



Statement for Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 02/29/24

Page 1 of 4

Corporate Account Summary

Previous Balance		\$10,693.41
Payments	-	\$10,693.41
Credits	-	\$0.00
Purchases and Other Charges	+	\$6,780.77
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$6,780.77
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$93,219.23
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		02/29/24
Days in Billing Cycle		29

Payment Information

New Balance	\$6,780.77
Minimum Payment Due	\$6,780.77
Payment Due Date	03/25/24

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

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

Or email inquires to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/26	02/26		AUTO PAYMENT DEDUCTION	-\$10,693.41

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	\$562.89	\$0.00	\$562.89
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$0.00	\$189.60	\$0.00	\$189.60

(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 03/25/24
Amount Due \$6,780.77
Current Balance \$6,780.77

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

**N0015290

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



0321008922000894 0006780779 0006780779

**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	\$2,146.03	\$0.00	\$2,146.03
NEWPORT ISD 4 XXXX XXXX XXXX	\$10,000	\$0.00	\$2,990.68	\$0.00	\$2,990.68
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$0.00	\$891.57	\$0.00	\$891.57

Cardholder Account Activity

TONY WATTS XXXX XXXX XXXX	Credit Limit \$5,000	Credits \$0.00	Purchases \$562.89	Cash Advances \$0.00	Total Activity \$562.89
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
02/01	01/30	85369434031029701376583	GALT HOUSE LOUISVILLE KY 01/29/24 0000092613		\$178.89
02/14	02/13	55488724045400288011074	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$10.00
02/19	02/16	05227024048500240010545	KASA INTERNET ACCOUNT FRANKFORT KY		\$349.00
02/22	02/21	55429504052717128400656	EB LUNCHEON-NORTHERN 8014137200 CA		\$25.00

LISA RIZZO XXXX XXXX XXXX 6663	Credit Limit \$20,000	Credits \$0.00	Purchases \$189.60	Cash Advances \$0.00	Total Activity \$189.60
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
02/05	02/02	55432864033203164946016	LOWES #01071* HIGHLAND HEIG KY		\$57.07
02/19	02/15	05436844047200054957571	GFS STORE #0713 CINCINNATI OH		\$132.53

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$2,146.03	Cash Advances \$0.00	Total Activity \$2,146.03
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
02/05	02/02	55432864033203187923240	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 20781		\$276.24
02/05	02/02	55432864033203187923257	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 20782		\$276.24
02/05	02/02	55432864033203187923265	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 20783		\$276.24
02/05	02/02	55432864033203187923273	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 20784		\$276.24
02/14	02/13	85130484044900012304795	SHAPE AMERICA CONVENTI RESTON VA		\$730.00
02/26	02/24	05436844056200021973642	GFS STORE #0658 FLORENCE KY		\$311.07

NEWPORT ISD 4 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$2,990.68	Cash Advances \$0.00	Total Activity \$2,990.68
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
02/09	02/07	55432864039205046635976	SOUTHWES 5262254263828 800-435-9792 TX BAIONI/KRISTA M 06/26/24 CVG DEN CVG		\$588.96
02/09	02/07	55432864039205046635984	SOUTHWES 5262254263827 800-435-9792 TX VANAUSDALL/JOI MICHE 06/26/24 CVG DEN CVG		\$588.96

(transactions continued on next page)

Cardholder Account Activity cont.

02/09	02/07	55432864039205046635992	SOUTHWES 5262254263826 800-435-9792 TX COLLOPY/REBECCA A 06/26/24 CVG DEN CVG	\$588.96
02/09	02/07	55432864039205046636008	SOUTHWES 5262254263825 800-435-9792 TX BORUSKE/KATHERINE L 06/26/24 CVG DEN CVG	\$588.96
02/15	02/14	85383904045000017291269	SP SPECIALKIDSCOMPAN WEST MIDLANDS LND	\$142.00
02/21	02/21	05436844052500125847319	LA ROSAS NEWPORT NEWPORT KY	\$261.96
02/23	02/21	55432864053209163005014	COURTYARD BY MARRIOTT OWENSBORO KY 02/20/24 58409	\$115.44
02/23	02/21	55432864053209163005022	COURTYARD BY MARRIOTT OWENSBORO KY 02/20/24 58410	\$115.44

