



Statement For Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 05/31/23

Page 1 of 4

Corporate Account Summary

Previous Balance	\$7,311.71
Payments	\$7,311.71
Credits	\$0.00
Purchases and Other Charges	\$21,582.52
Cash Advances	\$0.00
Late Payment Charge	\$0.00
Cash Advance Fees	\$0.00
Finance Charges	\$0.00
New Balance	\$21,582.52
Disputed Amount	\$0.00
Past Due Amount	\$0.00
Credit Limit	\$250,000.00
Available Credit Limit	\$228,417.48
Cash Advance Credit Limit	\$0.00
Available Cash Advance Credit Limit	\$0.00
Statement Closing Date	05/31/23
Days in Billing Cycle	33

Payment Information

New Balance	\$21,582.52
Minimum Payment Due	\$21,582.52
Payment Due Date	06/26/23

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

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

Or email inquiries to CommercialSupport@53.com

Account Messages

An Annual Program Fee will be assessed to Commercial Card programs with less than \$350,000 in 2022 spend. If applicable, this fee will be charged to your account in June 2023.

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/23	05/23		AUTO PAYMENT DEDUCTION	-\$7,311.71

Finance Charge Summary

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

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

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$438.05	\$0.00	\$438.05

(summary continued on next page)

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



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

Account Number XXXX XXXX XXXX
Payment Due Date 06/26/23
Amount Due \$21,582.52
Current Balance \$21,582.52

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

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

**ND013463

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



0321008922000894 0021582523 0021582523



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$0.00	\$11,108.40	\$0.00	\$11,108.40
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$0.00	\$82.66	\$0.00	\$82.66
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$2,748.07	\$0.00	\$2,748.07
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$0.00	\$7,205.34	\$0.00	\$7,205.34

Cardholder Account Activity

KIM KLOSTERMAN XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$438.05	Cash Advances \$0.00	Total Activity \$438.05
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05/25	05/24	05436843144300275128772	KROGER #410 COLD SPRING KY		✓ \$35.99 1
05/26	05/25	51742953145083785501808	IDENTOGO - KY FINGERPR 877-512-6962 MA		✓ \$53.25 2
05/26	05/24	75369433145871701229692	NEWPORT PIZZA COMPANY NEWPORT KY		✓ \$88.81 3
05/26	05/25	05436843145300284336027	KYSBA FRANKFORT KY		✓ \$260.00 4

LISA RIZZO XXXX XXXX XXXX	Credit Limit \$20,000	Credits \$0.00	Purchases \$11,108.40	Cash Advances \$0.00	Total Activity \$11,108.40
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05/04	05/03	05436843123300274128059	KROGER #423 NEWPORT KY		✓ \$68.96 5
05/04	05/04	02305373124500297330168	TST* NOTHING BUNDT CAK CINCINNATI OH		✓ \$78.00 6
05/09	05/08	55480773128014000287410	SCHOOL NUTRITION ASSOC ARLINGTON VA		✓ \$5,160.00 7
05/11	05/10	05436843130300277139542	KROGER #423 NEWPORT KY		✓ \$39.67 8
05/15	05/12	55429503132715363855747	ALLIANZ TRAVEL INS 8772524264 VA		✓ \$27.19 9
05/15	05/12	55417343133871332363349	DELTA 00621080471115 DELTA.COM CA		✓ \$402.80 10
			RIZZO/LISA 07/07/23 CVG DEN CVG		
05/15	05/11	55432863132207803348973	SOUTHWES 5262452992787 800-435-9792 TX		\$447.95 11
			BROWNING/LYNNZEE 07/08/23 CVG DEN CVG		
05/15	05/11	55432863132207803348981	SOUTHWES 5262452992786 800-435-9792 TX		\$447.95 12
			ATKINS/BRITTANI 07/08/23 CVG DEN CVG		
05/15	05/11	55432863132207803348999	SOUTHWES 5262452992785 800-435-9792 TX		\$447.95 13
			GUFFEY/KIMBERLY 07/08/23 CVG DEN CVG		
05/15	05/11	55432863132207803349005	SOUTHWES 5262452992784 800-435-9792 TX		\$447.95 14
			FULMER/MARY LISA 07/08/23 CVG DEN CVG		
05/15	05/11	55432863132207803349013	SOUTHWES 5262452992783 800-435-9792 TX		\$447.95 15
			CLARK/HOLLEY 07/08/23 CVG DEN CVG		
05/15	05/11	55432863132207803348924	SOUTHWES 5262453001205 800-435-9792 TX		\$472.96 16
			GROSS/TAYLOR 07/08/23 CVG DEN CVG		
05/15	05/11	55432863132207803348932	SOUTHWES 5262453001204 800-435-9792 TX		\$472.96 17
			ATKINS/STEPHANIE 07/08/23 CVG DEN CVG		
05/15	05/11	55432863132207803348940	SOUTHWES 5262453001203 800-435-9792 TX		\$472.96 18
			BARTEL/JESSICA 07/08/23 CVG DEN CVG		
05/15	05/11	55432863132207803348957	SOUTHWES 5262453001202 800-435-9792 TX		\$472.96 19
			PALMISANO/MARIA 07/08/23 CVG DEN CVG		

(transactions continued on next page)

Account Number: XXXX XXXX XXXX
Statement Closing Date: 05/31/23

Cardholder Account Activity cont.

05/15	05/11	55432863132207803348965	SOUTHWES 5262453001201 800-435-9792 TX LANE/ALDA 07/08/23 CVG DEN CVG	\$472.96	20		
05/19	05/18	55429503139027871642051	SCHOOL NUTRITION ASSOC ARLINGTON VA	\$21.00	21		
05/22	05/18	05436843139200057885592	GFS STORE #0713 CINCINNATI OH	\$172.16	22		
05/24	05/23	55432863143201001805295	LOWES #01071* HIGHLAND HEIG KY	\$45.84	23		
05/25	05/24	55483823145400001648552	WAL-MART #1443 CINCINNATI OH	\$41.96	24		
05/25	05/23	75306373144168801442019	KENTUCKY SCHOOL NUTRIT LEXINGTON KY	\$300.00	25		
05/29	05/26	05436843146300304475903	KROGER #423 NEWPORT KY	\$45.97	26		
05/29	05/26	75369433147881000699592	NEWPORT PIZZA COMPANY NEWPORT KY	\$100.30	27		
NEWPORT ISD 1			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$10,000	\$0.00	\$82.66	\$0.00	\$82.66
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
05/17	05/16	05410193137105001352862	STAPLES 00115923 COLD SPRING KY		\$82.66		
NEWPORT ISD 3			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$10,000	\$0.00	\$2,748.07	\$0.00	\$2,748.07
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
05/01	04/26	55432863119203849146080	MARRIOTT LOUISVILLE LOUISVILLE KY 04/26/23 M12031		\$327.32		
05/08	05/05	05436843126600032754881	KOHL'S #0646 COLD SPRING KY		\$69.99		
05/08	05/05	05436843126500217595226	FIVE GUYS KY 1509 QSR NEWPORT KY		\$537.38		
05/15	05/12	02305373132300357638687	GENERAL BUTLER SRP FRANKFORT KY		\$121.20		
05/17	05/16	05436843137400091518914	WM SUPERCENTER #1961 ALEXANDRIA KY		\$394.18		
05/18	05/17	55429503137745125462685	SWEETWATER SOUND 2604328176 IN		\$1,298.00		
JENNIFER HOOVER			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$25,000	\$0.00	\$7,205.34	\$0.00	\$7,205.34
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
05/04	05/03	05436843123300274177700	FSP*REVIVE CPR BOWLING GREEN OH		\$299.00		
05/08	05/06	8230509312600006329191	ANC* NEWSPAPERS.COM LEHI UT		\$74.90		
05/08	05/05	05410193125091008101854	TARGET 00024836 NEWPORT KY		\$1,075.14		
05/09	05/08	82300093128000002667175	SP AMBUTECH WINNIPEG MB		\$99.70		
05/11	05/10	55432863130207239578393	MICHAELS #9490 800-642-4235 TX		\$198.22		
05/15	05/12	85369433133819802537094	GALT HOUSE LOUISVILLE KY 05/11/23 0000069729		\$210.55		
05/15	05/12	85369433133819802533580	GALT HOUSE LOUISVILLE KY 05/10/23 0000061346		\$397.26		
05/18	05/17	55429503137713107910444	MONOPRICE, INC. 8772712592 CA		\$279.90		
05/19	05/17	55483823138370843325884	SAMSClub.COM 888-746-7726 AR		\$102.55		
05/22	05/19	55417343140871402417588	DELTA 00641003898780 DELTA.COM CA RUBRIGHT/ABBAGA 05/19/23 LAX LAX		\$19.99		
05/22	05/19	55429503139715452797829	ALLIANZ TRAVEL INS 8772524264 VA		\$27.00		
05/22	05/19	05436843140500227636301	LA ROSAS NEWPORT NEWPORT KY		\$43.40		
05/22	05/19	55417343140871402423479	DELTA 00621096782423 DELTA.COM CA RUBRIGHT/ABBAGA 06/27/23 CVG ATL CVG		\$321.85		
05/22	05/19	55483823141370845036963	SAMSClub.COM 888-746-7726 AR		\$402.14		
05/25	05/25	02305373145500304525987	TST* NOTHING BUNDT CAK FLORENCE KY		\$1,512.50		
05/26	05/24	55483823145370849445984	SAMSClub.COM 888-746-7726 AR		\$7.96		
05/26	05/25	55457023146207862600442	NASP ONLINE BETHESDA MD		\$165.00		
05/26	05/24	55483823145370849452154	SAMSClub.COM 888-746-7726 AR		\$210.12		
05/29	05/27	75369433148882701138699	BIGGBY COFFEE #836 NEWPORT KY		\$113.94		
05/29	05/27	55500363147083383282150	WALMART.COM WALMART.COM AR		\$1,644.22		

