

Vendor	Reason/Used For	PO	Invoice Amt
NEWPORT PIZZA	SUPT LUNCH WITH PARENTS		\$106.40
KASA INTERNET	SUPT REG FEE TO DEIB LEADERSHIP		\$299.00
SNA-FOOD SERVICE	LEVEL 3 CERT-DIRECTOR RIZZO		\$17.00
GFS STORE #0713	FS ITEMS		\$360.13
GFS STORE #0713	FS ITEMS		\$255.00
GFS STORE #0713	FS ITEMS		\$408.21
KROGER #359	FOODSERVICE BL		\$47.08
ALDI NEWPORT #61085	FS ITEMS		\$38.87
GFS STORE #0713	TAX CREDIT RETURN		-\$14.44
WAL MART #2967	NIS 21CCL SEL CLUB	30589	\$232.19
KASBO	FALL 2023 CONF REG-HOOVER		\$572.00
USPS NEWPORT KY	LETTER TO AN EMPLOYEE		\$7.21
CHICK FIL A	FRYCS REG RIVER CITIES MTG	30571	\$308.50
EMBASSY SUITES BOWLING GR	LODGING K. BROWN-GRECC	30504	\$375.64
FOUNDATIONS	REGS-CCLC CONF NEW ORLEANS		\$2,592.00
KOHL'S	NHS SHOES AND SOCKS- FRYSC	30620	\$64.99
SAM'S	ITEMS FOR NPS PARENT ENGAGEMENT	30523	\$221.57
PERFORMANCE HEALTH	SPED ITEMS	30465	\$813.06
PERFORMANCE HEALTH	SPED ITEMS	30465	\$2,108.28
PERFORMANCE HEALTH	SPED ITEM RETURN		-\$46.02
SAM'S	NPS ITEMS		\$16.18
IDENGO	NEW EMPLOYEE FINGERPRINTS		\$53.25
PHONICS DANCE	SPED RESOURCE ITEM	30482	\$90.00
NEWSPAPERS.COM	ARTICLES/GRADY BROWN	30597	\$74.90
PODS STORAGE	NEWPORT STADIUM STORAGE		\$379.48
MARRIOTT LOUISVILLE	LODGING FALL FRYSC CONF	30469	\$435.36
MARRIOTT LOUISVILLE	LODGING FALL FRYSC CONF	30289	\$435.36
LAROSA'S NEWPORT	PLC FOOD	30301	\$217.70
INTERCONTINENTAL	NAECHY CONF LODGING	30387	\$570.75
FAIRFIELD INN BOWLING GR	KYSA WOMEN'S CONFERENCE	30493	\$370.89
GALT HOUSE HOTEL	KY CEC CONF LODGING	30479	\$395.34
GALT HOUSE HOTEL	KY CEC CONF LODGING	30479	\$392.96
NOTHING BUNDT CAKES	SPED PD	30652	\$414.00
MINDFUL	EMDR THERAPY TRG- MAINS	30669	\$1,300.00
MINDFUL	EMDR THERAPY TRG- MUNN	30670	\$1,300.00
	ACH FROM HERITAGE 12-28-23		\$15,212.84



Statement for Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 11/30/23

Corporate Account Summary

Previous Balance		\$6,440.83
Payments	-	\$6,440.83
Credits	-	\$60.46
Purchases and Other Charges	+	\$15,273.30
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$15,212.84
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$84,787.16
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		11/30/23
Days in Billing Cycle		30

Payment Information

New Balance	\$15,212.84
Minimum Payment Due	\$15,212.84
Payment Due Date	12/26/23

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

RECEIVED DEC 07 2023

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/27	11/27		AUTO PAYMENT DEDUCTION	-\$6,440.83

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
TONY WATTS XXXX XXXX XXXX	\$5,000	\$0.00	\$405.40	\$0.00	\$405.40
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$14.44	\$1,126.29	\$0.00	\$1,111.85

(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 12/26/23
Amount Due \$15,212.84
Current Balance \$15,212.84

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

**N0012899

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



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$0.00	\$804.19	\$0.00	\$804.19
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$691.35	\$0.00	\$691.35
NEWPORT ISD 4 XXXX XXXX XXXX	\$10,000	\$0.00	\$2,656.99	\$0.00	\$2,656.99
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$46.02	\$9,589.08	\$0.00	\$9,543.06

Cardholder Account Activity

TONY WATTS XXXX XXXX XXXX	Credit Limit \$5,000	Credits \$0.00	Purchases \$405.40	Cash Advances \$0.00	Total Activity \$405.40
------------------------------	-------------------------	-------------------	-----------------------	-------------------------	----------------------------

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/02	10/31	75369433305635606650997	NEWPORT PIZZA COMPANY NEWPORT KY		\$106.40
11/13	11/11	05227023316500179006438	KASA INTERNET ACCOUNT FRANKFORT KY		\$299.00

LISA RIZZO XXXX XXXX XXXX	Credit Limit \$20,000	Credits \$14.44	Purchases \$1,126.29	Cash Advances \$0.00	Total Activity \$1,111.85
------------------------------	--------------------------	--------------------	-------------------------	-------------------------	------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/08	11/07	55480773311014000187476	SCHOOL NUTRITION ASSOC ARLINGTON VA		\$17.00
11/10	11/08	05436843313200063184208	GFS STORE #0713 CINCINNATI OH		\$360.13
11/16	11/14	05436843319200082564046	GFS STORE #0713 CINCINNATI OH		\$255.00
11/16	11/14	05436843319200082563964	GFS STORE #0713 CINCINNATI OH		\$408.21
11/17	11/16	05436843320300282758138	KROGER #359 BELLEVUE KY		\$47.08
11/22	11/20	05140483325710044711067	ALDI 61085 NEWPORT KY		\$38.87
11/30	11/27	05436843332200311797550	GFS STORE #0713 CINCINNATI OH		-\$14.44

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$804.19	Cash Advances \$0.00	Total Activity \$804.19
---------------------------------	--------------------------	-------------------	-----------------------	-------------------------	----------------------------

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/09	11/08	05436843313400086299880	WM SUPERCENTER #2967 FT WRIGHT KY		\$232.19
11/09	11/08	82305093312000011427992	EVENT* FALL 2023 KASBO TYSONS CORNER VA		\$572.00

NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$691.35	Cash Advances \$0.00	Total Activity \$691.35
---------------------------------	--------------------------	-------------------	-----------------------	-------------------------	----------------------------

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/06	11/03	02305373308000650924218	USPS PO 2056520671 NEWPORT KY		\$7.21
11/06	11/02	05140483307710016220750	CHICK-FIL-A #02525 NEWPORT KY		\$308.50
11/06	11/04	55436873309153092440273	EMBASSY SUITES BOWLING GREEN KY 11/02/23 67720		\$375.64

NEWPORT ISD 4 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$2,656.99	Cash Advances \$0.00	Total Activity \$2,656.99
---------------------------------	--------------------------	-------------------	-------------------------	-------------------------	------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/17	11/16	55429503320852209466975	FOUNDATIONS 8565331678 NJ		\$2,592.00