JENNIFER HOOVER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$25,000	\$0.00	\$891.57	\$0.00	\$891.57
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
02/05	02/03	51742954034083339728248	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25	
02/13	02/12	51742954043962232782338	IDENTOGO - KY FINGER 877-512-6962 MA		\$53.25	
02/15	02/14	51742954045962027456435	IDENTOGO - KY FINGER 877-512-6962 MA		\$53.25	
02/22	02/20	55483824052370299652567	SAMSCLUB.COM 888-746-7726 AR		\$488.74	
02/26	02/24	05410194056105442771030	STAPLES 00115923 COLD SPRING KY		\$125.08	
02/27	02/26	55432864057200383326833	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$1.00	
02/27	02/26	55432864057200393812507	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$1.00	
02/27	02/26	55432864057200401644983	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$1.00	
02/27	02/26	55432864057200428797988	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$1.00	
02/27	02/26	55432864057200429998270	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$1.00	
02/27	02/26	55432864057200433789988	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$1.00	
02/27	02/26	55432864057200450163521	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$1.00	
02/27	02/26	55432864057200451529050	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$1.00	
02/27	02/26	55483824058400002801690	SAMS CLUB RENEWAL FLORENCE KY		\$110.00	

Vendor	Name	PO	Invoice Amt
GALT HOUSE	SUPT LODGING		178.89
KY CABINET CFHS	CAN REPORT-NEW EMPLOYEE		10.00
KASA	ED LAW AND FINANCE REGISTRATION		349.00
NBA	NEWPORT BUSINESS ASSOC LUNCH		25.00
LOWES	FS ITEMS		57.07
GFS STORE #0713	FS ITEMS		132.53
GAYLORD ROCKIES HOTEL	ST THERESE FUSION TRG LODGING	30827	276.24
GAYLORD ROCKIES HOTEL	ST THERESE FUSION TRG LODGING	30827	276.24
GAYLORD ROCKIES HOTEL	ST THERESE FUSION TRG LODGING	30827	276.24
GAYLORD ROCKIES HOTEL	ST THERESE FUSION TRG LODGING	30827	276.24
SHAPE CONFERENCE	NATIONAL CONF REG-MAGGIE WHITFIELD	30864	730.00
GFS STORE #0658	NIS ATHLETIC CONCESSIONS		311.07
SOUTHWEST AIRLINES	ST THERESE FUSION TRG -FLIGHTS	30857	588.96
SOUTHWEST AIRLINES	ST THERESE FUSION TRG -FLIGHTS	30857	588.96
SOUTHWEST AIRLINES	ST THERESE FUSION TRG -FLIGHTS	30857	588.96
SOUTHWEST AIRLINES	ST THERESE FUSION TRG -FLIGHTS	30857	588.96
SPECIAL KIDS	ITEMS FOR SPED	30858	142.00
LAROSA'S	SPED TRAININGS	30301	261.96
COURTYARD MARRIOTT	LETRS TRAINING OWENSBORO	30821	115.44
COURTYARD MARRIOTT	LETRS TRAINING OWENSBORO	30821	115.44
IDENGO	NEW EMPL FINGERPRINTS		53.25
IDENGO	NEW EMPL FINGERPRINTS		53.25
IDENGO	NEW EMPL FINGERPRINTS		53.25
SAMS CLUB	NHS ATHLETIC CONCESSIONS		488.74
STAPLES	DISTRICT SQUARE READERS		125.08
SQUARE	SQUARE TEST CHARGE		1.00
SQUARE	SQUARE TEST CHARGE		1.00
SQUARE	SQUARE TEST CHARGE		1.00
SQUARE	SQUARE TEST CHARGE		1.00
SQUARE	SQUARE TEST CHARGE		1.00
SQUARE	SQUARE TEST CHARGE		1.00
SQUARE	SQUARE TEST CHARGE		1.00
SQUARE	SQUARE TEST CHARGE		1.00
SAMS CLUB	ANNUAL MEMBERSHIP RENEWAL		110.00
	AUTO DEDUCT 3-28-24		6,780.77

The
GALT HOUSE

Legendarily - HOTEL - Louisville.

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

INVOICE

Arrival : 01-29-24
Departure : 01-30-24
Company Name : Kentucky Association of School Admi

Mr. Tony Watts
30 W. 8th Street
Newport KY 41071
United States

Folio / Invoice # : 623499 /
Reference # : 88509EE207005
Room No. : 1268
Page No. : 1 of 1
Membership No. : 201785679D
Conf. No. : 852848
Cashier No. : 331
A/R Number :

Date	Description	Reference	Charges	Credits
01-29-24	Group Room		125.00	
01-29-24	Local Transient Fee 8.5%		10.63	
01-29-24	State Transient Fee 1%		1.25	
01-29-24	State Tax 6%		8.33	
01-29-24	TID Fee 1.5%		1.88	
01-29-24	Parking-Self		30.00	
01-29-24	Self Park State Sales Tax		1.80	
01-30-24	Mastercard	XXXXXXXXXXXX6648 XX/XX		178.89
Total			178.89	178.89

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.

*Chg #1
KASA Lodging*

Klosterman, Kim (Newport Supt. Secretary)

From: KentuckySupport <support@kentucky.gov>
Sent: Tuesday, February 13, 2024 10:06 AM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Receipt

You don't often get email from support@kentucky.gov. Learn why this is important
[This message originated outside the Newport Independent School District]



Receipt

Receipt

Your transaction has been submitted! Please print or e-mail a copy of this receipt for your records.