<u>Vendor</u>	<u>Reason</u>	<u>Amount</u>
KROGER	CAKE FOR MAY BD MEETING	\$35.99
IDENTOGO	NEW EMPL FINGERPRINTING	\$53.25
NEWPORT PIZZA	PIZZA FOR MAY BD MEETING	\$88.81
KYSBA FRANKFORT	BD TRG-VICE CHAIR M SHEFFEL	\$260.00
KROGER	ITEMS FOR FOODSERVICE	\$68.96
NOTHING BUNDT CAKES	FS TRAINING	\$78.00
SNA	ANNUAL CONF REGISTRATIONS	\$5,160.00
KROGER	NPS COOKOUT	\$39.67
ALLIANZ TRAVEL	TRIP INSURANCE- L RIZZO	\$27.19
DELTA AIRLINES	FLIGHT TO FS CONF-DENVER, CO	\$402.80
SOUTHWEST AIRLINES	FS FLIGHT TO DENVER CO CONF	\$447.95
SOUTHWEST AIRLINES	FS FLIGHT TO DENVER CO CONF	\$447.95
SOUTHWEST AIRLINES	FS FLIGHT TO DENVER CO CONF	\$447.95
SOUTHWEST AIRLINES	FS FLIGHT TO DENVER CO CONF	\$447.95
SOUTHWEST AIRLINES	FS FLIGHT TO DENVER CO CONF	\$447.95
SOUTHWEST AIRLINES	FS FLIGHT TO DENVER CO CONF	\$472.96
SOUTHWEST AIRLINES	FS FLIGHT TO DENVER CO CONF	\$472.96
SOUTHWEST AIRLINES	FS FLIGHT TO DENVER CO CONF	\$472.96
SOUTHWEST AIRLINES	FS FLIGHT TO DENVER CO CONF	\$472.96
SNA	DUES-HOLLEY CLARK	\$21.00
GFS	FS ITEMS	\$172.16
LOWES	FS ITEMS	\$45.84
WAL MART	BD MEETING ITEMS	\$41.96
KSNA	KY ANNUAL CONF REG- RIZZO	\$300.00
KROGER	FS ITEMS	\$45.97
NEWPORT PIZZA	FS ITEMS	\$100.30
STAPLES	BUSINESS CARDS	\$82.66
MARRIOTT LOUISVILLE E	ATHLETIC DIRECTOR CONFERENCE	\$327.32
KOHL'S	NKOA NHS FRYSC SHOES	\$69.99
5 GUYS	NHS TEACHER APPRECIATION	\$537.38
GENERAL BUTLER SP	LODGING-DPP EOY CONFERENCE	\$121.20
WAL MART	STUDENT HYGIENE NHS / YSC	\$394.18
SWEETWATER SOUND	BOSE S1 PRO W MIC NIS	\$1,298.00
REVIVE CPR	CPR CLASS- N CRUZ	\$299.00
NEWSPAPERS.COM	NEWSPAPER PUBLISHER EXTRA	\$74.90
TARGET	NIS FRC STUDENT CLOTHING	\$1,075.14
AMBUTECH	STUDENT MOBILITY CANE	\$99.70
MICHAELS	SUPPLIES FOR NHS CLUBS	\$198.22
THE GALT HOUSE	SPRING KASBO LODGING	\$210.55
THE GALT HOUSE	SPRING KASBO LODGING	\$397.26
MONOPRICE	SPLITTERS/EXTENDERS	\$279.90
SAMS CLUB	MEM DAY PARADE/EOY LUNCHEON	\$102.55
DELTA AIRLINES	SEAT EXIT ROW- A RUBRIGHT	\$19.99
ALLIANZ TRAVEL	TRIP INSURANCE- A RUBRIGHT	\$27.00
LAROSAS	IMPROVEMENT PRIORITY LUNCH	\$43.40

DELTA AIRLINES	FLIGHT TO NATL FBLA RUBRIGHT	\$321.85
SAMS CLUB	TEACHER APPRECIATION	\$402.14
NOTHING BUNDT CAKES	EOY LUNCHEON	\$1,512.50
SAMS CLUB	NPS ITEMS	\$7.96
NASP	ANNUAL FEES- M BROWN	\$165.00
SAMS CLUB	NPS EVENTS N HAYDEN	\$210.12
BIGGBY COFFEE	GRAD 2023 HOSPITALITY ROOM	\$113.94
WAL MART	NIS SUMMER SCHOOL SUPPLIES	\$1,644.22
		\$21,582.52

Cake for May B'd
Kroger FRESH FOR EVERYONE *Ugg*

170 Crossroads Boulevard
 559.448.1370

Your Cashier was DAVID P

KROGER PLUS CUSTOMER *****11858

214031 35.99 F

ST. P. 0.00

*** 35.99

Cold Storage 11/16/6

MASTERCARD 078570 TOTAL 35.99

AID: 000000000010

TC: 000000000000

VERIFIED BY PIN

MASTERCARD 35.99

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD 1

05/24/23 01:45 PM 410 12 51 299

Annual Card Savings \$153.41

Fuel Points Earned Today 36

Total Fuel Points 417

Remaining Fuel Points 275

Gaming Points Rewards Plus

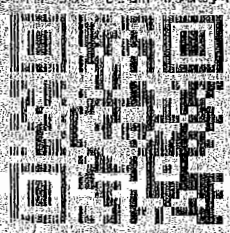
Every 140 Spend on participating items earns Reward Points.

Look for printout at checkout with Rewards Points Pin Code.

Your Rewards spending: \$50.17

Expires on 7/04/2023

— Fresh opportunity awaits
 Join our team today!



RECEIVED MAY 25 2023

Charge #1

Kim Kissed
MC

001 1071 0116

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Tuesday, June 13, 2023 11:56 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: RE: MASTERCARD

IdentoGo is Steve Trapp - custodian

From: Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Tuesday, June 13, 2023 10:09 AM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: MASTERCARD

Kim,
When you have a minute, can you please forward the receipt for the \$260 to KYSBA as well as the name of the employee for fingerprinting?

Thank you!

Shannon

Shannon Meyer

Newport Independent Schools
AP Clerk

859-292-3014



*Charge #2
new empl fingerprints*

Newport

PIZZA

COMPANY

(859) 261-4900

0047a Table 998 #Party 1
CHRISTEN R SvrCk: 7 4:52p 05/24/23

CLUSTERMAN, KIM
8593943920

30 W 8TH
NEWPORT, KY 41071-0000
(859)394-3920 0
859-0
NOTES:

2 BREADSTICKS 14.00
1 12 MONMOUTH 15.25
1 12 PERFECT 14.25
1 12 CHEESE, with, sausage, 8;00 12.10
1 12 CHICKEN BAC R 14.75
S/C: DELIVERY CHARGE 3.50

Sub Total: 74.35
Tax: 4.46
Sub Total: 78.81

05/24 4:57p TOTAL: 78.81

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

CHECK NUMBER: 47

8:00PM
Pizza - Bd
JHG

0047

Server: CHRISTEN R
05/24/23 16:57

Rec: 25
T: 998 Term: 2

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

Name: MANUALLY/ENTERED
TID

75199939

MasterCard
Invoice
APPROVED
Amount

Purchase

XXXXXXXXXXXX6598
0004702983
098683
USD \$78.81

CHECK: 78.81

TIP:

TOTAL:

STORE COPY
top copy -> customer

Club: CLUSTERMAN, KIM 8593943920

Guest Copy

Kim K Mc-Bd issued
Bd meeting
00110710616

Charge #3

Attendee Information

Reference Number 72471862

Email Address melissa.sheffel@newport.kyschools.us

Please use the attendee's email address as this will be needed for the conference app and access to the attendee's schedule. If a copy of the confirmation needs to be sent to another person, it can be added during registration.

First Name Melissa

Last Name Sheffel

Job Title Board Member

Address Line 1 30 W. 8th Street

City Newport

US State Kentucky

Zip (Postal Code) 41071

Work Phone 8592923004

cc email kim.klosterman@newport.kyschools.us

Enter any additional emails that you would like to receive the registration confirmation. If entering more than one, please separate with a semi-colon (;) and NO spaces.

Attendee Selection

Selection

Cost

Attendee Category Board Member

\$ 260.00

07/14/2023 Welcome Reception

4:30 pm - 5:30 pm

07/15/2023 Beverage Break and Trade Show Visitation

9:45 am - 10:15 am

07/15/2023 Session A Workshops *Please select one

10:15 am - 11:30 am A4 Real Leadership

Session B Workshops *Please select one

07/15/2023 B5: Political Influence and Public Education: Delivering

1:15 pm - 2:30 pm the Commitment Fairly to Each and Every Student - runs from 1:15 - 4:15p.m.

Total

\$ 260.00

Transaction details

Date

Transaction Type

Amount

05/25/2023

Transaction Amount

\$ 260.00

05/25/2023

Online Credit Card Payment(xxxxxxxxxxxx6598)

\$ -260.00

Balance

\$ 0.00

Close

Charge #4
Bd Training



FRESH
FOR
EVERYONE

130 PAVILION PARKWAY
859-292-5640

Your cashier was SHEILA

KROGER PLUS CUSTOMER *****6064

SNDG DRIED FLOWER 14.99
SNDG DRIED FLOWER 14.99
SNDG DRIED FLOWER 14.99
SNDG DRIED FLOWERS 9.99

KEND EUCALYPTUS 7.00 T
KEND EUCALYPTUS 7.00 T

SC Fuel Points

TAX 0.84

TAX EXEMPTION 0.84

**** BALANCE 68.96

NEWPORT KY 41071

MASTERCARD Purchase

*****6663 - C

REF#: 014494 TOTAL 68.96

AID: A0000000041010

TC: 2570B868F8ACDAF8

VERIFIED BY PIN

MASTERCARD 68.96

EXEMPTED SALES AMT 14.00

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6

05/03/23 09:40am 423 642 9 128

Annual Card Savings \$571.77

Fuel Points Earned Today: 69

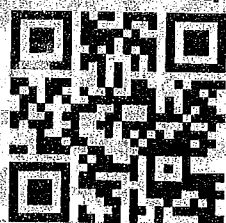
Total May Fuel Points: 177

With Our Low Prices, You Saved

\$0.84

Fresh opportunity awaits

Join our team today!



jobs.kroger.com
www.kroger.com

Charge #5



Nothing Bundt Cakes
2733 Madison Rd
Cincinnati, OH 45209
513-321-7400

Online Pick Up

I CORNETT

859-380-8335

ck #16

ered:

5/3/23 11:50 AM

5/4/23 11:00 AM

Custom Assortment Bundtins \$52.00

Chocolate Chocolate Chip Bundtini

Classic Vanilla Bundtini

Confetti Bundtini

Bundtini Options \$0.00

Custom Assortment Bundtins \$26.00

Carrot Bundtini

3x Chocolate Chocolate Chip Bundtini

4x Classic Vanilla Bundtini

2x Confetti Bundtini

Red Velvet Bundtini

White Chocolate Raspberry Bundtini

Subtotal \$78.00

Total \$78.00

Credit -\$78.00

Amount Due \$0.00

Tell us about your experience and get a

BUY ONE BUNDTLET, GET ONE FREE

coupon for your next in-bakery purchase!