(transactions continued on next page)

Newport PIZZA COMPANY

(859) 261-4900

0001 Table 998 #Party 1
ADAM W SvrCk: 1 10:11a 10/31/23

6 COOKIE	12.00
6 BROWNIE	27.00
1 16 PERFECT	17.95
1 16 CHEESE, with, sausage	16.00
2 BREADSTICKS	14.50
1 16 FLYING PIG, 1115AM KIM	18.95

Sub Total: 106.40

Tax: 6.38

Sub Total: 112.78

10/31 10:14a TOTAL: 112.78

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

CHECK NUMBER: 1

*Lunch w/ parents
Tony's card*

0001
Server: ADAM W
10/31/23 10:14

Rec: 1
T: 998 Term: 2

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

Name: MANUALLY/ENTERED
TID

751999400002

Purchase

MasterCard	XXXXXXXXXXXX6648
Invoice	0000138822
APPROVED	001440
Amount	USD \$106.40

CHECK: 106.40

TIP: _____

TOTAL: _____

STORE COPY
top copy -> customer

Guest Copy

*Supt. Lunch
w/ Parents 10/31*

#1

Shannon

Klosterman, Kim (Newport Supt. Secretary)

From: enb@kasa.org
Sent: Saturday, November 11, 2023 1:33 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Order Confirmation

Tony's cc

You don't often get email from enb@kasa.org. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]



Dear Kim,

Thank you for entrusting KASA with your Leadership Development. A copy of your confirmation is listed below. Know that we look forward to your participation.

As part of the registration process, you agreed to the cancellation policy. Please visit www.kasa.org for details.

Should you need assistance or for more information, please call the KASA office at (800) 928-5272. Please retain this confirmation email for your records.

Order Number: 83122
Order Date: Nov 11, 2023 1:30 PM
Bill To: Ms. Kim Klosterman
Order Total: 299.00
Payment Method: MasterCard *****6648
Name on Card: Newport Ind School Dist

Item	Price	Qty	Total
DEIB Leadership Summit * 1/30/2024 - Mr. Antonio Watts When: Jan 30, 2024 - Jan 30, 2024 Program Items:	299.00	1	299.00

- Jan 29, 2024 7:07 PM: Networking Reception * January 29, 2024
- Jan 30, 2024 8:30 AM: Registration: DEIB Leadership Summit * January 30, 2024

Charge #2
KASA Reg.

Item Total	299.00
Shipping	0.00
Handling	0.00
Item Grand Total	299.00
Transaction Grand Total	299.00

Connect with us:



Kentucky Association of School Administrators is located at 87C Michael Davenport Blvd., Frankfort, KY 40601.



Step 6

Order Confirmation

Thank you for your purchase from SNA!

If you just became a member, please note that it will take 24 to 48 hours to access members-only content on the SNA website. If you are looking to use your member rate for a discount on conferences or other SNA services, please contact our service center at servicecenter@schoonnutrition.org.

Please print out this confirmation for your records.

Please follow this link to update or confirm your profile information.

2900 S. Quincy Street, Ste 700
Arlington, VA 22206

Phone: (703) 824-3300

Fax: (703) 824-3015

Order Number: 24809336

Order Type: Regular

Status: Taken

Bill To:

Lisa Rizzo

30 W 8th St

Newport, KY 41071-1352

United States

Payment Method: Master Card 3

Customer Number: 602729

Shipment Method: UPS

Date Shipped: Not Shipped

Ship To:

Lisa Rizzo/Newport Independent Schools

30 W 8th St

Newport, KY 41071-1352

United States

Product	Description	Quantity	Price	Extended
Level 3 Certification Revised	Individual Sub: Lisa Rizzo, Start: 1/1/2024 # Copies: 1	1	\$17.00	\$17.00

Sub-Total: \$17.00

Sales Tax: \$0.00

Grand Total: \$17.00

Payments: \$17.00

Balance: \$0.00

(Handwritten)
#3
SNA
Cert



SNA Certificate Renewal Notice

Level 3 Certificate

Total Amount Due **\$17.00**

SNA Membership # **602729**
Certificate Expires: **12/31/2023**

Work Address 30 W 8th St

City: Newport, KY 41071-1352

Phone: (859)292-3038

E-mail: Lisa.rizzo@newport.kyschools.k12.ky.us

Lisa Rizzo

30 W 8th St

Newport, KY 41071-1352

Please indicate any contact information changes on reverse of payment coupon.

Dear Lisa:

It's time to renew your School Nutrition Association (SNA) Certificate! SNA's Certificate Program is an excellent way to ensure your continued professional development. The number of CEUs required to renew are based on USDA Professional Standards annual training requirements and your member type. One CEU equals one hour of training for Professional Standards. More information is available at www.schoolnutrition.org/certificate.

Membership Category: **FN District Director** Certificate Level: **Level 3** Number of CEUs: **12**

Note: You are only required to send in documentation of CEUs earned if you are selected for an audit.

MAIL: Review and sign the bottom of this renewal slip confirming that you have completed your required number of CEUs. Mail the application and fee to **SNA Depository, PO BOX 719297, PHILADELPHIA, PA 19171-9297** at least six weeks prior to your expiration date, as it can take 4-6 weeks to process your renewal.

ONLINE: Renew your certificate online at www.schoolnutrition.org/certrenew and select SNA's Certificate Renewal. Select your **current Certificate level** (Level 1, 2, 3 or 4) to renew and login. Please allow one to two business days for SNA to process your online renewal.

SNA Certificate Fee Changes Effective October 1, 2023.

Effective October 1, 2023, there will be small fee increases to new certificate applications, renewals, and reinstatements. Information on the specific price changes can be found on SNA's website at www.schoolnutrition.org/certificate. For questions or additional information, please feel free to contact us at (703) 824-3000 or certsns@schoolnutrition.org.

Thank you for recognizing the importance of professional growth and maintaining your SNA Certificate. Don't let your certificate expire, renew today!

Sincerely,
Your SNA Member Services Team

Paid by C.C.

Please detach and return this payment coupon with your check payable to: School Nutrition Association.
To pay by credit card, please go to www.schoolnutrition.org/certrenew.



Check box for mailing address changes. Please make changes on reverse.
STATEMENT OF UNDERSTANDING: I verify that I have completed the required Continuing Education Units (CEUs) to maintain my certificate.