Note: You MUST click "Complete Payment and Return to CAN" at the bottom of this screen in order for your request to be processed.

Confirmation Information

Transaction Number	54810061
Payment Made	02/13/2024 10:06 AM (-05:00 UTC)
Payment Method	MasterCard Credit Ending With 6648

Account Holder Details

Name	Newport Board of Education
Address	30 W. 8th Street Newport, KY 41071
Cart Item(s)	

*Chg #2
CAN Report*

Description	Amount	Quantity	Extended Total
CAN Application Fee	10.0000	1	\$10.00
		Sub Total	\$10.00
		Total Amount	\$10.00

This email was sent to kim.klosterman@newport.kyschools.us on behalf of **Kentucky.gov**

Kentucky.gov support channels are not staffed by agency employees. If you have agency-specific questions or concerns, please **contact the agency** directly.

Payment processing by **Kentucky.gov**
229 West Main Street, Suite 400 Frankfort, KY 40601

#2

Mr Watts MC

Klosterman, Kim (Newport Supt. Secretary)

From: enb@kasa.org
Sent: Friday, February 16, 2024 10:14 AM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Order Confirmation

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: 83864
Order Date: Feb 16, 2024 10:09 AM
Bill To: Ms. Kim Klosterman
Order Total: 349.00
Payment Method: MasterCard *****6648
Name on Card: Tony Watts

Item	Price	Qty	Total
Education Law & Finance Institute March 21-22, 2024 - Mr. Antonio Watts When: Mar 21, 2024 - Mar 22, 2024 Where: Central Bank Center 430 West Vine St Lexington, 40507	349.00	1	349.00

Program Items:

- Mar 21, 2024 8:00 AM: Main Registration

Charge #3

eventbrite

Order #8981911959

Luncheon - Northern Kentucky Housing Study



Luncheon Ticket \$25.00

Mokka and the Sunset Bar and Grill, 500 Monmouth Street, Newport, KY 41071

Wednesday, February 28, 2024 from 11:30 AM to 1:00 PM (EST)

Eventbrite Completed

Order Information

Order #8981911959. Ordered by Tony Watts on February 21, 2024 8:28 AM



898191195914892369079001

*Tony CC
NBA Luncheon*

Newport Business Assoc.

Charge #4



LOVE'S HOME CENTERS, LLC
2369 ALEXANDRIA PIKE
HIGHLAND HEIGHTS, KY 41076 (859) 442-9333

- SALE -

SALES#: S1071DK1 4960251 TRANS#: 826343669 02-02-24

915658 UK 4-CT MOUSE GLUE TRAP 29.88
6 @ 4.98
1971357 JB WELD .850Z KWIWELD EP 8.98
2565506 PROJECT SOURCE 15-GAL CLE 14.98

SUBTOTAL: 59.84
TOTAL TAX: 3.23
INVOICE 70298 TOTAL: 57.07
N/C: 57.07

MC: XXXXXXXXXXXX6663 AMOUNT: 57.07 AUTHCD: 098270
CHIP REFID:107110296827 02/02/24 09:03:54
*PIN VERIFIED CUSTOMER CODE: 00
TVR : 0000048000
TSI : E800 AID : A0000000041010

STORE: 1071 TERMINAL: 10 02/02/24 09:04:09
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

*Chg
#5
Foodservice
Items*



GAYLORD ROCKIES™

RESORT & CONVENTION CENTER

Colorado

INVOICE

Invoice#: 77343719

Date: 2/10/2024

To:

Lisa Hightchew

lisa.hightchew@newport.kyschools.us

From:

Gaylord Rockies Resort & Convention Center

6700 North Gaylord Rockies Blvd.

Aurora, Co. 80019

Accounting Department

Comments or special instructions:

Please kindly remit payment to address above upon receipt.

If paying by check: You must have the check to the hotel 30-days prior to arrival

QUANTITY	DESCRIPTION / NOTES	UNIT PRICE	TOTAL
3	COLLOPY/REBECCA	\$245.00	\$735.00
	6/26-6/29, #77343719		
	NWEA Fusion 2024		
SUB-TOTAL:			\$735.00
ROOM TAX 4.75%:			\$34.91
OCCUPANCY TAX 8%:			\$58.80
Project Improvement Fee (PIF) 2.5%			\$18.38
PIF Tax 12.75%			\$2.34
Destination Fee (DF)			\$6.00
DF Tax 12.75%			\$0.78
\$23.00 Nightly Resort Fee			\$69.00
Resort Fee Tax 12.75%			\$8.80
Advanced Deposit			-\$276.24
Total Due:			\$651.77

-Deposit

Title I - St. Therese
Lodging 2024 Fusion
Conference

#7



GAYLORD ROCKIES™

RESORT & CONVENTION CENTER

Colorado

INVOICE

Invoice#: 77343693

Date: 2/10/2024

To:

Lisa Hightchew
lisa.hightchew@newport.kvschools.us

From:

Gaylord Rockies Resort & Convention Center
6700 North Gaylord Rockies Blvd.
Aurora, Co. 80019
Accounting Department

Comments or special instructions:

Please kindly remit payment to address above upon receipt.
If paying by check: You must have the check to the hotel 30-days prior to arrival



QUANTITY	DESCRIPTION / NOTES	UNIT PRICE	TOTAL
3	BAIONI/KRISTA 6/26-6/29, #77343693 NWEA Fusion 2024	\$245.00	\$735.00
SUB-TOTAL:			\$735.00
ROOM TAX 4.75%:			\$34.91
OCCUPANCY TAX 8%:			\$58.80
Project Improvement Fee (PIF) 2.5%:			\$18.38
PIF Tax 12.75%:			\$2.34
Destination Fee (DF):			\$6.00
DF Tax 12.75%:			\$0.78
\$23.00 Nightly Resort Fee:			\$69.00
Resort Fee Tax 12.75%:			\$8.80
Advanced Deposit:			-\$276.24
Total Due:			\$657.77

- Deposit

Title I - St. Therese
Lodging 2024 Fusion
Conference

#8



GAYLORD ROCKIES™

RESORT & CONVENTION CENTER

Colorado

INVOICE

Invoice#: 77343702

Date: 2/10/2024

To:

Lisa Hightchew

lisa.hightchew@newport.kyschools.us

From:

Gaylord Rockies Resort & Convention Center

6700 North Gaylord Rockies Blvd.

Aurora, Co. 80019

Accounting Department

Comments or special instructions:

Please kindly remit payment to address above upon receipt.

If paying by check: You must have the check to the hotel 30-days prior to arrival

QUANTITY	DESCRIPTION / NOTES	UNIT PRICE	TOTAL
3	VANAUSDALL/JOI	\$245.00	\$735.00
	6/26-6/29, #77343702		
	NWEA Fusion 2024		
SUB-TOTAL:			\$735.00
ROOM TAX 4.75%:			\$34.91
OCCUPANCY TAX 8%:			\$58.80
Project Improvement Fee (PIF) 2.5%			\$18.38
PIF Tax 12.75%			\$2.34
Destination Fee (DF)			\$6.00
DF Tax 12.75%			\$0.78
\$23.00 Nightly Resort Fee			\$69.00
Resort Fee Tax 12.75%			\$8.80
Advanced Deposit			-\$276.24
Total Due:			\$657.77

-Deposit

Title I - St. Therese
Lodging 2024 Fusion
Conference

#9



GAYLORD ROCKIES™

RESORT & CONVENTION CENTER

Colorado

INVOICE

Invoice#: 77343734

Date: 2/10/2024

To:

Lisa Hightchew
lisa.hightchew@newport.kyschools.us

From:

Gaylord Rockies Resort & Convention Center
6700 North Gaylord Rockies Blvd.
Aurora, Co. 80019
Accounting Department

Comments or special instructions:

Please kindly remit payment to address above upon receipt.
If paying by check: You must have the check to the hotel 30-days prior to arrival

QUANTITY	DESCRIPTION / NOTES	UNIT PRICE	TOTAL
3	BORUSKE/KATIE 6/26-8/29, #77343734 NWEA Fusion 2024	\$245.00	\$735.00
SUB-TOTAL:			\$735.00
ROOM TAX 4.75%:			\$34.91
OCCUPANCY TAX 8%:			\$58.80
Project Improvement Fee (PIF) 2.5%			\$18.38
PIF Tax 12.75%			\$2.34
Destination Fee (DF)			\$6.00
DF Tax 12.75%			\$0.78
\$23.00 Nightly Resort Fee			\$69.00
Resort Fee Tax 12.75%			\$8.80
Advanced Deposit			-\$276.24
Total Due:			\$657.77

Deposit

Title I - St. Therese
Lodging 2024 Fusion
Conference

#10

You may book your hotel room or make changes to an existing reservation online until February 15, 2024. From February 16-19, 2024, we will be going through a housing black-out. During this time housing information is being transferred to the hotels. Thank you for your patience! Beginning on February 21, 2024, please call the hotel directly for changes or new reservations (based upon availability).

PAYING FOR HOTEL ROOMS:

All hotel rooms are guaranteed to the credit card on file. If you wish to have your rooms paid for with this card, the card must be presented at time of check-in. Otherwise, a hotel credit card authorization form from your hotel must be completed prior to arrival.

NEED TO MAKE A CHANGE?

To make changes to your registration information, such as your registration type, contact information, or to purchase tickets to a special event, please contact SHAPE America Registration Customer Service at 864-342-6260 (9 a.m. - 5 p.m. ET), email, or log back into your online record by clicking here to access your registration.