Visit <https://NbCvisit.smg.com> in the

next 3 days and enter survey code below.

Coupon will be emailed within 24 hours.

Survey Code

613115000038011

Sign up for our eClub at

<https://www.nothingbundtcakes.com/eclub>

Receive special offers, bakery news

for your birthday!

Charge #6

Invoice/Receipt

ANC 2023 ANNUAL NATIONAL CONFERENCE

5NA Annual National Conference (ANC) 2023

July 9 - July 11, 2023

Colorado Convention Center
Denver, CO

Remittance Address:

PO Box 719297,
Philadelphia, PA 19171-9297

Newport Independent Schools

30 W 8th St
Newport KY, 410711352
United States

Phone: 8592923001

Email: Kimberly.cornett@newport.kyschools.us

Order Number: 32537

Order Summary

#7

Badge	Last Name	First Name	Items	Item Total
205524	Cornett	Kimberly	[CAT2] FS Member Reg Fee - 1 @ \$445.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$445.00
205525	Rizzo	Lisa	[CAT1] FS Member Reg Fee - 1 @ \$565.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$565.00
205526	Atkins	Stephanie	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00

Badge	Last Name	First Name	Items	Item Total
205527	Guffey	Kim	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00
205528	Clark	Holley	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00
205529	Atkins	Brittani	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00
205530	Bartel	Jessica	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00
205531	Fulmer	Mary	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00
205532	Gross	Taylor	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00
205533	Browning	Lynnzee	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00
205534	Palmisano	Maria	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [FDNSCH5] Not at this time. - 1 @ \$0.00 [SNFPAC6] Not at this time. - 1 @ \$0.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00
205535	Lane	Alda	[CAT2] FS Member Reg Fee - 1 @ \$415.00 [CE1] Closing Event - 1 @ \$0.00	\$415.00

#7

Payment History

Date	Payment Type	Account #	Amount Paid
May 8, 2023, 8:34 am	MC	XXXXXXXXXXXX6663	\$5,160.00
Item Total:			\$5,160.00
Payment Total:			\$5,160.00
Balance Due:			\$0.00

Terms & Conditions

The School Nutrition Association's (SNA) Annual National Conference (ANC) and Exhibit Hall are open only to professionals (current or retired) working in school nutrition programs in the K-12 school food service segment, industry representatives serving that segment, and professionals administering child nutrition programs at the state and federal level. Registration is required for admittance. No one under the age of 16 is permitted on the exhibit hall floor at any time. SNA reserves the right to exclude any unauthorized persons and persons whose conduct is inappropriate or interferes with any ANC activity from the conference facilities, meeting rooms and Exhibit Hall.

SNA is committed to enabling access to all meeting activities, including dietary restrictions, to the extent reasonably possible and as required by law. To discuss or notify SNA about your access needs, please email meetings@schoolnutrition.org no later than June 3, 2023.

Participation in SNA's 2023 ANC may give rise to occasional instances of loss or injury. Except as may result from the deliberate actions of the Association, SNA does not and cannot assume any liability for adverse reactions to food, beverages, physical conditions, products, machinery, or other individuals one may encounter while visiting the Exhibit Hall and participating in ANC-related activities. Please inform the exhibiting company and/or SNA staff if you have any dietary allergies or restrictions. They will make every reasonable effort to identify ingredients that may cause allergic reactions for those individuals with known food allergies or affect restricted diets. However, because of the number of different ingredients and menu items made available throughout the Exhibit Hall and at various ANC activities, and the individual nature of allergic reactions, it cannot be guaranteed that every allergen or restricted dietary ingredient in foods or beverages available for consumption will be identified and labeled. Consumers who are concerned with food allergies or dietary restrictions must be aware of this risk and attendance at ANC constitutes an agreement to waive and release any claims against SNA, its employees, members and representatives arising from allergic conditions or dietary restrictions.

Attendance at ANC constitutes an agreement by the registrant for SNA to take and use photos, video and audio tapes in public spaces during the conference and related events. SNA may make photographs, videos or recordings of ANC events, which may include the likeness or participation of attendees, and reproduce them in future educational, news or promotional materials, whether in print, electronic or other media, including the SNA website and its social media channels. Attendance at ANC constitutes a waiver and release any claims against SNA and its employees, members, and representatives, as well as granting SNA permission to make, use, and distribute such items, without payment or compensation.

Refunds if you are unable to attend, minus a \$75 administrative fee, will be made if you notify SNA Headquarters in writing on or before June 16, 2023. You may submit your cancellation request via email to meetings@schoolnutrition.org. No refunds will be made on cancellations received after June 16, 2023 or for NO-SHOWS. Refunds and/or credits will be issued 30 days AFTER the conference.

#1

Your insurance plan at a glance

Plan:

Domestic Journey Protector II

Purchase Date:

May 12, 2023

Plan Number:

EUSP2340886535

Effective Date:

May 13, 2023

Total Amount Paid:

\$27.19

Travel Date(s):

Jul. 7, 2023 – Jul. 12, 2023

[Read full plan details](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-892-0130](#).

Sincerely,
Allianz Global Assistance



The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.



#9 L. Ring
Travel Ins.

Lisa Rizzo

Delta flight

METHOD OF PAYMENT	
CA*****6663	\$402.80 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$346.97 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)	\$26.03 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD
TICKET AMOUNT	\$402.80 USD

#10



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 8 - JULY 12

CVG ✈ DEN

Cincinnati to Denver

Confirmation # **2FODUI**

Confirmation date: 05/11/2023

PASSENGER Mary Lisa Fulmer
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262452992784
EST. POINTS EARNED 2,335

PASSENGER Kimberly Guffey
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262452992785
EST. POINTS EARNED 2,335

PASSENGER Brittani Atkins
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262452992786
EST. POINTS EARNED 2,335

PASSENGER Lynnzee Browning
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262452992787
EST. POINTS EARNED 2,335

PASSENGER Holley Clark
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262452992783
EST. POINTS EARNED 2,335

11-12-13-14-15

Rapid Rewards® points are only estimations.

Your itinerary

FLIGHT
1390

DEPARTS
CVG 11:50AM
Cincinnati



ARRIVES
DEN 12:40PM
Denver

Flight 2: Wednesday, 07/12/2023 Est. Travel Time: 2h 30m Wanna Get Away®

FLIGHT
2940

DEPARTS
DEN 01:05PM
Denver



ARRIVES
CVG 05:35PM
Cincinnati

Payment information

Total cost

Air - 2FODUI

Base Fare	\$ 1,944.90
U.S. Transportation Tax	\$ 145.85
U.S. 9/11 Security Fee	\$ 56.00
U.S. Flight Segment Tax	\$ 48.00
U.S. Passenger Facility Chg	\$ 45.00
Total	\$ 2,239.75

Payment

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$447.95

Fulmer
NPS

#11

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$447.95

K. Guffey
NPS

#12

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$447.95

B. Atkins
NPS

#13

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$447.95

L. Branning
NPS

#14

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$447.95

H. Clark
NPS

#15

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262452992784, 5262452992785, 5262452992786, 5262452992787, 5262452992783

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free², no change³ or cancel⁴ fees, and 6X Rapid Rewards® points. [Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.⁶ If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 8 - JULY 12

CVG ✈ DEN

Cincinnati to Denver

Confirmation # **2G2YAH**

Confirmation date: 05/11/2023

PASSENGER **Maria Palmisano**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262453001202
EST. POINTS EARNED 2,474

PASSENGER **Jessica Bartel**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262453001203
EST. POINTS EARNED 2,474

PASSENGER **Stephanie Atkins**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262453001204
EST. POINTS EARNED 2,474

PASSENGER **Taylor Gross**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262453001205
EST. POINTS EARNED 2,474

PASSENGER **Alda Lane**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262453001201
EST. POINTS EARNED 2,474

16-20

Rapid Rewards® points are only estimations.

Your itinerary

FLIGHT
1390

DEPARTS
CVG 11:50AM
Cincinnati



ARRIVES
DEN 12:40PM
Denver

Flight 2: Wednesday, 07/12/2023 Est. Travel Time: 2h 30m Wanna Get Away®

FLIGHT
2940

DEPARTS
DEN 01:05PM
Denver



ARRIVES
CVG 05:35PM
Cincinnati

Payment information

Total cost

Air - 2G2YAH

Base Fare	\$ 2,061.20
U.S. Transportation Tax	\$ 154.60
U.S. 9/11 Security Fee	\$ 56.00
U.S. Flight Segment Tax	\$ 48.00
U.S. Passenger Facility Chg	\$ 45.00
Total	\$ 2,364.80

Payment

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$472.96

Palmisano #16
NHS

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$472.96

Bartel #17
NHS

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$472.96

S. Atkins #18
NHS

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$472.96

T. Gross #19
NHS

Mastercard ending in 6663
Date: May 11, 2023

Payment Amount: \$472.96

A. Lane #20
NHS

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262453001202, 5262453001203, 5262453001204, 5262453001205, 5262453001201

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free², no change³ or cancel⁴ fees, and 6X Rapid Rewards® points. [Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit.⁶ If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Your Transaction Receipt**CyberSource Customer Support** <donotreply@support.cybersource.com>

Thu 5/18/2023 8:30 AM

To: Clark, Holley S <holley.clark@newport.kyschools.us>You don't often get email from donotreply@support.cybersource.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

Merchant ID wfgschoolnutrition

Return Codes

Request ID 6844129431486666904248
Result Code SOK - Request was processed successfully.
Authorization Code 075080

Order Information

Order or Merchant Reference Number 0
Subtotal Amount 21.00 USD
Total Amount 21.00 USD
Transaction Type Sale
Transaction Date May 18 2023 05:29:03 AM PDT
Authorization Date May 18 2023 05:29:03 AM PDT

Customer Information

Name HOLLEY CLARK
Credit Card Type MasterCard
Credit Card Number XXXX-XXXX-XXXX-6663
Billing Address HOLLEY CLARK
95 west 9th
newport
KY
US

