



Statement for Board

# FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 03/29/24

Page 1 of 4

## Corporate Account Summary

Previous Balance		\$6,780.77
Payments	-	\$6,780.77
Credits	-	\$37.72
Purchases and Other Charges	+	\$17,395.31
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$17,357.59
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$82,642.41
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		03/29/24
Days in Billing Cycle		29

## Payment Information

New Balance	\$17,357.59
Minimum Payment Due	\$17,357.59
Payment Due Date	04/23/24

### 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 inquiries to [CommercialSupport@53.com](mailto:CommercialSupport@53.com)

RECEIVED APR 15 2024

## Account Messages

An Annual Program Fee will be assessed to Commercial Card programs with less than \$350,000 in 2023 spend per your Commercial Card Service Agreement. If applicable, this fee will be charged to your account in April 2024.

## Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03/25	03/25		AUTO PAYMENT DEDUCTION	-\$6,780.77

## 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

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

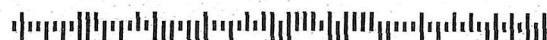
Account Number XXXX XXXX XXXX  
Payment Due Date 04/23/24  
Amount Due \$17,357.59  
Current Balance \$17,357.59

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

\*\*N0014095

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



0321008922000894 0017357591 0017357591

**Cardholder Account Summary**

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
TONY WATTS XXXX XXXX XXXX	\$5,000	\$0.00	\$1,640.78	\$0.00	\$1,640.78
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$0.00	\$372.86	\$0.00	\$372.86
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$5.08	\$5,333.01	\$0.00	\$5,327.93
NEWPORT ISD 2 XXXX XXXX XXXX	\$10,000	\$0.00	\$1,383.64	\$0.00	\$1,383.64
NEWPORT ISD 4 XXXX XXXX XXXX	\$10,000	\$25.62	\$5,612.51	\$0.00	\$5,586.89
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$7.02	\$446.23	\$0.00	\$439.21
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$2,606.28	\$0.00	\$2,606.28

**Cardholder Account Activity**

TONY WATTS		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$5,000	\$0.00	\$1,640.78	\$0.00	\$1,640.78
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
03/05	03/03	85369434064209203672511	GALT HOUSE LOUISVILLE KY 03/01/24 0000265957		\$497.86	
03/13	03/12	55432864073205273944155	SQ *PANNA INTERNATIONAL SAVANNAH GA		\$171.38	
03/14	03/12	55417344073870732068417	AMERICAN 0010277621254 CINCINNATI OH WATTS/ANTONIO 03/12/24 EBC FEE		\$40.00	
03/18	03/16	55432864076206374301490	SQ *PANNA INTERNATIONAL SAVANNAH GA		\$198.82	
03/18	03/16	55436874077160771226004	WESTIN (WESTIN HOTELS) HILTON HEAD I SC 03/16/24 1350493		\$393.74	
03/19	03/16	75265864078286500045979	CINCINNATI AIRPORT 986 ERLANGER KY		\$45.00	
03/22	03/21	55432864081207875306254	SQ *CENTRAL BANK CENTE LEXINGTON KY		\$16.00	
03/22	03/21	55432864081208010711689	SQ *CENTRAL BANK CENTE LEXINGTON KY		\$16.00	
03/25	03/22	55432864082208176576396	SQ *CENTRAL BANK CENTE LEXINGTON KY		\$16.00	
03/25	03/22	55436874083170837068417	LEXINGTON EMBASSY SUIT LEXINGTON KY 03/21/24 998086		\$245.98	

LISA RIZZO		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$20,000	\$0.00	\$372.86	\$0.00	\$372.86
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
03/06	03/05	05436844065300277500716	KROGER #423 NEWPORT KY		\$161.30	
03/11	03/07	05436844068200055747348	GFS STORE #0713 CINCINNATI OH		\$166.86	
03/14	03/13	05436844073300279147433	KROGER #359 BELLEVUE KY		\$44.70	

NEWPORT ISD 1		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$5.08	\$5,333.01	\$0.00	\$5,327.93
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	

(transactions continued on next page)

**Cardholder Account Activity cont.**

03/04	03/01	05140484062710017442075	CHICK-FIL-A #02525 NEWPORT KY	\$188.09
03/11	03/09	05436844070200021920017	GFS STORE #0658 FLORENCE KY	\$232.62
03/11	03/08	52653844068067939736476	SONRISASSPANISH 9702649288 CO	\$849.00
03/14	03/13	25247804073000965113811	MINUTEMAN PRESS SOUTHG SOUTHGATE KY	\$86.23
03/18	03/16	55432864076206373097230	LEX*CENTER BOX OFFICE 859-233-3535 KY	\$200.00
03/18	03/16	55436874077160775788942	EMBASSY SUITES BOWLING GREEN KY	\$392.36
			03/14/24 80691	
03/18	03/15	55436874076260764902586	HILTON GARDEN INN CLEVELAND OH	\$1,023.51
			03/11/24 00001360	
03/21	03/20	55432864080207554322862	LEX*CENTER BOX OFFICE 859-233-3535 KY	\$62.50
03/22	03/20	55500804081091939000076	COOK OUT LEXINGTON, LEXINGTON KY	-\$5.08
03/22	03/20	55500804081091939000068	COOK OUT LEXINGTON, LEXINGTON KY	\$89.11
03/22	03/20	55500804081091939000050	COOK OUT LEXINGTON, LEXINGTON KY	\$96.34
03/25	03/22	55432864082208214415110	RAISING CANES 0639 LEXINGTON KY	\$241.25
03/25	03/22	55310204083750184767264	QUALITY INN KY365 LEXINGTON KY	\$1,872.00
			03/21/24 0718476726	

NEWPORT ISD 2		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$1,383.64	\$0.00	\$1,383.64
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
03/28	03/27	55432864087209848307850	4IMPRINT, INC 4IMPRINT.COM WI			\$1,383.64

NEWPORT ISD 4		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$25.62	\$5,612.51	\$0.00	\$5,586.89
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
03/01	02/29	85383904060000015688334	SP SPECIALKIDSCOMPAN WEST MIDLANDS LND			\$142.00
03/05	03/04	55429504064745380455973	ENVATO 61383766284 UT			\$41.34
03/13	03/13	05436844073500196818293	LA ROSAS NEWPORT NEWPORT KY			\$56.75
03/18	03/15	55432864076206393576908	MARRIOTT LOUISVILLE LOUISVILLE KY			\$795.91
			03/12/24 12099			
03/18	03/15	55432864076206393576916	MARRIOTT LOUISVILLE LOUISVILLE KY			\$795.91
			03/13/24 12100			
03/18	03/15	55432864076206393576874	MARRIOTT LOUISVILLE LOUISVILLE KY			\$915.91
			03/12/24 12095			
03/18	03/15	55432864076206393576882	MARRIOTT LOUISVILLE LOUISVILLE KY			\$915.91
			03/12/24 12097			
03/18	03/15	55432864076206393576890	MARRIOTT LOUISVILLE LOUISVILLE KY			\$915.91
			03/12/24 12098			
03/25	03/22	65180134083050100001442	HILTON LEXINGTON DWNTN LEXINGTON KY			\$452.68
			03/20/24 0001206284			
03/26	03/25	55429504085713981583457	ALLIANZ TRAVEL INS 8006285404 VA			\$40.48
03/26	03/25	59174204085634002210506	AMERICAN 0012127418155 FORT WORTH TX			\$539.71
			HAYDEN/NICHOLE 06/01/24 CVG DFW MSY CLT			
03/27	03/26	45180134086050100001425	HILTON LEXINGTON DWNTN LEXINGTON KY			-\$25.62

JENNIFER HOOVER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$25,000	\$7.02	\$446.23	\$0.00	\$439.21
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
03/04	03/02	51742954062982275381457	IDENTOGO - KY FINGE 877-512-6962 MA			\$53.25
03/08	03/07	51742954067962659435973	IDENTOGO - KY FINGE 877-512-6962 MA			\$53.25
03/12	03/12	02305374072500292846630	TST* NOTHING BUNDT CAK FLORENCE KY			\$39.85
03/14	03/13	55432864073205524992946	TST* FOUR MILE PIG ALEXANDRIA KY			\$175.86
03/21	03/20	82305094080000009308475	ORDER.NOODLES.COM BROOMFIELD CO			\$124.02
03/25	03/22	82305094083000015570909	ORDER.NOODLES.COM BROOMFIELD CO			-\$7.02

KIM KLOSTERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$2,606.28	\$0.00	\$2,606.28
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
03/04	03/01	55310204062091545000912	PARC LOUISVILLE KY			\$9.00
03/04	03/01	55488724062400285090681	KYCHFSDEPCOMDSDSERV FRANKFORT KY			\$10.00
03/05	03/03	85369434064209203675357	GALT HOUSE LOUISVILLE KY			\$374.18
			03/01/24 0000266438			
03/05	03/03	85369434064209203672305	GALT HOUSE LOUISVILLE KY			\$561.27
			02/29/24 0000279957			
03/05	03/03	85369434064209203675035	GALT HOUSE LOUISVILLE KY			\$587.79
			02/29/24 0000262504			
03/05	03/03	85369434064209203678138	GALT HOUSE LOUISVILLE KY			\$814.04
			02/29/24 0000261954			
03/27	03/26	25247804086001917024416	THE NEWPORT SYNDICATE NEWPORT KY			\$250.00

