



Statement for Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 04/30/24

Page 1 of 4

Corporate Account Summary

Previous Balance		\$17,357.59
Payments	-	\$17,357.59
Credits	-	\$0.00
Purchases and Other Charges	+	\$13,406.08
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$13,406.08
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$86,593.92
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		04/30/24
Days in Billing Cycle		32

Payment Information

New Balance	\$13,406.08
Minimum Payment Due	\$13,406.08
Payment Due Date	05/28/24

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

RECEIVED MAY 07 2024

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/23	04/23		AUTO PAYMENT DEDUCTION	-\$17,357.59

Finance Charge Summary

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

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

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
TONY WATTS XXXX XXXX XXXX	\$5,000	\$0.00	\$66.00	\$0.00	\$66.00
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$0.00	\$488.49	\$0.00	\$488.49

(summary continued on next page)

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



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

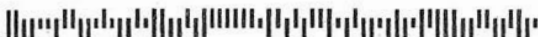
Account Number XXXX XXXX XXXX
Payment Due Date 05/28/24
Amount Due \$13,406.08
Current Balance \$13,406.08

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

**N0013793

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



0321008922000894 0013406087 0013406087

Account Number: XXXX XXXX XXX
Statement Closing Date: 04/30/...

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$764.46	\$0.00	\$764.46
NEWPORT ISD 4 XXXX XXXX XXXX	\$10,000	\$0.00	\$6,955.86	\$0.00	\$6,955.86
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$0.00	\$4,756.27	\$0.00	\$4,756.27
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$375.00	\$0.00	\$375.00

Cardholder Account Activity

TONY WATTS XXXX XXXX XXXX	Credit Limit \$5,000	Credits \$0.00	Purchases \$66.00	Cash Advances \$0.00	Total Activity \$66.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/05	04/04	85347014095980002277302	SIS S FAMILY RESTAURAN NEWPORT KY		\$66.00 1
NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$488.49	Cash Advances \$0.00	Total Activity \$488.49
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/03	04/02	55310204094750209198468	QUALITY INN KY365 LEXINGTON KY 04/01/24 0720919846		\$100.00 2
04/24	04/22	05140484114710015292405	CHICK-FIL-A #02525 NEWPORT KY		\$388.49 3
NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$764.46	Cash Advances \$0.00	Total Activity \$764.46
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/22	04/19	55432864111204178323882	MICHAELS STORES 1076 NEWPORT KY		\$193.76 4
04/22	04/19	55432864111204178323874	MICHAELS STORES 1076 NEWPORT KY		\$282.25 5
04/25	04/24	55488724116091053000014	JERSEY MIKES 10030 ALEXANDRIA KY		\$173.65 6
04/29	04/26	55500364118837001572406	THE PARTY SOURCE, BELLEVUE KY		\$114.80 7
NEWPORT ISD 4 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$6,955.86	Cash Advances \$0.00	Total Activity \$6,955.86
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/01	03/29	85369434090360703619482	GALT HOUSE LOUISVILLE KY 03/27/24 0000399555		\$18.00 8
04/01	03/29	55429504089717657820784	ALLIANZ TRAVEL INS 8006285404 VA		\$29.30 9
04/01	03/29	59174204089634002226615	AMERICAN 0012128519766 FORT WORTH TX SCRUGGS/JACQUELYN 06/01/24 CVG DFW MSY CLT		\$390.70 10
04/01	03/29	85369434090360703618542	GALT HOUSE LOUISVILLE KY 03/27/24 0000398965		\$1,642.88 11
04/03	04/02	55432864093201592426228	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 25601		\$276.24 12
04/03	04/02	55432864093201592426236	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 25602		\$276.24 13

(transactions continued on next page)

Account Number: XXXX XXXX XXXX
Statement Closing Date: 04/30/24

Cardholder Account Activity cont.

04/03	04/02	55432864093201592426244	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 25603	\$276.24	14
04/03	04/02	55432864093201592426251	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 25604	\$276.24	15
04/05	04/04	55429504095715687633641	ENVATO 61383768284 UT	\$41.34	16
04/05	04/04	55432864095202243461976	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 28286	\$276.24	17
04/05	04/04	55432864095202243461984	GAYLORD ROCKIES RESORT AURORA CO 06/26/24 28290	\$276.24	18
04/16	04/15	55417344107871071645690	DELTA 00622271634250 DELTA.COM CA TRIMNELL/DUSTIN 06/26/24 CVG DEN CVG	\$516.20	19
04/16	04/15	55417344107871071645708	DELTA 00622271634283 DELTA.COM CA MCGUIRE/KENDRA 06/26/24 CVG DEN CVG	\$516.20	20
04/16	04/15	55417344107871071645716	DELTA 00622271634246 DELTA.COM CA PLUNKETT/MORGAN 06/26/24 CVG DEN CVG	\$516.20	21
04/16	04/15	55417344107871071645724	DELTA 00622271634261 DELTA.COM CA ULRICH/MICHELE 06/26/24 CVG DEN CVG	\$516.20	22
04/16	04/15	55417344107871071645732	DELTA 00622271634235 DELTA.COM CA CARLBOSCH/MICH 06/26/24 CVG DEN CVG	\$516.20	23
04/16	04/15	55417344107871071645740	DELTA 00622271634272 DELTA.COM CA BOSCH/CATHERINE 06/26/24 CVG DEN CVG	\$516.20	24
04/24	04/23	05436844115000399204672	VON*KYVITALRECORDS FRANKFORT KY	\$39.50	25
04/24	04/23	05436844115000399204755	VON*KYVITALRECORDS FRANKFORT KY	\$39.50	26

JENNIFER HOOVER	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$25,000	\$0.00	\$4,766.27	\$0.00	\$4,766.27

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/01	03/29	52704874090893090413482	WDW DISNEY RES LAKE BUENA VI FL 06/23/24 7540896216		\$257.63 17
04/01	03/29	52704874090893090413482	WDW DISNEY RES LAKE BUENA VI FL 06/23/24 7540896215		\$257.63 18
04/01	03/29	52704874090893090413482	WDW DISNEY RES LAKE BUENA VI FL 06/23/24 7540896214		\$257.63 19
04/01	03/29	52704874090893090413482	WDW DISNEY RES LAKE BUENA VI FL 06/23/24 7540896215		\$257.63 20
04/01	03/29	55417344090870901599571	DELTA 00622239080960 DELTA.COM CA GRIGSON/JARED 06/23/24 CVG MCO CVG		\$711.20 21
04/01	03/29	55417344090870901599589	DELTA 00622239080945 DELTA.COM CA TIEMEIER/CHRIST 06/23/24 CVG MCO CVG		\$711.20 22
04/01	03/29	55417344090870901599597	DELTA 00622239080971 DELTA.COM CA SHIELDS/LISA 06/23/24 CVG MCO CVG		\$711.20 23
04/01	03/29	55417344090870901599605	DELTA 00622239080956 DELTA.COM CA MICHAEL/JENNIFE 06/23/24 CVG MCO CVG		\$711.20 24
04/18	04/16	55483824108370194502051	SAMSLUB.COM 888-746-7726 AR		\$181.10 25
04/22	04/20	55483824112370424324569	SAMSLUB.COM 888-746-7726 AR		\$215.38 26
04/29	04/25	55483824117370663999845	SAMSLUB.COM 888-746-7726 AR		\$123.23 27
04/29	04/26	55432864118206557044016	MARRIOTT LOUISVILLE LOUISVILLE KY 04/24/24 12879		\$361.24 28

KIM KLOSTERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	\$10,000	\$0.00	\$375.00	\$0.00	\$375.00

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/08	04/05	75418234096197329380978	QGV*MENTORING PLUS, IN NEWPORT KY		\$300.00 29
04/23	04/22	55546504113207032600018	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$75.00 30