*Charge # 21***Level II Fields**

Gordon®

FOOD SERVICE STORE

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

Newport Intermediate
1777-0004

Invoice 7781 29

Cashier: Donna

SUN-MAID CALIF RA
3211971
Gummy Bears 12-50
2527351
Worms Gummi Candy
4964011
Dry Roasted Peanut
5748211
Goldfish Cheese Cr
2339271
CANDY M&M MLK CHOC 13.99
3406611
Gri Fine Dnt 28.49
2735011
Popcorn 13.99
8488201
For Oil 1-1gal 21.99
4
corn Bag 1.5oz 12.49
347601
Mini Marshmallows 3.29
1917361
CHOC CHIPS SMISWT 16.99
8745231
Snack Bar Mix 1-32 12.49
6813201
Pretzel Twists Min 5.99
4051801
TAX 0.00
**** BALANCE 172.16

Card: *****6663 - C
Approval Code: 017786 S6
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: 76BD04E11118F253
TVR: 0400041000
MasterCard 172.16
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 14
05/18/23 09:03am 713 4 254 17573



#22



LOWE'S HOME CENTERS, LLC
2369 ALEXANDRIA PIKE
HIGHLAND HEIGHTS, KY 41076 (859) 442-9393

- SALE -

LESH: S1071KK1 201162 TRANSH: 74859925 05-23-23

315658 UK 4-CT HOUSE BLUE TRAP 29.88
6 @ 4.98
25654 40-LB SALT PELLETS WATER 15.96
2 @ 7.98

SUBTOTAL: 45.84
TAX: 0.00
INVOICE 13783 TOTAL: 45.84
M/C: 45.84

M/C: XXXXXXXXXXXX6663 AMOUNT: 45.84 AUTHCD: 085337

CHIP REFID: 107113132733 05/23/23 12:37:56

*PIN Verified CUSTOMER CODE: 0

APL: MASTERCARD TVR: 0000048000

AID: A0000000041010 TSI: E800

STORE: 1071 TERMINAL: 13 05/23/23 12:38:45

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

BOARD MEETING 5/24/23

We us feedback @ survey.walmart.com
Thank you! ID #: 7SJ7J3HMR8

Walmart*

WM Supercenter

513-753-3200 Mgr. DENIS

4370 EASTGATE SQUARE DR

CINCINNATI OH 45245

SI# 01443 OP# 009043 IE# 43 TR# 04941



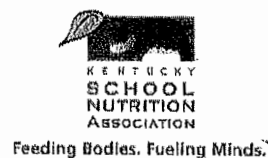
CHOC 034000470610 F 7.44 N
JUMBO BUTTER 670171259010 F 7.48 N
SEASONING 670171119750 F 3.38 O
KS SOUR CRM 670171115660 F 3.38 O
SEASONING 670171112330 F 3.38 O
SEASONING 670171117880 F 3.38 O
JAL-PC SEASN 670171121220 F 3.38 O
SEASONING 670171114550 F 3.38 O
CHLM-PC SEAS 670171119250 F 3.38 O
SEASONING 670171454540 F 3.38 O

SUBTOTAL 41.96
TOTAL 41.96
TEND 41.96
E DUE 0.00

#24

KSNA
c/o Amy Chappell - Executive Director
PO Box 704
Owenton, KY 40359
Phone: (502) 514-2352
Email: kentuckysna@gmail.com

INVOICE 2070



Newport Independent Schools
Lisa Rizzo
Business Address
30 W 8th Street
Newport, Kentucky 41071-1352
United States

Invoice # 2070
Invoice Date 05/23/2023
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Lisa Rizzo: Annual Conference June 2023 - Member - Regular Rate (after May 1) - \$300.00	\$ 300.00

Payments

Description	Amount
Credit Card Payment - Mastercard 6663 on 05/23/2023	-\$ 300.00

Total Amount	\$ 300.00
Amount Paid	-\$ 300.00
Amount Due	\$ 0.00

All registrations and sponsorships must be paid in full prior to the event.

If you are paying by check, please mail to:

KSNA, c/o Amy Chappell, PO Box 704, Owenton, KY 40359

To ensure timely processing of your payment, please include the following memo on your check:

KSNA / Invoice number

Thank you!

Charge #25

Jennifer, we'd love your feedback about your purchase!

Staples <customerinteractions@staples.com>

Sat 5/27/2023 1:49 AM

To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>

[This message originated outside the Newport Independent School District]



Hello please review your purchase

Hi JENNIFER,

Your review will help us inform other shoppers just like you.



**Avery® Clean Edge® Printable
Color/Laser Business Cards, 2"x
3.5", Whi...**

SHARE A PHOTO

Start by rating it:

#28



LOUISVILLE MARRIOTT EAST

GUEST FOLIO

532	HUNTER/MICHAEL	141.00	04/28/23	08:34	26540	53977
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GQ	PLEASE COMPLETE		04/26/23	13:34		
TYPE	KENTON VALE KY 41075		ARRIVE	TIME		
162						
ROOM		MCXXXXXXXXXXXX6739			MBV#:	650601129
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/26	ROOM	532, 1	141.00			
04/26	ROOM TAX	532, 1	9.26			
04/26	OCC TAX	532, 1	11.99			
04/26	LOD TAX	532, 1	1.41			
04/27	ROOM	532, 1	141.00			
04/27	ROOM TAX	532, 1	9.26			
04/27	OCC TAX	532, 1	11.99			
04/27	LOD TAX	532, 1	1.41			
04/28	CCARD-MC			327.32		
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6739				
						.00

See our "Privacy & Cookie Statement" on Marriott.com

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 Bonvoy benefits.

#29
A.D. Conf
(m. Hunter)



LOUISVILLE MARRIOTT EAST
1903 EMBASSY SQUARE
LOUISVILLE KY 40299
502-491-1184 FAX: 502-491-7230

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the

KOHL'S

05-05-23 09:41A 0646/0026/6296/3 3736XXX
ID : 999-9494-7690-5846-9353-7337-0338

MENS SHOES 190543159072 69.99 #

ITEMS	QUANTITY	UNIT PRICE	TOTAL
1.0000	1.0000	69.99	69.99
SUBTOTAL			69.99
TAX			0.00
TOTAL			69.99

XXXXXXXXXXXX6739 6999
APPROVED 057726 ISSUER
MASTERCARD
CHIP READ
SIGNATURE
SEQUENCE
IVR 0000088000
TID E800
AID 00000000041010
IAD 0110A0100322000000000000000000
0000FF
ARC: Z3

REWARDS ID: XXXXXXXX2235

DONNA, THANKS FOR BEING A KOHL'S CHARGE[®] CUSTOMER AND KOHL'S REWARDS MEMBER!

\$10.00 KOHL'S CASH ACTIVATED

290617333456414

\$10 EARNED FOR EVERY

\$50. PURCHASED

ICD-11

Non-Expendable Rewards

NKOA - NHS/FRC

Shoes for a student

#30

SBDM

NHS teacher
appreciation
meal

STORE # KY-1509
1 Levee Way
Newport, KY 41071
Phone (859) 261-9000

5/5/2023 11:10:39 AM
Order Id: AAA57LHTACBT
NP High - Call In
Phone: (859) 307-8961
Employee: John B

NP High

62 Little Cheeseburger (@6.89)	\$427.18
12 Little Hamburger (@6.19)	\$74.28
8 Veggie Sandwich (@4.49)	\$35.92
Green Peppers	\$0.00
Lettuce	\$0.00
Tomatoes	\$0.00
Grilled Onions	\$0.00
Grilled Mushrooms	\$0.00
Sub Total	\$537.38
Sales Tax	\$0.00
Order Total	\$537.38
MasterCard	\$537.38
AUTHORIZED AMOUNT	\$537.38
Card#: *****6739	
Authorization: 096577	

--> Order Closed <--

Don't throw away your receipt!!!

Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!

10 lucky people will win a
Five Guys Gift Card each month
worth \$50 each!

No purchase necessary
Sweepstakes ends 12/31/2023.
Must be at least 18 years old and
submit survey within 30 days
of the receipt date to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.

STORE # KY-1509
1 Levee Way
Newport, KY 41071
Phone (859) 261-9000

5/5/2023 10:33:09 AM
Order Id: AAA57LHTACBT
NP High - Call In
Phone: (859) 307-8961
Employee: John B

NP High

62 Little Cheeseburger (@6.89)	\$427.18
12 Little Hamburger (@6.19)	\$74.28
8 Veggie Sandwich (@4.49)	\$35.92
Green Peppers	\$0.00
Lettuce	\$0.00
Tomatoes	\$0.00
Grilled Onions	\$0.00
Grilled Mushrooms	\$0.00
Sub Total	\$537.38
Sales Tax	\$0.00
Order Total	\$537.38
MasterCard	\$537.38
AUTHORIZED AMOUNT	\$537.38
Card#: *****6739	
Authorization: 096577	

--> Order Closed <--

Don't throw away your receipt!!!

Help Five Guys and you could win!
Log online to www.fiveguys.com/survey
and fill out a brief survey!

10 lucky people will win a
Five Guys Gift Card each month
worth \$50 each!

No purchase necessary
Sweepstakes ends 12/31/2023.
Must be at least 18 years old and
submit survey within 30 days
of the receipt date to enter.
Please visit www.fiveguys.com/survey
for Official Rules and how to enter
without making a purchase or
completing a survey.
Void where prohibited.

#31



General Butler SRP

1608 Hwy 227
Carrollton, KY 41008
(502) 732-4384
parks.ky.gov/parks/resortparks/general-butler

Jennifer Stewart

901 santa fe rd
Newport, KY 41071

Folio: **R8773**
Room: **213**
Arrival: **05/11/23**
Departure: **05/12/23 10:57 am**

Date	Voucher	Description	Clerk	Amount
5/11/23	MC Mastercard xx6739	Checkin Payment Auth: 028568	HEF	-121.20
5/11/23	R4 213	Rm-Disc Charge	N/A	109.94
5/11/23	CT 213	County Tax	N/A	3.30
5/11/23	TT 213	Transient Tax	N/A	1.10
5/11/23	ST 213	Sales Tax	N/A	6.86
Balance				0.00

Thank you for staying with us. We look forward to seeing you again soon.

#32
DPP Eoy
Conf.

confirmation. Please note that while Sweetwater is shipping orders at our usual prompt pace, some carriers may be experiencing delays, and delivery dates could change. If you have any questions at any time, you can reach us at (800) 222-4700 or sales@sweetwater.com.