Signature _____ Date _____

Your SNA Certificate Ends: 12/31/2023
SNA Member ID # 602729
Level 3 Certificate

Total Amount Due: \$17.00

Lisa Rizzo
30 W 8th St
Newport, KY 41071-1352

Amount Enclosed \$

--	--	--	--	--

Mail to:
SNA Depository
PO BOX 719297
PHILADELPHIA, PA 19171-9297

000060272900000000001700000000L300000017005

FN-NPS 11/15

Gordon®

FOOD SERVICE STORE

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

Newport High School
173380001

Invoice Number 778164659

Cashier: Noah

WT 20.970 lb @ 4.19 /lb MAN WT	
WT Gordon Choice Bone	87.86
WT 9573800	
WT 20.430 lb @ 4.19 /lb MAN WT	
WT Gordon Choice Bone	85.60
WT 9573800	
WT 19.460 lb @ 4.19 /lb MAN WT	
WT Gordon Choice Bone	81.54
WT 9573800	
TAX	0.00
**** BALANCE	255.00

Card: *****6663 - C
Approval Code: 094857 S5
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: 244CAA4B16BBD9
TVR: 0000048000
MasterCard 255.00
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3
11/14/23 08:18pm 713 4 346 373647



Store 713 Lane 4
Transaction 346 Operator 373647

Be part of it.
Search our jobs on **GFS.com/Careers**

TELL US WHAT YOU THINK!
YOUR INPUT IS
IMPORTANT TO US



#5

FN/BL NPS 11/15
11/16

Gordon®

FOOD SERVICE STORE

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

Event / Retail - Eastgate
2740905

Invoice Number 778164658

Cashier: Noah

Soft Serv Van Mix	60.99	DMW
5069070		
2 @ 64.99		
8.25 x 10.25 Inch	129.98	TFN
6475100		
8.25 x 10.25 Inch	21.49	TFN
6475101		
5 @ 12.49		
FRUIT20 WATER VAR	62.45	TBL
3176420		
2 @ 14.99		
Sugar Cookie 1-40c	29.98	BL
8905501		
DOUGH CKY CHOC CHP	19.99	BL
1131251		
4 @ 4.49		
Family Pk Flour To	17.96	BL
5167581		
2 @ 4.49		
Dinner Rolls 1-24c	8.98	FN
4514790		
2 @ 4.49		
Sliced Dinner Roll	8.98	FN
2647920		
2 @ 7.99		
Spring Water 35-16	15.98	BL
4084300		
X-Rich Potato Pear	16.99	FN
2225851		
TAX	11.44	
**** BALANCE		

Card: *****663 - C
Approval Code: 092837 S5
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: 98CDE6A1ED607BD3
TVR: 0000048000
MasterCard 408.21
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 23
11/14/23 08:03pm 713 4 345 373647

#6

#6

3081 308
BL 11/16/23
308



53 DONNERMEYER DR
859 491-4210
Your cashier was CHEC 651

KRO DICED TOMATOES	1.89	F
KROGER PLUS CUSTOMER	*****6064	
KRO DICED TOMATOES	1.89	F
KRO DICED TOMATOES	1.89	F
KRO DICED TOMATOES	1.89	F
KRO MEX BLD SHRD C	15.79	F
BIRDSEYE FRZN VEG PC	6.99	F
KROGER SAVINGS	2.00	
KRO WHITE RND TORTL	2.79	F
KRO WHITE RND TORTL	2.79	F
KRO WHITE RND TORTL	2.79	F
KRO REST STYLE TOR	2.79	F
KRO REST STYLE TOR	2.79	F
KRO REST STYLE TOR	2.79	F
Fuel Points		
GM HSB Earn		
TAX	0.00	
*** BALANCE	47.08	

BELLEVOUE KY 41073

MASTERCARD Purchase
*****6663 - C
REF#: 023536 TOTAL: 47.08
AID: A0000000041070
CID: 0E7CA1B202B3687E
VERIFIED BY PIN

MASTERCARD	47.08
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12
51R CPN & KRO SAVINGS	\$ 2.00
TOTAL COUPONS	\$ 2.00
TOTAL SAVINGS (4 %)	\$ 2.00
11/16/23 01:57pm 359 651 61 999999651	

#7

TAX Credit

Gordon®

FOOD SERVICE STORE

Eastgate
830 Clepper Lane
Cincinnati, OH 45246
(513) 947-1222
www.gfsstore.com

Newport Intermediate
173380004

Invoice Number 778165087

Cashier: Donna

RF	General Refund	14.44-
RF	999994	
	TAX	0.00
	**** BALANCE	14.44-

Card: *****6663 - C
Approval Code: 110204 S5
Refund
VERIFIED BY PIN
MASTERCARD

AID:	A0000000041010	
AC:	0D16786DE286AB7A	
TVR:	0000048000	
RF	MasterCard	14.44-
	CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 0
11/27/23 07:58am 713 4 11 17673



80071300400112311270758

Store 713 Lane 4
Transaction 11 Operator 17673

Be part of it.
Search our jobs on
GFS.com/Careers

TELL US WHAT YOU THINK!

YOUR INPUT IS IMPORTANT TO US
and we'd love to hear feedback about how we can continue improving.
Complete our survey at:
GFSstore.com/survey



Belt Team 11/21
Muehling

ALDI
Store #85
1301 Monmouth St
Newport
833-461-2085
www.ALDI.us

Your cashier today was Alianna

Veg Wheat Inc Cracker	2.49	FA
Party Orzo	5.49	FA
Pepitas/Pumpkin Seed	2.19	FA
Sharp Cheddar	1.39	FA
Sharp Cheddar	1.39	FA
Mntry/Pecpr Jack	1.99	FA
Banana Chips	3.19	FA
Pub Pretzels	1.99	FA
Organic Curmus	2.49	FA
Pimento Chs Spread	3.29	FA
Strawberries	3.49	FA
Strawberries	3.49	FA
Autumn Crisp Grape	5.99	FA

Mastercard	38.87
*****6663 OTHER	
11/20/23 14:25 Ref/Seq # 217576	
Trace # 217576	
Auth # 32C785	
AID A0000000041010	
TVR 0000000001	
IAD 0110AC40032220000000000000000000	
00FF	
TSI E800 ARC 000 EntryMode 07	
++APPROVED++	

SUBTOTAL	38.87
A-Taxable @0.00%	0.00
AMOUNT DUE	38.87
TOTAL	\$ 38.87
13 ITEMS	
Credit Card	\$ 38.87

#8

7705 461/085/003/009 11/20/23 02:24PM

Like ALDI? Tell ALDI!
Tell us how we did at
www.tellaaldi.us

Enter the drawing for a chance
to win a \$100 ALDI gift card.
Must be 18 years old to enter.
No purchase necessary.