RECEIVED MAY 07 2024

Vendor:	Reason:	Amount:
SIS'S RESTAURANT	SUPT ADVISORY COUNCIL LUNCH	\$66.00
QUALITY INN LEXINGTON KY	DOOR DAMAGE REPAIR	\$100.00
CHICK-FIL-A	PD BREAKFAST 4-23-24	\$388.49
MICHAEL'S	NHS/YSC SPRING & SUMMER ACTIVITIES	\$193.76
MICHAEL'S	NHS/YSC SPRING & SUMMER ACTIVITIES	\$282.25
JERSEY MIKE'S SUBS	NPS/FRC ADV COUNCIL LUNCH 4-24-24	\$173.65
THE PARTY SOURCE	PROM 2024 BALLOON CLUSTERS	\$114.80
THE GALT HOUSE	PARKING FEE-FCCLA STATE TOURNEY	\$18.00
AMERICAN AIRLINES	JACKIE SCRUGGS-NAECHY	\$390.70
THE GALT HOUSE	FCCLA STATE TOURNEY	\$1,642.88
ALLIANZ TRAVEL	JACKIE SCRUGGS-NAECHY-TRIP INSURANCE	\$29.30
GAYLORD ROCKIES COLORADO	ST THERESE FUSION 2024	\$276.24
GAYLORD ROCKIES COLORADO	ST THERESE FUSION 2024	\$276.24
GAYLORD ROCKIES COLORADO	ST THERESE FUSION 2024	\$276.24
GAYLORD ROCKIES COLORADO	ST THERESE FUSION 2024	\$276.24
ENVATO	PROGRAM FOR NHS/RIDDER	\$41.34
GAYLORD ROCKIES COLORADO	ST THERESE FUSION 2024	\$276.24
GAYLORD ROCKIES COLORADO	ST THERESE FUSION 2024	\$276.24
DELTA AIRLINES	FUSION 2024 FLIGHTS	\$516.20
DELTA AIRLINES	FUSION 2024 FLIGHTS	\$516.20
DELTA AIRLINES	FUSION 2024 FLIGHTS	\$516.20
DELTA AIRLINES	FUSION 2024 FLIGHTS	\$516.20
DELTA AIRLINES	FUSION 2024 FLIGHTS	\$516.20
DELTA AIRLINES	FUSION 2024 FLIGHTS	\$516.20
KY VITAL STATISTICS	STUDENT BIRTH CERTIFICATE	\$39.50
KY VITAL STATISTICS	STUDENT BIRTH CERTIFICATE	\$39.50
WALT DISNEY WORLD RESORTS	MODEL SCHOOLS CONFERENCE 2024	\$257.63
WALT DISNEY WORLD RESORTS	MODEL SCHOOLS CONFERENCE 2024	\$257.63
WALT DISNEY WORLD RESORTS	MODEL SCHOOLS CONFERENCE 2024	\$257.63
WALT DISNEY WORLD RESORTS	MODEL SCHOOLS CONFERENCE 2024	\$257.63
DELTA AIRLINES	MODEL SCHOOLS CONFERENCE 2024	\$711.20
DELTA AIRLINES	MODEL SCHOOLS CONFERENCE 2024	\$711.20
DELTA AIRLINES	MODEL SCHOOLS CONFERENCE 2024	\$711.20
DELTA AIRLINES	MODEL SCHOOLS CONFERENCE 2024	\$711.20
SAM'S CLUB	NPS EARLY CHILDHOOD FESTIVAL	\$181.10
SAM'S CLUB	ITEMS FOR CURRICULUM	\$215.38
SAM'S CLUB	ITEMS FOR NIS	\$123.23
MARRIOTT LOUISVILLE	ATHLETIC DIRECTOR CONFERENCE LODGING	\$361.24
MENTORING PLUS	2024 SEEDS OF HOPE GALA TABLE	\$300.00
KSBA	ONLINE TRAINING-NEW BOARD MEMBER	\$75.00
		\$13,406.08

Sis's Family Restaurant

837 MONMOUTH STREET
NEWPORT, KY 410711820
8594313157

ORDER: 16 - Main Dining Room

Cashier: SANDRA SCHWEITZ

04-Apr-2024 11:24:31A

Transaction 100025

1	French Toast	\$4.00
1	Bacon ALC	\$4.50
1	One Egg	\$1.60
1	Waffle	\$6.35
1	French Toast	\$6.35
1	Short Stack of Hotcakes	\$5.95
1	Black and Bleu Burger	\$10.00
1	Chicken BLT Salad	\$10.50
1	Pancake Special	\$10.00
1	Chicken Breast Sandwich	\$9.90
1	Double R Burger	\$10.40
1	Newport Special	\$9.00
1	LG Orange Juice	\$1.80
5	Soda	\$9.25
2	Lemonade	\$3.70

Subtotal \$103.30

50% Off -\$51.65

State Tax 6% \$3.10

Total \$54.75

CREDIT CARD AUTH \$54.75

MASTERCARD 6648

Tip 11.25

Total 66.00

Retain this copy for statement validation

04-Apr-2024 12:10:09P

\$54.75 | Method: EMV

MASTERCARD XXXXXXXXXXXX6648

TONY WATTS

Reference ID: 409500525675

Auth ID: 000640

MID: *****9949

AID: A0000000041010

SIGNATURE

Clover ID: 4RKD97K0JHQ9A

Payment W5C542QESYDPG

Clover Privacy Policy

<https://clover.com/privacy>

RECEIVED APR 04 2024

Supt. Advisory lunch

Charge #1

**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**

State Tourney
misc Charge #2

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

Online Application: cfanewport.com
CUSTOMER COPY
4/22/2024 7:40:20 AM
DELIVERY

Order Number: 7994935

Guest: Katina Brown
Phone 859-292-3071
Promised Time: 22/04/2024
Address:
30 West 8th Street
Newport Board of Education
Newport, KY 41071

Guest Count: 40

Guest Instructions:
strawberry /grape jelly,
carmel for fruit tray, co
ffee supplies for 40 ppl
YES Paper Goods

Online Order Number: 50793
50 CFA Bisc 239.50
1 Fruit Tray Lg 85.00
2 Coffee 96oz 42.00

Sub. Total: \$366.50
Tax: \$21.99
Total: \$388.49

Change \$0.00
Mastercard: \$388.49
Register:4 Tran Seq No: 7994935
Cashier:Marie

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

Apr 22 2024 7:40 am

Card Number : *****6689
Card Type : MASTER CARD
Approval : 073224

#3

WHD 752 R/W 4/19/24
Michael's

Everything to create anything™

MICHAELS STORE #1076 (859) 261-1573

MICHAELS STORE #1076

168 PAVILLION PKWY

NEWPORT, KY 41071

Rewards Number: LMR90094201820

8-9145-0595-5159-8727-1548-2112-1351-3387



4130688 SALE	8747 1076 006	4/19/24 11:29
CEL RWB BEVERAGE	195158100693	24.99
CPN GET ITM30%	7.50-	
SISER EASYWEED EC	810078551010	17.99
CPN GET ITM30%	3 @ 12.69	37.77 N
AL ACRYLIC BURNT	886946972140	16.99
CPN GET ITM30%	1 @ 11.90	11.90 N
AL ACRYLIC IVORY	195158748369	16.99
CPN GET ITM30%	1 @ 11.89	11.89 N
AL ACRYLIC CERULE	886946958946	16.99
CPN GET ITM30%	3 @ 11.89	35.67 N
AL TABLE TOP EASE	886946226215	15.99
CPN GET ITM30%	1 @ 11.20	11.20 N
CEL RWB PINWHEEL	195158100259	14.99
CPN GET ITM30%	1 @ 10.60	10.60 NS
CEL RWB PINWHEEL	195158100259	14.99
CPN GET ITM30%	1 @ 10.49	10.49 NS
CEL RWB TT FOLDIN	195158103508	14.99
CPN GET ITM30%	1 @ 10.49	10.49 NS
AL ACRYLIC SB WHI	195158746969	9.99
CPN GET ITM30%	1 @ 7.00	7.00 N
AL ACRYLIC SB WHI	195158746969	9.99
CPN GET ITM30%	2 @ 6.99	13.98 N
REC HAND PUNCH 17	191518378085	6.99
CPN GET ITM30%	1 @ 4.90	4.90 N
CS BRUSH PACK 25	400100100813	4.99
CPN GET ITM30%	1 @ 3.60	3.60 N
CS BRUSH PACK 25	400100100813	4.99
CPN GET ITM30%	2 @ 3.49	6.98 N
99 NONTAXABLE TOTAL	3.00-	

YOU SAVED \$ 83.04

Coupon(s) Applied:

400100832905 CPN GET ITM30%

TOTAL 193.76

ACCOUNT NUMBER

*****6739

MasterCard

193.76

APPROVAL: 010765 CHIP ONLINE

Application Label: MASTERCARD

AID: A0000000041010

TVR: 8000088000

TSI: E800

This receipt expires at 60 days on 06/17/24

Previous Michaels Rewards Balance: \$0.00

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message

with a link to Join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.