Profile

Confirmation ID: 3462
Maggie Whitfield
Newport Primary School
604 E 20Th St # 1
Covington, KY 41014-1512

Maggie Whitfield
SHAPE Conf.

Registration Details

Maggie Whitfield

Registration Type: Non-Member (Includes one-year SHAPE America Basic membership),
Advanced (1/12/2024 - 2/25/2024)

Description	Item Total
Registration (Qty: 1)	\$730.00
Total Registration Fees:	\$730.00
Total Registration Paid:	(\$730.00)
Current Balance:	\$0.00

Housing

No Hotel Arrangements: Our records indicate that you will add hotel accommodations at a later date.

Financial Summary

Total Housing Fees:	\$0.00
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Chg
#11

Total Amount Applied to Housing:	\$0.00
Housing Balance:	\$0.00

Total of All Fees:	\$730.00
Total Amount Applied to All Fees:	(\$730.00)
Total Balance Due:	\$0.00

Payment History

Payment #1	
02/13/2024 — \$730.00 [Payment] Margaret Whitfield / MasterCard / *****6689	
Payment Allocation	
02/13/2024 — Applied: Maggie Whitfield's Registration	\$730.00
Total Amount Applied:	\$730.00
Payment Totals	
Total Payments:	\$730.00
Total Refunds:	\$0.00
Total Net Paid:	\$730.00

Cancellation Policy

REGISTRATION CANCELLATION:

Registration cancellations must be submitted in writing to shapeamerica@maritz.com and received by March 1, 2024. Convention registration cancellations received on or before:

- January 12, 2024, will be assessed a \$25 processing fee.
- Convention registration cancellations received between January 13 – February 13, 2024, will be assessed a \$75 processing fee.
- Convention registration cancellations received between February 14 – March 1, 2024, will be assessed a 50% processing fee.

Refunds will not be granted for convention registration after March 1, 2024; however, substitutions will continue to be permitted.

Conference workshops and ticketed events:

Add-on ticketed events including conference workshops are nonrefundable; however, substitutions will be permitted until the event date.

Substitution Policy:

- On or before March 1, 2024: A written substitution request must be emailed along with a copy of your confirmation and a completed registration form for your substitute.

#11

NISD#1

Gordon®

FOOD SERVICE STORE

Florence
6885 Merchants
Florence, KY 41042
(859) 372-0240
www.afsstore.com

*Concessions for
Intermediate
Youth Bball*

Cashier: Hannah

Pretzel Soft PreBk	44.99
7643700	
2 @ 18.99	
Pretzel Soft PreBk	37.98
7643701	
Cheese Cup PC 4oz	82.99
6564600	
2 @ 15.99	
Cheese Cup PC 4oz	31.98
6564601	
FOIL SHEETS 9X10.7	14.99 T
3170791	
E-2 Delicatessen W	7.49 T
6000671	
M&M's Peanut Candi	46.99 T
6606261	
Candy M&M Plain 1-	33.49 T
6473621	
MUSTARD YELLOW 30Z	3.99
8076711	
TAX	6.18
**** BALANCE	311.07

Card: *****6689 - C
Approval Code: 071906 S6
Purchase

MASTERCARD

AID: A000000041010
AC: A77819E8AFFB4E3C
TVR: 0000088000
MasterCard 311.07
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 11
02/24/24 01:57pm 658 4 292 372987



Store 658 Lane 4
Transaction 292 Operator 372987

RECEIVED FEB 27 2024

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

#12

JUNE 26 - JUNE 29

CVG ✈ DEN

Cincinnati to Denver

Confirmation # **2PIVHY**

Confirmation date: 02/07/2024

PASSENGER **Rebecca A Collopy** 15
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262254263826
 EST. POINTS EARNED 6,238

PASSENGER **Joi Michele Vanausdall** 14
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262254263827
 EST. POINTS EARNED 6,238

PASSENGER **Krista M Baloni** 13
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262254263828
 EST. POINTS EARNED 6,238

St. Therese School - Title I
 Flights Fusion Conference 2024

PASSENGER **Katherine L Boruske** 16
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262254263825
 EST. POINTS EARNED 6,238

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 06/26/2024 Est. Travel Time: 3h Business Select®

FLIGHT # 0431	DEPARTS	✈	ARRIVES
	CVG 01:10PM Cincinnati		DEN 02:10PM Denver

Flight 2: Saturday, 06/29/2024 Est. Travel Time: 2h 35m Business Select®

FLIGHT # 3608	DEPARTS	✈	ARRIVES
	DEN 09:45AM Denver		CVG 02:20PM Cincinnati

Payment information

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

From: SpecialKids.Company <store+9091354@t.shopifyemail.com>
Sent: Thursday, February 29, 2024 7:52 AM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: Order #25364 confirmed

You don't often get email from store+9091354@t.shopifyemail.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

SpecialKids.Company

ORDER #25364

Thank you for your purchase!