Sign up for ALDI emails and save!
www.aldi.us/signup

9

Give us feedback @ survey.walmart.com
Thank you! ID #:7SL6BL11325K



859-341-7900 Mgr: JENNIFER
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017

ST# 02967 OP# 000089 TEN 93 TR# 01047
ITEMS SOLD TO

TC# 6369 4628 7489 3491 8466 9



** RETRIEVED TRANSACTION 48508071974 *

FLC HTHR SD	076967826740K	20.39 X
3.944 yd	AT 1 yd FOR 5.17	
FLC HTHR SD	076967826740K	20.60 X
4.000 yd	AT 1 yd FOR 5.17	
FLEECE 330	076967826738K	15.51 X
3.000 yd	AT 1 yd FOR 5.17	
BLIZZARD FL	076967826642K	42.93 X
9.000 yd	AT 1 yd FOR 4.77	
FLEECE 330	076967826745K	20.68 X
4.000 yd	AT 1 yd FOR 5.17	
FLEECE 330	076967826751	41.36 X
8.000 yd	AT 1 yd FOR 5.17	
FIBER	003535210004	14.97 X
FIBER	003535210004	14.97 X
FISK CUT SET	002033507771	28.78 X
FLEECE 330	076967826754	23.12 X
4.472 yd	AT 1 yd FOR 5.17	

** RETRIEVED ITEMS COMPLETE *

DISCOUNT GIVEN	24.34
SUBTOTAL	219.05
TAX 1	6.000 X
TOTAL	232.19
NCARD TEND	232.19
**** **	6689 K

ACCOUNT #
APPROVAL # 008561
REF # 1042000314
TERMINAL # SC011152
11/08/23 14:02:00
CHANGE DUE 0.00
Low Prices You Can Trust. Every Day.
11/08/23 14:02:01
CUSTOMER COPY



Become a member
Scan for free 30-day trial



Give us feedback @ survey.walmart.com
Thank you! ID #:7SL6BL11325K



859-341-7900 Mgr: JENNIFER
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017

ST# 02967 OP# 000089 TEN 93 TR# 01047
ITEMS SOLD TO

TC# 6369 4628 7489 3491 8466 9



** RETRIEVED TRANSACTION 48508071974 *

FLC HTHR SD	076967826740K	20.39 X
3.944 yd	AT 1 yd FOR 5.17	
FLC HTHR SD	076967826740K	20.60 X
4.000 yd	AT 1 yd FOR 5.17	
FLEECE 330	076967826738K	15.51 X
3.000 yd	AT 1 yd FOR 5.17	
BLIZZARD FL	076967826642K	42.93 X
9.000 yd	AT 1 yd FOR 4.77	
FLEECE 330	076967826745K	20.68 X
4.000 yd	AT 1 yd FOR 5.17	
FLEECE 330	076967826751	41.36 X
8.000 yd	AT 1 yd FOR 5.17	
FIBER	003535210004	14.97 X
FIBER	003535210004	14.97 X
FISK CUT SET	002033507771	28.78 X
FLEECE 330	076967826754	23.12 X
4.472 yd	AT 1 yd FOR 5.17	

** RETRIEVED ITEMS COMPLETE *

DISCOUNT GIVEN	24.34
SUBTOTAL	219.05
TAX 1	6.000 X
TOTAL	232.19
NCARD TEND	232.19
**** **	6689 K

ACCOUNT #
APPROVAL # 008561
REF # 1042000314
TERMINAL # SC011152
11/08/23 14:02:00
CHANGE DUE 0.00
Low Prices You Can Trust. Every Day.
11/08/23 14:02:01
CUSTOMER COPY



Become a member
Scan for free 30-day trial



NIS-2ICCLC
SEL CLUB

Charge # 10



INVOICE - 2023 KASBO Fall Conference

Invoice #: FA23-11082023-2071-1233

Name: Jennifer Hoover

Confirmation #: SQN4KTD38H7

Amount Ordered: \$572.00

Amount Paid: \$572.00

Balance Due: \$0.00

Life Member

SQN4KTD38H7

Make Checks Payable to KASBO.
Mail Payments to:
Jessica Annis, KASBO Treasurer
65 WA Jenkins Road
Elizabethtown, KY 42701

Jennifer Hoover
'23 KASBO REG
MC USED

001 1080 0338

Newport 1SD #1

Chg # 11



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

11/03/2023 12:00 PM

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

First-Class Mail® Letter	1		\$0.66
Newport, KY 41071 Weight: 0 lb.0.40 oz Estimated Delivery Date Mon 11/06/2023			
Certified Mail®			\$4.35
Tracking #: 70221670000330881486			
e-Return Receipt			\$2.20
Total			\$7.21

Grand Total: \$7.21

Credit Card Remit \$7.21

Card Name: MasterCard
Account #: XXXXXXXXXXXX6739
Approval #: 018958
Transaction #: 531
AID: A0000000041010 Chip
AL: MASTERCARD
PIN: Not Required

Use Tracking # for inquiry on Return Receipt (Electronic).

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.

For Return Receipt (by email), visit USPS.com, click on Track & Manage and enter Tracking number; click on drop-down arrow under Return Receipt Electronic; enter name and email address and click on Request Email.

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

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

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device.



or call 1-800-410-7420.

7022 1670 0003 3088 1486

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

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

Newport, KY 41071

OFFICIAL USE

Certified Mail Fee \$4.35

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

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.66

Total Postage and Fees \$7.21

Sent To

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

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047-5 See Reverse for Instructions

NOV 03 2023
Postmark Here
41071-9998
11/03/2023

NISD 3

employee certified letter

#12

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232

Online Application: cfanewport.com
CUSTOMER COPY
11/2/2023 6:06:54 AM
PICKUP

Order Number: 7511867

Guest: Melony Rickett
Tax Acct: NEWPORT INDEPENDENT
Phone 859-640-2014
Promised Time: 11/2/2023 11:30 AM
Guest Count: 20

Guest Instructions:
YES Paper Goods

Online Order Number: 67355

1 Nugget Tray LG	102.00
1 Mac&Chz Tray LG	71.00
1 8oz Bottle CFA	0.00
1 8oz Bottle Ranch	0.00
2 Salad Tray Lg	70.00
6 + G&HRanch	
2 + Cm Salsa	
4 + Appl Vin	
3 + FFHnyMus	
3 + Lt Bal	
4 + Itl Lt	
6 + Avo Rnch	
1 Frt Tray LG	65.50

Sub. Total:	\$308.50
Tax:	\$0.00
Total:	\$308.50

Balance Due \$308.50

Register: 5 Tran Seq No: 7511867

Cashier: Natalie

It was a pleasure serving you!
Take good Care!

chick-fil-a.com/missedtransaction

RECEIVED NOV 03 2023

Chg # 13


**EMBASSY
SUITES**
 by Hilton™

EMBASSY SUITES BY HILTON BOWLING GREEN
 556 HUB BOULEVARD
 BOWLING GREEN, KY 42103
 United States of America
 TELEPHONE +1-270-715-3001 • FAX +1-270-715-3002
 Reservations
 www.hilton.com or 1 800 HILTONS

BROWN, KATINA
 30 W. 8TH STREET
 NEWPORT KY 41071
 UNITED STATES OF AMERICA

Room No: 337/NKJD
 Arrival Date: 11/2/2023 3:57:00 PM
 Departure Date: 11/4/2023 12:08:00 PM
 Adult/Child: 1/0
 Cashier ID: ISJA
 Room Rate: 174.60
 AL:
 HH #
 VAT #
 Folio No/Che 67720 A