4/19/24 11:29

* NH51YSC
Spring & Summer
Activities

#4

(1)

NHS 45C NYW 4/19/24
P2#
31/02
Michael's

Everything to create anything™

MICHAELS STORE #1076 (859)261-1573

MICHAELS STORE #1076

188 PAVILLION PKWY

NEWPORT, KY 41071

Rewards Number: LMR90094201820

8-9946-6555-5159-8727-1548-2112-1351-6387



4130688 SALE 8745 1076 006 4/19/24 11:15
FUS 12OZ MATTE FL 724504027560 11.99

1 @ 10.19 10.19 N

(RETURN VALUE 8.07)

1.80-
TCH R15%

KRYLON 12OZ GLOSS 724504055433 8.49

1 @ 7.22 7.22 N

(RETURN VALUE 5.42)

1.27-
TCH R15%

KRYLON 12OZ GLOSS 724504055457 8.49

1 @ 7.22 7.22 N

(RETURN VALUE 5.41)

1.27-
TCH R15%

KRYLON 12OZ GLOSS 724504055051 8.49

1 @ 3.61 3.61 N

(RETURN VALUE 5.41)

BUY 1 GET 1 50% OFF 4.25-
TCH R15%

KRYLON 12OZ GLOSS 724504055433 8.49

1 @ 3.60 3.60 N

(RETURN VALUE 5.72)

BUY 1 GET 1 50% OFF 4.25-
TCH R15%

KRYLON 12OZ GLOSS 724504055457 8.49

1 @ 3.60 3.60 N

(RETURN VALUE 5.41)

BUY 1 GET 1 50% OFF 4.25-
TCH R15%

AL ACRYLIC BURNT 886946972140 16.99

2 @ 11.89 23.78 N

CPN GET ITM30% 10.20-

CS 64OZ JUG BRIGH 191518958287 16.99

1 @ 11.89 11.89 N

CPN GET ITM30% 5.10-

CS 64OZ JUG BRIGH 191518958294 16.99

1 @ 11.89 11.89 N

CPN GET ITM30% 5.10-

AL FLAT SYNT BRWN 400100690789 11.99

1 @ 8.39 8.39 N

CPN GET ITM30% 3.60-

AL MIXED MEDIA DR 886946226021 11.99

1 @ 8.39 8.39 N

CPN GET ITM30% 3.60-

AL ACRYLIC SB BLA 195158746921 9.99

1 @ 7.00 7.00 N

CPN GET ITM30% 2.99-

AL ACRYLIC SB RED 195158746938 9.99

1 @ 7.00 7.00 N

CPN GET ITM30% 2.99-

AL ACRYLIC SB EML 195158746952 9.99

1 @ 7.00 7.00 N

CPN GET ITM30% 2.99-

AL ACRYLIC SB YEL 195158746976 9.99

1 @ 7.00 7.00 N

CPN GET ITM30% 2.99-

AL MOTTLER BRUSHE 195158966213 9.99

2 @ 7.00 14.00 N

CPN GET ITM30% 5.99-

AL ACRYLIC SB VIO 195158708752 9.99

1 @ 6.99 6.99 N

CPN GET ITM30% 3.00-

AL ACRYLIC SB BLA 195158746921 9.99

1 @ 6.99 6.99 N

CPN GET ITM30% 3.00-

AL ACRYLIC SB RED 195158746938 9.99

1 @ 6.99 6.99 N

#5

①

CPN GET ITM30%	3.00-	
AL ACRYLIC SB CBL 195158746946	1 @ 6.99	6.99 N
CPN GET ITM30%	3.00-	
AL ACRYLIC SB EML 195158746952	1 @ 6.99	6.99 N
CPN GET ITM30%	3.00-	
AL ACRYLIC SB WHI 195158746959	4 @ 6.99	27.96 N
CPN GET ITM30%	12.00-	
AL ACRYLIC SB YEL 195158746976	1 @ 6.99	6.99 N
CPN GET ITM30%	3.00-	
AL GESSO BRUSH 2" 195158966183	1 @ 6.99	6.99 N
CPN GET ITM30%	3.00-	
AL MOTTLER BRUSHE 195158966213	1 @ 6.99	6.99 N
CPN GET ITM30%	3.00-	
GORILLA MINI HOT 62427302304	1 @ 6.29	6.29 N
CPN GET ITM30%	2.70-	
CS BRSH LG GLD TK 400100890639	1 @ 4.65	4.65 N
CPN GET ITM30%	1.94-	
CS BRSH LG GLD TK 400100890639	1 @ 4.64	4.64 N
CPN GET ITM30%	1.95-	
CS BRSH LG WHI TK 400100890684	2 @ 4.54	9.08 N
CPN GET ITM30%	3.90-	
DUCK TAPE ORIGINA 75353030066	1 @ 4.20	4.20 N
CPN GET ITM30%	1.79-	
DUCK TAPE ORIGINA 75353030066	1 @ 4.19	4.19 N
CPN GET ITM30%	1.80-	
ASH MINI GG HIGH 886946654261	2 @ 2.80	5.60 N
CPN GET ITM30%	2.58-	
ASH MINI GG HIGH 886946654261	2 @ 2.79	5.58 N
CPN GET ITM30%	2.40-	
SB ALL TMP MINI S 18239500253	2 @ 2.10	4.20 N
CPN GET ITM30%	1.78-	
SB ALL TMP MINI S 18239500253	4 @ 2.09	8.36 N
CPN GET ITM30%	3.60-	
99 NONTAXABLE TOTAL		

YOU SAVED \$ 124.78

Coupon(s) Applied:

400100832905 CPN GET ITM30%

TOTAL 282.25

ACCOUNT NUMBER

*****6739

MasterCard

APPROVAL: 021826 CHIP ONLINE

Application Label: MASTERCARD

AID: A0000000041010

TVR: 8000088000

TSI: E800

This receipt expires at 60 days on 06/17/24

Previous Michaels Rewards Balance: \$0.00

Click, Buy, Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message with a link to Join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available at michaels.com and in store at registers.

4/19/24 11:16

* NHS / VSC
Spring & Summer
Activities

#5

(2)

PO - 31132

Take Out

Jersey Mike's Subs 10030
8925 Alexandria Pike
Alexandria, Kentucky 41001
Phone: 859-448-5076

Ticket: 01-003060-02-011538

Server: Jay 04/24/24 10:21 AM

Box Small	56.75 T
5 @ 11.35	
Box Small	102.15 T
9 @ 11.35	
Box Small	45.40 T
4 @ 11.35	

DISCOUNTS:
15% Off Ticket 15%

Sub Total	\$173.65
Taxable	\$173.65
TAX EXEMPT	
Total	\$173.65

Paid Mastercard 6739 \$173.65 *

Items sold: 18

DUPLICATE

NPS /FRC

Advisory Council Lunch

4/24/24

#6



95 Riviera Dr
Bellevue, KY 41073-1337
(859) 291-4007

4/15/24 11:19 AM Receipt #: 115606
Clerk: PartyXpress Store: HQ
-182

Terminal: 15

35255 DOZEN LATEX 11" 99.95
5 @ 19.99
35270 BALLOON WEIGHT 14.85
FOIL/SAND
15 @ 0.99

TOTAL 114.80

Sale #115,606
- Suspended -

Thank you for shopping with us!
Return Policy:

As long as a product remains in saleable condition, The Party Source will accept a return and issue a full refund. The Party Source reserves the right to refuse returns and not issue a refund if a product is not deemed saleable. There are no refunds on full or partial kegs. Seasonal/Holiday promotional items; Clearance items; and Hats or Headgear are not included in the Return Policy. Products price ending in 6 are not eligible for return.



> G 0 3 7 1 8 G 4 5 Y N 1 B L



95 Riviera Dr
Bellevue, KY 41073-1337
(859) 291-4007

4/15/24 11:19 AM Receipt #: 115606
Clerk: PartyXpress Store: HQ
-182

Terminal: 15

- Resumed Sale -

35255 DOZEN LATEX 11" 99.95
5 @ 19.99
35270 BALLOON WEIGHT 14.85
FOIL/SAND
15 @ 0.99

SUBTOTAL 114.80
TOTAL 114.80
Credit Card 114.80
TOTAL TENDERED 114.80

Change 0.00

CARD INFORMATION:

Card Type: Maste
Account: 6739
Amount: USD \$114.80
Approval #: 087078
Reference #: 107115606001
MID: *7413

Thank you for shopping with us!
Return Policy:

As long as a product remains in saleable

#7

Pran

The
GALT HOUSE
Resort • HOTEL • Louisville

140 N 4th St.
Louisville, KY 40202
Tel: (502)689-6200 Fax: (502)685-4266

INFORMATION INVOICE

Arrival : 03-27-24
Departure : 03-29-24
Company Name : Newport Independent HS
Lesley Jo Cooke Duzan
United States

Folio / Invoice # : 646548 /
Reference # : SSBHWG41
Room No. : 0355
Page No. : 1 of 1
Membership No. :
Conf. No. : 888658
Cashier No. : 386
A/R Number :

Date	Description	Reference	Charges	Credits
	Cooke Duzan, Lesley Jo Room # 0355			
03-28-24	Parking-Self		18.00	
03-29-24	Mastercard			18.00
	Guest Total		18.00	18.00
Total			18.00	18.00
Balance				0.00

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Parking FCCLA - State

#8

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

Your insurance plan at a glance

Plan:

Essential Domestic Trip
Protector

Purchase Date:

March 29, 2024

Plan Number:

EUSP2408102427

Effective Date:

March 30, 2024

Total Amount Paid:

* \$29.30

Travel Date(s):

Jun. 1, 2024 – Jun. 5, 2024

Read full plan details

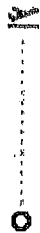
If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

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
J. Scruggs

#9



CLT

Charlotte
6:14 PM

AA 430



CVG

Cincinnati
7:37 PM

Seat:

Class: **Economy (B)**

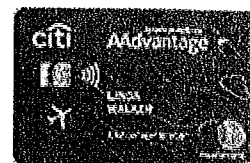
Meals:

Manage your trip

Earn 15,000 bonus miles*

Plus no annual fee. Terms Apply.

