	Total
1	2 Each	2 copies of If Not Me, Then Who	\$40.00

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

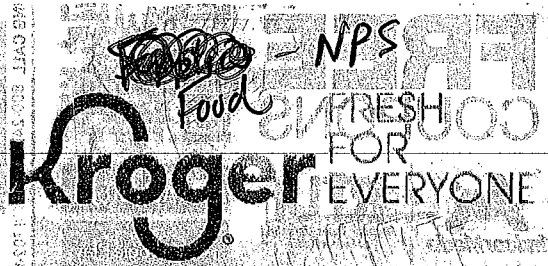
Subtotal: \$40.00

Total: \$40.00

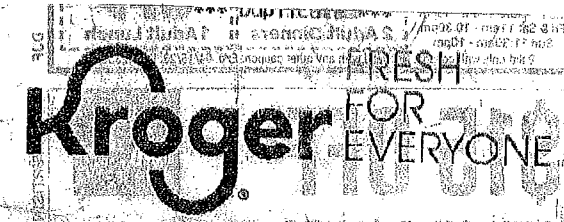
Paid: \$40.00

Total Due: \$0.00

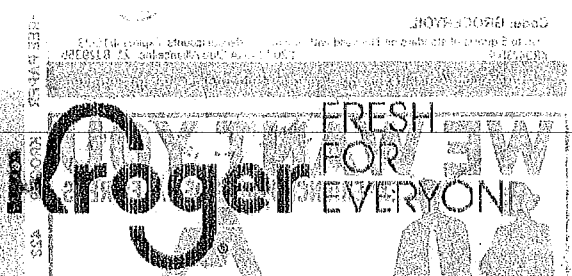
Books @ CassBA
Chg# 6 + 7



130 PAVILION PARKWAY
859-292-5640
Your cashier was ELLEN
KROGER PLUS CUSTOMER *****6064
KRO CUPS 6.49 F
KRO TNDR SPINACH 2.29 F
KRO TNDR SPINACH 2.29 F
DOLE STRWBRY BAN 13.49 F
PRSL MANGO 9.99 F
PRSL SLICED 9.99 F
Fuel Points
TAX 0.39
TAX EXEMPTION 0.39
**** BALANCE 44.54
NEWPORT KY 41071
MASTERCARD Purchase
*****6663 - C
REF#: 036242 TOTAL: 44.54
AID: A0000000041010
TC: 96481CAE92A62E48
VERIFIED BY PIN
MASTERCARD 44.54
EXEMPTED SALES AMT 6.49
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD: 8
03/03/23 07:28am 423 642 4 259000-100-028



130 PAVILION PARKWAY
859-292-5640
Your cashier was CHEC. 552
FRITO LAY 42CT PC 10.99
KROGER SAVINGS 1.00
KROGER PLUS CUSTOMER *****6064
KRO WHITE HOAGIE R 2.49 F
KRO WHITE HOAGIE R 2.49 F
KRO WHITE HOAGIE R 2.49 F
KRO WHITE HOAGIE R 2.49 F
Fuel Points
TAX 0.00
**** BALANCE 29.95
NEWPORT KY 41071
MASTERCARD Purchase
*****6663 - C
REF#: 023204 TOTAL: 29.95
AID: A0000000041010
TC: 175FF338FF2A14
VERIFIED BY PIN
MASTERCARD 29.95
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD: 5
STR CPN & KRO SAVINGS \$ 1.00
TOTAL COUPONS \$ 1.00
TOTAL SAVINGS (3%) \$ 1.00
03/15/23 05:43pm 423 552 144 999999552