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



KayCey®P Popper Vest - Short Sleeve (ADULTS) × 1
Grey / Small Adult

\$30.00 -



KayCey®P Popper Vest - Short Sleeve (ADULTS) × 1
Navy / Small Adult

\$30.00 -

#17



KayCey®P Popper Vest - Long Sleeve (ADULTS) × 1
Navy / Small Adult

\$31.00 -



KayCey®P Popper Vest - Long Sleeve (ADULTS) × 1
Grey / Small Adult

\$31.00 -

Subtotal	\$122.00
Shipping	\$20.00
Duties	\$0.00
Taxes	\$0.00

Total **\$142.00 USD** *

Customer information


Shipping address

Kelly Grayson
30 West 8th Street
Newport KY 41071
United States

Billing address

Kelly Grayson
30 West 8th Street
Newport KY 41071
United States

Payment

 ending with 6754

Shipping method

*Sp. Ed Student
Popper Vests*

#17

PO - 30301

2/20/24 - \$261.96



LaRosa's Newport

Delivery

2:30 PM

2/20/2024

9:00 AM



** REPRINT OF ORIGINAL **

LaRosa's Newport

Card Number: *****6754
Card Type: MasterCard
Date/Time: 2/20/2024 11:23 AM
Pre-Auth. Amount: \$261.96 *

Tip: \$ _____
Total Amount: \$ _____

Auth. #: 028406 Trans. #: 1181045

Server: Roy C.
Order #: 1

CUSTOMER COPY

*** REPRINT ***

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

2 LG Double Pepperoni *HT*	\$33.53
LG Original Deluxe *HT*	\$17.61
LG Meat Deluxe *HT*	\$17.61
LG Veggie Deluxe *HT*	\$16.78
LG Big Island Hawaiian BBQ *HT*	\$17.61
Tray Kitchen Chips 10 oz cup Ranch	\$17.99
Tray JoJo BLT Salad (2 id) (2 creamy-garlic) (2 honey french) (2 blue chz) (2 ranch)	\$46.79
Tray Tossed Salad (2 id) (2 creamy-garlic) (2 honey french) (2 blue chz) (2 ranch)	\$46.79
75 Plates and Napkins	\$0.00
75 Utensils	\$0.00

Subtotal:	\$214.71
Delivery Charge:	\$4.25
Gratuity:	\$43.00
Sales Tax:	\$0.00
Payments:	\$261.96

GRAND TOTAL:	\$261.96
BALANCE OWING:	\$0.00

You saved: \$19.80

6 x New! Pizza Party (\$19.80)

* Sp. Ed Training
2/20/24

Order# 1
859 292-3040
NEWPORT BOARD OF
EDUCATION

#18

COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®]

3120 Highland Pointe Driv, Owensboro, KY 42303 P 270.685.4140

Marriott.com/OWBCY

A Slankard Room: 414
 Room Type: KSOF
 Number of Guests: 1
 Rate: \$104.00 Clerk:
 Arrive: 20Feb24 Time: 07:25PM Depart: 21Feb24 Time: 12:00PM Folio Number: 58410

DATE	DESCRIPTION	CHARGES	CREDITS
20Feb24	Room Charge	104.00	
20Feb24	County Tax	6.24	
20Feb24	Convention and Tourism Tax	1.04	
20Feb24	City Tax	4.16	
21Feb24	Master Card		115.44 *

Card #: MCXXXXXXXXXXXX6754XXXX
 Amount: 115.44 Auth: 078894
 This card was electronically swiped on 20Feb24

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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NPS Lodging - LETRS Training

#19

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COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott[®]
 3120 Highland Pointe Driv, Owensboro, KY 42303 P 270.685.4140
 Marriott.com/OWBCY

G. Pawlaczyk
 Room: 417
 Room Type: KSOF
 Number of Guests: 1
 Rate: \$104.00
 Clerk:
 Arrive: 20Feb24 Time: 07:26PM Depart: 21Feb24 Time: 12:00PM Folio Number: 58409

DATE	DESCRIPTION	CHARGES	CREDITS
20Feb24	Room Charge	104.00	
20Feb24	County Tax	6.24	
20Feb24	Convention and Tourism Tax	1.04	
20Feb24	City Tax	4.16	
21Feb24	Master Card		115.44 *

Card #: MCXXXXXXXXXXXX6754XXXX
 Amount: 115.44 Auth: 068756
 This card was electronically swiped on 20Feb24

BALANCE: 0.00

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NPS Lodging-LETRS Training

#20

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Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Thursday, March 21, 2024 12:23 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: RE: MC Charges for Identogo

From: Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Thursday, March 21, 2024 8:31 AM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: MC Charges for Identogo

Feb 3 – Aubrey New
Feb 12 – Lynn Rice
Feb 14 – Mary Ballard

These were on Jennifer's Issued MC

Thank you!