[Learn more](#)



Your purchase

Jacquelyn Scruggs

Join the AAdvantage® Program

New ticket (0012128519766)

\$390.70

[\$319.07 + Taxes & carrier-imposed fees
\$71.63]

Total cost

\$390.70

Your payment

MasterCard (ending 6754)

\$390.70

Total paid

\$390.70



Flight NAECY
Preschool Partnership Grant
J Scruggs

#10

Since
GALT HOUSE.
Legendary • HOTEL • Louisville.
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-5200 Fax: (502)585-4266

INVOICE

Arrival : 03-27-24
 Departure : 03-29-24
 Company Name : Newport Independent HS *FCCLA*
Newport Independent HS Master
900 East 6th St
Newport KY 41071
United States
Lesley Jo Duzan

Folio / Invoice # : 646811 /
 Reference # : 893901
 Room No. : 9222
 Page No. : 1 of 2
 Membership No. :
 Conf. No. : 893901
 Cashier No. : 351
 A/R Number :

Date	Description	Reference	Charges	Credits
03-27-24	Group Room	Routed From Duzan Lesley Jo Of Room #0352	185.00	
03-27-24	Local Transient Fee 8.5%	Routed From Duzan Lesley Jo Of Room #0352	15.73	
03-27-24	State Transient Fee 1%	Routed From Duzan Lesley Jo Of Room #0352	1.85	
03-27-24	TID Fee 1.5%	Routed From Duzan Lesley Jo Of Room #0352	2.78	
03-27-24	Group Room	Routed From Duzan Lesley Jo Of Room #0354	185.00	
03-27-24	Local Transient Fee 8.5%	Routed From Duzan Lesley Jo Of Room #0354	15.73	
03-27-24	State Transient Fee 1%	Routed From Duzan Lesley Jo Of Room #0354	1.85	
03-27-24	TID Fee 1.5%	Routed From Duzan Lesley Jo Of Room #0354	2.78	
03-27-24	Group Room	Routed From Cooke Duzan Lesley Jo Of Room #0355	185.00	
03-27-24	Local Transient Fee 8.5%	Routed From Cooke Duzan Lesley Jo Of Room #0355	15.73	
03-27-24	State Transient Fee 1%	Routed From Cooke Duzan Lesley Jo Of Room #0355	1.85	
03-27-24	TID Fee 1.5%	Routed From Cooke Duzan Lesley Jo Of Room #0355	2.78	
03-27-24	Group Room	Routed From Duzan Lesley Jo Of Room #0357	185.00	
03-27-24	Local Transient Fee 8.5%	Routed From Duzan Lesley Jo Of Room #0357	15.73	
03-27-24	State Transient Fee 1%	Routed From Duzan Lesley Jo Of Room #0357	1.85	
03-27-24	TID Fee 1.5%	Routed From Duzan Lesley Jo Of Room #0357	2.78	
03-28-24	Group Room	Routed From Duzan Lesley Jo Of Room #0352	185.00	
03-28-24	Local Transient Fee 8.5%	Routed From Duzan Lesley Jo Of Room #0352	15.73	
03-28-24	State Transient Fee 1%	Routed From Duzan Lesley Jo Of Room #0352	1.85	
03-28-24	TID Fee 1.5%	Routed From Duzan Lesley Jo Of Room #0352	2.78	
03-28-24	Group Room	Routed From Duzan Lesley Jo Of Room #0354	185.00	
03-28-24	Local Transient Fee 8.5%	Routed From Duzan Lesley Jo Of Room #0354	15.73	
03-28-24	State Transient Fee 1%	Routed From Duzan Lesley Jo Of Room #0354	1.85	
03-28-24	TID Fee 1.5%	Routed From Duzan Lesley Jo Of Room #0354	2.78	
03-28-24	Group Room	Routed From Cooke Duzan Lesley Jo Of Room #0355	185.00	
03-28-24	Local Transient Fee 8.5%	Routed From Cooke Duzan Lesley Jo Of Room #0355	15.73	
03-28-24	State Transient Fee 1%	Routed From Cooke Duzan Lesley Jo Of Room #0355	1.85	
03-28-24	TID Fee 1.5%	Routed From Cooke Duzan Lesley Jo Of Room #0355	2.78	
03-28-24	Group Room	Routed From Duzan Lesley Jo Of Room #0357	185.00	
03-28-24	Local Transient Fee 8.5%	Routed From Duzan Lesley Jo Of Room #0357	15.73	
03-28-24	State Transient Fee 1%	Routed From Duzan Lesley Jo Of Room #0357	1.85	
03-28-24	TID Fee 1.5%	Routed From Duzan Lesley Jo Of Room #0357	2.78	
03-29-24	Mastercard	XXXXXXXXXXXX6754 XX/XX		

1,642.88

NHS - FCCLA State



The
GALT HOUSE
Legendary • HOTEL • Louisville.

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

INVOICE

Arrival : 03-27-24
Departure : 03-29-24
Company Name : Newport Independent HS

Newport Independent HS Master
900 East 6th St
Newport KY 41071
United States

Folio / Invoice # : 646811 /
Reference # : 893901
Room No. : 9222
Page No. : 2 of 2
Membership No. :
Conf. No. : 893901
Cashier No. : 351
A/R Number :

Date	Description	Reference	Charges	Credits
Total			1,642.88	1,642.88
Balance				0.00

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NHS - FCLA State





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GUEST FOLIO

ROOM	CARLEBOSCH/MICHELE	245.00	06/30/24	11:00	28286	27054
ROH	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	HOLY TRINITY SCHOOL		06/26/24			
365	235 DIVISION STREET		ARRIVE	TIME		
	BELLEVUE KY 41073					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/03	ADVDP-MC		276.24			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754				
						-276.24

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2024 Fusion*

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GUEST FOLIO

ROOM	PLUNKETTSTEELE/MORGAN	245.00	06/30/24	11:00	28290	27054
ROH	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	HOLY TRINITY SCHOOL		06/26/24			
365	235 DIVISION STREET		ARRIVE	TIME		
	BELLEVUE KY 41073					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/03	ADVDP-MC		276.24			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754				
				-276.24		

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GAYLORD ROCKIES

GUEST FOLIO

ROOM	TRIMNELL/DUSTIN	245.00	06/30/24	11:00	25604	27054
ROH	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	HOLY TRINITY		06/26/24			
365	235 DIVISION STREET		ARRIVE	TIME		
	BELLEVUE KY 41073					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/01	ADVDP-MC		276.24			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754				
						-276.24

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2024 Fusion*

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GUEST FOLIO

ROOM	BOSCH/CATHERINE	245.00	06/30/24	11:00	25603	27054
NAME		RATE	DEPART	TIME	ACCT#	GROUP
ROH	HOLY TRINITY SCHOOL		06/26/24			
TYPE	235 DIVISION STREET		ARRIVE	TIME		
365	BELLEVUE KY 41073					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/01	ADVPD-MC		276.24			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754				
				-276.24		

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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 # 14488625
Billed On Apr 4, 2024
Terms On-Receipt
Due On Apr 4, 2024

Bill To

Katina Brown

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

PAID

on Apr 4, 2024

\$41.34 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Apr 4 – May 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

Apr 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)

Charge # 16



GAYLORD ROCKIES

GUEST FOLIO

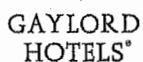
ROOM	ULRICH/MICHELE	245.00	06/30/24	11:00	25602	27054
NAME		RATE	DEPART	TIME	ACCT#	GROUP
ROH	HOLY TRINITY SCHOOL		06/26/24			
TYPE	235 DIVISION STREET		ARRIVE	TIME		
365	BELLEVUE KY 41073					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/01	ADVPD-MC			276.24		
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754				
				-276.24		

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2024 Fusion

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GAYLORD
HOTELS*

GAYLORD ROCKIES

GUEST FOLIO

ROOM	MCGUIRE/KENDRA	245.00	06/30/24	11:00	25601	27054
ROH	NAME	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	HOLY TRINITY SCHOOL		06/26/24			
365	235 DIVISION STREET		ARRIVE	TIME		
	BELLEVUE KY 41073					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/01	ADVDP-MC		276.24			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6754				
				-276.24		