130 PAVILION PARKWAY
859-292-5640
Your cashier was MICHAEL
MILO TEA PC 3.50 F
KROGER SAVINGS 0.29
KROGER PLUS CUSTOMER *****1016
TURKEY HILL LNDR PC 3.00 F
KROGER SAVINGS 0.49
SUN CAKE PAN 7.99 F
Fuel Points
TAX 0.48
TAX EXEMPTION 0.48
**** BALANCE 14.49
NEWPORT KY 41071
MASTERCARD Purchase
*****6663 - C
REF#: 067654 TOTAL: 14.49
AID: A0000000041010
TC: 60659D25E10A44
VERIFIED BY PIN
MASTERCARD 14.49
EXEMPTED SALES AMT 7.99
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD: 8
STR CPN & KRO SAVINGS \$ 0.78
TOTAL COUPONS \$ 0.78
TOTAL SAVINGS (3%) \$ 0.78
03/10/23 08:45am 423 14 45 423

Annual Card Savings \$479.83

Fuel Points Earned Today: 14
Total Fuel Points: 580

Monthly Fuel Points: 605

#13

BROWN INDUSTRIES, INC.

344 WEST FRONT STREET
MEDIA, PA 19063-2640

☎ 800-522-7696 🌐 BrownInc.com

☎ 610-544-8268 ✉ info@BrownInc.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

Ship To: Newport Ind School
Attn: Kimberly Cornett
30 W 8th St
Newport, KY 41071
USA

Customer# 235492

Item #	Description	Quantity	Total
2352K	Fork, Knife & Spoon Keyholder, rhodium #25 Amethyst Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium #26 Aquamarine	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium #30 Emerald Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	
2352K	Fork, Knife & Spoon Keyholder, rhodium #01 Crystal Stone	3	\$29.25
Box	Wording: NEWPORT SCHOOLS MVP	@\$9.75	

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

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

Subtotal \$117.00

Shipping \$16.00

\$28.00

Total US \$ \$161.00

— Paid \$161.00

Balance Due \$0.00

Thank you for your order!

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.

#9

Molly

\$ 107.40

14.49

121.89

NPS +
NIS FRYSC

#10

Marbelle
\$31.83

[illegible]

Final BL Ext

Gordon®

FOOD SERVICE STORE

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

Newport Intermediate
173380004

Invoice Number 778156080

Cashier: Donna

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

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

AID: A0000000041010
AC: 200EDAF7A2B225CB
TVR: 0400041000

MasterCard 82.19
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5
03/23/23 09:32am 713 4 192 17573



Store 713 Lane 4
Transaction 192 Operator 17573

#14

Gordon®

FOOD SERVICE STORE

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

Newport Intermediate
173380004

Invoice Number 778165747

Cashier: Brandon

3 @ 7.98	
Spring Water 35-16	23.94 C
4084300	
2 @ 18.99	
Classic Variety 30	37.98 C
7487060	
SAUCE HOT 1GAL SWT	15.99 HS
8398521	
BBQ Sauce 1-1 gal	13.99 HS
6559371	
Welch's Bru&Chry F	11.99 C
3710421	
Welch's Mix Fruit	11.99 C
3710371	
Ruffles Cheddar &	19.99 C
7426620	
Sugar Cookie 1-40c	14.99 C
8905501	
Cookie Dbl Choc Ch	14.99 C
6105101	
Cookie Chocolate C	14.99 C
6755041	
2 @ 3.59	
MIX BEV GLACIER CH	7.18 C
3142641	
3 @ 3.59	
MIX BEV GLACIER FR	10.77 C
3142661	
3 @ 3.59	
MIX BEV FRT PNCH 1	10.77 C
3142671	
2 @ 9.49	
Crystal Light Lena	18.98 C
2497201	
Fth Shd Mozz-Provo	14.99 HS
4417671	
Fine Shred Mex Che	15.99 HS
3261351	
2 @ 10.79	
Juice Box Frt Pnch	21.58 C
6983400	
CRUST PIZZA TRAD 1	38.59 HS
7171820	
TAX	0.00
**** BALANCE	319.69

Card: *****6663 - C
Approval Code: 051175 S5
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: 494E5D3C6C83E668
TVR: 0400048000