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<b>Vendor:</b>	<b>Used For:</b>	<b>Amount</b>
GALT HOUSE	SUPT TRAVEL-SPRING KSBA	\$497.86
PANNA-SAVANNAH	SUPT TRAVEL	\$171.38
AMERICAN AIRLINES	SUPT TRAVEL-BAGGAGE	\$40.00
PANNA-SAVANNAH	SUPT TRAVEL	\$198.82
WESTIN HOTELS SC	SUPT TRAVEL-NCERT	\$393.74
CVG	SUPT TRAVEL-LONG TERM PARKING	\$45.00
CENTRAL BANK CTR	ED LAW FINANCE-LEXINGTON	\$16.00
CENTRAL BANK CTR	ED LAW FINANCE-LEXINGTON	\$16.00
CENTRAL BANK CTR	ED LAW FINANCE-LEXINGTON	\$16.00
EMBASSY SUITES	ED LAW FINANCE-LEXINGTON	\$245.98
KROGER #423	FOODSERVICE	\$161.30
GFS #0713	FOODSERVICE	\$166.86
KROGER #359	FOODSERVICE	\$44.70
CHIK FIL A	NHS STUDENT REWARD	\$188.09
GFS #0658	NIS PARENT TEACHER CONFERENCE	\$232.62
SONRISAS SPANISH	NIS SPANISH PROGRAMS	\$849.00
MINUTEMAN PRESS	CURRICULUM-RAMADAN CARDS	\$86.23
LEXINGTON CENTER	BOX OFFICE-TICKETS STATE TOURNEY	\$200.00
EMBASSY SUITES	LODGING -K BROWN GRECC	\$392.36
HILTON GARDEN INN	SHAPE CONF-MAGGIE WHITFIELD	\$1,023.51
LEXINGTON CENTER	BOX OFFICE-TICKETS STATE TOURNEY	\$62.50
COOKOUT LEXINGTON	RETURN OF ITEMS	-\$5.08
COOKOUT LEXINGTON	STATE TOURNEY MEAL	\$89.11
COOKOUT LEXINGTON	STATE TOURNEY MEAL	\$96.34
RAISING CANE'S	STATE TOURNEY MEAL	\$241.25
QUALITY INN LEXINGTON	STATE TOURNEY LODGING	\$1,872.00
4IMPRINT	RECRUITMENT ITEMS	\$1,383.64
SPECIAL KIDS CO	ITEMS FOR DW SPED/VESTS	\$142.00
ENVATO ELEMENTS	CURRICULUM-ITEMS FOR TEACHER RECRUIT	\$41.34
LAROSA'S	PIZZAS FOR ACT-NSOI STUDENTS 3-12	\$56.75
LOUISVILLE MARRIOTT	KYSTE LODGING	\$795.91
LOUISVILLE MARRIOTT	KYSTE LODGING	\$795.91
LOUISVILLE MARRIOTT	KYSTE LODGING	\$915.91
LOUISVILLE MARRIOTT	KYSTE LODGING	\$915.91
LOUISVILLE MARRIOTT	KYSTE LODGING	\$915.91
HILTON LEXINGTON KY	L SWANSON SPED LODGING	\$452.68
ALLIANZ GLOBAL	N HAYDEN-NAECHY FLIGHT INSURANCE	\$40.48
AMERICAN AIRLINES	N HAYDEN-NAECHY FLIGHT	\$539.71
HILTON LEXINGTON KY	REFUND OF TAX-LODGING	-\$25.62
IDENTOGO	NEW EMPL FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPL FINGERPRINTS	\$53.25
NOTHING BUNDT CAKES	BOARD MEMBER RETIREMENT	\$39.85
FOUR MILE PIG	BOARD MEETING 3-13-24	\$175.86
NOODLES AND CO	BOARD MEETING 3-20-24	\$124.02
NOODLES AND CO	TAX REFUND	-\$7.02
PARC LOUISVILLE	KSBA CONFERENCE	\$9.00



STATE OF KY	CAN REPORT CHECK	\$10.00
GALT HOUSE	SPRING KSBA LODGING	\$374.18
GALT HOUSE	SPRING KSBA LODGING	\$561.27
GALT HOUSE	SPRING KSBA LODGING	\$587.79
GALT HOUSE	SPRING KSBA LODGING	\$814.04
NEWPORT SYNDICATE	DEPOSIT FOR ATHLETIC BANQUET	\$250.00
		\$17,357.59

Supt Watts CC

*The*  
**GALT HOUSE.**

*Regency - HOTEL - Louisville.*

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

**INVOICE**

Arrival : 03-01-24  
Departure : 03-03-24  
Company Name : Kentucky School Boards Association

Mr. Tony Watts  
30 W. 8th Street  
Hebron KY 41048  
United States

Folio / Invoice # : 636813 /  
Reference # : 88509EE233083  
Room No. : 0927  
Page No. : 1 of 1  
Membership No. : 201785679D  
Conf. No. : 873167  
Cashier No. : 383  
A/R Number :

Date	Description	Reference	Charges	Credits
03-01-24	Parking Valet	Room# 0927 : CHECK# 12499 White Chevrolet Suburban	53.00	
03-01-24	Group Room		144.00	
03-01-24	Local Transient Fee 8.5%		12.24	
03-01-24	State Transient Fee 1%		1.44	
03-01-24	State Tax 6%		9.59	
03-01-24	TID Fee 1.5%		2.16	
03-01-24	Parking-Self		25.00	
03-01-24	Self Park State Sales Tax		1.50	
03-02-24	Parking Valet	Room# 0927 : CHECK# 12499 White Chevrolet Suburban	53.00	
03-02-24	Group Room		144.00	
03-02-24	Local Transient Fee 8.5%		12.24	
03-02-24	State Transient Fee 1%		1.44	
03-02-24	State Tax 6%		9.59	
03-02-24	TID Fee 1.5%		2.16	
03-02-24	Parking-Self		25.00	
03-02-24	Self Park State Sales Tax		1.50	
03-03-24	Mastercard	XXXXXXXXXXXX6648 XX/XX		497.86
<b>Total</b>			<b>497.86</b>	<b>497.86</b>
<b>Balance</b>				<b>0.00</b>

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

RECEIVED MAR 05 2024

Chg #1  
Supt KSBA  
Lodging

Panna International Group



Let Panna International Group know how  
your experience was

\$171.38

Custom Amount \$146.71

Purchase Subtotal	\$146.71
Transaction fee (3%)	\$4.40
tax (7%)	\$10.27
Tip	\$10.00

Total	\$171.38
-------	----------

Panna International Group  
(803) 212-5906

MasterCard 6648 (Keyed)

Mar 12  
2024 at  
9:48  
PM  
#F4Nb  
Auth  
code:  
032325

Run your own business?  
Start using Square and process \$1,000 in sales for free.  
Get Started with Square



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1955 Broadway, Suite 600  
Oakland, CA 94612

#2

Supt. Travel



AMERICAN AIRLINES

WATTS/ANTONIO  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*

CVGCLT-AA CLTSAY-AA  
01 UPT050LB 23KG AND62LI 158LCW

PASSENGER RECEIPT 1  
12MAR24 18102103  
CVG OAF /CINCINNATI

PSGR TICKET 0012107028524

40.00 090 2-2

DHPIIZ/

FP IXXXXXXXXXXXX6648 081602

USD 40.00

NA

NA

NA

USD 40.00

0 001 0277621254 5

AMERICAN AIRLINES  
REFUNDABLE ONLY WITH  
RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
THROUGHOUT YOUR  
JOURNEY

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK  
NOT VALID FOR TRAVEL

#3

Sept. travel



Panna International Group



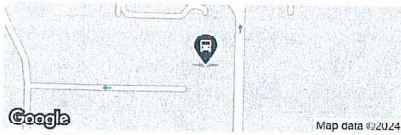
Let Panna International Group know how  
your experience was

\$198.82

Custom Amount \$167.69

Purchase Subtotal	\$167.69
Square. fees (2.6%)	\$4.36
Transaction fee (3%)	\$5.03
tax (7%)	\$11.74
Tip	\$10.00

Total \$198.82



Panna International Group  
Last Location  
[\(803\) 212-5906](tel:8032125906)

MasterCard 6648 (Contactless)

Mar 16  
2024 at  
8:55  
AM  
#zB8A  
Auth  
code:  
021243

AID: A0000000041010

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Start using Square and process \$1,000 in sales for free.  
[Get Started with Square](#)



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1955 Broadway, Suite 600  
Oakland, CA 94612

#4

Supt.  
Travel

Westin Hilton Head Island Resort & Spa  
Two Grasslawn Avenue  
Hilton Head Island, SC 29928  
United States  
Tel: 843-681-4000 Fax: 843-681-1096

# WESTIN®

## HOTELS & RESORTS

TONY WATTS  
NA3708 - NATIONAL CENTER FOR EDUCATION

Page Number : 1  
Guest Number : 1350493  
Folio ID : A  
No. Of Guest : 1  
Room Number : 1054  
Marriott Bonvoy Number : 0596  
Arrive Date : 03-12-24 21:53  
Depart Date : 03-16-24 12:01

### Copy Tax Invoice

Westin Hilton HHHWI MAR-17-2024 04:30 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
03-12-24	123ABC	Internet Service In Room	16.95	
03-12-24	123ABC	Telephone Tax State	1.19	
03-12-24	RT1054	Grp - Association	259.00	
03-12-24	RT1054	Room Tax	12.95	
03-12-24	RT1054	Occupancy	7.77	
03-12-24	RT1054	Beach Conservation Fee	7.77	
03-12-24	RT1054	Tourism Fee	3.75	
03-12-24	RT1054	Resort Service Fee	19.00	
03-12-24	RT1054	State Tax	1.52	
03-12-24	RT1054	Tax	0.57	
03-15-24	1054	Resort Service Fee	19.00	
03-15-24	1054	State Tax	1.52	
03-15-24	1054	Tax	0.57	
03-16-24	3/13/24	Resort Service Fee	19.00	
03-16-24	3/13/24	State Tax	1.52	
03-16-24	3/13/24	Tax	0.57	
03-16-24	3/14/24	Resort Service Fee	19.00	
03-16-24	3/14/24	State Tax	1.52	
03-16-24	3/14/24	Tax	0.57	
03-16-24	MC	Mastercard-6648		-393.74

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx6648

Date	Time	Code	Authorized
03-12-24	21:53	045459	50.00
03-12-24	02:28:33	064593	280.77
03-13-24			

Continued on the next page

#5  
Supt. Travel



Cincinnati/Northern Kentucky  
International Airport  
Operated By Standard Parking

### Receipt

L/R #83	B A Payment No.00077210
Entry Time	03/12/2024 (Tue) 13:23
Exit Time	03/16/2024 (Sat) 17:04
Parking Time	4Days 3:41
Parking Fee	Rate D \$45.00

Taxable Amount	
Taxable Amount1	\$42.45
TAX(Included)	\$2.55
Tax1	6.00 % \$2.55

#### MASTERCARD

Account #	*****6648
Slip #	78564
Auth Code	0000065763
Credit Card Amount	\$45.00

Total	\$45.00
-------	---------

Thank You  
For Comments or Questions  
Call 859-767-3105

#6  
Airport Parking  
@cvg  
Supt

**Central Bank Center**

430 West Vine St  
LEXINGTON, KY  
40507

March 21, 2024  
7:37 AM

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Receipt: 5cM2  
Authorization: 084986

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MASTERCARD  
AID A0 00 00 00 04 10 10

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\$16 Car - KHSAA	\$16.00
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Total	\$16.00
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6% Tax Included, \$0.91

Mastercard 6648  
(Chip) \$16.00

Tony Watts

Supt Parking  
State Tourney

#1



**Central Bank Center**

430 West Vine St  
LEXINGTON, KY  
40507

March 21, 2024  
7:32 PM

Receipt: t6st  
Authorization: 031849

MASTERCARD  
AID A0 00 00 00 04 10 10

\$16 Car - KHSAA \$16.00

Total \$16.00

6% Tax Included, \$0.91

Mastercard 6648 \$16.00

(Chip)

Tony Watts

Sept Parking  
Ed + Law Finance  
Cont.