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

*St. Therese Lodging, Deposit
2024 Fusion*

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Charges 19-24



Date of Purchase: Apr 15, 2024

Cincinnati, OH ► Denver, CO

Passenger Information

Confirmation Number: G6DRNT

Ticket Number: 0062227163423

0062227163424

0062227163428

0062227163427

0062227163426

0062227163425

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ► DEN Wed 26 Jun 2024 DL 1053	OPEN	K	26A
DEN ► CVG Sun 30 Jun 2024 DL 1053	OPEN	Q	26A/27A

DETAILED CHARGES

Air Transportation Charges

Base Fare \$452.09 USD

Taxes, Fees and Charges

United States - September 11th Security Fee (Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$33.91 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$10.00 USD

Total Per Passenger: \$516.20 USD

Total (6 Passengers) \$3,097.20 USD

Paid with MasterCard ending 6754

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
*** - Multiple meals
*SS - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

516.20 x 6 = 3097.20

Feedback

Title 1 - Holy Trinity
Fusion 2024 Conf.
Flights

Order Summary

Manage My Order

Order Number: 180243506

PIN: 555347

Date ordered:

04/23/2024

10:25 AM CDT

Birth Certificate	\$10.00
UPS Next Day Air*	\$17.00
VC Fee:	\$12.50

Order Total:	\$39.50
Payment Collected:	\$39.50

Shipping to:
Marshelle Watkins- Blackwell
95 West Ninth School
Newport, KY 41071

Estimated delivery by:
Apr 30, 2024

Explanation of Fees

*Agency Certificate Fee - cost for Kentucky Office of Vital Statistics to search and print the requested certificate(s).

*VitalChek Processing Fee - for the secure collection, processing and transmittal of your data to Kentucky Office of Vital Statistics. This process begins as soon as your order is placed; therefore, the VitalChek Processing Fee is non-refundable. Kentucky Office of Vital Statistics has partnered with LexisNexis VitalChek Network, Inc. to provide you this online ordering service.

*Shipping Fee - for shipping your requested certificate(s) via the method requested.



NIS - Student birth
certificate

NIS / FRC

#25

Order Summary

Manage My Order

Order Number: 180244936

PIN: 182047

Date ordered:

04/23/2024

10:40 AM CDT

Birth Certificate:*	\$10.00
UPS Next Day Air:*	\$17.00
VC Fee:*	\$12.50

Order Total: \$39.50

Payment Collected: \$39.50 *

Shipping to:

Estimated delivery by:

Apr 30, 2024

Explanation of Fees

*Agency Certificate Fee - cost for Kentucky Office of Vital Statistics to search and print the requested certificate(s).

*VitalChek Processing Fee - for the secure collection, processing and transmittal of your data to Kentucky Office of Vital Statistics. This process begins as soon as your order is placed; therefore, the VitalChek Processing Fee is non-refundable. Kentucky Office of Vital Statistics has partnered with LexisNexis VitalChek Network, Inc. to provide you this online ordering service.

*Shipping Fee - for shipping your requested certificate(s) via the method requested.



NIS - student birth
certificate

NIS/FRC

We look forward to your arrival!

Your Reservation Details

Confirmation Number: CRFB1BDX
Date Booked: Mar 29, 2024
Reservation Name: Jennifer Michael *
Arrival Date: Jun 23, 2024
Departure Date: Jun 27, 2024
Room Type: Standard View
Number of Rooms: 1
Number of Guests: Adults 1, Children 0

Lodging - Model Schools
Title - 1

Date	Guests	Status	Rate
Jun 23, 2024	1	Confirmed	229.00
Jun 24, 2024	1	Confirmed	229.00
Jun 25, 2024	1	Confirmed	229.00
Jun 26, 2024	1	Confirmed	229.00

Per Night Rate:

Additional Guest Rate

Second Guest 0.00
Third Guest 25.00
Fourth Guest 25.00

Please note additional guest fees only applies to those 18 years and older.

Requests:

Total Charge: 916.00 *

Tax Disclosure:

Room Rates shown do not include 12.50% tax rate for Resorts in Orange County (subject to change). Total charges presented on the website will include all room fees and taxes. (6% Florida State Accommodation, 6% Orange County Accommodation, 0.5% Orange County Surtax)

Check-In after 3:00 PM/Check-out before 11:00 AM

Important Notes:

At time of booking, a total of one night room and taxes are charged. Room type, location, and view are not guaranteed and subject to change.

DISNEY DESTINATIONS

PLEASE READ CAREFULLY. THESE TERMS & CONDITIONS CONTAIN IMPORTANT INFORMATION ABOUT YOUR LEGAL RIGHTS, INCLUDING YOUR WAIVER OF LIABILITY AND ASSUMPTION OF RISK RELATING TO EXPOSURE TO COVID-19 AND ANY OTHER COMMUNICABLE OR INFECTIOUS DISEASE, CLASS-ACTION WAIVER, AND AGREEMENT TO BINDING ARBITRATION.

DEPOSIT REQUIREMENTS: If a deposit is not received by the date indicated on the front of this confirmation, the reservation will automatically cancel. Deposit requirements for arrivals are subject to change and additional deposit amounts may be required. Please see about Check payments below.

CANCELLATION POLICY: In order to receive a refund of your deposit, including payment card deposit transactions, notification of cancellation must be received at least 5 days prior to your arrival date. To cancel or modify a reservation, call (407) 939-4686. Additionally, if you

The Model Schools Conference 2024 - Jun 23, 2024 - Jun 27, 2024 - Disney's Coronado Springs Resort

Dear Christina Tiemeier,

We are pleased to confirm your reservation at Disney's Coronado Springs Resort, as part of The Model Schools Conference 2024. Should we have any questions regarding your payment, a Walt Disney World Group Specialist will contact you via phone. If for any reason your travel plans change, simply modify your reservation. Before your visit, take advantage of *My Disney Experience*. *My Disney Experience* takes your visit to Walt Disney World® Resort to an all-new level, making it uniquely yours, so you can enjoy every moment with family, friends and colleagues. Click here to start planning with My Disney Experience.

We look forward to your arrival!

Your Reservation Details

Confirmation Number: QYPCHU8P
Date Booked: Mar 29, 2024
Reservation Name: Christina Tiemeier *
Arrival Date: Jun 23, 2024
Departure Date: Jun 27, 2024
Room Type: Standard View
Number of Rooms: 1
Number of Guests: Adults 1, Children 0

Lodging - Model Schools
Title - I

Date	Guests	Status	Rate
Jun 23, 2024	1	Confirmed	229.00
Jun 24, 2024	1	Confirmed	229.00
Jun 25, 2024	1	Confirmed	229.00
Jun 26, 2024	1	Confirmed	229.00

Per Night Rate:

Additional Guest	Rate
Second Guest	0.00
Third Guest	25.00
Fourth Guest	25.00

Please note additional guest fees only applies to those 18 years and older.

Requests:

Total Charge:

916.00 *

Tax Disclosure:

Room Rates shown do not include 12.50% tax rate for Resorts in Orange County (subject to change). Total charges presented on the website will include all room fees and taxes. (6% Florida State Accommodation, 6% Orange County Accommodation, 0.5% Orange County Surtax)
Check-In after 3:00 PM/Check-out before 11:00 AM

Important Notes:

At time of booking, a total of one night room and taxes are charged.
Room type, location, and view are not guaranteed and subject to change.