MasterCard 319.69
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 28
03/13/23 07:58pm 713 4 203 352553



80071300402032303131958

#12

TSU
recruitment

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
AUTH # 042625
INV # 072918
Mode: Issuer
AID: A0000000041010
TVR: 0000000000
IAD: 0110A0400322000
0000000000000000
0000FF
TSI: EC00
ARC: 00

Thank You
Please Come
Again
Please come again

15

TSU
recruitment

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 Seq Num: 33
JOIN
MARATHON REWARDS
TODAY

Cardholder Copy

16

Invoice: #1746

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

Email: 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 Paid: \$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, Suite 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 invoice 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 Full 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

 Handshake

page 1 of 1

Charge #17
Registration TSO
Fair



Lexington - Richmond Road

Pick Up

15 Minutes

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

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
Tip:	\$ 15.00
Total Amount:	\$ 320.97
Auth. #: 027546	Trans. #: 212828
Server:	Gabby M.
Order #: 49	

CUSTOMER COPY

*** REPRINT ***

Boys Basketball Trip to
KHSAA Lexington Sweet 16 Tm

meal

charge # 18

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

CUSTOMER COPY
3/17/2023 10:39:24 AM
CARRY OUT
Order Number: 1138035

Tax Acct: NEWPORT BOARD

1 Meal-SpcySand	9.15
Spcy Sand	
Fries MD	
Swt Tea MD	
1 Meal-Spcy Bisc	7.15
Spcy Bisc	
Hsh Brn	
Dt DrPpr MD	
1 Meal-SpcySand	9.15
Spcy Sand	
- Pickles	
Fries MD	
Swt Tea MD	
1 Meal-SpcySand	9.15
Spcy Sand	
Fries LG	0.44
Hi-C FP LG	0.44
1 Meal-CFASan	8.85
CFA Sand	
Fries MD	
Swt Tea MD	
1 Meal-SEC Mffn	7.49
SEC Mffn	
Hsh Brn	
Swt Tea MD	
1 Meal-CFADlx+Am	9.55
CFADlx +Am	
Fries MD	
Swt Tea MD	
1 Meal-Nugg 12ct	10.79
Nugget 12ct	
Fries LG	0.44
Ck Zero LG	0.44
2 Ckn Minis 4ct	9.38
4 CFA Bisc	14.76
3 Ckn Minis 10ct	35.07
3 Spcy Sand	15.87
1 CFA Sand	4.99
+ PJ Cheese	0.30
1 CFA Sand	4.99
- Pickles	
2 Spcy Sand	10.58
- Pickles	
1 CFA Sand	4.99
1 Strips 4ct	6.75
3 Fries MD	7.35
2 Hsh Brn	3.30

1 Mac&Chz SM	3.29
1 Cookie 1 Ct	1.65
3 Poly	0.00
2 BBQ	0.00
3 CFA Sauce	0.00
2 Buffalo	0.00
1 MlkShk Van	4.59
- Cherry	
1 MlkShk CnC	4.59
1 MlkShk CnC	4.59
- Cherry	
- Whipped Cream	
1 Frst Lmnde	4.49
1 Lmnde MD	2.59
1 Dr Ppr LG	2.69
1 Van IceCoff	3.35
1 Coffee	2.25
1 Coke LG	2.69
1 Sprite MD	2.25
1 Swt Tea MD	2.25

Sub. Total: \$232.64
Tax: \$0.00
Total: \$232.64

Change \$0.00
Mastercard: \$232.64
Register:6 Tran Seq No: 1138035
Cashier:Erika

It was our pleasure serving you!
Have a wonderful day.
Submit Missed Transaction
www.chick-fil-a.com/missedtransaction

Mar 17 2023 10:39 am

Card Number : *****6739
Card Type : MASTER CARD
Approval : 079087
AID : A0000000041010

Boys Basketball Trip to KHSAA
Lexington Sweet 16 Tmy meal
Charge # 19

The
GALT HOUSE.

