



Statement for Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 03/29/24

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 inquires to 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



3210DOAC - 014095 - 0001 - 0002 - 2

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 XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
						\$1,640.78
03/05	03/03	85369434064209203672511	GALT HOUSE LOUISVILLE KY 03/01/24 0000265957		\$497.86	
03/13	03/12	55432864073205273944155	SQ *PANNA INTERNATIONA 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 INTERNATIONA 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 XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$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 XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$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	SONRISASSPANHISH 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 03/14/24 80691	\$392.36
03/18	03/15	55436874076260764902586	HILTON GARDEN INN CLEVELAND OH 03/11/24 00001360	\$1,023.51
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 03/21/24 0718476726	\$1,872.00

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 03/12/24 12099		\$795.91	
03/18	03/15	55432864076206393576916	MARRIOTT LOUISVILLE LOUISVILLE KY 03/13/24 12100		\$795.91	
03/18	03/15	55432864076206393576874	MARRIOTT LOUISVILLE LOUISVILLE KY 03/12/24 12095		\$915.91	
03/18	03/15	55432864076206393576882	MARRIOTT LOUISVILLE LOUISVILLE KY 03/12/24 12097		\$915.91	
03/18	03/15	55432864076206393576890	MARRIOTT LOUISVILLE LOUISVILLE KY 03/12/24 12098		\$915.91	
03/25	03/22	65180134083050100001442	HILTON LEXINGTON DWNTN LEXINGTON KY 03/20/24 0001206284		\$452.68	
03/26	03/25	55429504085713981583457	ALLIANZ TRAVEL INS 8006285404 VA		\$40.48	
03/26	03/25	59174204085634002210506	AMERICAN 0012127418155 FORT WORTH TX HAYDEN/NICHOLE 08/01/24 CVG DFW MSY CLT		\$539.71	
03/27	03/26	45180134086050100001425	HILTON LEXINGTON DWNTN LEXINGTON KY		-\$25.62	

JENNIFER HOOVER ^P		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	51742954062962275381457	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 03/01/24 0000266438		\$374.18	
03/05	03/03	85369434064209203672305	GALT HOUSE LOUISVILLE KY 02/29/24 0000279957		\$561.27	
03/05	03/03	85369434064209203675035	GALT HOUSE LOUISVILLE KY 02/29/24 0000262504		\$587.79	
03/05	03/03	85369434064209203678138	GALT HOUSE LOUISVILLE KY 02/29/24 0000261954		\$814.04	
03/27	03/26	25247804086001917024416	THE NEWPORT SYNDICATE NEWPORT KY		\$250.00	

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Vendor:	Used For:	Amount
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
IDENGO	NEW EMPL FINGERPRINTS	\$53.25
IDENGO	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

Depository - 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
Total			497.86	497.86

Balance

0.00

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

RECEIVED MAR 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

T. J. Hill

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.
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1955 Broadway, Suite 600
Oakland, CA 94612

#2

Sept. Travel



AMERICAN AIRLINES

MATTS/ANTONIO
NOT VALID FOR
TRANSPORTATION

PASSENGER RECEIPT 1
12MAR24 18102103
C/G OAF /CINCINNATI

PSGR TICKET 0012107028524

CVGCLT-AA CLTSV-AA
01 UPT050LB 23KG AND62LI 158LCM

40.00 060 2-2

DHP11Z/

FP IKXXXXXXXXXXXX6648 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

#4

AID: A0000000041010

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

Supt. Travel



Receipt Settings

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1955 Broadway, Suite 600
Oakland, CA 94612

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



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

Supt. Travel #5



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

Receipt: 5cM2
Authorization: 084986

MASTERCARD
AID A0 00 00 00 04 10 10

\$16 Car - KHSAA	\$16.00
------------------	---------

Total	\$16.00
--------------	----------------

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

*Scpt Parking
Ed + Law Firm
Cont.*

⑨

*Jmy's Ed+Law
Financ
Stay*



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

Tony Watts
2500 MADISON AVE

COVINGTON KY 41014
UNITED STATES OF AMERICA

Room No: 208/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 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