Thanks again,
Your friends at Sweetwater

MC ~~XXXX~~ / Sweetwater
MSD(3)

Your order number is L2119702477

Billing Information

Newport Independent School District
Newport Independent Schools
30 West 8th Street
Newport, KY 41071
USA
E-mail: jennifer.michael@newport.kyschools.us

Shipping Information

Jennifer Michael
Newport Intermediate School
95 W 9TH ST
NEWPORT, KY 41071-1330
USA

Shipping Method

Free Shipping + Require Signature
for Delivery

#34

Product	QTY	Price	Total
Bose S1 Pro with Battery and Shure SM48 Mic Bundle	2	\$649.00	\$1,298.00

ENTERED

✓ Free Sweetwater Support ✓ Free 2-Year Warranty

Subtotal:	\$1298.00
Shipping & Handling:	\$23.93
FREE SHIPPING:	-\$23.93
Total Before Tax:	\$1,298.00
Estimated Tax:	\$0.00
Order Total:	\$1,298.00



You made a great choice!

We'll make sure you're satisfied with your decision by

- Putting you first
- Doing the right thing
- Exceeding expectations

We call it the ***Sweetwater Difference***,
and we think you'll like it.

(800) 222-4700 (260) 432-8176



Sweetwater • 5501 US Hwy 30 W • Fort Wayne, IN 46818

#34

Revive CPR LLC Registration Receipt

Thank you for your registration. Please print this receipt for your reference.

Order Information

Order Date: 5/3/2023
Order ID: 18335205

Company

Revive CPR LLC
1205 Louisana Ave 84 (no walk-ins)
Perrysburg, OH 43551
United States
support@revivecpr.org
(614) 414-2868

Customer

Nadine Cruz
900 E 6th St
Newport, KY 41071
513-908-2501
nadine.cruz@newport.kyschools.us

Item	Cost
ARC First Aid/CPR/AED Instructor Course r.21 Wed 6/21/2023 at 10:00 AM	\$299.00
Total	\$299.00
Credit Card (Keyed 5/3/2023 7:58 AM xxxxxx1983 078962/00)	(\$299.00)
Balance Due	\$0.00

Class Location

CMC Classroom 221, Blue Ash OH - 10945 Reed Hartman Hwy #221, Blue Ash OH

Directions:

10945 Reed Hartman Hwy #221, Blue Ash OH

Terms and Conditions

Rescheduling Policy:

Anyone can reschedule into a future class, if one is available, by paying a rescheduling fee according to the fee chart below. If you agree to the fee, we will charge your card accordingly.

All CPR-First Aid Classes: 48 hours or more notice before class start time.....\$29.50 fee.
Less than 48 hours-notice before class start time.....\$40.00 fee.

All Instructor-Level Classes: 7 days or more notice before class start time.....\$60.00 fee.
Less than 7 days-notice before class start time.....\$100.00 fee.

Send rescheduling requests to: support@revivecpr.org

Refund Policy:

CPR
Class
#35

Newspapers.com other half

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Roaden, Debbie (Technology Assistant)
Sent: Monday, May 8, 2023 7:30 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Cc: Adams, Rusty (Newport Schools DTC)
Subject: Fw: Your receipt ...

Receipt for PO 20523, okay to pay

From: Newspapers.com Accounts <accounts@newspapers.com>
Sent: Saturday, May 6, 2023 1:21 AM
To: Roaden, Debbie (Technology Assistant) <debbie.roaden@newport.kyschools.us>
Subject: Your receipt ...

[This message originated outside the Newport Independent School District]



Thank you for using [Newspapers.com](https://www.newspapers.com)™ —The largest online newspaper archive.

Your Newspapers.com™ subscription has been renewed. Visit [Account Details](#) to manage or cancel your subscription. If you don't want to renew, visit Account Details at least one/two days before your renewal date to cancel your subscription. See our [Renewal and Cancellation Terms](#) for more details.

Subscription Details

Order ID: 8632621

Newspapers.com™ Publisher Extra®
6 months (Automatic Renewal)
Renewal and billing date: Nov 5, 2023
Member name: debbie_roaden

\$74.90

Total

\$74.90

Account or billing questions? Visit the [Account Details page](#).

In just the last month, we've added millions of new pages to the site and continue to add millions each year. [Newspapers.com](https://www.newspapers.com) is the largest online newspaper archive.

See what newspapers we have [added and updated](#) recently.

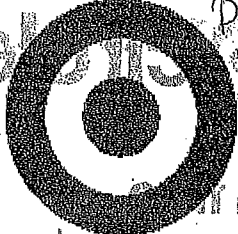
If you have any questions please reply to this email.

RECEIVED MAY 05 2023

#36

Manned N Bunches
120700

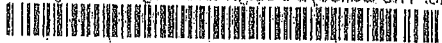
#37



Newport 859-814-0140
160 Pavilion Pkwy

Newport, Kentucky 41071-2884

08/05/2020 12:16 PM
The following items are listed and priced as shown.



APPAREL

018006718	AND Shirts	N	\$8.00
331111837	Wild Fable	N	\$12.00
006014668	Modern Lux	N	\$10.49
	Regular Price \$14.99		
331003992	Wild Fable	N	\$10.00
331116773	Wild Fable	N	\$14.00
032099194	Cat & Jack	N	\$20.00
032099698	Cat & Jack	N	\$10.00
006014501	Marvel	N	\$10.99
	Regular Price \$21.99		
326102367	Coats/Jackets	N	\$28.00
032099355	Cat & Jack	N	\$20.00
258100255	PROJ Glory	N	\$14.00
	Regular Price \$28.00		
205045071	Cat & Jack	N	\$12.00
032025156	Cat & Jack	N	\$14.00
326102322	Dresses	N	\$15.00
205024666	Cat & Jack	N	\$6.00
326003970	DISNEY TEE S	N	\$8.99
006002604	Mickey Mouse	N	\$12.99
331116827	Wild Fable	N	\$16.00
006055475	Barbie	N	\$14.99
331113205	Wild Fable	N	\$16.00
205044507	Cat & Jack	N	\$5.00
205044280	Cat & Jack	N	\$10.00
	2 @ \$5.00 ea		
205044506	Cat & Jack	N	\$5.00
205044279	Cat & Jack	N	\$10.00
	2 @ \$5.00 ea		
205021360	CAT & JACK	N	\$28.00
	2 @ \$14.00 ea		
205021374	CAT & JACK	N	\$14.00
205021362	CAT & JACK	N	\$14.00
205021373	CAT & JACK	N	\$28.00
	2 @ \$14.00 ea		
205021369	CAT & JACK	N	\$42.00
	3 @ \$14.00 ea		
093093203	Sandals	N	\$14.99
093093202	Sandals	N	\$14.99
032011417	Cat & Jack	N	\$6.00
032011427	Cat & Jack	N	\$6.00
032011436	Cat & Jack	N	\$12.00
	2 @ \$6.00 ea		
032011418	Cat & Jack	N	\$6.00
032011420	Cat & Jack	N	\$6.00
032012296	Cat & Jack	N	\$6.00
032011880	Cat & Jack	N	\$6.00
032011775	Cat & Jack	N	\$6.00
205027103	Cat & Jack	N	\$6.00
205027166	Cat & Jack	N	\$12.00
	2 @ \$6.00 ea		
032099222	Cat & Jack	N	\$10.00
032011933	Cat & Jack	N	\$10.00
032010696	Cat & Jack	N	\$10.00
032011923	Cat & Jack	N	\$10.00
032011944	Cat & Jack	N	\$10.00
032012174	Cat & Jack	N	\$8.00
032012182	Cat & Jack	N	\$8.00
032012111	Cat & Jack	N	\$8.00
032012156	Cat & Jack	N	\$8.00

NIS/FRC

Student Clothing

032020137 Cat & Jack N \$14.00
 032024869 Cat & Jack N \$14.00
 032024843 Cat & Jack N \$14.00
 032024880 Cat & Jack N \$14.00
 326101311 Disney N \$8.99
 326007102 Nintendo N \$8.99
 326102715 Shirts N \$10.00
 326103027 Shirts N \$8.99
 205027130 Cat & Jack N \$6.00
 205027174 Cat & Jack N \$6.00
 093093204 Sandals N \$14.99
 076140626 Cat & Jack N \$8.00
 076140309 Cat & Jack N \$8.00
 076140310 Cat & Jack N \$8.00
 076140815 Cat & Jack N \$8.00
 076140816 Cat & Jack N \$8.00
 076140627 Cat & Jack N \$16.00
 2 @ \$8.00 ea
 076140937 Cat & Jack N \$16.00
 2 @ \$8.00 ea
 076140387 Cat & Jack N \$8.00
 326018287 CoordineteSets N \$18.00
 326018049 Super Hero N \$14.00
 326018038 Spider-Man N \$14.00
 326018060 Spider-Man N \$14.00
 326018065 Pokemon N \$14.00
 326018394 Shirts N \$12.00
 326016854 Sonic N \$14.99
 326018270 Shirts N \$26.00
 2 @ \$14.00 ea
 326018439 Shirts N \$12.00
 326017533 SpringBb Sqrnt N \$8.99
 326018327 Shirts N \$12.00
 326018526 Shirts N \$12.00
 326018396 Shirts N \$12.00
 076140718 Cat & Jack N \$8.00
 076140794 Cat & Jack N \$16.00
 2 @ \$8.00 ea
 076140795 Cat & Jack N \$8.00
 076140786 Cat & Jack N \$16.00
 2 @ \$8.00 ea
 076140388 Cat & Jack N \$8.00
 HEALTH AND BEAUTY
 202041536 Cat & Jack N \$6.00
 202049167 Cat & Jack N \$6.00
 037131056 UU HAND AND N \$7.77
 3 @ \$2.59 ea

#37

SUBTOTAL \$1075.14
 NO TAX \$0.00
 TOTAL \$1075.14
 *1983 MASTERCARD CHARGE \$1075.14
 AID: A0000000041010
 MASTERCARD
 AUTH CODE: 035011

WHEN YOU RETURN ANY ITEM, YOUR
 RETURN CREDIT WILL NOT INCLUDE ANY
 PROMOTIONAL DISCOUNT OR COUPON THAT
 APPLIED TO THE ORIGINAL ORDER

NIS/FRC
 Student Clothing

Your Target Circle earnings are in!
 Open the Target App or visit
 Target.com/Circle to see your benefits.