Confirmation Number: 88009863

EMBASSY SUITES BY HILTON BOWLING GREEN 11/4/2023 12:07:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/2/2023	162118	GUEST ROOM	\$174.60
11/2/2023	162118	RM STATE TAX	\$11.21
11/2/2023	162118	RM OCCUPANCY TAX	\$6.98
11/2/2023	162118	RM CITY TAX	\$3.49
11/2/2023	162118	RM COUNTY TAX	\$1.75
11/3/2023	162547	GUEST ROOM	\$156.60
11/3/2023	162547	RM STATE TAX	\$10.05
11/3/2023	162547	RM OCCUPANCY TAX	\$6.26
11/3/2023	162547	RM CITY TAX	\$3.13
11/3/2023	162547	RM COUNTY TAX	\$1.57
11/4/2023	162720	MC *6739	(\$375.64)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	088146	MERCHANT ID	000100682400
CARD NUMBER	MC *6739	EXP DATE	03/26
TRANSACTION ID	162720	TRANS TYPE	Sale





**EMBASSY
SUITES**
by Hilton™

EMBASSY SUITES BY HILTON BOWLING GREEN
556 HUB BOULEVARD
BOWLING GREEN, KY 42103
United States of America
TELEPHONE +1-270-715-3001 • FAX +1-270-715-3002
Reservations
www.hilton.com or 1 800 HILTONS

BROWN, KATINA
30 W. 8TH STREET
NEWPORT KY 41071
UNITED STATES OF AMERICA

Room No: 337/NKJD
Arrival Date: 11/2/2023 3:57:00 PM
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Adult/Child: 1/0
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11/2/2023	162118	RM STATE TAX	\$11.21
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11/3/2023	162547	GUEST ROOM	\$156.60
11/3/2023	162547	RM STATE TAX	\$10.05
11/3/2023	162547	RM OCCUPANCY TAX	\$6.26
11/3/2023	162547	RM CITY TAX	\$3.13
11/3/2023	162547	RM COUNTY TAX	\$1.57
11/4/2023	162720	MC *6739	(\$375.64)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	088146	MERCHANT ID	000100682400
CARD NUMBER	MC *6739	EXP DATE	03/26
TRANSACTION ID	162720	TRANS TYPE	Sale

#14 Lodging - Ms. K. Brown
WKU Career Fair

Selection	Quantity	Cost
Hannah Robinson: Attendee	1	\$ 0.00
Full Conference (Credit Card)	1	\$ 648.00
Optional Pre-Conference Session - Wednesday, February 14, 2024: 21st CCLC Session	1	\$ 0.00
Hilton New Orleans Riverside	1	\$ 0.00
Torrie Watkins: Attendee	1	\$ 0.00
Full Conference (Credit Card)	1	\$ 648.00
Optional Pre-Conference Session - Wednesday, February 14, 2024: 21st CCLC Session	1	\$ 0.00
Tyler Watts: Attendee	1	\$ 0.00
Full Conference (Credit Card)	1	\$ 648.00
Optional Pre-Conference Session - Wednesday, February 14, 2024: 21st CCLC Session	1	\$ 0.00
Zachary Rechten Robinson: Attendee	1	\$ 0.00
Full Conference (Credit Card)	1	\$ 648.00
Optional Pre-Conference Session - Wednesday, February 14, 2024: 21st CCLC Session	1	\$ 0.00

Payment Instructions: All payments are due immediately. Please make checks payable to Foundations, Inc. and mail to the following address: ATTN: BSH - Accounts Payable Foundations, Inc. 701 East Gate Drive, Suite 300 Mt. Laurel, NJ 08054

Conference Registration - PO and/or CHECK and/or CREDIT CARD Payments are refundable (less a processing charge of \$75 per registration) when written notice of cancellation is received on or before December 31, 2023. Registration can be cancelled in one of two ways: (1) by logging onto your personal account on the registration page at <https://links.foundationsinc.org/RegisterBSH> or (2) by emailing notice to bsh@foundationsinc.org and indicating your name, organization, and phone number in the body of the email.

Cancellations received after December 31, 2023 are NON-REFUNDABLE; however, substitutions are welcome in lieu of cancellation.

#15

pd
11/30/23

Beyond School Hours National Education Conference
February 14-17, 2024
Hilton Riverside, New Orleans, LA



Net	\$ 2,592.00
Paid	\$ 2,592.00
Balance	\$ 0.00

*pd
11/30/23*

#15

Payment Instructions: All payments are due immediately. Please make checks payable to Foundations, Inc. and mail to the following address: ATTN: BSH - Accounts Payable Foundations, Inc. 701 East Gate Drive, Suite 300 Mt. Laurel, NJ 08054

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Cancellations received after December 31, 2023 are NON-REFUNDABLE; however, substitutions are welcome in lieu of cancellation.

PO # 50600 11-28-23

OK to pg

YES, RETURNS ARE EASY!

KOHL'S

Your satisfaction is our top priority. We'll get you the best price on everything you buy. If you're not satisfied, we'll give you a full refund, even if you've used the item. For more information, visit our website at kohls.com or call 1-800-451-9299.

ITEMS: 20.00 #
MENS SHOES 786888028243 20.00 #
MENS DRESS SOCKS 786888028243 20.00 #

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ITEMS: 20.00 #
MENS SHOES 786888028243 20.00 #
MENS DRESS SOCKS 786888028243 20.00 #

MASTERCARD APPROVED XXXXXXXXXXXX6754 64.99
ISSUER

MASTERCARD CHIR READ SIGNATURE

SECURITY CODE 0000088000

TSI: E800

REWARDS ID: xxxxxxxx2235

CHECKS: When paying by check, you authorize us to use

REWARDS ID: xxxxxxxx2235

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

\$10.00 KOHL'S CASH ACTIVATED

\$10 EARNED FOR EVERY \$50 PURCHASE

YOU EARNED \$3.25 REWARDS ON THIS PURCHASE

UPDATED BALANCE \$2.01 PREVIOUS BALANCE

FOR PROGRAM DETAILS VISIT KOHL'S.COM/KOHL'SREWARDS

YOUR REWARDS ARE ACTIVE

FOR PROGRAM DETAILS VISIT KOHL'S.COM/KOHL'SREWARDS

YOUR REWARDS ARE ACTIVE

FOR PROGRAM DETAILS VISIT KOHL'S.COM/KOHL'SREWARDS

YOUR REWARDS ARE ACTIVE

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YOUR REWARDS ARE ACTIVE

FOR PROGRAM DETAILS VISIT KOHL'S.COM/KOHL'SREWARDS

YOUR REWARDS ARE ACTIVE

NHS Student - YSC
Shoes & Socks

#16



Receipt

#CS2369776

10/30/2023

Performance Health Supply, LLC
28100 Torch Pkwy Suite 800
Warrenville IL 60555

Web Site: <https://www.performancehealth.com>

Customer Service #: 800-323-5547

Email: CustomerSupport@performancehealth.com

Ship To

Customer Number: 200111815
Kelly Grayson
Newport Independent School District
30 W 8th St
Newport KY 41071-1352
United States

Bill To

Customer Number: 200111815
Newport Board of Education
30 W 8th St
Newport KY 41071-1352
United States

TOTAL
\$813.06

#18

Payment Method	CC Exp	PO #	Sales Order #	Shipping Method	Requested By
ZWEBMaster Card	03/2026	SO6918936	SO6918936	FedEx Ground	

Quantity	Alternate Item	Item	Rate	Amount
1	2772RA	081012111 Tumble Forms 2 Deluxe Vestibulator II System, Replacement (2) 30" Ropes with 2 ascenders and 2 carabiners	\$569.14	\$569.14

Subtotal	\$569.14
Discount Item	
Shipping & Handling	\$197.90
Tax Total	\$46.02
Total	\$813.06



Create a **FREE** online account at [performancehealth.com/register](https://www.performancehealth.com/register) and link your existing account to enjoy one-click reordering, access your order history, download your invoices, and choose paperless billing. Your administrator may view or update your paperless billing selection at any time under **Account Settings > Paperless Billing Preferences**.