Fresh Fruit BAR
NSRW
FRESH FOR EVERYONE

BL 3/7/24
Gordon
FOOD SERVICE STORE

100 PAVILION PARKWAY
859-292-5640
Your cashier was BONNIE

PRSL SLICED BANANA 2.99
PRSL SLICED BANANA 2.99
PRSL SLICED BANANA 2.99

WT 10.70 lb @ 1.99 / 1b 21.39 F
SC KROGER SAVINGS 0.56

WT 7.02 lb @ 0.49 / 1b 3.44 F
WT CHTQ BANANAS 3.73 F
WT 7.78 lb @ 0.49 / 1b 3.81 F
WT CHTQ BANANAS 3.67 F
WT 7.48 lb @ 0.49 / 1b 3.67 F
WT CHTQ BANANAS 1.99 F
WT 4.07 lb @ 0.49 / 1b 2.00 F
WT CHTQ BANANAS 1.99 F
4 @ 2.69

SC PINEAPPLE 10.00 F
KROGER SAVINGS 0.76

4 @ 3.29
12 @ 7.89

DELIC CANTS 13.16 F
PRIS STRAWB 94.68 F
KROGER PLUS CUSTOMER *****6064

TAX 0.00
*** BALANCE 161.30

NEWPORT KY 41071
MASTERCARD Purchase
*****16663
REF#: 001496 TOTAL 161.30
ATD: A000000041010
TC: 450588634110530
VERIFIED BY PIN

MASTERCARD 161.30
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD 28
STR CPN & KRO SAVINGS 9.32
TOTAL COUPONS 9.32
TOTAL SAVINGS (5%) 9.32
03/05/24 08:33am 123 18 3 183

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

Newport Intermediate
173380004

Invoice Number 778168500

Cashier: Donna

chg
#12

2 @ 11.76
FRUIT20 WATER VAR 23.52
3176420

4 @ 7.99
Bean Green Whole 1 31.96
6108511
BROWNIE DLX BKD HL 20.99
4604981

2 @ 6.49
NABISCO Orig Ritz 12.98
3667031

2 @ 13.99
F Shred Cheddar Ch 27.98
1910431
Pasta Elbow Macaro 19.99
6940911
CHEESE CHED SHRP S 6.99
3411931

5 @ 4.49
Dinner Rolls 1-24c 22.46
4514790
TAX 0.00
**** BALANCE 166.86

chg
#11

FRESH FOR EVERYONE
Kroger

53 DONNERMEYER DR
859-491-4210
Your cashier was PETE

SHTWY REG SCENT B *****6064
KROGER PLUS CUSTOMER

LIB BRUSH 1.89
LIB BRUSH 5.99
LIB BRUSH 5.99
LIB BRUSH 5.99
KRO BOWL BRUSH 3.99
LIB BRUSH 4.29
LIB BRUSH 4.29
LIB BRUSH 4.29
KRO BOWL BRUSH 3.99
TAX 2.68
TAX EXEMPTION 2.68
44.70

***** BALANCE
BELLEVUE KY 41073
MASTERCARD Purchase
*****6663 - C
REF#: 030692 TOTAL: 44.70
ATD: A000000041010
TC: 7F97092548E95C9
VERIFIED BY PIN

MASTERCARD 44.70
EXEMPTED SALES AMT 44.70
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
03/13/24 01:36pm 359 642 10 289
17573

166.86
0.00
18

Food Service Mc

chg
#13

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: 9670202-02525-1047-0301-75

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.afsstore.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
	2703661	
	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

*NIS - Parent
Teacher
Conference*

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

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 (<u>view digital product</u>)	1	\$849.00
Subtotal:			\$849.00
Shipping:			Free shipping. Does not apply to international orders
Tax:			\$0.00
Payment method:			Credit card
Total:			\$849.00

Customer Details

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

*Intermediate
Spanish
Program
16*

MINI 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

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

Invoice Details

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

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 NO
 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



#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
Folio Balance	\$0.00

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



#20
 SHAPE Corp
 Lodging
 H. Huntfield

Order 111936

BALANCE DUE: \$0.00

INVOICE #39276



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

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-
Refund	5.08-

MasterCard	5.08
Acct: XXXXXXXXXXXX6689	
Trans ID: 7	

Order 7006

*State Basketball
Tourney*

#22

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
Total 89.11

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
Total	96.34
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 Cokè	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

25

* * Customer's Copy * *

Questions or Comments?