REC#2-3125-2483-0081-0185-7 VCD#752-259-424

Help make your Target Run better.
 Take a 2 minute survey about today's trip

informtarget.com
 User ID: 768747517991
 Password: 898143
 CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Subject: Order #12576-WEB confirmed
Date: Monday, May 8, 2023 at 11:49:06 AM Eastern Daylight Time
From: Ambutech
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)

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

[This message originated outside the Newport Independent School District]



ORDER #12576-WEB

Thank you for your purchase!

Hi Kelly, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary

Premium Graphite Mobility Cane - Standard

Handle x 2

PGS3090 -S54-4



HiLite Color: None - 0

Tip: Slip On Roller Marshmallow Tip, White - 3090

Main Shaft: White - W

Bottom Shaft: Purple - V

Length: 54 in

Sections : 4

\$90.22

#38

Discount (AMB5)	\$-4.52
Subtotal	\$85.70
Shipping	\$14.00

Total	\$99.70 USD
-------	--------------------

You Paid

Customer information

Shipping address

Kelly Grayson
30 West 8th Street

Newport, Kentucky 41071
United States

Billing address


Kelly Grayson
30 West 8th Street

Newport, Kentucky 41071
United States

Shipping method

Standard Shipping

Payment method

 Ending in 1983 — \$99.70

If you have any questions, reply to this email or contact us at orders@ambutech.com

Cain fo VI Student
Sp. Ed.


#38

Pick Up Information

PICK UP LOCATION

Newport Pavilion
158 Pavilion Pkwy
Newport, KY 41071-2884

[Get Directions](#) [Store Hours](#)

 (859) 261-15731

PICK UP PERSON

Original: kimberly cornett
Phone: 8593808335
Email: kc8227@yahoo.com

IN-STORE PICK UP?

Once inside, locate the **Grab & Go Self Service** area and follow the instructions there to pick up your order.

ITEM		QTY (17)	PRICE
	Siser® Metal Heat Transfer Vinyl Color: Bronze Item No: 10705552	1	\$11.72
	Cricut® Cutting Mat, 3 Pack Reg Color: Multi Item No: 10387154	1	\$20.39
	Siser® EasyWeed® Heat Transfer Vinyl Color: Bright Red Item No: 10519534	2	\$9.68

#39

Supplies for NHSClubs
NHS/VSC

Siser® Metal Heat Transfer Vinyl

Color: Golden Rose

Item No: 10667247

1

\$11.72

Siser® EasyWeed® Heat Transfer Vinyl Mega Roll

Color: White

Item No: 10591866

3

\$15.29

Siser® EasyWeed® Heat Transfer Vinyl Mega Roll

Color: Black

Item No: 10591864

2

\$15.29

ORACAL® 651 Permanent Adhesive Vinyl

Color: Red 031

Item No: 10629076

2

\$5.09

ORACAL® 651 Permanent Adhesive Vinyl

Color: Black 070

Item No: 10629080

2

\$5.09

ORACAL® 651 Permanent Adhesive Vinyl

Color: White 010

Item No: 10629075

2

\$5.09

Cricut® Knife Blade + Drive Housing

Item No: 10529398

1

\$28.04

Order Details**Subtotal (17 items)****\$233.23****Shipping****Free****Taxes****\$0.00**

Order Total

\$198.22

You Saved

\$35.01

Payment Method(s)

MasterCard

**** 1983

\$198.22

Have Questions? Visit our [Contact Us](#) page

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Supplies for NHS Clubs
NHS/YSC

The
GALT HOUSE.

Legendary - HOTEL - Louisville.

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

(KASBO)

INVOICE

Arrival : 05-11-23
Departure : 05-12-23
Company Name : Kentucky Association of School Busir
Kimberly Snapp
4488 Kidwell Lane
Ft. Wright KY 41017
United States

Folio / Invoice # : 523522 /
Reference # : 88509EE067909
Room No. : 0332
Page No. : 1 of 1
Membership No. : 146281025C
Conf. No. : 722239
Cashier No. : 176
A/R Number :

Date	Description	Reference	Charges	Credits
05-11-23	Group Room		154.00	
05-11-23	Local Transient Fee 8.5%		13.09	
05-11-23	State Transient Fee 1%		1.54	
05-11-23	State Tax 6%		10.12	
05-11-23	Parking-Self		30.00	
05-11-23	Self Park State Sales Tax		1.80	
05-12-23	Mastercard	XXXXXXXXXXXX1983 XX/XX		210.55
Total			210.55	210.55
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.

KASBO Spring
May 123
#40

GALT HOUSE*Wyndham Worldwide Hotels*

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

INVOICE

Arrival : 05-10-23
Departure : 05-12-23
Company Name : Newport Board of Education

Shannon Meyer
30 W 8th St Newport Board Of Education
Newport KY 41071
United States

Folio / Invoice # : 523374 /
Reference # : 88509EE067910
Room No. : 0334
Page No. : 1 of 1
Membership No. : 206883260G
Conf. No. : 722238
Cashier No. : 298
A/R Number :

Date	Description	Reference	Charges	Credits
05-10-23	Group Room		154.00	
05-10-23	Local Transient Fee 8.5%		13.09	
05-10-23	State Transient Fee 1%		1.54	
05-10-23	Parking-Self		30.00	
05-11-23	Group Room		154.00	
05-11-23	Local Transient Fee 8.5%		13.09	
05-11-23	State Transient Fee 1%		1.54	
05-11-23	Parking-Self		30.00	
05-12-23	Mastercard	XXXXXXXXXXXX1983 XX/XX		397.26
Total			397.26	397.26
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.

Kasbo Spring May 23
Charge #41

INVOICE

Monoprice, Inc.

1 Pointe Dr, Ste 400

Brea, CA 92821, USA

<https://www.monoprice.com>

TEL: 877-271-2592; FAX: 909-989-0078

INVOICE

Invoice Number : 23509369

Remittance Address: PO Box 740417

Los Angeles, CA 90074-0417

Invoice Number



23509369

Warehouse for Returns:

Monoprice, Inc.

11701 6th Street

Rancho Cucamonga, CA 91730, USA

Rusty Adams
Newport Ind Schools
30 W 8th Street
Newport, KY 41071
UNITED STATES

Shipping
Information

Rusty Adams
Newport Ind Schools
30 W 8th Street
Newport, KY 41071
UNITED STATES

Account Number 7049896

PO Number

Invoice Date N/A

Due Date N/A

Phone Number (859) 292-3072

Payment Term None

Tracking Number Not Available Yet

Shipped Date N/A

Email Address rusty.adams@newport.kyschools.us

Shipping Method FedEx SmartPost

PID	Product	Qty.	Shipped	B/O	Unit Price	Line Total
43960	Monoprice Blackbird 4K 2x4 Splitter Extender Complete Solution Kit, 4K@60, HDMI 2.0, 18Gbps, HDR, HDMI-over-Ethernet Cat5e/6/7, 80m, POC, Downscaler, Optical/Analog Audio Extractor, RS232	1	1	0	\$254.07	\$254.07

Total Weight : 4.44 LBs.

Subtotal : \$254.07

Banking Information:

Account holder: Monoprice, Inc.

Bank name: Bank of America

Bank account: 4850 0874 2493

ACH Routing No. 323070380

Wire Routing No. 026009593

SWIFT Code: BOFAUS3N (USD)

arac.team@monoprice.com

Shipping & Handling Cost : \$9.99

Sales Tax : \$ 15.84

(for KY residents)

Order Total : \$279.90

Balance Due : \$279.90

Replacement & Return Policy

1. All merchandise returned for a refund is subject to NO restocking charges.
2. No refunds for returns requested after thirty (30) days of receiving merchandise.
3. Replacements only are issued after thirty (30) days of receiving merchandise.
4. No refunds given on shipping charge.

Warranty Information

1. Most items carry a 1 to 2 year warranty depending on the item(s).
2. Any physical damage to the item has to be reported within five (5) business days upon receiving it.
3. You have to fill out the RMA form before returning any items. Please email for an RMA number.
4. Any DOA (Defective on Arrival) merchandise needs to be reported within five (5) business days upon receiving it.

#42



May 16, 2023
Order 10066135657

\$216.77 (20 items)

Shannon

Shipping Items (3)

JENNIFER HOOVER
30 W 8TH ST
NEWPORT, KY 41071
(859) 292-3034

Crystal Light Lemonade, Fruit Punch, Raspberry Lemonade an Qty 3 **\$26.94**
d Wild Strawberry Powdered Drink Mix Variety Pack (60 ct.) **\$8.98 each**
Item 980358817

Pickup Items (17)

Date **Florence Sam's Club**
Wed, May 17 at 4949 Houston Rd.
08:00 AM - 09:00 AM Florence, KY 41042
(859) 283-5515

Additional pick up person
Mark Watts
mark.watts@newport.kyschools.us

Tootsie Playtime Mix Bag (4.75 lbs.) Qty 2 **\$24.36**
Item 980183399 **\$12.18 each**

Vanity Fair Extra Absorbent Disposable Paper Napkins, White Qty 2 **\$21.56**
(504 ct.) **\$12.78**
Item 990014124 **\$10.78 each**
\$2.00 off with Instant Savings **Save \$4.00**

Aquafina Purified Drinking Water (16.9 oz., 32 pk.) Qty 8 **\$49.44**
Item 988708 **\$6.18 each**

Starburst & Skittles Chewy Candy Assorted Bulk Variety Pack Qty 2 **\$38.96**
(255 ct., 6.5lbs) **\$19.48 each**
Item 50150

Member's Mark Clear Cutlery Combo Pack (360 ct.) Qty 3 **\$47.34**
Item 844692 **\$15.78 each**

Memorial Day Parade

end of yr. lunch

end of yr. lunch

Memorial Day Parade

- luncheon 5/18

Subtotal (20 items)	\$212.60
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$8.17
Gift Option	\$0.00
Total	\$216.77
You saved \$4.00	
MASTERCARD *1983	\$102.79
Sam's Cash	\$113.98

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Crystal Lite Packets being delivered 5/18

#43

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$20.39 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD
TICKET AMOUNT	\$321.85 USD

Miscellaneous Service and Fees: RFIC: I

Document #: 0064100389878

Date of issue: 19MAY23

This document expires: 18MAY24

MAIN CABIN EXIT ROW SEAT	19.99 USD
Total	19.99 USD *

Payment Method: CA*****1983

Routing: ATL-CVG

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

Checked Bag Allowance

Travel Insurance \$27.00
No receipt provided

Seat exit row

*NHS - FBLA Nationals
Student - Abigail Rubright
Atlanta GA*

#44

PO-21296

Plan Number:
EUSP2342308419

Effective Date:
May 20, 2023

Total Amount Paid:
✱ **\$27.00**

Travel Date(s):
Jun. 27, 2023 – Jul. 1, 2023

Read full plan details

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

You can easily make changes to your plan on our website. If you have questions, contact us online or call **1-800-419-8016**.