Sp. Ed - NIS
Vestibulator - Ropes + carabiners



CS2369776

Performance Health
28100 Torch Pkwy Ste 800
Warrenville IL 60555-4030
United States

Cash Refund

#CR17840

11/01/2023

Bill To

Newport Board of Education
30 W 8th St
Newport KY 41071-1352
United States

TOTAL

\$46.02

Payment Method	Check #	Project	Shipping Method
ZWEBMaster Card	SO6918936		FedEx Ground

Quantity	Item	Options	Rate	Amount
0	Tax Refund		\$767.04	\$767.04
0	Tax Refund NT		(\$767.04)	(\$767.04)

Subtotal \$0.00

Tax Total (%) \$46.02

Total \$46.02 *

Credit

#19

Sp. Ed - NIS

Vestibulator - tax credit



CR17840

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Tuesday, December 12, 2023 9:44 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your SamsClub.com order has shipped

This is the only one I have for the \$16.18 but it's kind of old.

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: Tuesday, October 31, 2023 10:08 AM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Your SamsClub.com order has shipped

[This message originated outside the Newport Independent School District]



Order 10110864909



Your order is on the way, Jennifer!

Your order has shipped. You can track the status in order history.
This carrier lets you manage shipping options and schedule your delivery.

[See your order status](#)

Shipped items (1)



Estimated Delivery Date

Wednesday
November
1

Delivered



Nichole Hayden
1102 YORK ST, NEWPORT, KY 41071

Shipment 1 of 1

Fedex 704448921345



Members Mark Purified Bottled Water 8froz 80pk
Item 852853

Qty 1

\$9.38

\$9.38 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)		\$9.38
Sales tax		\$0.00
Shipping costs		\$6.80
Paid online		\$16.18
Paid with	MASTERCARD:*1983	\$16.18

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.

Thanks for your order. If you have any questions, please visit our help center.

Get the App  

Your Account Your Club

Pickup | Instant Savings | All Services



Your order is on the way, Jennifer!

Your order has shipped. You can track the status in order history.
This carrier lets you manage shipping options and schedule your delivery.

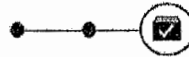
See your order status

Shipped items (1)

Estimated Delivery Date

Wednesday
November
1

Delivered



Track My
Package

Nichole Hayden

1102 YORK ST, NEWPORT, KY 41071



Shipment 1 of 1

Fedex 704448921345



Members Mark Purified Bottled Water 8floz 80pk
Item 852853

Qty 1

\$9.38
\$9.38 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)		\$9.38
Sales tax		\$0.00
Shipping costs		\$6.80
Paid online		\$16.18
Paid with	MASTERCARD:*1983	\$16.18

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.
 Thanks for your order. If you have any questions, please visit our help center.

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Pickup | Instant Savings | All Services



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

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

#20

10:28



no-reply@uemail.identog...

10:27 AM

To: stewartc.005@gmail.com >



IdentoGo Receipt - KY Education-Newport Independent-Applicant



Service Details:

Date:	10/18/2023 @ 11:48 AM (EDT)
Customer:	COREY S STEWART
UE ID:	UZKY-4Z7FSG
TCN:	KYUE00241951

Services

27G3XX - KY Education- Newport Independent-Applicant	\$53.25
Total:	\$53.25

Payments

Coupon(27G3X1G4V55128ZJF): \$53.25

Amount Paid as of

New empl finger printing



Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Roaden, Debbie (Technology Assistant)
Sent: Monday, November 13, 2023 8:37 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Cc: Adams, Rusty (Newport Schools DTC)
Subject: Fw: Your receipt ...

Okay to pay

From: Newspapers.com Accounts <accounts@newspapers.com>
Sent: Monday, November 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]



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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: 9449280

Newspapers.com™ Publisher Extra® \$74.90
6 months (Automatic Renewal)
Renewal and billing date: May 5, 2024
Member name: debbie_roaden

Total \$74.90

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

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

If you have any questions please reply to this email.

#23
Service Grady Brown uses
for research/
alumni



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

Invoice No.	PODS006244293
Customer Account	163716348
Invoice Date	11/07/2023
Due Date	12/07/2023
Payment Terms	NET30
Order No.	4421969
Enrolled in Autopay. Payment will be processed on 12/07/2023	
Page 1 of 1	

THANK YOU FOR CHOOSING PODS!

Newport High School

900 E 6th St
 Newport KY 41071
 USA

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

Order #: 4421969		Qty	Price	Discount	Amount	Tax Amt	Total	
Container ID 156921BX	Monthly Rental of Container at Your Location 900 E 6th St, Newport, KY 41071	11/07/23 - 12/06/23	1	\$179.00	\$0.00	\$179.00	\$10.74	\$189.74
Container ID 163B55	Monthly Rental of Container at Your Location 900 E 6th St, Newport, KY 41071	11/07/23 - 12/06/23	1	\$179.00	\$0.00	\$179.00	\$10.74	\$189.74
Subtotal					\$358.00	\$21.48	\$379.48	

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

Invoice Subtotal	\$358.00
Tax Subtotal	\$21.48
Invoice Total (USD)	\$379.48



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

Make checks payable to:
 PODS Enterprises LLC

Customer account number
 Invoice amount
 Due Date

163716348
 \$379.48
 12/07/2023

Enrolled in Autopay. Payment will be processed on 12/07/2023

Newport High School
 900 E 6th St
 Newport KY 41071
 USA

Invoice No.
PODS006244293

Total Amount Enclosed

\$

1637163481PODS006244293000379006

*#24
 Storage Pod @
 Newport Stadium*



Order # SO6918936

Order Date: 10/30/23

PROCESSING

Billing & Shipping

Billing Address

Newport Board of Education
30 W 8th St
Newport, Kentucky, 41071-1352
United States
T: 859-292-3040

Shipping Address

Kelly Grayson
Newport Independent School District
30 W 8th St
Newport, Kentucky, 41071-1352
United States
T: 859-292-3040
Additional Emails To:
kelly.grayson@newport.kyschools.us

Summary

Subtotal	\$2,677.42
Shipping & Handling	\$197.90
Tax	- \$172.52
Grand Total	\$3,047.84

Payment Method

Credit Card

Credit Card Type MasterCard

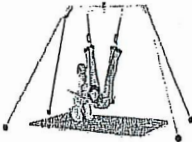

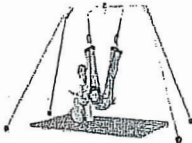
Credit Card Number XXXX-1983

Related Invoices

⚠ We can't find invoices matching this order.