Customer Relations

WWW.HICANES.COM

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

--- Check Closed ---



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)
Folio Summary 3/20/24 - 3/22/24			
	Room Charge		1,872.00
	Damages/Missing Items		100.00
	Master Card		(1,972.00)
		Balance Due	0.00

RECEIVED APR 02 2024

KY STATE
TR4

#26



Recruitment items

101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

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

Order Number: 26926229	Questions Call: Olivia Hentz
Order Date: March 21 2024	Phone: 877-446-7746 Ext. 8829
Account No: 6010493	Fax: 800-355-5043
Reference No:	Email: 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



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



101 Commerce St
PO Box 320
Oshkosh, WI 54901

www.4imprint.com

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

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Please Remit to:
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Chicago, IL 60673-1253



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Oshkosh, WI 54901

www.4imprint.com

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

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
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

All amounts in United States Dollars (USD)





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 (\$33.95)
\$9.50

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: \$ 54.75

Auth. #: 050717 Trans. #: 1186684

Server: Roy C.
Order #: 1

CUSTOMER COPY

*** REPRINT ***

#30

RECEIVED MAR 13 2024



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 XXXXXXXXXXXXX6754			.00

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#31

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Signature X



LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

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

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/06	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 311, 1	239.00		
03/13	SALE TAX 311, 1	15.92		
03/13	OCC TAX 311, 1	20.32		
03/13	HOSP TAX 311, 1	2.39		
03/13	TID TAX 311, 1	3.59		
03/14	ROOM 311, 1	239.00		
03/14	SALE TAX 311, 1	15.92		
03/14	OCC TAX 311, 1	20.32		
03/14	HOSP TAX 311, 1	2.39		
03/14	TID TAX 311, 1	3.59		
03/15	CCARD-MC		795.91	
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX6754			.00

===== EXP. REPORT SUMMARY =====

03/06	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
03/14	ROOM	239.00
	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 ROOM ZZ/HUFF/ANGELIKA 239.00 RATE 03/15/24 DEPART 07:32 TIME 12095 ACCT# 49302 GROUP
 NDDG NEWPORT BOARD OF EDU 03/12/24 22:42
 TYPE 30 W 8TH STREET ARRIVE TIME
 9 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 #1209576	40.00		
03/12	ROOM 643, 1	239.00		
03/12	SALE TAX 643, 1	15.92		
03/12	OCC TAX 643, 1	20.32		
03/12	HOSP TAX 643, 1	2.39		
03/12	TID TAX 643, 1	3.59		
03/13	SLFPARK #1209543	40.00		
03/13	ROOM 643, 1	239.00		
03/13	SALE TAX 643, 1	15.92		
03/13	OCC TAX 643, 1	20.32		
03/13	HOSP TAX 643, 1	2.39		
03/13	TID TAX 643, 1	3.59		
03/14	SLFPARK #1209543	40.00		
03/14	ROOM 643, 1	239.00		
03/14	SALE TAX 643, 1	15.92		
03/14	OCC TAX 643, 1	20.32		
03/14	HOSP TAX 643, 1	2.39		
03/14	TID TAX 643, 1	3.59		
03/15	CCARD-MC		915.91	
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX6754			.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	40.00	
03/12	ROOM	754, 1	239.00	
03/12	SALE TAX	754, 1	15.92	
03/12	OCC TAX	754, 1	20.32	
03/12	HOSP TAX	754, 1	2.39	
03/12	TID TAX	754, 1	3.59	
03/13	SLFPARK	#1209816	40.00	
03/13	ROOM	754, 1	239.00	
03/13	SALE TAX	754, 1	15.92	
03/13	OCC TAX	754, 1	20.32	
03/13	HOSP TAX	754, 1	2.39	
03/13	TID TAX	754, 1	3.59	
03/14	SLFPARK	#1209816	40.00	
03/14	ROOM	754, 1	239.00	
03/14	SALE TAX	754, 1	15.92	
03/14	OCC TAX	754, 1	20.32	
03/14	HOSP TAX	754, 1	2.39	
03/14	TID TAX	754, 1	3.59	
03/15	CCARD-MC		915.91	
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXX6754			.00