#8

**Central Bank Center**

430 West Vine St  
LEXINGTON, KY  
40507

March 22, 2024  
7:36 AM

---

Receipt: RwkW  
Authorization: 030723

---

MASTERCARD  
AID A0 00 00 00 04 10 10

---

\$16 Car - KHSAA                      \$16.00

---

**Total                                      \$16.00**

6% Tax Included, \$0.91

Mastercard 6648                      \$16.00  
(Chip)

Tony Watts

*Supt Parking  
Ed + Law Firm  
Cost.*

⑨

Imy's Ed+Law  
Financ  
Stay



EMBASSY SUITES LEXINGTON  
1801 NEWTOWN PIKE  
LEXINGTON, KY 40511  
United States of America  
TELEPHONE 859-455-5000 • FAX 859/456-5001  
Reservations  
www.embassysuites.com or 1 800 EMBASSY

Tony Watts  
2500 MADISON AVE  
  
COVINGTON KY 41014  
UNITED STATES OF AMERICA

Room No: 200/NKSF  
Arrival Date: 3/21/2024 4:34:00 PM  
Departure Date: 3/22/2024 7:21:00 AM  
Adult/Child: 2/0  
Cashier ID: JMQSS20  
Room Rate: 219.00  
AL:  
HH # 1949959991 BLUE  
VAT #  
Folio No/Che 998086 A

Confirmation Number: 91435914

EMBASSY SUITES LEXINGTON 3/22/2024 7:20:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/21/2024	4118090	DAILY PARKING FEE	\$15.00
3/21/2024	4118091	GUEST ROOM	\$199.00
3/21/2024	4118091	STATE TAX	\$13.07
3/21/2024	4118091	CITY TAX	\$16.92
3/21/2024	4118091	ROOM TAX II	\$1.99
3/22/2024	4118431	MC *6648	(\$245.98)
**BALANCE**			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

CREDIT CARD DETAIL

APPR CODE	049015	MERCHANT ID	41046330080
CARD NUMBER	MC *6648	EXP DATE	03/26
TRANSACTION ID	4118431	TRANS TYPE	Sale

#10

33



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

Online Application: cfanewport.com

CUSTOMER COPY

3/1/2024 10:47:11 AM

DRIVE THRU

Order Number: 7847967

16 Strips 4ct	110.24
16 Fries MD	40.80
15 Cookie 1 Ct	24.75
1 Cookie 1 Ct	1.65
1 BBQ	0.00
1 BBQ	0.00
1 BBQ	0.00
1 BBQ	0.00
1 Buffalo	0.00
1 Buffalo	0.00
1 Buffalo	0.00
1 Buffalo	0.00
1 CFASauce	0.00
1 CFASauce	0.00
1 CFASauce	0.00
1 CFASauce	0.00
1 HnyMust	0.00
1 HnyMust	0.00
1 HnyMust	0.00
1 HnyMust	0.00
1 Poly	0.00
1 Poly	0.00
1 Poly	0.00
1 Poly	0.00
1 Ranch	0.00
1 Ranch	0.00
1 Ranch	0.00
1 Ranch	0.00
1 Sriracha	0.00
1 Sriracha	0.00
1 Sriracha	0.00
1 Sriracha	0.00
1 Ketchup	0.00
1 Ketchup	0.00
1 Ketchup	0.00
1 Ketchup	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00
1 Mayo	0.00

#14

NHS  
Student  
Reward

We'd like to offer you a free  
Chick-fil-A Chicken Sandwich  
(Original or Spicy)  
as a thank you for  
completing our survey  
within 2 days of your visit.

1	Sriracha	0.00
1	Ketchup	0.00
1	Ketchup	0.00
1	Ketchup	0.00
1	Ketchup	0.00
1	Mayo	0.00
1	Mayo	0.00
1	Mayo	0.00
1	Mayo	0.00

-----  
 We'd like to offer you a free  
 Chick-fil-A Chicken Sandwich  
 (Original or Spicy)  
 as a thank you for  
 completing our survey  
 within 2 days of your visit.

www.mycfavisit.com  
 Serial Num: 9670202-02525-1047-0301-45

-----  
 At the end of the survey, your email  
 will be required in order for us  
 to send your free sandwich offer.  
 -----

Sub. Total:	\$177.44
Tax:	\$10.65
Total:	\$188.09

Change	\$0.00
Mastercard:	\$188.09

Register: 2	Tran Seq No: 7847967
Cashier: iPadOrder	

It was a pleasure serving you!  
 Take good Care!  
 chick-fil-a.com/misstransaction

Mar 1 2024 10:47 am

Card Number	: *****6689
Card Type	: MASTER CARD
Approval	: 014256
AID	: A0000000041010

NHS - Student Reward  
 Sp. Ed.

#14

NISD #1  
**Gordon**  
FOOD SERVICE STORE

Florence  
5885 Merchants  
Florence, KY 41042  
(859) 372-0240  
www.afestore.com

Cashier: Jordan

4 @ 2.89	
HOT DOG BUNS 6' 12	11.56
4514360	
Little Bites Brown	12.99
3580970	
Little Bites Party	12.99
3580990	
Little Bites Blueb	12.99
3580940	
Heavy Wt. Plate 10	19.99 T
1453301	
F Shred Cheddar Ch	13.99
1910431	
4 @ 4.79	
CRACKER OYSTER 9Z	19.16
1052031	
2 @ 6.99	
Classic 3 Meat Fra	13.98
2703651	
Plus Fork Hvy Wht	8.49 T
6842791	
Diced Onions 1/4"	14.99
1983071	
Spaghetti 1-5lb GF	12.49
4133701	
CHILI CINCI STYLE	26.99
6078801	
Sprite 2-12pk	18.98 T
8612780	
Coke Zero 1-12pk	9.49 T
2060131	
Coke Classic 1-12p	9.49 T
4372911	
Coke Diet 1-12pk	9.49 T
4372891	
TAX	4.56
**** BALANCE	232.62

Card: \*\*\*\*\*6689 - C  
Approval Code: 009651 S5  
Purchase

MASTERCARD

AID: A0000000041010  
AC: 311A975A84DA091A  
TVR: 0000088000  
MasterCard 232.62  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 23  
03/09/24 02:13pm 658 1 188 375329



80065800101882403091413

Store 658 Lane 1  
Transaction 188 Operator 375329

NIS - Parent  
Teacher  
Conference

RECEIVED MAR 11 2024

#15

## **Meyer, Shannon M (Administrative Assistant Accounts Payable)**

---

**From:** Michael, Jennifer (Newport Intermediate Principal)  
**Sent:** Friday, March 8, 2024 8:15 AM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Subject:** Fw: [Sonrisas] Invoice 11359 for order 11359 from March 8, 2024

---

**From:** Sonrisas Spanish <info@sonrisasspanish.com>  
**Sent:** Friday, March 8, 2024 8:13 AM  
**To:** Michael, Jennifer (Newport Intermediate Principal) <jennifer.michael@newport.kyschools.us>  
**Subject:** [Sonrisas] Invoice 11359 for order 11359 from March 8, 2024

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

[This message originated outside the Newport Independent School District]

# **Sonrisas Spanish**

## **Invoice for order 11359**

**Order Date: March 8, 2024**

### **Billing Address**

*Jennifer Hoover  
Newport Intermediate School  
95 W. 9th Street  
Newport, KY 41071*

### **Shipping Address**

*Jennifer Hoover  
Newport Intermediate School  
95 W. 9th Street  
Newport, KY 41071*

### **Shipping Method**

*Free shipping. Does not apply to international orders*





SKU	Product	Quantity	Price
	<u>Sonrisas Complete Program</u> Digital product Name: Sonrisas Complete Program ( <a href="#">view digital product</a> )	1	\$849.00
<b>Subtotal:</b>			\$849.00
<b>Shipping:</b>			Free shipping. Does not apply to international orders
<b>Tax:</b>			\$0.00
<b>Payment method:</b>			Credit card
<b>Total:</b>			\$849.00

## Customer Details

- **Email:** [jennifer.michael@newport.kyschools.us](mailto:jennifer.michael@newport.kyschools.us)
- **Phone:** [8592923023](tel:8592923023)

Intermediate  
Spanish  
Program  
# 16

MIN PRESS SOUTHGATE  
2302 ALEXANDRIA PIKE  
SOUTHGATE KY 41071  
859-442-7011

03/13/24 1:57 PM

TERM ID: \*\*\*\*\*310 \*\*\*1  
CHIP READ TAP  
CARD TYPE: MASTERCARD  
AID LABEL: MASTERCARD  
AID: A0000000041010  
ACCT #: \*\*\*\*\*6689

### CREDIT SALE

REF #: 1396736632 TRAN #: 0026  
AUTH #: 062767

DESCRIPTION: \_\_\_\_\_

AMOUNT USD \$86.23

APPROVED

ARQC: C13B6AA2A95AB487  
TVR : 0000008001  
TSI : E800

CUSTOMER COPY

RETAIN THIS COPY FOR  
STATEMENT VERIFICATION

*Ramadan Cards*  
*Ms. Brown / Curriculum*

#17

Order 111792

BALANCE DUE: \$0.00

INVOICE #39249

RUPP ARENA

### Account Details

Newport High School  
41071  
United States  
shaliyah.cottie@newport.kyschools.us  
(859) 307-8961  
Account ID #7094482