Legendary • HOTEL • Louisville.

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

INFORMATION INVOICE

Arrival : 03-14-23
Departure : 03-17-23
Company Name : Kentucky Society of Technology In Ec

Brad Limle
30 West 8th Street
Newport KY 41071
United States

Folio / Invoice # : 501725 /
Reference # : 88509EE050847
Room No. : 2225
Page No. : 1 of 1
Membership No. : 221563827B
Conf. No. : 706602
Cashier No. : 331
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 Transient 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	XXXXXXXXXXXX6739 XX/XX		539.73
Total			539.73	539.73
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.

#20

W
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Wyndham - HOTEL - Louisville.

140 N 4th St.
Louisville, KY 40202
Tel: (502)689-6200 Fax: (502)585-4266

INVOICE

Arrival : 03-14-23
Departure : 03-17-23
Company Name : Kentucky Society of Technology in Ec
Angellka Huff
30 West 8th Street
Newport KY 41059
United States

Folio / Invoice # : 501545 /
Reference # : 88509EE050857
Room No. : 2222
Page No. : 1 of 1
Membership No. :
Conf. No. : 706812
Cashier 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 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	
03-15-23	Local Transient Fee 8.5%		13.18	
03-15-23	State Transient Fee 1%		1.55	
03-15-23	State Tax 6%		10.18	
03-15-23	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 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	Mastercard	XXXXXXXXXXXX6739 XX/XX		587.43
Total			587.43	587.43
Balance				0.00

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#21

The
GALT HOUSE
Legendary • HOTEL • Louisville

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

KYSTE Lodging

INVOICE

Arrival : 03-14-23
Departure : 03-17-23
Company Name : Kentucky Society of Technology in Ec
Rusty Adams
30 West 8TH ST
Newport KY 41071
United States

Folio / Invoice # : 501503 /
Reference # : 88509EE050855
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 Transient Fee 1%		1.55	
03-14-23	State Tax 6%		10.18	
03-14-23	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 Transient 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 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		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

Total

587.43

587.43

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 888-948-4283 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.

RECEIVED MAR 20 2023

#22

The
GALT HOUSE
Dependable • HOTEL • Louisville

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-8200 Fax: (502)585-4288

KYSTE Lodging

INVOICE

Arrival : 03-14-23
Departure : 03-17-23
Company Name : Kentucky Society of Technology In Ex
April Walsh
30 West 8th Street
Newport KY 41059
United States

Folio / Invoice # : 501546 /
Reference # : 88609EE050853
Room No. : 2229
Page No. : 1 of 1
Membership No. :
Conf. No. : 706607
Cashier No. : 326
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 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	
03-15-23	Local Transient Fee 8.5%		13.18	
03-15-23	State Transient Fee 1%		1.55	
03-15-23	State Tax 6%		10.18	
03-15-23	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 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	Mastercard	XXXXXXXXXXXX6739 XX/XX		587.43
Total			587.43	587.43

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.

RECEIVED MAR 20 2023

#23

KYSTE Travel

Thomas Petty

The GALT HOUSE.
Legendary • HOTEL • Louisville.
140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival : 03-14-23
Departure : 03-17-23
Company Name : Kentucky Society of Technology In Ec
Thomas Petty
30 W 8th Street
Newport KY 41071
United States

Folio / Invoice # : 501730 /
Reference # : 88509EE050848
Room No. : 2226
Page No. : 1 of 1
Membership No. :
Conf. No. : 706603
Cashier No. : 331
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 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	
03-15-23	Local Transient Fee 8.5%		13.18	
03-15-23	State Transient Fee 1%		1.55	
03-15-23	State Tax 6%		10.18	
03-15-23	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 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	Mastercard	XXXXXXXXXXXX6739 XX/XX		587.43
Total			587.43	587.43
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.