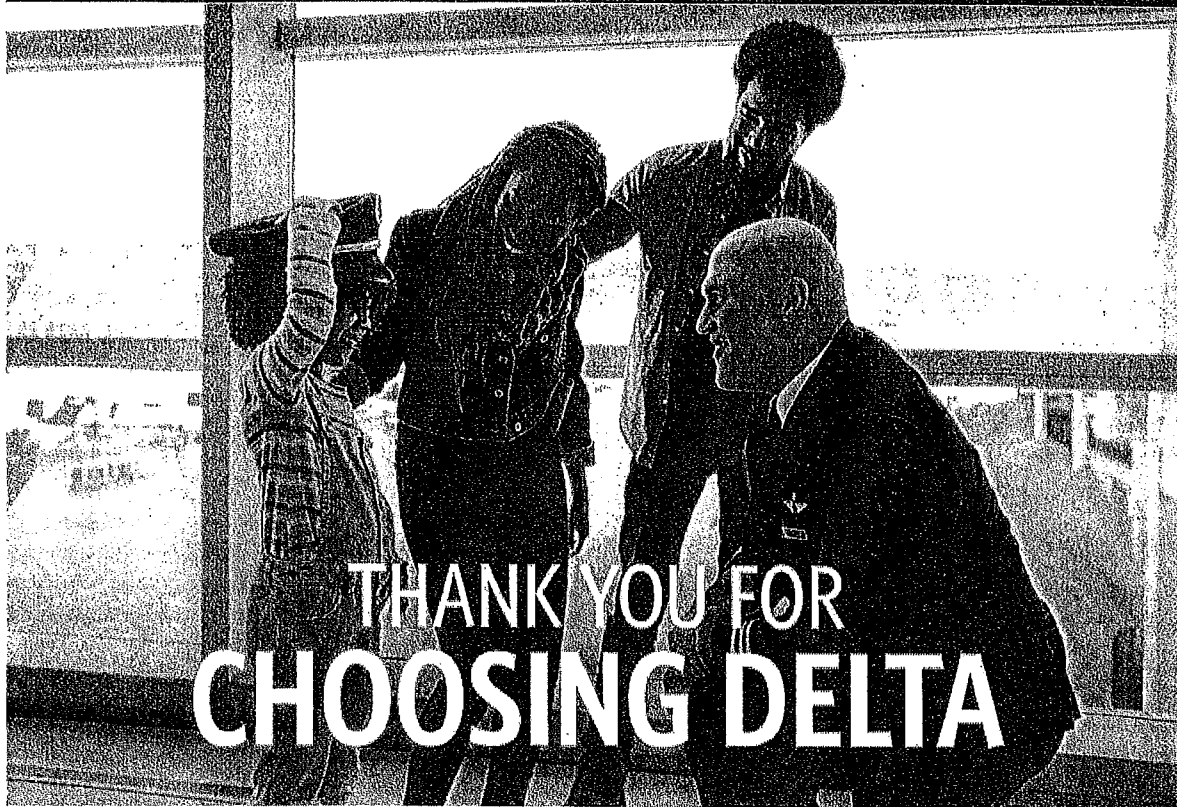
DISNEY DESTINATIONS

PLEASE READ CAREFULLY. THESE TERMS & CONDITIONS CONTAIN IMPORTANT INFORMATION ABOUT YOUR LEGAL RIGHTS, INCLUDING YOUR WAIVER OF LIABILITY AND ASSUMPTION OF RISK RELATING TO EXPOSURE TO COVID-19 AND ANY OTHER COMMUNICABLE OR INFECTIOUS DISEASE, CLASS-ACTION WAIVER, AND AGREEMENT TO BINDING ARBITRATION.

DEPOSIT REQUIREMENTS: If a deposit is not received by the date indicated on the front of this confirmation, the reservation will automatically cancel. Deposit requirements for arrivals are subject to change and additional deposit amounts may be required. Please see about Check payments below.

CANCELLATION POLICY: In order to receive a refund of your deposit, including payment card deposit transactions, notification of cancellation must be received at least 5 days prior to your

CONFIRMATION #: H46EKC



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on delta.com before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Flights - Model Schools
Title - 1

Name: JENNIFER MICHAEL *

FLIGHT	SEAT
DELTA 511	12E
DELTA 511	12E

Visit delta.com or download the **Fly Delta app** to view, select or change your seat.

31

If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Sun, 23JUN	DEPART	ARRIVE
DELTA 511 Delta Comfort+® (W)	CINCINNATI, OH 8:15am	ORLANDO INTL, FL 10:21am

Thu, 27JUN	DEPART	ARRIVE
DELTA 511 Delta Comfort+® (W)	ORLANDO INTL, FL 11:34am	CINCINNATI, OH 1:48pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062223908095

Place of Issue:

Issue Date: 29MAR24

Expiration Date: 29MAR25

METHOD OF PAYMENT	
CA*****1983	\$711.20 USD



CHARGES	
Air Transportation Charges	
Base Fare	\$633.49 USD

Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$47.51 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$711.20 USD



Checked Bag Allowance

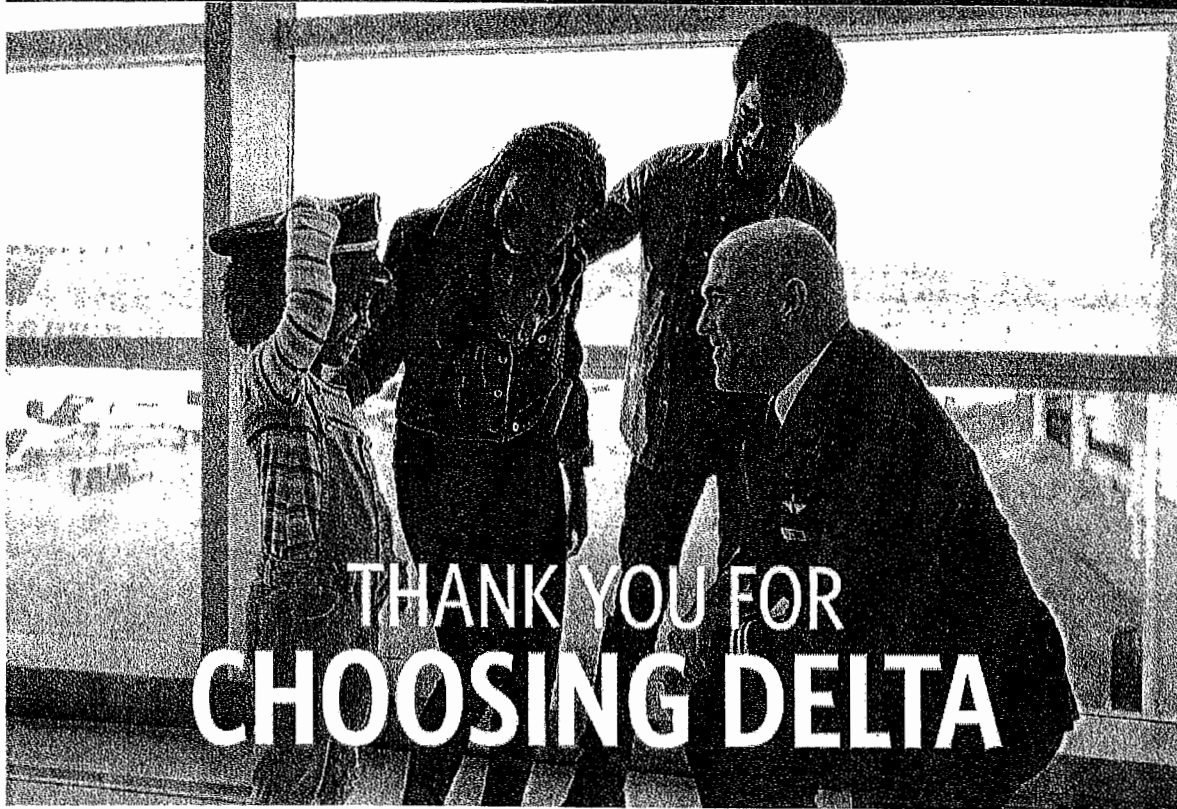
The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Sun 23 Jun 2024		CVG-MCO
DL0GO	DL0GO	CARRY ON
\$35.00 ^{USD} (50LBS/23KG) OR 3500	\$45.00 ^{USD} (50LBS/23KG) OR 4500	FREE

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on **baggage embargoes** that may apply to your itinerary. Also see other carrier's complete **baggage information**.

Sun 23 Jun 2024		CVG-MCO
CARRY ON	FIRST	SECOND

CONFIRMATION #: H46EKC



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Have a great trip, and thank you for choosing Delta.

Passenger Info

Flights - Model Schools
Title - I

Name: JARED GRIGSON *

FLIGHT	SEAT
DELTA 511	13D
DELTA 511	13D

Visit delta.com or download the **Fly Delta** app to view, select or change your seat.