<b>PAYMENT OPTION:</b>	<b>Pay in Full</b>
<b>SUBTOTAL :</b>	<b>\$200.00</b>
<b>LESS PAYMENTS :</b>	<b>- \$200.00</b>
<b>AMOUNT DUE :</b>	<b>\$0.00</b>

### Invoice Details

Boys Sweet 16 - Game #8	\$100.00
Thu • Mar 21, 2024 • 08:30 PM	
Sec 40   Row FF   Seat 1 - 8	
QTY: 8	

Boys Sweet 16 - Game #8	\$100.00
Thu • Mar 21, 2024 • 08:30 PM	
Sec 40   Row GG   Seat 1 - 8	
QTY: 8	

NISD 1  
NHS Band Tickets  
for opening  
State game

#18



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 ST  
NEWPORT KY 41071  
UNITED STATES OF AMERICA

Room No: 514/NKS  
Arrival Date: 3/14/2024 2:08:00 PM  
Departure Date: 3/16/2024 12:09:00 PM  
Adult/Child: 1/0  
Cashier ID: GABR  
Room Rate: 196.48  
AL:  
HH #  
VAT #  
Folio No/Che 80691 A

Confirmation Number: 95434680

EMBASSY SUITES BY HILTON BOWLING GREEN 3/16/2024 12:08:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/14/2024	214867	GUEST ROOM	\$149.46
3/14/2024	214867	RM STATE TAX	\$9.60
3/14/2024	214867	RM OCCUPANCY TAX	\$5.98
3/14/2024	214867	RM CITY TAX	\$2.99
3/14/2024	214867	RM COUNTY TAX	\$1.49
3/15/2024	215426	GUEST ROOM	\$196.48
3/15/2024	215426	RM STATE TAX	\$12.61
3/15/2024	215426	RM OCCUPANCY TAX	\$7.86
3/15/2024	215426	RM CITY TAX	\$3.93
3/15/2024	215426	RM COUNTY TAX	\$1.96
3/16/2024	215599	MC *6689	(\$392.36)
**BALANCE**			\$0.00

CREDIT CARD DETAIL

APPR CODE	011413	MERCHANT ID	000100682400
CARD NUMBER	MC *6689	EXP DATE	03/26
TRANSACTION ID	215599	TRANS TYPE	Sale

#19  
K. Brown Lodging  
for  
GRECC Fair



Hilton Garden Inn - Cleveland Downtown, OH  
1100 Carnegie Ave, Cleveland 44115 US  
2166586400  
CLEGW\_GM@Hilton.com

Date Range: Mar 11, 2024 - Mar 15, 2024  
Tax ID :

## Guest Folio

Confirmation Number - 3478942885

### Primary Guest

Guest Name  
Address  
City, State, Zip Code  
Country

Whitfield, Margaret  
30 West 8th Street  
Newport KY 41071  
US

### ADDN GUESTS

### Hilton Honors

★ Member  
2044157101

### Stay Details

Check In Date  
Check Out Date  
Room  
Source  
Guests

Mar 11, 2024  
Mar 15, 2024  
K1 - 318  
OTHER  
1/0

### Company Details

Name  
Tax ID  
PO Number  
Account Name

### Other Details

Bill Number  
Tax Exemption  
Tax Exempt  
Date  
**Travel Agent**  
IATA  
Name

Date	Type	Description	Amount
Mar 11, 2024	Charge	PARKING	\$20.00
Mar 11, 2024	Tax	PARKING - SALES TAX	\$1.60
Mar 11, 2024	Charge	GUEST ROOM	\$193.05
Mar 11, 2024	Tax	STATE TAX	\$15.44
Mar 11, 2024	Tax	CITY TAX	\$5.79
Mar 11, 2024	Tax	COUNTY TAX	\$10.62
Mar 11, 2024	Tax	COUNTY EXCISE TAX	\$1.93
Mar 12, 2024	Charge	GUEST ROOM	\$198.94
Mar 12, 2024	Tax	STATE TAX	\$15.92
Mar 12, 2024	Tax	CITY TAX	\$5.97
Mar 12, 2024	Tax	COUNTY TAX	\$10.94
Mar 12, 2024	Tax	COUNTY EXCISE TAX	\$1.99
Mar 12, 2024	Charge	PARKING	\$20.00
Mar 12, 2024	Tax	PARKING - SALES TAX	\$1.60
Mar 13, 2024	Charge	GUEST ROOM	\$196.93
Mar 13, 2024	Tax	STATE TAX	\$15.75
Mar 13, 2024	Tax	CITY TAX	\$5.91
Mar 13, 2024	Tax	COUNTY TAX	\$10.83
Mar 13, 2024	Tax	COUNTY EXCISE TAX	\$1.97
Mar 13, 2024	Charge	PARKING	\$20.00
Mar 13, 2024	Tax	PARKING - SALES TAX	\$1.60
Mar 14, 2024	Charge	GUEST ROOM	\$192.08
Mar 14, 2024	Tax	STATE TAX	\$15.37
Mar 14, 2024	Tax	CITY TAX	\$5.76
Mar 14, 2024	Tax	COUNTY TAX	\$10.56
Mar 14, 2024	Tax	COUNTY EXCISE TAX	\$1.92

Check In Time 08:25 PM Reservations hgi.com or +1-877-STAY-HGI  
Check Out Time 10:58 AM

Hilton

W WOODSTOCK ASTORIA LXR CONRAD canopy Signia by Hilton Hilton CURIO COLLECTION DoubleTree TAPESTRY COLLECTION Embassy Suites TEMPO MOTIO Hilton Garden Inn Hilton spark HOMEWOOD SUITES HOME2 Suites Hilton

Hilton  
HONORS

#20

Date	Type	Description	Amount
Mar 14, 2024	Charge	PARKING	\$20.00
Mar 14, 2024	Tax	PARKING - SALES TAX	\$1.60
Mar 15, 2024	Charge	GARDEN GRILL DINNER - POS #4849	\$18.00
Mar 15, 2024	Tax	FnB TAX	\$1.44
Mar 15, 2024	Payments	MASTER-6689	-\$1,023.51

#### Summary

Type	Amount
GARDEN GRILL DINNER	\$18.00
GUEST ROOM	\$781.00
PARKING	\$80.00
STATE TAX	\$62.48
CITY TAX	\$23.43
COUNTY TAX	\$42.95
COUNTY EXCISE TAX	\$7.81
PARKING - SALES TAX	\$6.40
FnB TAX	\$1.44
CREDIT CARD	\$1,023.51
<b>Folio Balance</b>	<b>\$0.00</b>

Check In Time 08:25 PM Reservations hgi.com or +1-877-STAY-HGI  
Check Out Time 10:58 AM

Hilton

Waldorf Astoria I. X. B. Conrad Canopy Signia Hilton CURIO COLLECTION Tapestry Collection Embassy Suites Tempo Motto Hilton Garden Inn Hampton tru spark Homewood Suites Home2 Suites Hilton

Hilton  
HONORS

#20  
SHAPE Conf  
Lodging  
H. Huntfield



Order 111936

BALANCE DUE: \$0.00

INVOICE #39276

TTM RUPP ARENA

### Account Details

Newport High School  
41071  
United States  
shaliyah.cottie@newport.kyschools.us  
(859) 307-8961  
Account ID #7094482

### PAYMENT OPTION:

Pay in Full

SUBTOTAL :

\$62.50

LESS PAYMENTS :

- \$62.50

AMOUNT DUE :

\$0.00

### Invoice Details

Boys Sweet 16 - Game #8

\$25.00

Thu • Mar 21, 2024 • 08:30 PM

Sec 40 | Row GG | Seat 9 - 10

QTY: 2

Boys Sweet 16 - Game #8

\$37.50

Thu • Mar 21, 2024 • 08:30 PM

Sec 40 | Row FF | Seat 9 - 11

QTY: 3

State Tourney  
Tickets

#21

**Cook Out**  
South Broadway

Station 7  
WED 3/20/24 7:03pm

**OFFICE COPY**  
**Refund**

1 *Fancy Shake	3.99-
Choc Cherry	
Tomato	0.10-
Tomato	0.10-
Tomato	0.10-
Tomato	0.10-
Tomato	0.10-
Tomato	0.10-
Tomato	0.10-
Tomato	0.10-
=====	
Sub/Ttl	4.79-
Tax	0.29-
<b>Refund</b>	<b>5.08-</b>

MasterCard 5.08  
Acct: XXXXXXXXXXXX6689  
Trans ID: 7

Order 7006

*State Basketball  
Tourney*

*#22*

**Cook Out**  
South Broadway

Station 7  
WED 3/20/24 7:02pm

1 Three Strip Snack	4.99
1 Huge Sprite	2.39
1 Big Double Tray	7.69
Cheese	0.50
Ketchup	
Bacon	0.95
W/ O Rings	
W/Fries	
Tray Hg Powerade	
1 Lrg Sweet Tea	2.19
1 Three Strip Snack	4.99
1 Three Strip Snack	4.99
1 LRG Fries	2.99
1 Huge Water	0.35
1 Three Strip Snack	4.99
1 *Fancy Shake	3.99
M&M	
1 5 PC Nugget	1.99
1 *Fancy Shake	3.99
Oreo	
1 LRG Fries	2.99
Cajun Season	
1 Huge Coke	2.39
1 Big Double Burger	3.99
Cheese	0.50
Bacon	0.95
Mayo	
1 Regular Burger	3.99
Cheese	0.50
Bacon	0.95
Mayo	
1 LRG Fries	2.99
1 Huge Water	0.35
1 Burger Tray	7.69
Cheese	0.50
Ketchup	
W/ Chix Quesa	
W/ Cajun Fries	
Tray Hg Lemon ad	
1 Chick Quesa Tray	7.69
W/Fries	
W/Fries	
*Tray Fancy Shak	1.60
Oreo	