#24



410 DOMINICAN DRIVE
NASHVILLE, TN 37228
United States of America
TELEPHONE 615-985-7444 • FAX 615-985-7443
Reservations
www.hilton.com or 1 800 HILTONS

BROWN, KATINA

Room No: 617/NKJ
Arrival Date: 3/23/2023 6:43:00 PM
Departure Date: 3/24/2023 10:11:00 AM
Adult/Child: 1/0
Cashier ID: JMCCLAIN14
Room Rate: 230.00
AL:
HH # 1695317147 BLUE
VAT #
Folio No/Che 52763 A

30 W. 8TH STREET

NEWPORT KY 41071
UNITED STATES OF AMERICA

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	MERCHANT ID	6575471
CARD NUMBER	MC *6739	EXP DATE	03/26
TRANSACTION ID	110764	TRANS TYPE	Sale

RECEIVED APR 21 2023

Charge #25
K Brown
Lodging

PG. 21013

CARD TYPE: FUEL CARD
Card Num : XXXXXXXXXXXXX
SPEEDWAY 0005550-Newport, KY
1902 Monmouth Street 41071-2639
(859)261-5385 3/28/2023 11:34:45 A
Trans# 2963642 Reg: 3
Jayden W.

Sub. Total:	\$900.00
Tax:	\$0.00
Total:	\$900.00

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

MASTERCARD
AID: A0000000041010

Gas Cards for MV Families
Transportation for school

Chg#26



GAYLORD
HOTELS®

GAYLORD PALMS

GUEST FOLIO

5319	ROBINSON/HANNAH	349.00	03/19/23	10:18	41635
ROOM	NAME	RATE	DEPART	TIME	ACCT#
EKNF	123 KFKFGJKFJFR		03/18/23	21:01	
TYPE	JKFRJFJHFTJH AL 11111		ARRIVE	TIME	
20					
ROOM	ADDRESS	CA			MBV#:
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
01/26	ADVDP-MC		443.12 *		
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983			
03/18	RESRTFEE	RF	38.00		
03/18	RST TAX	RF	2.85		
03/18	RST TAX	RF	2.28		
03/18	RF OCA1%	RF	.38		
03/18	TR ROOM	5319, 1	349.00		
03/18	ST TAX	5319, 1	26.18		
03/18	CONTY TX	5319, 1	20.94		
03/18	OCA TAX	5319, 1	3.49		
03/19	CASH		.00		
					.00

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Lodging NAA 23

21 CCLC



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KISSIMMEE, FL 34746
407-586-0000 FAX 407-586-9556

#27

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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 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 PALMS

GUEST FOLIO

6349	WATKINS/T	234.00	03/22/23	11:00	53233	47021
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
EKNA			03/19/23	10:20		
TYPE			ARRIVE	TIME		
34						
ROOM	ADDRESS	PAYMENT			MBV#:	
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/31	ADVDP-MC		267.93	
	PAYMENT RECEIVED BY: MASTERCARD			
03/10	ADVDP-MC		638.91	*
	PAYMENT RECEIVED BY: MASTERCARD			
03/19	RESRTFEE	RF	30.00	
03/19	RST TAX	RF	2.25	
03/19	RST TAX	RF	1.80	
03/19	RF OCA1%	RF	.30	
03/19	GP ROOM	6349, 1	234.00	
03/19	ST TAX	6349, 1	17.55	
03/19	CONTY TX	6349, 1	14.04	
03/19	OCA TAX	6349, 1	2.34	
03/20	RESRTFEE	RF	30.00	
03/20	RST TAX	RF	2.25	
03/20	RST TAX	RF	1.80	
03/20	RF OCA1%	RF	.30	
03/20	GP ROOM	6349, 1	234.00	
03/20	ST TAX	6349, 1	17.55	
03/20	CONTY TX	6349, 1	14.04	
03/20	OCA TAX	6349, 1	2.34	
03/21	GP ROOM	6349, 1	234.00	
03/21	ST TAX	6349, 1	17.55	
03/21	CONTY TX	6349, 1	14.04	
03/21	OCA TAX	6349, 1	2.34	
03/21	RESRTFEE	RF	30.00	
03/21	RST TAX	RF	2.25	
03/21	RST TAX	RF	1.80	
03/21	RF OCA1%	RF	.30	