Shannon Meyer

Newport Independent Schools
AP Clerk
859-292-3014



RECEIVED MAR 21 2024

*Charge #21
new empl prints*

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Thursday, March 21, 2024 12:23 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: RE: MC Charges for Identogo

From: Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Thursday, March 21, 2024 8:31 AM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: MC Charges for Identogo

Feb 3 – Aubrey New
Feb 12 – Lynn Rice
Feb 14 – Mary Ballard

These were on Jennifer's Issued MC

Thank you!

Shannon Meyer

Newport Independent Schools
AP Clerk
859-292-3014



RECEIVED MAR 21 2024

*charge #22
new empl prints*

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Thursday, March 21, 2024 12:23 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: RE: MC Charges for Identogo

From: Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Thursday, March 21, 2024 8:31 AM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: MC Charges for Identogo

Feb 3 – Aubrey New
Feb 12 – Lynn Rice
Feb 14 – Mary Ballard

These were on Jennifer's Issued MC

Thank you!

Shannon Meyer

Newport Independent Schools

AP Clerk

859-292-3014



RECEIVED MAR 21 2024

*Charge #23
new empl. prints*

Feb 19, 2024
Order 10145729934

\$488.74
21 items

Shipping items (4)

MIKE HUNTER
900 E 6TH ST
NEWPORT, KY 41071
(859) 292-3023

Gold Medal Flavacol Seasoning Salt (35 oz., 12 ct.) Item 883350	Qty 1	\$27.98
Gold Medal Mega Pop Popcorn Kit (6 oz. kit, 36 ct.) Item 463053	Qty 3	\$128.04 \$42.68 each

Pickup items (17)

Florence Sam's Club
4949 Houston Rd.
Florence, KY 41042
(859) 283-5515

Curbside (17)

Date
Tue, Feb 20
08:00 AM - 09:00 AM

Member's Mark Purified Water (16.9 fl. oz., 40 pk.) Item 561914	Qty 6	\$23.88 \$3.98 each
HEATH Chocolatey English Toffee Candy (18 ct.) Item 78509	Qty 1	\$17.74
Skittles Wild Berry Fruity Chewy Candy Full Size Bulk Pack (2.17 oz., 36 ct.) Item 17949	Qty 6	\$203.88 \$33.98 each
Frito-Lay Flavor Mix Chips and Snacks Variety Pack 50 pk. Item 990004776	Qty 4	\$73.92 \$18.48 each

Subtotal (21 items)	\$475.44
Pickup fee	Free
Shipping	Free
Sales tax	\$13.30
Total	\$488.74
 MASTERCARD *1983	\$488.74

NHS
Concession items
#24



400 Crossroads Blvd.
Cold Spring, KY 41076
859-441-0333

Sale

Store: 1592 Register: 1
Date: 2/24/24 Time: 3:02 PM
Transaction: 55379 Cashier: 1342967

REWARDS NUMBER 7695604335

Explore more at staplesconnect.com

Qty	Item	Price	Amount
1	SQUARE CARD READER 817044022604	59.00	59.00
1	SQUARE CARD READER 817044022604	59.00	59.00

Your purchase must be returned in saleable condition with the original packaging and in compliance with our Return Policy. Generally, returns will be made in the same method as the original transaction. Refunds will be made if the purchase exceeded \$500 and was paid by cash, check or with a debit card and the customer does not have the debit card present.

Total 125.08

MASTERCARD USD\$125.08
 Card No. : XXXXXXXXXXXX1983 [C]
 Chip Read
 Auth No. : 096637
 Mode : Issuer
 AID : A0000000041010
 TVR : 00000888000
 IAD : 0110607003220000519900000000000000F
 TSI : E800
 ARC : 3030

Easy Rewards Point Summary

Points Redeemed Today	4800
Points Remaining	-4800

Points will post within 5 business days.
Terms and conditions apply.

Staples, the working and learning store. Discover every tool to take on tomorrow including products, services and inspiration that help you unlock what is possible. THANK YOU FOR SHOPPING AT STAPLES!

Dist Square Readers #25



Receipt from Newport Independent Schools

Newport Independent Schools <messenger@messaging.squareup.com>

Mon 2/26/2024 3:18 PM

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

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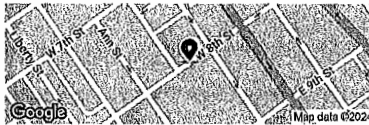


Let Newport Independent Schools know how your experience was

\$1.00

Custom Amount \$1.00

Total \$1.00



Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352
(859) 292-3034

MasterCard 1983 (Chip) Feb 26 2024 at 3:18 PM

JENNIFER HOOVER #nzmj

Auth code: 070612

AID: A0000000041010

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Oakland, CA 94612

Square test transaction #26

Receipt from Newport Independent Schools

Newport Independent Schools <messenger@messaging.squareup.com>

Mon 2/26/2024 2:30 PM

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

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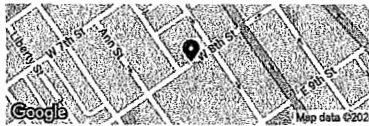
Let Newport Independent Schools know how your experience was