=====	
Sub/Ttl	84.07
Tax	5.04
<b>Total</b>	<b>89.11</b>

MasterCard 89.11  
Acct: XXXXXXXXXXXX6689  
Auth: 098159  
Trans ID: 6

Order 6035

1 Huge Water	0.35
1 JR BLT Tray	6.59
W/Fries	
W/ Chix Quesa	
Tray Hg Lemon ad	
1 *Fancy Shake	3.99
Banana Pudd	
1 Chick Quesa Tray	7.69
W/ Cajun Fries	
W/ Wht Ched Bite	
*Tray Fancy Shak	1.60
Oreo	
1 Big Double Tray	7.69
Lettuce	
Mayo	
Tomato	0.10
Cheese	0.50
W/Fries	
W/Fries	
*Tray Fancy Shak	1.60
Oreo	
1 Big Double Tray	7.69
Bacon	0.95
Pickles	
Mayo	
Cheese	0.50
W/Fries	
W/Fries	
*Tray Fancy Shak	1.60
Peanut Butter	
1 BBQ Tray	7.69
W/Fries	
W/Fries	
Tray Hg Sweet Te	

Sub/Ttl	96.34
<b>Total</b>	<b>96.34</b>

MasterCard	96.34
Acct: XXXXXXXXXXXX6689	
Auth: 068773	
Trans ID: 5	

Order 7005

# Cook Out South Broadway

Station 7		
WED	3/20/24	7:00pm

1 Big Double Burger	3.99
Cheese	0.50
Mayo	
Bacon	0.95
Ketchup	
1 LRG Fries	2.99
Cajun Season	
1 Huge Water	0.35
2 Corn Dog	3.98
1 LRG Fries	2.99
1 Huge Coke	2.39
1 Big Double Tray	7.69
Ketchup	
Mustard	
Pickles	
Cheese	0.50
W/ Nuggets	
W/ O Rings	
Tray Hg Cheerwin	
1 *Fancy Shake	3.99
PnutBtr Banan	
Chocolate	
1 Big Double Tray	7.69
Cheese	0.50
Plain	
W/Fries	
W/Fries	
Tray Hg Diet Cok	
1 Chicken Tray	7.69
BBQ Sauce	
(2) W/ Nuggets	
*Tray Fancy Shak	1.60
PnutBtr Fudae	

#24 State Basketball  
Tourney



544 S. Upper Street  
Lexington, KY 40508  
(859) 455-3353

Check Number:  
10325

03/22/2024  
Cashier: Lucrecia

12:18 AM

Order Type: To Go	
'SANDWICH COMBO'	9.79
'LG FOUNTAIN DRNK'	0.47
'CANIAC COMBO'	15.99
'LG FOUNTAIN DRNK'	
No slaw extra sauce	
'BOX COMBO'	10.99
No slaw extra sauce	
'FOUNTAIN DRINK'	
'CANIAC COMBO'	15.99
No slaw extra sauce	
'LG FOUNTAIN DRNK'	
2 '3 FINGER COMBO' (@9.23)	18.46
2 'LG FOUNTAIN DRNK' (@0.47)	0.94
7 '3 FINGER COMBO' (@9.23)	64.61
(7) 'FOUNTAIN DRINK'	
'CANIAC COMBO'	15.99
No slaw extra toast	
'LG FOUNTAIN DRNK'	
6 'TOAST' (@1.38)	8.28
2 'BOX COMBO' (@10.99)	21.98
(2) 'FOUNTAIN DRINK'	
(2) No slaw extra toast	
'BOX COMBO'	10.99
No slaw extra toast	
'FOUNTAIN DRINK'	
6 'CANES SAUCE' (@0.39)	2.34
3 'BOX COMBO' (@10.99)	32.97
(3) 'FOUNTAIN DRINK'	
'BOX COMBO'	10.99
'LG FOUNTAIN DRNK'	0.47
No slaw extra toast	
Subtotal	241.25
Total Tax	0.00
To Go Total	241.25
M/C #XXXXXXXXXXXX6689	241.25
Auth:005920	

Questions or Comments?

Customer Relations

WWW.HICANES.COM

833-HI-CANES (833-442-2637)

\*\*\*\*\*

Hey Caniac!

Tell us about your visit  
& enter our monthly drawing  
for a chance to win

FREE CANE'S For A Year!

Go to raisingcanes.com/survey

& enter code:

3023-0324-2023-916025

(Expires in 3 days)

\*\*\*\*\*

NISD #1

State Tourney  
Meal

\* \* Customer's Copy \* \*

Questions or Comments?

Customer Relations

WWW.HICANES.COM

833-HI-CANES (833-442-2637)

--- Check Closed ---

# 25

**QUALITY INN (KY365)**

1938 Stanton Way  
Lexington, KY 40511  
(859) 413-2765  
KY365@stayatchoice.com

Account: 4782469

Date: 4/2/24

Room:

Arrival Date: 3/20/24

Departure Date: 3/22/24

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

**Total Balance Due: 0.00****NEWPORT HIGHSCHOOL- A STATE TOURNAMENT**

Tackett, Julian

2280 Executive Drive

Lexington, KY 40505

Post Date	Description	Comment	Amount
3/20/24	Room Charge	#348 NEWPORT HIGHSCHOOL- A STATE TO, 1	78.00
3/20/24	Room Charge	#353 NEWPORT HIGHSCHOOL- A STATE TO, 2	78.00
3/20/24	Room Charge	#354 NEWPORT HIGHSCHOOL- A STATE TO, 3	78.00
3/20/24	Room Charge	#358 NEWPORT HIGHSCHOOL- A STATE TO, 4	78.00
3/20/24	Room Charge	#346 NEWPORT HIGHSCHOOL- A STATE TO, 5	78.00
3/20/24	Room Charge	#355 NEWPORT HIGHSCHOOL- A STATE TO, 6	78.00
3/20/24	Room Charge	#356 NEWPORT HIGHSCHOOL- A STATE TO, 7	78.00
3/20/24	Room Charge	#359 NEWPORT HIGHSCHOOL- A STATE TO, 8	78.00
3/20/24	Room Charge	#344 NEWPORT HIGHSCHOOL- A STATE TO, 9	78.00
3/20/24	Room Charge	#350 NEWPORT HIGHSCHOOL- A STATE TO, 10	78.00
3/20/24	Room Charge	#351 NEWPORT HIGHSCHOOL- A STATE TO, 11	78.00
3/20/24	Room Charge	#352 NEWPORT HIGHSCHOOL- A STATE TO, 12	78.00
3/21/24	Room Charge	#348 NEWPORT HIGHSCHOOL- A STATE TO, 1	78.00
3/21/24	Room Charge	#353 NEWPORT HIGHSCHOOL- A STATE TO, 2	78.00
3/21/24	Room Charge	#354 NEWPORT HIGHSCHOOL- A STATE TO, 3	78.00
3/21/24	Room Charge	#358 NEWPORT HIGHSCHOOL- A STATE TO, 4	78.00
3/21/24	Room Charge	#346 NEWPORT HIGHSCHOOL- A STATE TO, 5	78.00
3/21/24	Room Charge	#355 NEWPORT HIGHSCHOOL- A STATE TO, 6	78.00
3/21/24	Room Charge	#356 NEWPORT HIGHSCHOOL- A STATE TO, 7	78.00
3/21/24	Room Charge	#359 NEWPORT HIGHSCHOOL- A STATE TO, 8	78.00
3/21/24	Room Charge	#344 NEWPORT HIGHSCHOOL- A STATE TO, 9	78.00
3/21/24	Room Charge	#350 NEWPORT HIGHSCHOOL- A STATE TO, 10	78.00
3/21/24	Room Charge	#351 NEWPORT HIGHSCHOOL- A STATE TO, 11	78.00
3/21/24	Room Charge	#352 NEWPORT HIGHSCHOOL- A STATE TO, 12	78.00
3/22/24	Master Card	XXXXXXXXXXXX6689	(1,872.00)
4/2/24	Damages/Missing Items	Door Damage	100.00
4/2/24	Master Card	XXXXXXXXXXXX6689	(100.00)
<b>Folio Summary 3/20/24 - 3/22/24</b>			
	Room Charge		1,872.00
	Damages/Missing Items		100.00
	Master Card		(1,972.00)
<b>Balance Due</b>			<b>0.00</b>

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KY STATE  
TOY

#26





101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

Main Address	Invoice Address	Shipping Address
AMBER BARTON NEWPORT BOARD OF EDUCATION 30 W 8TH ST NEWPORT, KY 41071-1352	Newport Ind School Dist Newport Board of Education 30 West 8th Street Newport KY 41071-1352 USA	Katina Brown Newport Board of Education 30 W 8TH ST NEWPORT, KY 41071-1352 USA Tel: (859) 292-3001

<b>Order Number:</b> 26926229	<b>Questions Call:</b> Olivia Hentz
<b>Order Date:</b> March 21 2024	<b>Phone:</b> 877-446-7746 Ext. 8829
<b>Account No:</b> 6010493	<b>Fax:</b> 800-355-5043
<b>Reference No:</b>	<b>Email:</b> ohentz@4imprint.com

Item Value Lip Balm		Colors (Tube,Flavor): White, Strawberry			
Qty	Item #	Description	Unit \$	Price \$	Total \$
100	8886	Value Lip Balm	1.2700	127.00	127.00
1	Coupon	Coupon Code	-25.0000	-25.00	-25.00
1	Set-Up Charge	Set-Up Charge(Per Order Line)	0.0000	0.00	0.00
		Freight		9.56	9.56
					111.56

**Artwork Instructions**

Product Color (Base, Trim): White, Strawberry  
Imprint Location: Label  
Imprint Colors: Full Color

**Additional Notes:**

Art on file: please refer to our previous order (25558571-4) Date: 8/3/2023

Item Omni Outdoor Bluetooth Speaker		Colors (Speaker,Trim): Black, Black			
Qty	Item #	Description	Unit \$	Price \$	Total \$
50	160752	Omni Outdoor Bluetooth Speaker	9.7900	489.50	489.50
1	Set-Up Charge	Set-Up Charge (1st Color)	0.0000	0.00	0.00
		Freight		15.22	15.22
					504.72

**Artwork Instructions**

Product Color (Base, Trim): Black, Black  
Imprint Location: Front - Above Speaker  
Imprint Colors: White

**Additional Notes:**

Art on file: please refer to our previous order (25558571-2) Date: 8/3/2023

#27

Item Colma Vacuum Tumbler with Straw - 22 oz. - Colors		Colors (Tumbler,Straw): Red, Red			
Qty	Item #	Description	Unit \$	Price \$	Total \$
20	154054-C	Colma Vacuum Tumbler with Straw - 22 oz. - Colors	13.6100	272.20	272.20
1	Set-Up Charge	Set-Up Charge	40.0000	40.00	40.00
		Freight		11.91	11.91