TO BE SETTLED TO: MASTERCARD

\$.00

THANK YOU FOR CHOOSING GAYLORD! TO EXPEDITE YOUR CHECK-OUT,
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6000 W OSCEOLA PKWY
KISSIMMEE, FL 34746
407-586-0000 FAX 407-586-9566

Lodging NAA-23

21 CCCC

#28

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Signature X



GAYLORD
HOTELS®

GAYLORD PALMS

GUEST FOLIO

8308	PATTERSON/CASSANDRA	234.00	03/22/23	11:54	53225	47021
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
EKNF	123 KFJKFGJGJH		03/19/23	10:18		
TYPE	NEWPORT KY 41071		ARRIVE	TIME		
49						
ROOM		VSXXXXXXXXXXXX3506			MBV#:	068397378
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/31	ADVDP-MC		267.93	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983		
03/10	ADVDP-MC		638.91	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983		
03/19	RESRTFEE	RF	30.00	
03/19	RST TAX	RF	2.25	
03/19	RST TAX	RF	1.80	
03/19	RF OCA1%	RF	.30	
03/19	GP ROOM	8308, 1	234.00	
03/19	ST TAX	8308, 1	17.55	
03/19	CONTY TX	8308, 1	14.04	
03/19	OCA TAX	8308, 1	2.34	
03/20	RESRTFEE	RF	30.00	
03/20	RST TAX	RF	2.25	
03/20	RST TAX	RF	1.80	
03/20	RF OCA1%	RF	.30	
03/20	GP ROOM	8308, 1	234.00	
03/20	ST TAX	8308, 1	17.55	
03/20	CONTY TX	8308, 1	14.04	
03/20	OCA TAX	8308, 1	2.34	
03/21	GP ROOM	8308, 1	234.00	
03/21	ST TAX	8308, 1	17.55	
03/21	CONTY TX	8308, 1	14.04	
03/21	OCA TAX	8308, 1	2.34	
03/21	RESRTFEE	RF	30.00	
03/21	RST TAX	RF	2.25	
03/21	RST TAX	RF	1.80	
03/21	RF OCA1%	RF	.30	
03/22	CCARD-VS		.00	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX3506

***** AUTHORIZATION *****

APPROVED Card Type: VISA Card Entry: CHIP Acct #: *****3506 Approval Code: 117487

***** EMV AUTHORIZATION *****

App Label: VISA DEBIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000 IAD: 06011203600000 TSI: 6800 ARC: 00 AC: 41F9C49843FE2592 CVM: 5E0000 .00

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Reward benefits.



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

Lodging NAA23

21CCLC

#29

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Signature X



GAYLORD
HOTELS®

GAYLORD PALMS

GUEST FOLIO

ROOM	ROBINSON/HANNAH	234.00	03/22/23	11:00	53230	47021
HOTL	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	123 KFJKFGJGJH		03/19/23			
108	NEWPORT KY 41071		ARRIVE	TIME		
ROOM		CA			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
01/31	ADVDP-MC		267.93			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983				
03/10	ADVDP-MC		638.91			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983				
						-906.84