Items Ordered

ITEMS ORDERED

	<p><u>Tumble Forms 2 Deluxe Vestibulator II System</u> Item Number: 081012210 Options Frame  What is this? Estimated Ship Date: 1/31/24</p>	<p>Price: \$2,108.28 Qty Ordered: 1 Total: \$2,108.28</p> <p style="text-align: center;">REORDER</p>
	<p><u>Tumble Forms 2 Deluxe Vestibulator II System</u> Item Number: 081012111 Options Replacement (2) 30" Ropes</p>	<p>Price: \$569.14 Qty Ordered: 1 Total: \$569.14</p> <p style="text-align: center;">REORDER</p>

#25
*

Sp. Ed - NIS Vestibulator



LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

441	WATTS/D	185.00	11/10/23	11:00	7169	11823
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	NEWPORT INDEPENDENT		11/08/23	10:11		
TYPE			ARRIVE	TIME		
95						
ROOM	ADDRESS	PAYMENT			MBV#:	
CLERK						
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		

11/08	ROOM	441, 1	185.00	
11/08	SALE TAX	441, 1	12.32	
11/08	OCC TAX	441, 1	15.73	
11/08	HOSP TAX	441, 1	1.85	
11/08	TID TAX	441, 1	2.78	
11/09	ROOM	441, 1	185.00	
11/09	SALE TAX	441, 1	12.32	
11/09	OCC TAX	441, 1	15.73	
11/09	HOSP TAX	441, 1	1.85	
11/09	TID TAX	441, 1	2.78	
11/10	MC CARD			\$435.36

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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

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NHS-Lodging Fall FRYSC Conference



LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-6045 FAX: 502-627-5044

#26

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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



MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

608	WATKINSBLACKWELL/M	185.00	11/09/23	12:00	6905	11823
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	NEWPORT INDEPENDENT		11/07/23	14:16		
TYPE			ARRIVE	TIME		
95						

ROOM CLERK	ADDRESS	PAYMENT	MBV#:	XXXXX6302
------------	---------	---------	-------	-----------

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/07	ROOM 608, 1	185.00		
11/07	SALE TAX 608, 1	12.32		
11/07	OCC TAX 608, 1	15.73		
11/07	HOSP TAX 608, 1	1.85		
11/07	TID TAX 608, 1	2.78		
11/08	ROOM 608, 1	185.00		
11/08	SALE TAX 608, 1	12.32		
11/08	OCC TAX 608, 1	15.73		
11/08	HOSP TAX 608, 1	1.85		
11/08	TID TAX 608, 1	2.78		
11/09	MC CARD		\$435.36	

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

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NIS - Lodging Fall FRYSC Conference

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.



MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN
 280 W. JEFFERSON
 LOUISVILLE KY 40202
 502-627-5045 FAX: 502-627-5044



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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

P.O. 30301



LaRosa's Newport

Delivery

2:30 PM

11/14/2023

9:00 AM



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

2 LG Double Pepperoni		\$30.80
PAN		
LG Meat Deluxe		\$20.99
PAN		
LG Veggie Deluxe		\$15.51
PAN	Pizza Sc	
LG BBQ Chicken & Bacon		\$16.29
PAN		
2 Tray JoJo BLT Salad		\$93.58
(2 fd)		
(2 creamy-garlic)		
(2 ranch)		
(2 honey french)		
(2 blue chz)		

Subtotal:	\$177.17
Delivery Charge:	\$4.25
Gratuity:	\$36.28
Sales Tax:	\$0.00
Payments:	\$217.70
GRAND TOTAL:	\$217.70
BALANCE OWING:	\$0.00
You saved:	\$18.36

4 x Terrific 2-Fer! (\$18.36)

Order# 1
 859 292-3040
 NEWPORT BOARD OF
 EDUCATION
 Contact: Kelly
 Grayson
 30 Eighth Street W
 Newport, KY
 Map Coordinate: F3

Order #1

Payment Type: Credit Card

* NOTE: tax exempt C-144

Special Instructions:

Meeting Place:
front door

Sp. Ed. Training

11/14/23

#28



INTERCONTINENTAL
NEW ORLEANS

11-14-23

██████████ 6767 Vineyard Lane Melbourne KY 41059 United States	Folio No. :	1419077	Room No. :	0510
	A/R Number :		Arrival :	11-11-23
	Group Code :	GKX	Departure :	11-14-23
	Company :	NAEHCY National Association for th	Conf. No. :	23623029
	Membership No. :	PC 528584579	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-11-23	*Accommodation	162.00	
11-11-23	Room State Tax	15.31	
11-11-23	State/City Occupancy Fee	2.00	
11-11-23	Room City Tax	8.10	
11-11-23	Tourism Support Assessment	2.84	
11-12-23	*Accommodation	162.00	
11-12-23	Room State Tax	15.31	
11-12-23	State/City Occupancy Fee	2.00	
11-12-23	Room City Tax	8.10	
11-12-23	Tourism Support Assessment	2.84	
11-13-23	*Accommodation	162.00	
11-13-23	Room State Tax	15.31	
11-13-23	State/City Occupancy Fee	2.00	
11-13-23	Room City Tax	8.10	
11-13-23	Tourism Support Assessment	2.84	
11-14-23	Mastercard XXXXXXXXXXXXX1983		570.75
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	570.75
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

— Lodging NAEHCY Conference

*National Association for the Education of
Homeless Children and Youth.*

444 St. Charles Avenue, New Orleans, LA 70130-3171 USA Tel: (504) 525.5566 Fax: (504) 523.7310
<http://new-orleans.intercontinental.com> neworleans@ihg.com

29



Fairfield by Marriott®
 1832 Cave Mill Road, Bowling Green KY 42104 P 270.599.1832
 Fairfield.Marriott.com

D. Watts
 Room: 221
 Room Type: KING
 Number of Guests: 1
 Rate: \$109.00 Clerk:
 Arrive: 16Nov23 Time: 01:37PM Depart: 19Nov23 Time: 12:00PM Folio Number: 67372

DATE	DESCRIPTION	CHARGES	CREDITS
16Nov23	Room Charge	109.00	
16Nov23	State Occupancy Tax	7.00	
16Nov23	City Tax	2.18	
16Nov23	Convention and Tourism Tax	4.36	
16Nov23	Occupancy Sales Tax	1.09	
17Nov23	Room Charge	109.00	
17Nov23	State Occupancy Tax	7.00	
17Nov23	City Tax	2.18	
17Nov23	Convention and Tourism Tax	4.36	
17Nov23	Occupancy Sales Tax	1.09	
18Nov23	Room Charge	109.00	
18Nov23	State Occupancy Tax	7.00	
18Nov23	City Tax	2.18	
18Nov23	Convention and Tourism Tax	4.36	
18Nov23	Occupancy Sales Tax	1.09	
19Nov23	Master Card		370.89

Card #: MCXXXXXXXXXXXX1983XXXX
 Amount: 370.89 Auth: 080122
 This card was electronically swiped on 16Nov23