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Toll Free: 877-446-7746  
Free Fax: 800-355-5043

Order Number: 26926229  
Order Date: March 21 2024  
Account No.: 6010493

Questions Call: Olivia Hentz  
Phone: 877-446-7746 Ext. 8829  
Fax: 800-355-5043  
Email: ohentz@4imprint.com

324.11

**Artwork Instructions**

Product Color (Base, Trim): Red,Red  
Imprint Location: Wrap  
Imprint Colors: White

Item		MopTopper Webcam Security Cover - 24 hr		Colors	(Body,Hair): Red, Red	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	151109-24HR	MopTopper Webcam Security Cover - 24 hr	1.3500	337.50	337.50	
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00	
1	Delivery	24 hr Rush Service	40.0000	40.00	40.00	
		Freight		10.75	10.75	
					443.25	

**Artwork Instructions**

Product Color (Base, Trim): Red,Red  
Imprint Location: Front Center Panel  
Imprint Colors: White

Grand Total 1,383.64

**Thank You! We appreciate your business.**  
**Any overruns you may have received are yours with our compliments.**

- If paying by credit card, please contact your customer service representative with your credit card details.
- To ensure proper credit to your account, please quote "26926229/6010493" on your check or remittance.
- If you are not satisfied with your order, please call 1-800-300-0764. All claims must be made within 5 days of receipt.
- Any questions regarding your invoice? Please call 1-800-982-8979. Our terms are Net 30.
- Please make checks payable to 4imprint

**4imprint Federal ID #39-1837105.** A Late Payment Charge based on maximum annual percentage allowed by your state law will be applied to this balance owed under this invoice when the invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due. Purchaser agrees to pay any sales or use tax. No credit will be issued for returned merchandise without our consent. This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice constitutes acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

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**25303 Network Place**  
**Chicago, IL 60673-1253**





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Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Order Number:** 26926229  
**Order Date:** March 21 2024  
**Account No.:** 6010493

**Questions Call:** Olivia Hentz  
**Phone:** 877-446-7746 Ext. 8829  
**Fax:** 800-355-5043  
**Email:** [ohentz@4imprint.com](mailto:ohentz@4imprint.com)

### Shipment Details

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	100	8886	Mar 26 2024	UPS GROUND (Parcel)	Apr 01 2024	9.56
	50	160752	Mar 26 2024	UPS GROUND (Parcel)	Mar 28 2024	15.22
	20	154054-C	Mar 26 2024	UPS GROUND (Parcel)	Mar 28 2024	11.91
	250	151109-24HR	Mar 22 2024	UPS GROUND (Parcel)	Mar 26 2024	10.75

**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**

#28



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

#28

NISD 4 - curriculum / brochure for teacher recruitment



## Envato Elements Pty Ltd

PO Box 16122  
Collins Street West  
Melbourne, Victoria 8007  
Australia  
Email: [notices@elements.envato.com](mailto:notices@elements.envato.com)  
VAT #: EU372010001  
Registration #: 87 613 824 258

## Invoice

Invoice # 14244087  
Billed On Mar 4, 2024  
Terms On-Receipt  
Due On Mar 4, 2024

Bill To

Katina Brown

Newport Independent Schools  
30 W. 8th Street  
Newport, KY 41071  
United States

PAID

on Mar 4, 2024

**\$41.34** USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Mar 4 – Apr 4, 2024	Elements Monthly	1	\$39.00	\$39.00	6.000%	\$41.34

Subtotal \$39.00

KY Tax 6% \$2.34

**Total \$41.34**

Paid (\$41.34)

**Amount Due \$0.00**

## Payments

Mar 4, 2024 \$41.34 Payment from MasterCard ... 6754

## Notes

Please treat this invoice as a Tax Invoice. To convert the amounts in your local currency, please use the average monthly exchange rate.

Cancel any time at [account.elements.envato.com/subscription](https://account.elements.envato.com/subscription)

All amounts in United States Dollars (USD)



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LaRosa's Newport

\*\* NEW CUSTOMER \*\*

Delivery

12:15 PM

3/12/2024

9:00 AM

\*\*\*\*\*  
----- TIMED ORDER -----  
\*\*\*\*\*

5 LG Create Your Own \$47.50  
\*TRD\* PEP  
[cut in squares]  
25 Plates and Napkins \$0.00

Subtotal: \$47.50  
Delivery Charge: \$4.25  
Sales Tax: \$0.00  
Payments: \$51.75

GRAND TOTAL: \$51.75  
BALANCE OWING: \$0.00

You saved: \$33.95

5 x School Pricing: Large 1 item  
\$9.50 (\$33.95)

Order# 1  
859 292-3001  
Newport Independence  
Schools  
Contact: Michael  
Mullins  
30 Eighth Street W  
Newport, KY  
Map Coordinate: F3  
Order #1

Payment Type: Credit Card

Special Instructions:

Meeting Place:  
front door front office

Contact Phone #:  
859 292-3001

2 TICKETS

ACT  
NSOI  
Lunch  
3.12.24

LaRosa's Newport

Card Number: \*\*\*\*\*6754  
Card Type: MasterCard  
Date/Time: 3/12/2024 11:38 AM  
Pre-Auth. Amount: \$51.75

Tip: \$ 5.00

Total Amount: \$ 56.75

Auth. #: 050717 Trans. #: 1186684

Server: Roy C.  
Order #: 1

CUSTOMER COPY

\*\*\* REPRINT \*\*\*

#30



## LOUISVILLE MARRIOTT DOWNTOWN

## GUEST FOLIO

824	ZZ/LIMLE/BRAD	239.00	03/15/24	07:33	12099	49302
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDAG	NEWPORT BOARD OF EDU		03/12/24	21:06		
TYPE	30 W.8TH STREET		ARRIVE	TIME		
7	NEWPORT KY 41071					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/05	SALE EXP	KSCR		47.75	AD	
03/12	ROOM	824, 1	239.00			
03/12	SALE TAX	824, 1	15.92			
03/12	OCC TAX	824, 1	20.32			
03/12	HOSP TAX	824, 1	2.39			
03/12	TID TAX	824, 1	3.59			
03/13	ROOM	824, 1	239.00			
03/13	SALE TAX	824, 1	15.92			
03/13	OCC TAX	824, 1	20.32			
03/13	HOSP TAX	824, 1	2.39			
03/13	TID TAX	824, 1	3.59			
03/14	ROOM	824, 1	239.00			
03/14	SALE TAX	824, 1	15.92			
03/14	OCC TAX	824, 1	20.32			
03/14	HOSP TAX	824, 1	2.39			
03/14	TID TAX	824, 1	3.59			
03/15	CCARD-MC			795.91		
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754				
						.00

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Signature X

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LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

311	ZZ/ADAMS/RUSTY	239.00	03/15/24	07:34	12100	49302
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NKNG	NEWPORT BOARD OF EDU		03/13/24	08:25		
TYPE	30 WEST 8TH STREET		ARRIVE	TIME		
23	NEWPORT KY 41071					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/05	SALE EXP KSCR		47.75 AD	
03/13	ROOM 3/12	239.00		
03/13	SALE TAX 3/12	15.92		
03/13	OCC TAX 3/12	20.32		
03/13	HOSP TAX 3/12	2.39		
03/13	TID TAX 3/12	3.59		
03/13	ROOM 3/11	239.00		
03/13	SALE TAX 3/11	15.92		
03/13	OCC TAX 3/11	20.32		
03/13	HOSP TAX 3/11	2.39		
03/13	TID TAX 3/11	3.59		
03/14	ROOM 3/11	239.00		
03/14	SALE TAX 3/11	15.92		
03/14	OCC TAX 3/11	20.32		
03/14	HOSP TAX 3/11	2.39		
03/14	TID TAX 3/11	3.59		
03/15	CCARD-MC		795.91	
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX6754			.00

===== EXP. REPORT SUMMARY =====	
03/05	SALE EXP -47.75
03/13	ROOM 239.00
	SALE TAX 31.84
	OCC TAX 40.64
	HOSP TAX 4.78
	TID TAX 7.18
	ROOM 239.00
03/14	ROOM 239.00
	SALE TAX 15.92
	OCC TAX 20.32
	HOSP TAX 2.39
	TID TAX 3.59

#32

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LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

643	ZZ/HUFF/ANGELIKA	239.00	03/15/24	07:32	12095	49302
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	NEWPORT BOARD OF EDU		03/12/24	22:42		
TYPE	30 W 8TH STREET		ARRIVE	TIME		
9	NEWPORT KY 41071					

ROOM  
CLERK

ADDRESS

MCXXXXXXXXXXXX6754  
PAYMENT

MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/05	SALE EXP	KSCR		
03/12	SLFPARK	#1209576		
03/12	ROOM	643, 1		40.00
03/12	SALE TAX	643, 1		239.00
03/12	OCC TAX	643, 1		15.92
03/12	HOSP TAX	643, 1		20.32
03/12	TID TAX	643, 1		2.39
03/12	SLFPARK	#1209543		3.59
03/13	ROOM	643, 1		40.00
03/13	SALE TAX	643, 1		239.00
03/13	OCC TAX	643, 1		15.92
03/13	HOSP TAX	643, 1		20.32
03/13	TID TAX	643, 1		2.39
03/13	SLFPARK	#1209543		3.59
03/14	ROOM	643, 1		40.00
03/14	SALE TAX	643, 1		239.00
03/14	OCC TAX	643, 1		15.92
03/14	HOSP TAX	643, 1		20.32
03/14	TID TAX	643, 1		2.39
03/14	CCARD-MC			3.59
03/15	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754	915.91	
				.00