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Lodging NAA 23

21 CCLC

#30



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

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Signature X

GAYLORD PALMS

GUEST FOLIO

7335 ROOM EKNA TYPE 49	WATKINSBLACKWELL/MARSHELL NAME 123 KFJKFGJGJH NEWPORT KY 41071	234.00 RATE	03/22/23 DEPART 03/19/23 ARRIVE	12:00 TIME 10:49 TIME	53237 ACCT#	47021 GROUP
ROOM CLERK	ADDRESS	DSXXXXXXXXXXXX2973 PAYMENT		MBV#:		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/31	ADVDP-MC		267.93	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983		
03/10	ADVDP-MC		638.91	*
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983		
03/19	RESRTFEE	RF	30.00	
03/19	RST TAX	RF	2.25	
03/19	RST TAX	RF	1.80	
03/19	RF OCA1%	RF	.30	
03/19	GP ROOM	7335, 1	234.00	
03/19	ST TAX	7335, 1	17.55	
03/19	CONTY TX	7335, 1	14.04	
03/19	OCA TAX	7335, 1	2.34	
03/20	RESRTFEE	RF	30.00	
03/20	RST TAX	RF	2.25	
03/20	RST TAX	RF	1.80	
03/20	RF OCA1%	RF	.30	
03/20	GP ROOM	7335, 1	234.00	
03/20	ST TAX	7335, 1	17.55	
03/20	CONTY TX	7335, 1	14.04	
03/20	OCA TAX	7335, 1	2.34	
03/21	GP ROOM	7335, 1	234.00	
03/21	ST TAX	7335, 1	17.55	
03/21	CONTY TX	7335, 1	14.04	
03/21	OCA TAX	7335, 1	2.34	
03/21	RESRTFEE	RF	30.00	
03/21	RST TAX	RF	2.25	
03/21	RST TAX	RF	1.80	
03/21	RF OCA1%	RF	.30	
				.00

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Lodging NAA23
NIS /FRC

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KISSIMMEE, FL 34746
407-586-0000 FAX 407-586-9556

#31

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Signature X

Order 88419

BALANCE DUE: \$0.00

INVOICE #34536

RUPP ARENA

Paid 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 :

\$0.00

Invoice Details

*Chg #32
2023 Boys Sweet 16*

Boys Sweet 16 - Game #2

Thu • Mar 16, 2023 • 01:30 PM

Sec 24 | Row PP | Seat 1 - 7

QTY: 7

\$105.00

Boys Sweet 16 - Game #2

Thu • Mar 16, 2023 • 01:30 PM

Sec 24 | Row OO | Seat 1 - 7

QTY: 7

\$105.00

Boys Sweet 16 - Game #2

Thu • Mar 16, 2023 • 01:30 PM

Sec 24 | Row NN | Seat 1 - 7

QTY: 7

\$105.00

Boys Sweet 16 - Game #2

Thu • Mar 16, 2023 • 01:30 PM

Sec 24 | Row LL | Seat 1 - 7

QTY: 7

\$105.00

Boys Sweet 16 - Game #2

Thu • Mar 16, 2023 • 01:30 PM

Sec 24 | Row MM | Seat 1 - 7

QTY: 7

\$105.00

Boys Sweet 16 - Game #2

Thu • Mar 16, 2023 • 01:30 PM

Sec 23 | Row OO | Seat 1 - 14

QTY: 14

\$210.00

Boys Sweet 16 - Game #2

Thu • Mar 16, 2023 • 01:30 PM

Sec 24 | Row KK | Seat 1 - 7

QTY: 7

\$105.00

Boys Sweet 16 - Game #2

RECEIVED MAR 10 2023

\$210.00

Boys Basketball State Tourney Tix

Order 88419

BALANCE DUE: \$0.00

INVOICE #34536



Thu • Mar 16, 2023 • 01:30 PM

Sec 22 | Row 00 | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

\$210.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 23 | Row NN | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

\$105.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 21 | Row VV | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

\$105.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 21 | Row WW | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

\$105.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 21 | Row UU | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

\$105.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 21 | Row TT | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

\$105.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 21 | Row SS | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

\$105.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 21 | Row RR | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

\$105.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 21 | Row PP | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

\$105.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 21 | Row OO | Seat 1 - 7