If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Sun, 23JUN	DEPART	ARRIVE
DELTA 511 Delta Comfort+® (W)	CINCINNATI, OH 8:15am	ORLANDO INTL, FL 10:21am

Thu, 27JUN	DEPART	ARRIVE
DELTA 511 Delta Comfort+® (W)	ORLANDO INTL, FL 11:34am	CINCINNATI, OH 1:48pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062223908096

Place of Issue:

Issue Date: 29MAR24

Expiration Date: 29MAR25

METHOD OF PAYMENT	
CA*****1983	\$711.20 USD *

CHARGES	
Air Transportation Charges	
Base Fare	\$633.49 USD



Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$47.51 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$711.20 USD



Checked Bag Allowance

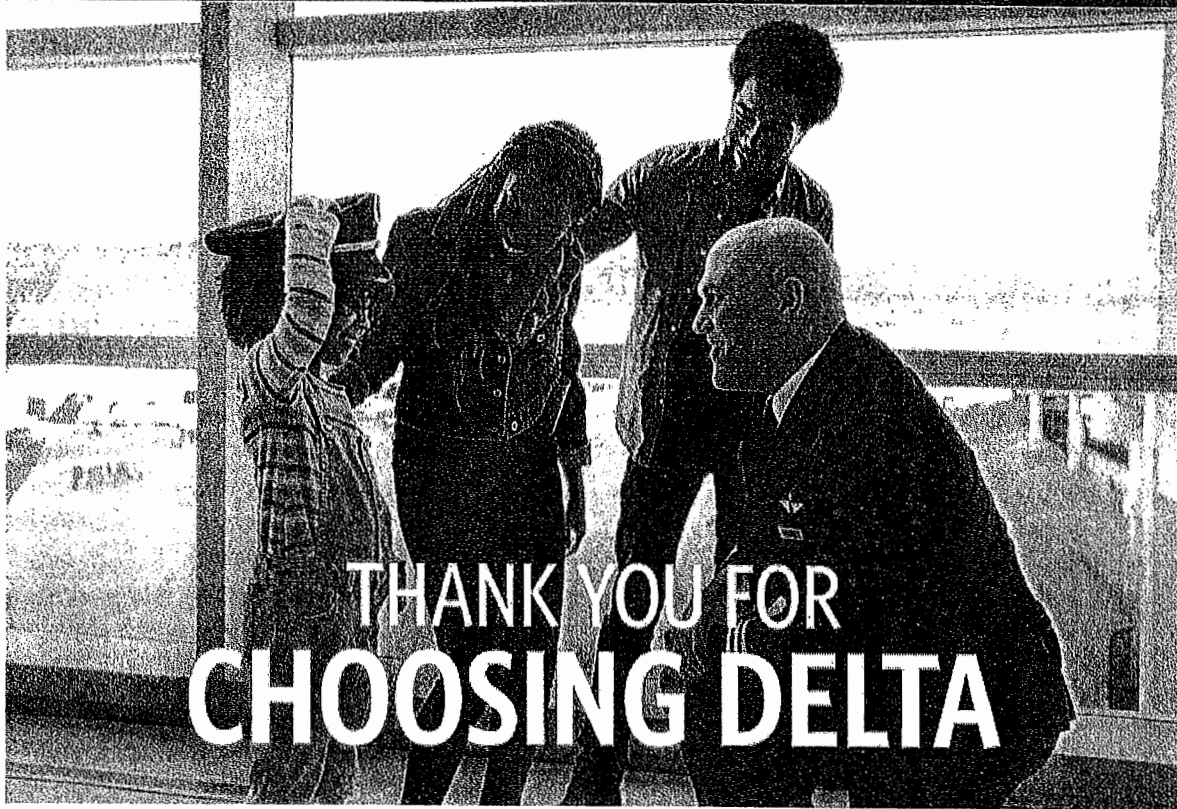
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Sun 23 Jun 2024		CVG-MCO
DL0GO	DL0GO	CARRY ON
\$35.00 ^{USD} (50LBS/23KG) OR 3500	\$45.00 ^{USD} (50LBS/23KG) OR 4500	FREE

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Sun 23 Jun 2024		CVG-MCO
CARRY ON	FIRST	SECOND

CONFIRMATION #: H46EKC



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Passenger Info

Name: LISA SHIELDS *

FLIGHT	SEAT
DELTA 511	13E
DELTA 511	13E

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If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Sun, 23 JUN	DEPART	ARRIVE
DELTA 511 Delta Comfort+® (W)	CINCINNATI, OH 8:15am	ORLANDO INTL, FL 10:21am

Thu, 27 JUN	DEPART	ARRIVE
DELTA 511 Delta Comfort+® (W)	ORLANDO INTL, FL 11:34am	CINCINNATI, OH 1:48pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062223908097

Place of Issue:

Issue Date: 29MAR24

Expiration Date: 29MAR25

METHOD OF PAYMENT	
CA*****1983	\$711.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$633.49 USD

Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$47.51 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$711.20 USD



Checked Bag Allowance

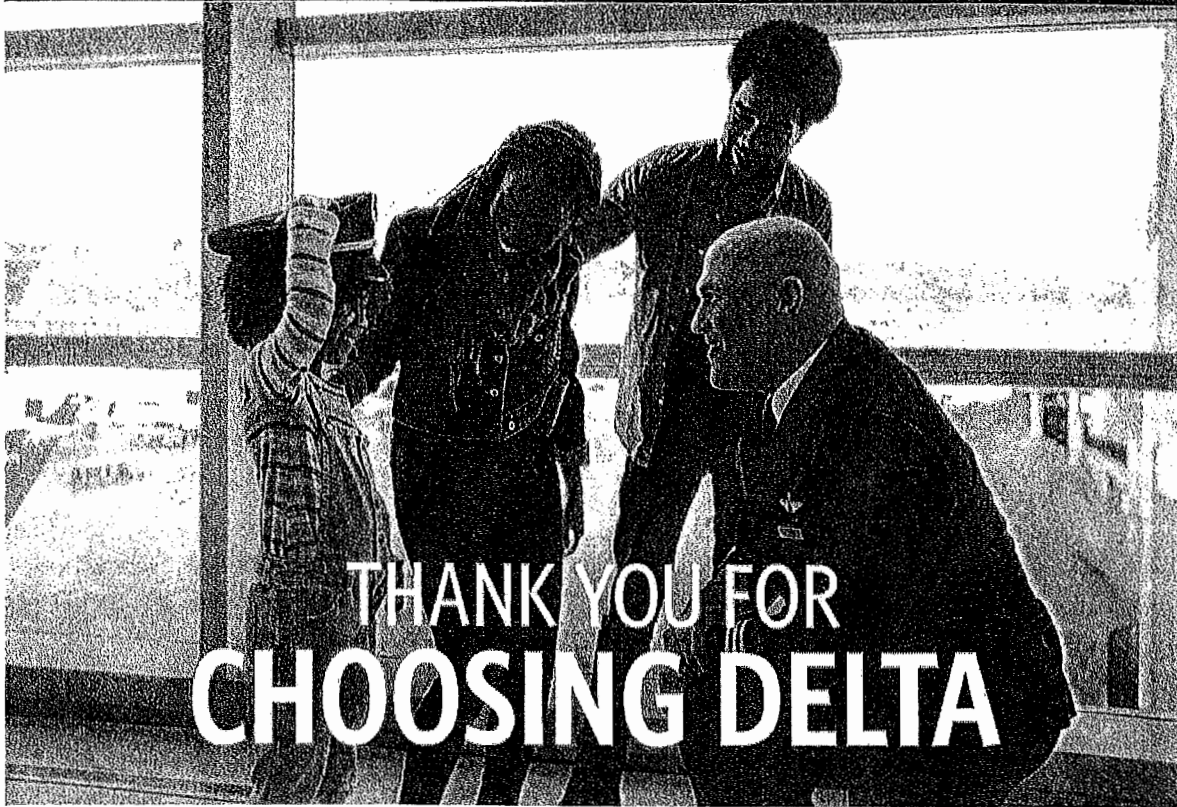
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Sun 23 Jun 2024		CVG-MCO
DL0GO	DL0GO	CARRY ON
\$35.00 ^{USD} (50LBS/23KG) OR 3500	\$45.00 ^{USD} (50LBS/23KG) OR 4500	FREE

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Sun 23 Jun 2024		CVG-MCO
CARRY ON	FIRST	SECOND

CONFIRMATION #: H46EKC



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Passenger Info

Name: CHRISTINA TIEMEIER *

FLIGHT	SEAT
DELTA 511	12D
DELTA 511	12D

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If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Sun, 23JUN	DEPART	ARRIVE
DELTA 511 Delta Comfort+® (W)	CINCINNATI, OH 8:15am	ORLANDO INTL, FL 10:21am

Thu, 27JUN	DEPART	ARRIVE
DELTA 511 Delta Comfort+® (W)	ORLANDO INTL, FL 11:34am	CINCINNATI, OH 1:48pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062223908094

Place of Issue:

Issue Date: 29MAR24

Expiration Date: 29MAR25

METHOD OF PAYMENT	
CA*****1983	\$711.20 USD *

CHARGES	
Air Transportation Charges	
Base Fare	\$633.49 USD

34

Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$47.51 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$711.20 USD *

Checked Bag Allowance

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Sun 23 Jun 2024		CVG-MCO
DL0GO	DL0GO	CARRY ON
\$35.00 ^{USD} (50LBS/23KG) OR 3500	\$45.00 ^{USD} (50LBS/23KG) OR 4500	FREE

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Sun 23 Jun 2024		CVG-MCO
CARRY ON	FIRST	SECOND



Apr 15, 2024
Order 10162558501

\$181.10
15 Items

Shipping items (4)