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GUEST FOLIO

754	ZZ/PETTY/THOMAS	239.00	03/15/24	07:32	12098	49302
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NKNG	NEWPORT BOARD OF EDU		03/12/24	21:09		
TYPE	30 W 8TH STREET		ARRIVE	TIME		
179	NEWPORT KY 41071					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/05	SALE EXP	KSCR		47.75	AD	
03/12	SLFPARK	#1209816				
03/12	ROOM	754, 1	40.00			
03/12	SALE TAX	754, 1	239.00			
03/12	OCC TAX	754, 1	15.92			
03/12	HOSP TAX	754, 1	20.32			
03/12	TID TAX	754, 1	2.39			
03/12	TID TAX	754, 1	3.59			
03/13	SLFPARK	#1209816				
03/13	ROOM	754, 1	40.00			
03/13	SALE TAX	754, 1	239.00			
03/13	OCC TAX	754, 1	15.92			
03/13	HOSP TAX	754, 1	20.32			
03/13	TID TAX	754, 1	2.39			
03/13	TID TAX	754, 1	3.59			
03/14	SLFPARK	#1209816				
03/14	ROOM	754, 1	40.00			
03/14	SALE TAX	754, 1	239.00			
03/14	OCC TAX	754, 1	15.92			
03/14	HOSP TAX	754, 1	20.32			
03/14	TID TAX	754, 1	2.39			
03/14	TID TAX	754, 1	3.59			
03/15	CCARD-MC			915.91		
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754				
						.00

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Signature X

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April - Kyste



MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

308	ZZ/WALSH/APRIL	239.00	03/15/24	05:14	12097	49302
ROOM	NAME	RATE	DEPART	TIME	AOCT#	GROUP
NKNG	NEWPORT BOARD OF EDU		03/12/24	18:11		
TYPE	30 W 8TH STREET		ARRIVE	TIME		
35	NEWPORT KY 41071					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/05	SALE EXP KSCR		47.75 AD	
03/12	SLFPARK #1209782	40.00		
03/12	ROOM 308, 1	239.00		
03/12	SALE TAX 308, 1	15.92		
03/12	OCC TAX 308, 1	20.32		
03/12	HOSP TAX 308, 1	2.39		
03/12	TID TAX 308, 1	3.59		
03/13	SLFPARK #1209782	40.00		
03/13	ROOM 308, 1	239.00		
03/13	SALE TAX 308, 1	15.92		
03/13	OCC TAX 308, 1	20.32		
03/13	HOSP TAX 308, 1	2.39		
03/13	TID TAX 308, 1	3.59		
03/14	SLFPARK #1209782	40.00		
03/14	ROOM 308, 1	239.00		
03/14	SALE TAX 308, 1	15.92		
03/14	OCC TAX 308, 1	20.32		
03/14	HOSP TAX 308, 1	2.39		
03/14	TID TAX 308, 1	3.59		
03/15	CCARD-MC		915.91	
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX6754			

EXP. REPORT SUMMARY				
03/05	SALE EXP	-47.75		
03/12	SLFPARK	40.00		
	ROOM	239.00		
	SALE TAX	15.92		
	OCC TAX	20.32		
	HOSP TAX	2.39		
	TID TAX	3.59		
03/13	SLFPARK	40.00		
	ROOM	239.00		
	SALE TAX	15.92		
	OCC TAX	20.32		
	HOSP TAX	2.39		
	TID TAX	3.59		
03/14	SLFPARK	40.00		
	ROOM	239.00		
	SALE TAX	15.92		
	OCC TAX	20.32		
03/14	HOSP TAX	2.39		

#35



MARRIOTT

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

Kyste  
LODGING

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Signature X



HILTON LEXINGTON/DOWNTOWN  
369 W VINE ST  
LEXINGTON, KY 40547  
United States of America  
TELEPHONE 859-231-9000 • FAX 859-281-3737  
Reservations  
www.hilton.com or 1 800 HILTONS

Swanson, Lisa s  
30 WEST 8TH ST  
NEWPORT KY 41071  
UNITED STATES OF AMERICA

Room No: 1129/Q2  
Arrival Date: 3/20/2024 4:59:00 PM  
Departure Date: 3/22/2024 12:02:00 PM  
Adult/Child: 1/0  
Cashier ID: TRB  
Room Rate: 195.00  
AL:  
HH #  
VAT #  
Folio No/Che 983013 A

Confirmation Number: 3480276830

HILTON LEXINGTON/DOWNTOWN 3/25/2024 12:01:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/20/2024	GUEST ROOM	SCALDWE LL96	4260233	\$195.00		
3/20/2024	OCCUPANCY TAX-9.5%	SCALDWE LL96	4260233	\$18.53		
3/20/2024	STATE TAX-6.57%	SCALDWE LL96	4260233	\$12.81 *		
3/21/2024	GUEST ROOM	RGRIFFIN 24	4261221	\$195.00		
3/21/2024	OCCUPANCY TAX-9.5%	RGRIFFIN 24	4261221	\$18.53		
3/21/2024	STATE TAX-6.57%	RGRIFFIN 24	4261221	\$12.81 *		
3/22/2024	MC *6754	KFERGUS ON29	4261915		(\$452.68)	#36
3/25/2024	TAX EXEMPTION ADJUSTMENT	TRB	4264715		(\$25.62)	#39
3/25/2024	MC *6754	TRB	4264716	\$25.62		
				**BALANCE**		\$0.00

EXPENSE REPORT  
SUMMARY

	3/20/2024	3/21/2024	STAY TOTAL
ROOM AND TAX	\$226.34	\$226.34	\$452.68
DAILY TOTAL	\$226.34	\$226.34	\$452.68

Tax credit  
PO-30880

CREDIT CARD DETAIL

APPR CODE	068335	MERCHANT ID	8358008196
CARD NUMBER	MC *6754	EXP DATE	03/26
TRANSACTION ID	4261915	TRANS TYPE	Sale

36 x 39

Hi NICHOLE,  
Thank you for protecting your trip with us.

### Your insurance plan at a glance

**Plan:**

Essential Domestic Trip  
Protector

**Purchase Date:**

March 25, 2024

**Plan Number:**

EUSP2407167643

**Effective Date:**

March 26, 2024

**Total Amount Paid:**

\$40.48 \*

**Travel Date(s):**

Jun. 1, 2024 – Jun. 5, 2024

Read full plan details

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

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage. You can easily make changes to your plan on our website. If you have questions, contact us online or call 1-800-628-5404.

Sincerely,  
Allianz Global Assistance

Flight Insurance  
NAECY- Preschool  
N. Hayden

#37

CLT  
CVG

**CLT**  
Charlotte  
6:14 PM

**CVG**  
Cincinnati  
7:37 PM

AA 430

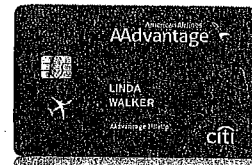
Seat:  
Class: Economy (L)  
Meals:

Manage your trip

**Earn 15,000 bonus miles**

Plus no annual fee. Terms Apply.

Learn more



## Your purchase

**Nichole Hayden**

Join the AAdvantage® Program

New ticket (0012127418155)

\$539.71

[\$457.68 + Taxes & carrier-imposed fees  
\$82.03]

**Total cost**

\$539.71

## Your payment

MasterCard (ending 6754)

\$539.71

**Total paid**

\$539.71

\*

#38

Bag information

Flight NAE CY - Preschool Partnership  
N. Hayden - Grant

## **Meyer, Shannon M (Administrative Assistant Accounts Payable)**

---

**From:** Klosterman, Kim (Newport Supt. Secretary)  
**Sent:** Thursday, April 25, 2024 3:20 PM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Subject:** RE: Identogo

3/7 Evan Snapp  
3/1 Chris Romito

---

**From:** Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>  
**Sent:** Thursday, April 25, 2024 3:01 PM  
**To:** Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>  
**Subject:** Identogo

Kim,  
Can I get the two names for new employee prints in March?  
The transaction dates were 3/2 and 3/7. Thanks!

*Shannon Meyer*

Newport Independent Schools  
AP Clerk

859-292-3014



40



## **Meyer, Shannon M (Administrative Assistant Accounts Payable)**

---

**From:** Klosterman, Kim (Newport Supt. Secretary)  
**Sent:** Thursday, April 25, 2024 3:20 PM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Subject:** RE: Identogo

3/7 Evan Snapp  
3/1 Chris Romito

---

**From:** Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>  
**Sent:** Thursday, April 25, 2024 3:01 PM  
**To:** Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>  
**Subject:** Identogo

Kim,  
Can I get the two names for new employee prints in March?  
The transaction dates were 3/2 and 3/7. Thanks!

*Shannon Meyer*

Newport Independent Schools  
AP Clerk

859-292-3014



41

RECEIVED MAR 13 2024

3/13/24 BOARD MEETING

Four Mile Pig  
7962 Alexandria Pike  
Alexandria, KY 41001

Server: Tammy U  
Check #3 Lisa Rizzo  
Guest Count: 1  
Ordered: 3/13/24 4:58 PM  
Due: 3/13/24 5:00 PM

2 Pulled Pork by the LB. \$32.00  
2 Smoked Brisket by the LB. \$38.00  
3 White Cheddar Macaroni and Cheese by the LB. \$30.00  
2 Garlic Cream Brussel Sprouts by the LB. \$32.00  
2 Creamy Cole Slaw by the LB. \$14.00  
1 Buns dozen \$6.00  
1 Original BBQ Jar \$6.95  
1 Blackberry BBQ Jar \$6.95

Subtotal \$165.90  
Tax \$9.96  
Total \$175.86

Credit Card Keyed  
Mastercard xxxxxxxx1983  
Time 5:08 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 051569  
Payment ID HFRbCyyWrbMY

Powered by Toast

District  
Credit  
Card

Board Meeting  
JHoover issued MC

#43

Board mtg

Candidate Interviews 3/20/24

Card 1983

**Klosterman, Kim (Newport Supt. Secretary)**

**From:** Kim Klosterman <kim.klosterman6@gmail.com>  
**Sent:** Tuesday, March 19, 2024 3:29 PM  
**To:** Klosterman, Kim (Newport Supt. Secretary)  
**Subject:** Fwd: Noodles & Company - Catering Order Received

[This message originated outside the Newport Independent School District]

----- Forwarded message -----

**From:** Noodles & Company - Catering Online Ordering <noreply@olo.com>  
**Date:** Tue, Mar 19, 2024 at 3:25 PM  
**Subject:** Noodles & Company - Catering Order Received  
**To:** Kim Klosterman <kim.klosterman6@gmail.com>



**NOODLES CATERING NEWPORT PAVILION**

193 Pavilion Parkway, Newport, KY 41071

(859) 431-7600

Order # 25484488141324288

(Note: You do not need this number to pickup)

**Customer Name:** Kim Klosterman  
**Customer Email:** [kim.klosterman6@gmail.com](mailto:kim.klosterman6@gmail.com)  
**Customer Contact Number:** 18593943920  
**Payment Method:** Credit Card Mastercard x-1983. Amount: \$124.02

**ORDER FOR PICKUP**

Order ready at **5:15 PM**, TOMORROW (WEDNESDAY, 3/20/2024)

Thanks for your order!