QTY: 7

Boys Sweet 16 - Game #2

\$105.00

Order 88419**BALANCE DUE: \$0.00****INVOICE #34536**

RUPP/ADLINA

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

Order 88419

BALANCE DUE: \$0.00

INVOICE #34536

 **RUPP ARENA**

Thu • Mar 16, 2023 • 01:30 PM

Sec 23 | Row FF | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

\$210.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 22 | Row NN | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

\$210.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 22 | Row MM | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

\$210.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 22 | Row LL | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

\$210.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 22 | Row KK | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

\$210.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 22 | Row JJ | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

\$210.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 22 | Row HH | Seat 1 - 14

QTY: 14

Boys Sweet 16 - Game #2

\$195.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 22 | Row GG | Seat 1 - 13

QTY: 13

Boys Sweet 16 - Game #2

\$195.00

Thu • Mar 16, 2023 • 01:30 PM

Sec 22 | Row FF | Seat 1 - 13

QTY: 13

#32

Welcome to Chick-fil-
A
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

M

PICKUP
Order Number: 6864774

Guest: Kelly Grayson
Tax Acct: NEWPORT SCHOOLS
Phone 606-407-3203
Promised Time: 3/14/2023 4:00
PM
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 8oz 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

Card Number : *****1
983
Card Type : MASTER CARD
Approval : 056362

#33
DMHC Parent
Engagement

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 ASSOCIATION
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 INTERMEDIATE
03/15/2023
#68174 02:17 PM
Workstation: 0 -
CCTran# 2efd13b2-b0bb-4296-9141-d20073ced3d8

Signature_____

Thank You for Your Business

email: TaylorMill@cdsPRINTExpress.com
Web: www.cdsPRINTExpress.com

*This is for the shipping of
materials for the NAA 23
Conf. in Orlando, FL. 2/15/CC
Cassie Patterson
Marshall Watkin*

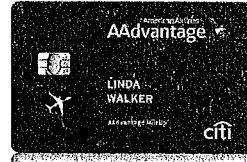
Charge #34

Manage your trip

Earn 10,000 bonus miles

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

Learn more



Your purchase

Nichole Hayden

Join the AAdvantage® Program

New ticket (0012379147815)

\$765.40

[\$666.98+ Taxes & carrier-imposed fees
\$98.42]

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](#)[LOG IN](#)

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

\$1,256.40 USD *



MasterCard*1983

*Flight to NAECY
June 2023 #36*

National Association of Education of Young Children

Wright check to Kroger



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	1		\$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 #:

EI537994048US

Insurance

\$0.00

Up to \$100.00 included

Total			\$28.75
-------	--	--	---------

Grand Total:			\$28.75
--------------	--	--	---------

Credit Card Remit			\$28.75
-------------------	--	--	---------

Card Name: MasterCard

Account #: XXXXXXXXXXXXXXX1983

Approval #: 011067

Transaction #: 276

AID: A0000000041010

Chip

AL: MASTERCARD

PIN: Not Required

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

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.

Preview your Mail

Track your Packages

Sign up for FREE @

<https://informeddelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Test out your experience
Go to: postalexperience.com or
or scan code with your mobile device



*Express mail
check to Kroger*

#37

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]



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	1		\$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 #:			
<u>EI537994048US</u>			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$28.75
Grand Total:			\$28.75
Credit Card Remit			\$28.75
Card Name: MasterCard			
Account #: XXXXXXXXXXXX1983			
Approval #: 011067			
Transaction #: 276			
AID: A0000000041010	Chip		
AL: MASTERCARD			
PIN: Not Required			

Save this receipt as evidence of

Express Mail check to Kroger

The
GALT HOUSE.

Depository - HOTEL - Louisville

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
Cashier No. : 331
A/R Number :

Date	Description	Reference	Charges	Credits
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	
03-15-23	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 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	XXXXXXXXXXXX1983 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 888-946-4263 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.

#38
Stacey Wells Reese
NPS Media Arts
Kyste

Thanks for shopping with us!

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

#39