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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Lodging NHR/NSC
 KYSA Womens Conference

#30

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Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

Watts, Tanner

Arrival : 11-19-23
 Departure : 11-21-23
 Company Name : Newport Board of Education
 Newport Board of Education
 30 West 8 Street
 Newport KY 41071
 United States

INVOICE

Folio / Invoice # : 600285 /
 Reference # : 88509EE178090
 Room No. : 1232
 Page No. : 1 of 1
 Membership No. : 229316810F
 Conf. No. : 829821
 Cashier No. : 331
 A/R Number : 151

Date	Description	Reference	Charges	Credits
1-19-23	Group Room		168.00	
1-19-23	Local Transient Fee 8.5%		14.28	
1-19-23	State Transient Fee 1%		1.68	
1-19-23	TID Fee 1.5%		2.52	
1-19-23	Parking-Self		10.00	
1-20-23	Group Room		168.00	
1-20-23	Local Transient Fee 8.5%		14.28	
1-20-23	State Transient Fee 1%		1.68	
1-20-23	TID Fee 1.5%		2.52	
1-20-23	Parking-Self		10.00	
1-21-23	Mastercard	XXXXXXXXXXXX1983 XX/XX		392.96
Total			392.96	392.96
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.

**NEWPORT INDEPENDENT SCHOOLS
 SPECIAL EDUCATION DEPARTMENT
 Ok To Pay**

Lisa [Signature]

[Signature]
 11/27/23

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Sp. Ed. CEC Conference

576
GALT HOUSE
 Wyndham • HOTEL • RESORTS
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-8200 Fax: (502)585-4286

Strong, Ryan

Arrival : 11-19-23
 Departure : 11-21-23
 Company Name : Newport Board of Education
 Newport Board of Education
 30 West 8 Street
 Newport KY 41071
 United States

INVOICE

Folio / invoice # : 600656 /
 Reference # : 88509EE178088
 Room No. : 1226
 Page No. : 1 of 1
 Membership No. :
 Conf. No. : 829819
 Cashier No. : 366
 A/R Number : 892

Date	Description	Reference	Charges	Credits
11-19-23	Group Room		168.00	
11-19-23	Local Transient Fee 8.5%		14.28	
11-19-23	State Transient Fee 1%		1.68	
11-19-23	State Tax 6%		11.19	
11-19-23	TID Fee 1.5%		2.52	
11-20-23	Group Room		168.00	
11-20-23	Local Transient Fee 8.5%		14.28	
11-20-23	State Transient Fee 1%		1.68	
11-20-23	State Tax 6%		11.19	
11-20-23	TID Fee 1.5%		2.52	
11-21-23	Mastercard	XXXXXXXXXXXX1983 XX/XX		395.34
Total			395.34	395.34
Balance				0.00

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**NEWPORT INDEPENDENT SCHOOLS
 SPECIAL EDUCATION DEPARTMENT
 Ok To Pay**

Lisa Sufan
 11/27/23

37

Sp. Ed - CEC Conference



CAKES FLAVORS OCCASIONS BUNDT'IQUE

ALL ABOUT PRODUCTS



CURRENT BAKERY: CINCINNATI, OH

Your Pickup Information

ORDER #019499217

Purchase Date - November 28, 2023

PICKUP DATE / TIME:

Tuesday, December 12, 2023
10:30 AM

PICKUP LOCATION:

Cincinnati, OH

2733 Madison Road,
Cincinnati, OH 45209

(513) 321-7400

Subtotal: \$414.00

Total \$414.00 *★*

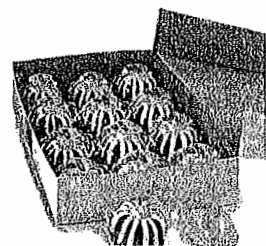
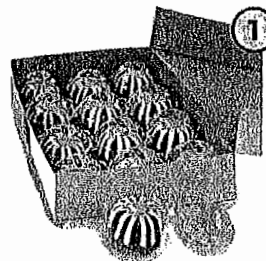
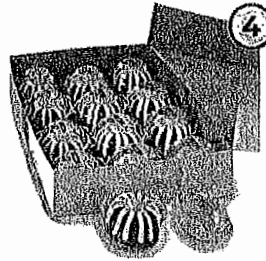
Price:

Payment MasterCard-

Method: XX83

*Sp. Ed - AD
12/12/23*

Summary (6 Item)



CURRENT BAKERY

Cincinnati, OH

2733 Madison Road
Cincinnati, OH 45209

(513) 321-7400 | [Email](#)

Hours: Open Now ▼

CHANGE BAKERY

Flavors

12 X Red Velvet

Custom Message

BUNDTLET BUNDLE \$69.00

Included

Bundle Options

12 Bundtlets

Bundtlet Bundle

Flavors

12 X White Chocolate
Raspberry

Custom Message

BUNDTLET BUNDLE \$69.00

Included

Bundle Options

12 Bundtlets

Bundtlet Bundle

Flavors

CX Classic Vanilla

#33

Institute for Creative Mindfulness

Your Receipt for ORD017449

Order Status: Complete
Order Number: ORD017449
Order Date: 2023-11-29
Payment Method: Credit Card
Total Amount: \$1,300.00

Order Summary:

#	Product	Amount
1	EMDR Therapy Training Dec 2023 & Feb 2024 (with Dr. Layla Asamarai & Monica O'Connell)	\$1,300.00

Total Amount **\$1,300.00 USD**

Questions? Email us at support@instituteformindfulness.com

[Login to your account](#) | [Edit notification settings](#)

34

EMDR Therapy Training
B Mains

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

From: Munn, Krysten (Newport Schools Mental Health Therapist)
Sent: Wednesday, November 29, 2023 7:52 AM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: Fwd: [Institute for Creative Mindfulness] Your Receipt for ORD017450

Here is the receipt for the training! Thank you again for everything you do 🙏

Get [Outlook for IOS](#)

From: noreply@notify.thinkific.com <noreply@notify.thinkific.com> on behalf of Institute for Creative Mindfulness <noreply@notify.thinkific.com>
Sent: Wednesday, November 29, 2023 7:48:06 AM
To: Munn, Krysten (Newport Schools Mental Health Therapist) <krysten.munn@newport.kyschools.us>
Subject: [Institute for Creative Mindfulness] Your Receipt for ORD017450

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[This message originated outside the Newport Independent School District]

Institute for Creative Mindfulness

Your Receipt for ORD017450

Order Status: Complete

Order Number: ORD017450

Order Date: 2023-11-29

Payment Method: Credit Card

Total Amount: \$1,300.00

NEWPORT INDEPENDENT SCHOOLS
SPECIAL EDUCATION DEPARTMENT
Ok To Pay

Lisa Swanson

Kry
11/29/23

Order Summary:

#	Product	Amount
1	EMDR Therapy Training Dec 2023 & Feb 2024 (with Dr. Layla Asamaral & Monica O'Connell)	\$1,300.00 *

#35

EMDR Therapy Training
K Munn