1 x Chicken Parmesan	(1 x \$62.00)	=	\$62.00
• 1 x Parmesan-Crusted Chicken Breast (Recommended)	•		
1 x Caesar Salad	(1 x \$25.00)	=	\$25.00

#44

**Transmission Method**

POS

**POS Reference**

10485762|10485762|100002

**Noodles SessionM**

a137162a-e624-11ee-9550-4f02a8288fcb

**Subtotal**

\$117.00

**Tax**

\$7.02

**Tip**

\$0.00

**Adjustments**

tax refund

(\$7.02)

#45

**Credit Card (Mastercard - 1983)**

Billed \$117.00

**Bill Total****\$117.00**

## ▼ Adjustments

TENDER	TRANSACTION ID	TYPE	REASON	TAX	TIP	AMOUNT	TRANSACTION DATE
Mastercard - 1983	9742963	Partial Refund	Tax Exempt	(\$7.02)	\$0.00	(\$7.02)	3/22/2024 11:18 AM

## ► Billing Transactions

^ Scroll to Top

# Receipt

Chris Lomuto —  
Can check

Perms  
Card

## 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 107027266.  
Payment Made 03/01/2024 04:14 PM (-05:00 UTC)  
Payment Method MasterCard Credit Ending With 1822

### Account Holder Details

Name Newport Board of Education  
Address 30 West 8th Street  
Newport, KY 41071

### Cart Item(s)

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

RECEIVED MAR 04 2024

#47

CAN. report



*The*  
**GALT HOUSE**

*Legendary - HOTEL - Louisville*

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

**INFORMATION INVOICE**

Arrival : 03-01-24  
Departure : 03-03-24  
Company Name : Kentucky School Boards Association  
**Sylvia Covington**  
**30 W. 8th Street**  
**Newport KY 41071**  
**United States**

Folio / Invoice # : 636810 /  
Reference # : 88509EE235127  
Room No. : 1187  
Page No. : 1 of 1  
Membership No. : 174384470J  
Conf. No. : 874781  
Cashier No. : 365  
A/R Number :

Date	Description	Reference	Charges	Credits
03-01-24	Group Room		159.00	
03-01-24	Local Transient Fee 8.5%		13.52	
03-01-24	State Transient Fee 1%		1.59	
03-01-24	State Tax 6%		10.59	
03-01-24	TID Fee 1.5%		2.39	
03-02-24	Group Room		159.00	
03-02-24	Local Transient Fee 8.5%		13.52	
03-02-24	State Transient Fee 1%		1.59	
03-02-24	State Tax 6%		10.59	
03-02-24	TID Fee 1.5%		2.39	
03-03-24	Mastercard	XXXXXXXXXXXX1822 XX/XX		374.18
<b>Total</b>			<b>374.18</b>	<b>374.18</b>
<b>Balance</b>				<b>0.00</b>

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.

#48  
Spring KSBA  
Lodging

*See*  
**GALT HOUSE,**

*Legendary - HOTEL - Louisville*

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

*Ramona*

**INFORMATION INVOICE**

Arrival : 02-29-24  
Departure : 03-03-24  
Company Name : Kentucky School Boards Association

**Ramona Malone**  
**30 W. 8th Street**  
**Newport KY 41071**  
**United States**

Folio / Invoice # : 636927 /  
Reference # : 88509EE234503  
Room No. : 0389  
Page No. : 1 of 1  
Membership No. : 221690570B  
Conf. No. : -874278  
Cashier No. : 386  
A/R Number :

Date	Description	Reference	Charges	Credits
02-29-24	Group Room		159.00	
02-29-24	Local Transient Fee 8.5%		13.52	
02-29-24	State Transient Fee 1%		1.59	
02-29-24	State Tax 6%		10.59	
02-29-24	TID Fee 1.5%		2.39	
03-01-24	Group Room		159.00	
03-01-24	Local Transient Fee 8.5%		13.52	
03-01-24	State Transient Fee 1%		1.59	
03-01-24	State Tax 6%		10.59	
03-01-24	TID Fee 1.5%		2.39	
03-02-24	Group Room		159.00	
03-02-24	Local Transient Fee 8.5%		13.52	
03-02-24	State Transient Fee 1%		1.59	
03-02-24	State Tax 6%		10.59	
03-02-24	TID Fee 1.5%		2.39	
03-03-24	Mastercard	XXXXXXXXXXXX1822 XX/XX		561.27
<b>Total</b>			<b>561.27</b>	<b>561.27</b>
<b>Balance</b>				<b>0.00</b>

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

RECEIVED MAR 04 2024



*The*  
**GALT HOUSE**  
*Legendary - HOTEL - Louisville*

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

**INFORMATION INVOICE**

Arrival : 02-29-24  
Departure : 03-03-24  
Company Name : Kentucky School Boards Association

**Tim Curl**  
**30 W. 8th Street**  
**Newport KY 41071**  
**United States**

Folio / Invoice # : 636735 /  
Reference # : 88509EE233062  
Room No. : 1233  
Page No. : 1 of 1  
Membership No. : 221456186D  
Conf. No. : 873147  
Cashier No. : 383  
A/R Number :

Date	Description	Reference	Charges	Credits
02-29-24	Group Room		144.00	
02-29-24	Local Transient Fee 8.5%		12.24	
02-29-24	State Transient Fee 1%		1.44	
02-29-24	State Tax 6%		9.59	
02-29-24	TID Fee 1.5%		2.16	
02-29-24	Parking-Self		25.00	
02-29-24	Self Park State Sales Tax		1.50	
03-01-24	Group Room		144.00	
03-01-24	Local Transient Fee 8.5%		12.24	
03-01-24	State Transient Fee 1%		1.44	
03-01-24	State Tax 6%		9.59	
03-01-24	TID Fee 1.5%		2.16	
03-01-24	Parking-Self		25.00	
03-01-24	Self Park State Sales Tax		1.50	
03-02-24	Group Room		144.00	
03-02-24	Local Transient Fee 8.5%		12.24	
03-02-24	State Transient Fee 1%		1.44	
03-02-24	State Tax 6%		9.59	
03-02-24	TID Fee 1.5%		2.16	
03-02-24	Parking-Self		25.00	
03-02-24	Self Park State Sales Tax		1.50	
03-03-24	Mastercard	XXXXXXXXXXXX1822 XX/XX		587.79
<b>Total</b>			<b>587.79</b>	<b>587.79</b>

**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.

#50  
Spring KsBA  
Lodging



*The*  
**GALT HOUSE**  
*Legendary • HOTEL • Louisville*

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

**INFORMATION INVOICE**

Arrival : 02-29-24  
Departure : 03-03-24  
Company Name : Wyndham Rewards Member Rate

**Aaron Sutherland**  
**30 W. 8th Street**  
**Newport KY 41071**  
**United States**

Folio / Invoice # : 636980 /  
Reference # : 88509EE241242  
Room No. : 0414  
Page No. : 1 of 1  
Membership No. : 221420477H  
Conf. No. : 879616  
Cashier No. : 248  
A/R Number :

Date	Description	Reference	Charges	Credits
02-29-24	Accommodations		195.02	
02-29-24	Local Transient Fee 8.5%		16.58	
02-29-24	State Transient Fee 1%		1.95	
02-29-24	State Tax 6%		12.99	
02-29-24	TID Fee 1.5%		2.93	
03-01-24	Accommodations		245.98	
03-01-24	Local Transient Fee 8.5%		20.91	
03-01-24	State Transient Fee 1%		2.46	
03-01-24	State Tax 6%		16.38	
03-01-24	TID Fee 1.5%		3.69	
03-01-24	Parking-Self		25.00	
03-01-24	Self Park State Sales Tax		1.50	
03-02-24	Accommodations		205.80	
03-02-24	Local Transient Fee 8.5%		17.49	
03-02-24	State Transient Fee 1%		2.06	
03-02-24	State Tax 6%		13.71	
03-02-24	TID Fee 1.5%		3.09	
03-02-24	Parking-Self		25.00	
03-02-24	Self Park State Sales Tax		1.50	
03-03-24	Mastercard	XXXXXXXXXXXX1822 XX/XX		814.04
<b>Total</b>			<b>814.04</b>	<b>814.04</b>

**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.

#51  
Spring KS BA  
Sp. Lodging

Kim K MC

# Banquet Deposit

## CUSTOMER DEPOSIT LOG

Event Name: Newport Schools Banquet

Contact Name For Payment: Kim Klosterman

Phone Number For Payment: \_\_\_\_\_

Email Address: Kim.Klosterman@Newport.Ky.Schools.ky

### TYPE OF EVENT:

WEDDING RECEPTION: \_\_\_\_\_ SOCIAL: X

REHEARSAL DINNER: \_\_\_\_\_ CORPORATE: \_\_\_\_\_

EVENT DATE: 8/7/24

EVENT PLANNER: \_\_\_\_\_

DEPOSIT DATE: 3/26/24

DEPOSIT AMOUNT: \$ 750

CASH: \_\_\_\_\_

CHECK: \_\_\_\_\_

VISA: \_\_\_\_\_

MC: \_\_\_\_\_

\$ \_\_\_\_\_

APPROVED

CUSTOMER COPY

THE NEWPORT SYNDICATE  
18 E 5TH ST.  
NEWPORT KY 41071  
859-491-3000

3/26/24 2:06 PM  
BATCH #: 750 TERM #: 3852  
Terminal ID: 01515020

SUMMARY REPORT

CARD TOTALS

CARD TYPE	COUNT	AMOUNT
MASTERCARD	1	\$250.00
VI/MC TOTAL:	1	\$250.00

TRANSACTION TOTALS

TRAN TYPE	COUNT	AMOUNT
TOTAL SALES	1	\$250.00
TOTAL TRANSACTIONS		\$250.00
TOTAL AMOUNT		\$250.00

BATCH #750 ACCEPTED

TOTAL

FOOD & BEVERAGE SPENDING MINIMUM: \$ \_\_\_\_\_

1<sup>ST</sup> PAYMENT: X

2<sup>ND</sup> PAYMENT: \_\_\_\_\_

FINAL PAYMENT: \_\_\_\_\_

#52