Sincerely,
Allianz Global Assistance

NHS-FBLA Nationals
Student - Abigail Rubright
Atlanta, GA



The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.



#45

lunch for improvement
priority
work



LaRosa's Newport

Delivery

11:35 AM

5/19/2023

10:56 AM



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

LG Create Your Own		\$9.50
TRD	SG	
LG Create Your Own		\$9.50
TRD	PEP	
LG Create Your Own		\$8.50
TRD		
15 Plates and Napkins		\$0.00
15 Utensils		\$0.00

Subtotal:	\$27.50
Delivery Charge:	\$4.25
Gratuity:	\$10.00
Sales Tax:	\$1.65
Payments:	\$43.40

GRAND TOTAL:	\$43.40
BALANCE OWING:	\$0.00

You saved: \$18.47

2 x School Pricing: Large 1 item	
\$9.50	(\$12.98)
1 x School Pricing: Large Plain	
\$8.50	(\$5.49)

Order# 8
859 445-1638
Newport Independence
School District
Contact: Jennifer
Hoover
30 Fifth Street W
Newport KY

MC

Map Coordinate: F3

Order #8

Payment Type: Credit Card

Special Instructions:

Meeting Place:
Main Office

Contact Phone #:
859 445-1638

2 TICKETS

LaRosa's Newport

Card Number:	*****1983
Card Type:	MasterCard
Date/Time:	5/19/2023 10:56 AM
Pre-Auth. Amount:	\$43.40

Tip: \$

Total Amount: \$

Auth. #: 027947 Trans. #: 1106740

Server: Amy B.
Order #: 8

CUSTOMER COPY

2 TICKETS

RECEIVED MAY 19 2023

001 1075 0616

#46

Tue, 27JUN	DEPART	ARRIVE
DELTA 803 Main Cabin (V)	CINCINNATI, OH 11:05am	ATLANTA 12:31pm

Sat, 01JUL	DEPART	ARRIVE
DELTA 932 Main Cabin (T)	ATLANTA 11:10am	CINCINNATI, OH 12:37pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062109678242

Place of Issue:

Issue Date: 19MAY23

Expiration Date: 19MAY24

METHOD OF PAYMENT	
CA*****1983	\$321.85 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$271.66 USD
Taxes, Fees and Charges	

Student
Abigail Rubright

Flight to Nat'l FBLA
Cont
47

Delivery items (32)

Jennifer

95 W 9th St, Newport, KY

Delivery

🕒 Fri, May 19 between 08:00 AM and 10:00 AM



Aunt Millie's Stadium Hot Dog Buns (16 ct.)

Item 990006016

Qty 7

\$24.36

\$3.48 each



Sweet Baby Ray's Barbecue Sauce (40 oz., 2 pk.)

Item 303859

\$1 off with Instant Savings

Ends June 04

Qty 2

\$11.96

\$6.98 each

Save \$2.00



Heinz® Picnic Pack - 4pc.234update456

Item 336296

\$2 off with Instant Savings

Ends June 04

Qty 2

\$15.72

\$9.86 each

Save \$4.00



Member's Mark 2lb. Heavy Duty Paper Food Trays (750 ct.)

Item 888569

Qty 1

\$21.48

#48

Teacher
Approve

\$21.48 each



Member's Mark 1-Ply Everyday Napkins, 11.4" x 12.5" (4 pk., 300 ct. per pack, 1200 ct. total)

Item 990288419

Qty 1

\$12.98

\$12.98 each



Fla-Vor-Ice Giant Pops (1.5 oz., 200 ct.)

Item 463788

Qty 3

\$29.94

\$9.98 each



Member's Mark Seasoned Ground Beef Patties (1/4 lb. patties, 40 ct.)

Item 448056

Qty 3

\$119.94

\$39.98 each



Frito-Lay Flavor Mix Variety Pack Chips & Snacks (50 ct.)

Item 990004776

Qty 1

\$18.48

\$18.48 each



Frito-Lay Classic Mix Variety Pack (50 pk.)

Item 990004777

Qty 1

\$18.48

\$18.48 each



Frito-Lay Big Grab Mix Variety Pack Chips & Snacks (30 ct.)

Item 990004775

Qty 1

\$18.48

\$18.48 each

48



Kraft Singles American Cheese Slices (72 ct.)

Item 2726

Qty 2

\$19.36

\$9.68 each



Aunt Millie's Hamburger Buns (16 ct.)

Item 931462

Qty 6

\$20.88

\$3.48 each



Member's Mark Beef Franks (10 lbs)

Item 980282418

Qty 2

\$59.96

\$29.98 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Subtotal (includes savings) **\$392.02**

Sales tax **\$2.12**

Delivery fees **~~\$12.00~~ \$8.00**

Paid online \$402.14

You saved **\$10.00**

Paid with **MASTERCARD *1983 \$402.14**

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this not a receipt. If you have any questions, please visit our help center.
We look forward to seeing you soon!

48



Nothing Bundt Cakes
4960 Houston Rd, Suite C
Florence, KY 41042
(859) 594-2292

Pick Up

Jennifer Hoover 859-445-1638

Server: Donna A

Check #32

Ordered: 5/24/23 10:01 AM

Due: 5/30/23 9:00 AM

25 White Chocolate Raspberry Bundtlet \$137.50

50 Classic Vanilla Bundtlet \$275.00

~~100 Confetti Bundtlet \$550.00~~

50 Strawberries & Cream Bundtlet \$275.00

50 Chocolate Chocolate Chip Bundtlet \$275.00

Subtotal \$1,512.50

Total \$1,512.50

Credit -\$1,512.50

Amount Due \$0.00

Tell us about your experience and get a
BUY ONE BUNDTLET, GET ONE FREE

coupon for your next in-bakery purchase!

Visit <https://NbCvisit.smg.com> in the
next 3 days and enter survey code below.

Coupon will be emailed within 24 hours.

Survey Code
208325000048211

Sign up for our eClub at
<https://www.nothingbundtcakes.com/eclub>

Receive special offers, bakery news
and a free Bundtlet for your birthday!

#49
Eoy lunch
celebration

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Wednesday, May 24, 2023 12:05 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Sam's Club receipt

5/3 MC

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



From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, May 24, 2023 12:04 PM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Your Sam's Club receipt

[This message originated outside the Newport Independent School District]

sam's club

Order 10067901724

Here's your Sam's Club receipt, Jennifer

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



TC # 0080 4300 6198 2317 4350

Pickup items (2)

#50

Cincinnati Sam's Club
Cincinnati, OH 45247
Get hours and directions

Picked up by you

🕒 Wed, May 24 at 11:03 AM

Classic Caesar Salad Kit 169oz
Item 980388342

Qty 2

\$7.96

\$3.98 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Subtotal (includes savings)

\$7.96

Pickup fee

\$0.00

Paid online

\$7.96

Paid with

MASTERCARD *1983

Items that were canceled or rejected at pick up have not been charged to your account.

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns. See our return policy.

If you have any questions, please visit our help center.

Thanks for being a member.

Get the App  

Your Account Your Club

Pickup | Instant Savings | All Services

#50



Purchase Confirmation

NEWPORT INDEPENDENT SCHOOLS
SPECIAL EDUCATION DEPARTMENT
Ok To Pay

Lisa Swanson
KJH
5/25/23

Purchase Information

Name: Miss Morgan Brown, EdS
Date of Purchase: May 25 2023 10:58AM
Purchase Number: 224714
Payment method: Credit card

Contact Information & Profile

We encourage you to update your contact information and profile so we can better serve your needs.

NASP is making efforts to diversify the profession. In order to track progress and to provide better member services, we are asking members to provide updated demographic information. **Click here** to get started.

Detail

Code	Type	Description	Quantity	Unit Price
E	DUES	Early Career Membership Dues	1	\$165.00

Total: \$165.00

Payments: -\$165.00

Balance: \$0.00

National Association of
School Psychologist
M. Brown.
IDEA B- ARP

#51

Meyer, Shannon M (Administrative Assistant Accounts Payable)

chg #52

From: Hoover, Jennifer (Director of Finance)
Sent: Wednesday, June 28, 2023 3:35 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable); Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject: Fw: Your Sam's Club receipt

Jennifer Hoover

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



From: Sam's Club <transaction@info.samsclub.com>
Sent: Wednesday, May 24, 2023 12:11 PM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Your Sam's Club receipt

[This message originated outside the Newport Independent School District]



Order 10067883624

Here's your Sam's Club receipt, Jennifer

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



TC # 5975 3567 7382 1958 3561 7

Pickup items (13)

Cincinnati Sam's Club
Cincinnati, OH 45247
Get hours and directions

Picked up by Amber Newwton

🕒 Wed, May 24 at 11:02 AM

MembersMarkCookieTray84ct
Item 33408

Qty 3

\$59.94

\$19.98 each

MembersMarkChickenSalad2lbs
Item 980217306

Qty 1

\$8.68

\$8.68 each

StarKistChunkLightTunainWater5oz12pk
Item 327968

Qty 1

\$10.98

\$10.98 each

MembersMarkAllButterCocktailCroissants20ct
Item 980273310

Qty 2

\$11.96

\$5.98 each

LaysClassicPotatoChips1oz50pk
Item 386333

Qty 6

\$113.88

\$18.98 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Subtotal (includes savings)	\$205.44
Sales tax	\$4.68
Pickup fee	\$0.00
Paid online	\$210.12
Paid with	MASTERCARD *1983

Items that were canceled or rejected at pick up have not been charged to your account.

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns. See our return policy.

If you have any questions, please visit our help center.

Thanks for being a member.

Get the App



Your Account Your Club

Pickup | Instant Savings | All Services



#52

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Privacy Policy and Terms & Conditions

Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our Privacy Policy and Terms and Conditions to learn more.

For questions about returns and refunds, see our Return / Refund Policy.