\$1.00

Custom Amount \$1.00

Total \$1.00

[Handwritten signature]



Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352
(859) 292-3034

MasterCard 1983 (Chip) Feb 26 2024 at 2:30 PM

JENNIFER HOOVER #Tbhe
Auth code: 059981

AID: A0000000041010

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Square test transaction #27

Receipt from Newport Independent Schools

Newport Independent Schools <messenger@messaging.squareup.com>

Mon 2/26/2024 2:28 PM

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

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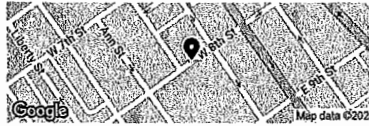
Let Newport Independent Schools know how your experience was

\$1.00

Custom Amount \$1.00

Total \$1.00

JH



Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352
(859) 292-3034

MasterCard 1983 (Chip) Feb 26 2024 at 2:28 PM

JENNIFER HOOVER #zFT4
Auth code: 029031

AID: A0000000041010

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Square Test Transaction #128

Receipt from Newport Independent Schools

Newport Independent Schools <messenger@messaging.squareup.com>

Mon 2/26/2024 2:19 PM

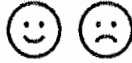
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>

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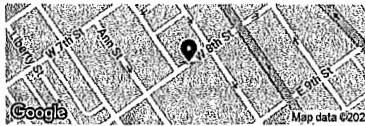


Let Newport Independent Schools know how your experience was

\$ 1.00

Custom Amount \$1.00

Total \$1.00



Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352
(866) 292-3034

MasterCard 1983 (Chip) Feb 26 2024 at 2:19 PM

JENNIFER HOOVER #Tx8W
Auth code: 097929

AID: A0000000041010

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*Square Test Transaction
#29*

Receipt from Newport Independent Schools

Newport Independent Schools <messenger@messaging.squareup.com>

Mon 2/26/2024 10:48 AM

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

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\$1.00

Custom Amount	\$1.00
Total	\$1.00



Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352
(859) 292-3034

MasterCard 1983 (Chlp) Feb 26 2024 at 10:48 AM
#9aQ7
JENNIFER HOOVER Auth code: 064516

AID: A0000000041010

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*Square Test Read Trans
#30*

Receipt from Newport Independent Schools

Newport Independent Schools <messenger@messaging.squareup.com>

Mon 2/26/2024 10:31 AM

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

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\$1.00

Custom Amount \$1.00

Total \$1.00



Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352
(859) 292-3034

MasterCard 1983 (Chlp) Feb 26 2024 at 10:30 AM

JENNIFER HOOVER #fzWK

Auth code: 010693

AID: A000000041010

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Oakland, CA 94612

Square Test Transaction
#31

Receipt from Newport Independent Schools

Newport Independent Schools <messenger@messaging.squareup.com>

Mon 2/26/2024 10:00 AM

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

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Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Newport Independent Schools



Let Newport Independent Schools know how your experience was

\$1.00

Custom Amount \$1.00

Total \$1.00

JM



Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352
(859) 292-3034

MasterCard 1983 (Chip) Feb 26 2024 at 9:59 AM



#heYZ

JENNIFER HOOVER

Auth code: 000521

AID: A0000000041010

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Square Test Transaction #32

Receipt from Newport Independent Schools

Newport Independent Schools <messenger@messaging.squareup.com>

Mon 2/26/2024 3:35 PM

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

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Newport Independent Schools



Let Newport Independent Schools know how your experience was

\$1.00

Chips	\$1.00
Total	\$1.00

Handwritten initials



Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352
(859) 292-3034

MasterCard 1983 (Chlp) Feb 26 2024 at 3:35 PM

JENNIFER HOOVER #nb6z
Auth code: 094898

AID: A0000000041010

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Receipt Settings

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[Manage preferences](#)

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Oakland, CA 94612

Square Test Transaction #33

SAMS Renewal- J Hoover Card

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Hoover, Jennifer (Director of Finance)
Sent: Monday, February 26, 2024 4:24 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your membership successfully auto-renewed.

Receipt for sams renewal.

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: Monday, February 26, 2024 4:03 PM
To: Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>
Subject: Your membership successfully auto-renewed.

[This message originated outside the Newport Independent School District]



**You're renewed,
Jennifer.**

Another year of members-only goodness comin' at you. Your card ending in 1983 was charged \$110.00 on Feb 26, 2024.

Thanks again for staying part of the Sam's Club family.

Start Shopping

Taxes and add-on memberships may have applied. To turn off auto-renew, select "Account Information" in your online account.

Plus more than pays for itself.

#24