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

Lay's Classic Potato Chips (1 oz., 50 pk.)
Item 636531

Qty 3

\$18.98 each

Lay's Classic Potato Chips (1 oz., 50 pk.)
Item 636531

Qty 1

\$18.98 each

Pickup items (11)

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

Curbside (11)

Additional pick up person
Jacquelyn Scruggs
jacquelyn.scruggs@newport.kyschools.us

Date
Tue, Apr '16
07:00 AM - 08:00 AM

Ball Park® Beef Hot Dogs, Original Length (45 oz., 24 ct.)
Item 385385

Qty 8

\$78.24
\$9.78 each

Member's Mark® Purified Bottled Water 8 fl. oz., 80 pk.
Item 852853

Qty 3

\$26.94
\$8.98 each

Subtotal (15 items)
Pickup fee
Shipping

\$181.10
Free
Free



35

4/30/24, 11:10 AM

Order Details - Sam's Club

Sales Tax	50.00
Total	\$181.10
MASTERCARD *1983	\$181.10

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

NPS - KERA Preschool
Early Childhood Festival



Apr 19, 2024
Order 10164180927

\$215.38
12 Items

Pickup items (12)

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

Curbside (12)

Additional pick up person
Daria Payne
daria.payne@newport.kyschools.us

Date
Sat, Apr 20
12:00 PM - 01:00 PM

Frito-Lay Baked Variety Pack Chips, 30 pk. Item 990301034	Qty 1	\$18.48
Ice Mountain 100% Natural Spring Water (8 oz., 48 pk.). Item 120626	Qty 2	\$15.96 \$7.98 each
Frito-Lay Bold Mix Variety Pack Chips, 50 pk. Item 990002853	Qty 1	\$18.48
Kellogg's Rice Krispies Treats (1.3 oz., 25 ct.) Item 608210	Qty 1	\$9.48
SkinnyPop Original Popcorn Snack Bags 0.65 oz., 28 pk. Item 990291237	Qty 1	\$14.28
Coca-Cola Mini Cans (7.5 fl. oz., 30 pk.) Item 980393091	Qty 1	\$15.98
Hershey Chocolate Lovers Variety Pack Candy Bars, Full Size, 52 pk. Item 335854	Qty 1	\$47.98
Coca-Cola Flavors Mini Cans Variety Pack 7.5 fl. oz., 30 pk. Item 980175960	Qty 1	\$16.48
M&M'S Chocolate Variety Pack Candy, Fun Size, 115 pcs. Item 980080433	Qty 1	\$20.98
Starburst and Skittles Variety Pack Chewy Candy, 255 pcs Item 50150	Qty 1	\$19.48
Nature's Garden Trail Mix Snack Packs, 1.2 oz., 24 pk. Item 980171239	Qty 1	\$9.98

Subtotal (12 items)	\$207.56
Pickup fee	Free
Sales tax	\$7.82
Total	\$215.38
MASTERCARD *1983	\$215.38

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

#36 Cancelled



Apr 23, 2024
Order 10165303332

\$123.23
10 Items

Delivery items (10)

JENNIFER MICHAEL
95 W 9TH ST
NEWPORT, KY 41071
(859) 912-0653

Takis Fuego Rolled Tortilla Chips, 1 oz., 46 pk. Item 980261427	Qty 2	\$33.96 \$16.98 each
Kool-Aid Jammers Juice Pouches Variety Pack 6 fl. oz., 40 pk. Item 845813	Qty 3	\$23.94 \$7.98 each
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 2	\$7.96 \$3.98 each
Frito-Lay Classic Mix Variety Pack Chips, 50 pk. Item 990004777	Qty 1	\$18.48
Nabisco Sweet Treats Variety Pack, OREO & CHIPS AHOY! Cookies, 60 pk. Item 92801	Qty 2	\$29.36 \$14.68 each

Subtotal (10 Items)	\$113.70
Delivery fee	\$8.00
Sales tax	\$1.53
Total	\$123.23
MASTERCARD *1983	\$123.23

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

#37
Immediate



LOUISVILLE MARRIOTT EAST

GUEST FOLIO

407	HUNTER/MICHAEL	149.00	04/26/24	08:52	12879	11457
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GQ	149 HIGHVIEW DR		04/24/24	13:16		
TYPE	FORT THOMAS KY 41075		ARRIVE	TIME		
42						
ROOM		MCXXXXXXXXXXXX1983			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/24	ROOM	407, 1	149.00			
04/24	ROOM TAX	407, 1	9.92			
04/24	OCC TAX	407, 1	12.67			
04/24	LOD TAX	407, 1	1.49			
04/24	TID FEE	407, 1	2.24			
04/25	PARKING	PARKING	5.00			
04/25	PARKING	PARKING	.30			
04/25	ROOM	407, 1	149.00			
04/25	ROOM TAX	407, 1	9.92			
04/25	OCC TAX	407, 1	12.67			
04/25	LOD TAX	407, 1	1.49			
04/25	TID FEE	407, 1	2.24			
04/26	CCARD-MC			361.24		
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983				
05/30	CCARD-MC		5.30			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1983				
						.00

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.6% per month (ANNUAL RATE 19%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

AD Conference
Lodging
#38

Klosterman, Kim (Newport Supt. Secretary)

From: Mentoring Plus, Inc. <receipts@qgiv.net>
Sent: Friday, April 5, 2024 11:15 AM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Thank You for Your Event Registration!

You don't often get email from receipts@qgiv.net. [Learn why this is important](#)
[This message originated outside the Newport Independent School District]

Thank you for registering for 2024 Seeds of Hope Award Gala! Your registration details are below:

Event Name: 2024 Seeds of Hope Award Gala
Event Date: n/a
Payment Type: MasterCard
Package Details:
Package Name: Individual
Package Description: Sit-down dinner and cocktails. \$50 of this ticket price may be claimed as a tax-deductible charitable donation.
Quantity: 3
Amount: \$300.00

Additional Information:
How did you hear about this event?: Email
Are you part of a specific group? Please list their names for seating:: Tony Watts, Ranata Watts, Sylvia Covington

Gift Assist: (Include this in your donation total)
Total Payment: \$300.00

Please contact us with any questions: 859-982-5895

Thank you for believing in our kids and their futures!

~~Mentoring Plus, Inc. (EIN: 45-4390883) is a non-profit organization and has been recognized as such under Section 501(c)(3) of the IRS Code.~~

~~Please retain this receipt for your tax records. For questions about charitable deductions, please consult your tax professional.~~

Seeds of Hope Gala
#39

Attendee Information

Shannon -

My board cc.
Kim**Reference Number** 82721453**Email Address** ed.davis@newport.kyschools.us**First Name** Kim**Last Name** Davis**School**
District/Organization Newport Board of Education**Address Line 1** 30 W. 8th Straeet**Attendee Name** Ed Davis**City** Newport**US State** Kentucky**Zip (Postal Code)** 41071**Mobile Phone** 859-802-9821**cc email** kim.klosterman@newport.kyschools.us**Attendee(s)**
Name(s): Ed Davis**Attendee Selection**

Attendee Category New Board Member Express

Cost

\$ 75.00

Total**\$ 75.00****Transaction details**

Date	Transaction Type	Amount
04/22/2024	Transaction Amount	\$ 75.00
04/22/2024	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -75.00
	Balance	\$ 0.00

Close

#40

Klosterman, Kim (Newport Supt. Secretary)

From: Shannon Robinson <training@ksba.org>
Sent: Monday, April 22, 2024 10:37 AM
To: Davis, Ed (Newport Ind Schools Board Member)
Cc: Klosterman, Kim (Newport Supt. Secretary)
Subject: Confirmation for New Board Member Express - LGI 100 - Legal orientation 1

Some people who received this message don't often get email from training@ksba.org. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

Dear Kim

Thank you for registering for New Board Member Express - LGI 100 - Legal orientation 1, please find your registration record at the below link:

<https://na.eventscld.com/ereg/record.php?id=2b77f3fdf0f4a588d94d592e191d525b-ZW1haWxfZW5jcnlwdCM2NjI2NzYwMjIzMTQz>

Reference Number: 82721453

Name: Kim Davis

You are invited to a Zoom webinar.

When: April 23, 2024 12:00 PM Eastern Time (US and Canada)

Topic: LGI 100 Legal orientation 1

The link for this webinar is:

<https://ksba.zoom.us/j/86534011704?pwd=ewJ0qY8AuWpTBMlKlQUJCZ7jk8mOTg.OUV7F03vboJXvV1r>

Meeting ID: 865 3401 1704

Passcode: 259246

As the day of the webinar approaches, you will receive a reminder email containing information about joining the webinar and a link.

The New Board Member Express sessions are non-refundable. If you are unable to attend the live session, a link to the recorded session will be sent to your email address 24 hours after the live event.

Please contact us if you have any questions:

For information, please email training@ksba.org or call 502.783.1099

#40