#34

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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	ACCT#	GROUP
NKNG	NEWPORT BOARD OF EDU		03/12/24	18:11		
TYPE	30 W 8TH STREET		ARRIVE	TIME		
35	NEWPORT KY 41071					
ROOM		MCXXXXXXXXXXXX6754			MEV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/05	SALE EXP			
03/12	SLFPARK		47.75	AD
03/12	ROOM	308, 1		
03/12	SALE TAX	308, 1		
03/12	OCC TAX	308, 1		
03/12	HOSP TAX	308, 1		
03/12	TID TAX	308, 1		
03/13	SLFPARK			
03/13	ROOM	308, 1		
03/13	SALE TAX	308, 1		
03/13	OCC TAX	308, 1		
03/13	HOSP TAX	308, 1		
03/13	TID TAX	308, 1		
03/14	SLFPARK			
03/14	ROOM	308, 1		
03/14	SALE TAX	308, 1		
03/14	OCC TAX	308, 1		
03/14	HOSP TAX	308, 1		
03/14	TID TAX	308, 1		
03/15	CCARD-MC		915.91	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754		

===== 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
 502-627-6046 FAX: 502-627-5044

KYSTE LODGING

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

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

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

36739

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

1
2
3
4
5
6
7
8
9
0

CLT
Charlotte
6:14 PM

AA 430 

CVG
Cincinnati
7:37 PM

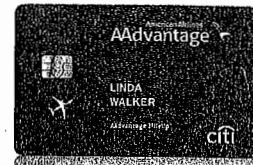
Seat:
Class: Economy (L)
Meals:

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

Flight NAEYC - Preschool Partnership Grant
N. Hayden -

Bag information

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

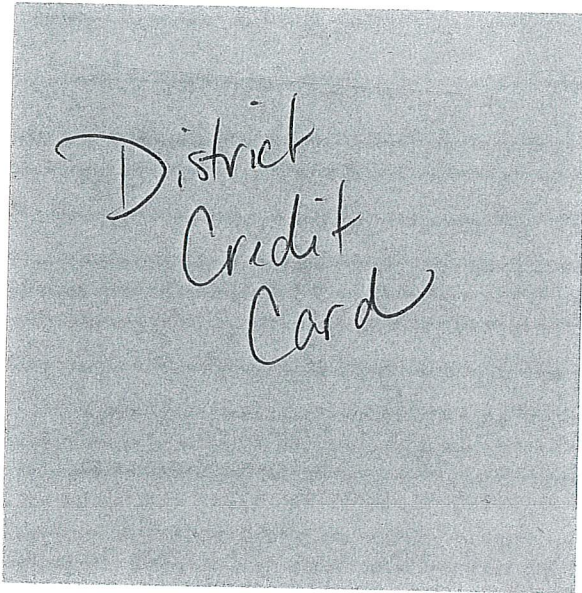
2 Pulled Pork by the LB. \$32.00
2 Smoked Brisket by the LB. \$38.00
3 White Cheddar Macaroni and Cheese by the LB. \$30.00
2 Garlic Cream Brussel Sprouts by the LB. \$32.00
2 Creamy Cole Slaw by the LB. \$14.00
1 Buns dozen \$6.00
1 Original BBQ Jar \$6.95
1 Blackberry BBQ Jar \$6.95

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



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
Customer Contact Number: 18593943920

Payment Method: Credit Card Mastercard x-1983. Amount: \$124.02

#44

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

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 Lonato -
Can select

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
Total			374.18	374.18
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.


 Spring KSBA
 Lodging

The
GALT HOUSE

Legendary - HOTEL - Louisville

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

Ramona

INFORMATION INVOICE

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 :

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

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
Total			561.27	561.27
Balance				0.00

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

RECEIVED MAR 04 2024

#49

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
Total			587.79	587.79
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.



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

Total **814.04** **814.04**

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: \$ 250

CASH: _____

CHECK: _____

VISA: _____

MC: _____

\$ _____
TOTAL

APPROVED

CUSTOMER COPY

THE NEWPORT SYMPODATE
18 E. 5TH ST.
NEWPORT, KY 41071
859-491-8009

3/26/24 2:06 PM
BATCH # 750 TERM # 3852
01510020
Terminal ID:

SUMMARY REPORT

CARD TOTALS

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

TRANSACTION TOTALS

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

BATCH #750 ACCEPTED

FOOD & BEVERAGE SPENDING MINIMUM: \$ _____

1ST PAYMENT: X

2ND PAYMENT: _____

FINAL PAYMENT: _____

\$52