Having trouble viewing images? [View this email on the web.](#)

BIGGBY COFFEE
Thanks for joining us!
Store #836
1811 Monmouth Street

Newport, KY

Barista: Rhiannon 05/27/23
Order #: 28 7:13 AM

Micro 2 Go Brewed Coffee Grabbit 2 Go \$18.
99

- BIGGBY Best

Micro 2 Go Brewed Coffee Grabbit 2 Go \$18.
99

- BIGGBY Best

Micro 2 Go Brewed Coffee Grabbit 2 Go \$18.
99

- BIGGBY Best

Micro 2 Go Brewed Coffee Grabbit 2 Go \$18.
99

- BIGGBY Best

Micro 2 Go Brewed Coffee Grabbit 2 Go \$18.
99

- BIGGBY Best

Micro 2 Go Brewed Coffee Grabbit 2 Go \$18.
99

- BIGGBY Best

Subtotal \$113.94
Tax \$0.00

Total \$113.94

Credit MC 1983 \$113.94

Tell us how your visit was!
866.444.3909 or
feedback@biggby.com.
Join BIGGBY Nation and follow
us on Facebook and Twitter!
See you again soon!

#53
grad Hosp.
Room



May 22, 2023 order
Order# 2000109-87714511



Gorilla Dual Temp Mini Hot Glue Gun, 1 Each	Qty 1	\$9.95
Play Day Bubble Jet, Ages 3+, Includes 4oz Bubble Solution	Qty 2	\$19.94
Better Homes & Gardens Metal file Cuba Storage Bin(12.75" x 12.75") - Black 1 Piece for Adult	Qty 1	\$9.88
Flash Card: Multiplication 0 -12: Flashcards (Other)	Unavailable Qty 3	\$8.01
Sterilite Portable File Box, Plastic, Black	Canceled Qty 1	\$11.97
Crayola Erasable Colored Pencils, 24 Ct, School Supplies for Teens, Art Tools, Adult Coloring	Canceled Qty 1	\$6.74
Stone Paper Rainbow Lined Notebook (Hardcover)	Qty 1	\$21.26
Astronaut Mini Building Blocks, Micro Building Kits for Kids and Adults, Space Toys Montessori Constructor Toys, 638 Pieces	Qty 1	\$20.99
Astronaut Mini Building Blocks, Micro Building Kits for Kids and Adults, Space Toys with Led Lighting Kit Montessori Constructor Toys, 1485 Pieces	Qty 1	\$20.99
Astronaut Mini Building Blocks, Micro Building Kits for Kids and Adults, Space Toys with Led Lighting Kit Montessori Constructor Toys, 1423 Pieces	Qty 2	\$37.98
Astronaut Mini Building Blocks, Micro Building Kits for Kids and Adults, Space Toys with Led Lighting Kit Montessori Constructor Toys, 1368 Pieces	Qty 1	\$20.69
Astronaut Mini Building Blocks, Micro Building Kits for Kids and Adults, Space Toys with Led Lighting Kit Montessori Constructor Toys, 1110 Pieces	Qty 1	\$19.99
Purple Paper 2 Pocket Folders with Prongs, 50 Pack, by Better Office Products, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Purple	Qty 2	\$48.38
Enday Folder with Pockets and Prongs 2 Pocket Portfolio Folder for School and Office, Multicolor 24 pcs	Qty 3	\$53.43
NKTIER Wooden Pen Organizer, Multi-Functional DIY Pen Holder Box, Pen Holder Storage Box Home Office Art Supplies Organizer Storage	Qty 1	\$20.09
YITAHOME 4-Drawer Vertical File Cabinet, Detachable Mobile Metal Office Storage File Cabinet with Lock, Filing Cabinet Under Desk fits Legal/Letter/A4 Size for Home/Office	Canceled Qty 1	\$235.99
ANQIDI DIY Office Wood Desk Organizer Multifunctional Wooden Storage Shelf Monitor Stand Riser Desktop Tray with Lock Drawer	Qty 1	\$30.00
Post-it Super Sticky Notes Classroom Value Pack 3" x 3" - Square - 65 Sheets per Pad - Orange, Green, Yellow, Pink, Blue - Sticky, Recyclable, Adhesive, Reusable - 24 / Pack	Qty 1	\$20.66
Bangcool Educational Toys Electronic Learning Book for Kids 2 to 6 Year Old - Learn to Write & Read	Qty 2	\$29.98
Prime Line Packaging Paper Bags with Handles, Brown Gift Bags 10x5x13 100 Pack	Qty 2	\$87.96
Pull String Rocket Ship Pinata, Outer Space Themed Party Supplies, Astronaut Party, 16.5x12.5x3 in	Qty 2	\$47.98
Post-it, MMMF330CUBEDISP, Super Sticky Full Adhesive Notes Cube, 1 Each	Qty 1	\$15.99
DIY Slime Kit for Girls Boys - Ultimate Glow in The Dark Glitter Slime Making Kit - Slime Kits Supplies Include Big Foam Beads Balls, 18 Mystery Box Containers Filled with Fluffy Crystal P	Qty 5	\$124.75
110 Pos Party Favors for Kids Toy Assortment for Prizes,Space Bouncy Balls Sticky Hands Slap Bracelets,Puzzles for Treasure Box, Classroom Rewards,Birthday Party,Goodie Bag Filler for Children's Day	Qty 1	\$19.99
10? Stuffed Space Shuttle and Astronaut Soft and Cuddly Plush Toy for Kids -Birthday Gift for Boys Girls, Toddlers Pretend Role Play	Qty 1	\$32.99
Outer Space Fun Character Suckers, 12 Pieces, Assorted Colors, Party Favors	Qty 1	\$7.29
TROPICAL PINATA TOY & CANDY ASSORTMENT - Edibles - 100 Pieces	Qty 1	\$25.09
Colorations Large Crayons, 16 Colors, Value Pack - Set of 400	Qty 1	\$49.99
Melissa & Doug Abacus - Classic Wooden Educational Counting Toy With 100 Beads	Qty 5	\$64.95
JussStuff Nitrile Gloves, Disposable, Latex Free, Food Safe - Black - Box of 100 Gloves (Large)	Qty 1	\$14.98
Talking Flash Cards Learning Toys for 2 3 4 5 6 Years Old Boys Girls - Educational Toddlers Toys Reading Machine with 224 Words, Preschool Montessori Toys and Birthday Gift for Kids Ages 2-7	Qty 1	\$13.50
Sytle-Carry Pink Office Supplies, Desk Organizers and Accessories Office Supplies with Staple Remover, Stapler, Tape Dispenser, Staples, Clips, Scissor and Tabs	Qty 1	\$21.99

#54

Space Station Toy for Kids Space Toy for Kids 3+ years old	Qty 1	\$19.98
Equate 140pc All Purpose First Aid Kit	Qty 4	\$59.92
Cra-Z-Art 10 Count Multicolor Washable Paint, Ages 3 and up, Back to School Supplies	Qty 1	\$4.18
Educational Toys for 2 3 4 5 Years Old, Matching Letter Learning Games Activities, Preschool Educational Gift for Toddler Kids Boys Girls Toys for Kids 3 4 5	Qty 1	\$12.99
67		
JAM Paper Plastic Multi Pocket Folder, 24 Pocket Organizer, Smoke Gray, 10.5 x 11 1/2	Qty 1	\$15.20
JAM Paper Two Pocket Plastic Folders, Assorted Fashion Colors, 6 per Pack	Qty 4	\$59.96
Floral Kraft Botanical Design Teacher Record Grade Book / Classroom Attendance Planner	Qty 1	\$9.99
Fusion Select 80 Allen Halloween Lollipops - Trick or Treat Candles for Kids - Extraterrestrial Themed Halloween Candy Lollipops For Space Themed Events, Birthday Parties - Individually Wrapped Treats	Qty 2	\$19.98
Fun Little Toys Confetti City 40 Pcs Assorted Puzzle Food Erasers, 3D Mini Puzzle Eraser, School Rewards, Classroom Game Prizes, Party Supply, Gifts for Kids	Qty 1	\$18.99
Nabisco Classic Mix Variety Pack, OREO, CHIPS AHOY!, Nutter Butter Bites, RITZ Bits, 20 Snack Packs	Qty 6	\$52.08
AdTech Crystal Clear Mini Size Hot Glue Sticks	Qty 1	\$6.54
Pen+Gear Zippered Pencil Pouch, Rainbow	Qty 1	\$8.39
Creativity for Kids Sensory Bin Ice Cream Shop- Child Sensory Toy for Boys and Girls	Qty 1	\$17.66
Pen+Gear Journal, 6"x8", 160 Lined Pages, Rainbow Tactile Cover, Spiral Bound	Qty 1	\$9.97
Crayola Tie Dye Color Chemistry Set for Kids, STEM Activities, Educational Toys, Child Ages 7+	Qty 5	\$101.75
BIC Brite Liner Grip Pastel Highlighter Set, Assorted Pastel Colors, Rubber Grip, 12 Count	Qty 1	\$6.74
STEM Block Geo Board Graphical Educational Toys, Kids Montessori Geoboard Mathematical Manipulative Array Block with Pattern Cards and Rubber Bands	Qty 2	\$20.00
Matrix 8x8 Brain Teaser Toys		
Composition Notebook, Mini Sized 30 Pack 5 Colors Narrow Ruled Mini Composition Books Bulk by Feela, Small Pocket Marble Cute Journal Notebooks, Pocket Sized 4.5 x 3.25 In	Qty 5	\$109.95
Klex Nitrile Medical Exam Gloves - Powder Free Latex Free Food Safe, Small, 100 Count	Qty 2	\$19.94
Desk Organizer, Multi-Functional Pen Holder, Desktop Stationary Organizer, Cosmetic Storage Rack, Storage Rack for School Home Office Art Supplies	Qty 1	\$17.99
Candy Variety Pack - Bulk Candy - 4 Pounds - Individually Wrapped Candy - Assorted Candy - Pinata Stuffers - Candy For Party Favors for Kids	Qty 1	\$24.99
Klex Nitrile Medical Exam Gloves - Powder Free Latex Free Food Safe, Medium, 100 Count	Qty 1	\$9.97
Subtotal		\$1660.39
Savings		-\$121.57
		\$1538.82
Shipping		\$16.98
Tax		\$88.42
Total		\$1644.22

Payment method

Ending in 1983

NIS/FRC
 Summer School Supplies
 FRC - Locked Cabinet
 FRC - Office Supplies