



# Statement for Board

## FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX  
NEWPORT IND SCHOOL DIST  
Statement Closing Date: 05/31/24

### Corporate Account Summary

Previous Balance		\$13,406.08
Payments	-	\$13,406.08
Credits	+	\$0.00
Purchases and Other Charges	+	\$21,392.99
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
<b>New Balance</b>		<b>\$21,392.99</b>
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$78,607.01
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		05/31/24
Days in Billing Cycle		31

### Payment Information

New Balance	\$21,392.99
Minimum Payment Due	\$21,392.99
Payment Due Date	06/25/24

#### QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:  
FIFTH THIRD BANK  
PO BOX 740523  
CINCINNATI, OH 45274-0523

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

### Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/28	05/28		AUTO PAYMENT DEDUCTION	-\$13,406.08

### 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	\$54.41	\$0.00	\$54.41
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$0.00	\$1,936.41	\$0.00	\$1,936.41

(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	06/25/24
Amount Due	\$21,392.99
Current Balance	\$21,392.99

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 41071-1362

\*N00014061

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



0321008922000894 0021392998 0021392998



**Cardholder Account Summary cont.**

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 3 XXXX XXXX XXXX 1	\$10,000	\$0.00	\$4,850.81	\$0.00	\$4,850.81
NEWPORT ISD 4 XXXX XXXX XXXX	\$10,000	\$0.00	\$1,427.53	\$0.00	\$1,427.53
JENNIFER HOOV XXXX XXXX XXXX	\$25,000	\$0.00	\$5,386.42	\$0.00	\$5,386.42
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$7,737.41	\$0.00	\$7,737.41

**Cardholder Account Activity**

TONY WATTS XXXX XXXX XXXX		Credit Limit \$5,000	Credits \$0.00	Purchases \$54.41	Cash Advances \$0.00	Total Activity \$54.41
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
05/27	05/24	85347014145980002277369	SIS S FAMILY RESTAURAN NEWPORT KY		\$54.41	

LISA RIZZO XXXX XXXX XXXX 6		Credit Limit \$20,000	Credits \$0.00	Purchases \$1,936.41	Cash Advances \$0.00	Total Activity \$1,936.41
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
05/02	05/01	55483824123400000217130	SAMSLUB #6528 CINCINNATI OH		\$80.42	1
05/03	05/02	05436844123300248990798	KROGER #423 NEWPORT KY		\$23.01	3
05/10	05/09	55500364131837000433850	THE PARTY SOURCE BELLEVUE KY		\$9.98	4
05/10	05/09	55480774131400263000017	SCHOOL NUTRITION ASSOC ARLINGTON VA		\$53.00	5
05/13	05/10	75306374132164801738672	KENTUCKY SCHOOL NUTRIT LEXINGTON KY		\$1,770.00	6

NEWPORT ISD 3 XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$4,850.81	Cash Advances \$0.00	Total Activity \$4,850.81
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
05/01	05/01	05436844122500180388072	LA ROSAS NEWPORT NEWPORT KY		\$56.75	1
05/01	04/30	55432864122207649962052	DELTA 00622319045154 800-221-1212 GA BROWN/KATINA 06/22/24 LEX ATL MCO ATL LEX		\$631.20	8
05/01	04/30	55417344122871221637655	DELTA 00622311272822 DELTA.COM CA PAYNE/DARLA 06/22/24 CVG ATL MCO CVG		\$775.70	9
05/02	04/30	52704874122893122413486	WDW DISNEY RES LAKE BUENA VI FL 06/22/24 7541210131		\$257.63	16
05/02	04/30	52704874122893122413486	WDW DISNEY RES LAKE BUENA VI FL 06/22/24 7541210130		\$267.63	11
05/09	05/08	55417344130871301778304	DELTA 00622338528162 DELTA.COM CA COOKEDUZAN/LESL 06/29/24 CVG MSP SEA LAX CVG		\$957.30	12
05/09	05/08	55417344130871301778312	DELTA 00622338528173 DELTA.COM CA RUBRIGHT/ABBAGA 06/29/24 CVG MSP SEA LAX CVG		\$957.30	13
05/09	05/08	55417344130871301778320	DELTA 00622338528184 DELTA.COM CA THOMPSON/JASMIN 06/29/24 CVG MSP SEA LAX CVG		\$957.30	14

(transactions continued on next page)

**Cardholder Account Activity cont.**

NEWPORT ISD 4 XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$1,427.53	Cash Advances \$0.00	Total Activity \$1,427.53
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
05/03	05/03	02305374124500342270870	TST* NOTHING BUNDT CAK FLORENCE KY			\$541.80 15
05/06	05/04	55429504125745726355249	ENVATO 61383766284 UT			\$41.34 16
05/09	05/08	59174204129634002927057	AMERICAN 0012139627339 FORT WORTH TX SWANSON/LISA 07/10/24 CVG PHX LAX ORD			\$366.20 17
05/16	05/15	05436844137000409944022	VCN* KYVITAL RECORDS FRANKFORT KY			\$22.50 18
05/16	05/15	52704874136722383366121	HYATT REGENCY LEXINGTO LEXINGTON KY 07/14/24 31985815			\$281.01 19
05/17	05/16	05436844138500181596030	LA ROSAS NEWPORT NEWPORT KY			\$44.00 20
05/31	05/30	02305374152600089157168	KINGS ISLAND ONLIN 513-7545700 OH			\$130.88 21

JENNIFER HOOVE XXXX XXXX XXXX		Credit Limit \$25,000	Credits \$0.00	Purchases \$5,386.42	Cash Advances \$0.00	Total Activity \$5,386.42
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
05/02	05/01	05436844123400100151438	SAMS CLUB #8133 FLORENCE KY			\$149.98 22
05/03	05/01	05436844123200087433955	GFS STORE #0668 FLORENCE KY			\$334.56 23
05/06	05/06	82305094127000008186141	ANO* NEWSPAPERS.COM LEHI UT			\$74.80 24
05/06	05/03	554838241263700080326368	SAMSCLUB.COM 888-746-7726 AR			\$30.89 25
05/07	05/06	52704874128962026683819	SHERWIN WILLIAMS ECOMM CLEVELAND OH			\$93.21 26
05/07	05/05	55483824127370192922159	SAMSCLUB.COM 888-746-7726 AR			\$168.40 27
05/10	05/09	02305374130100134589629	NKU BOOKSTORE NEWPORT KY			\$88.00 28
05/10	05/09	02305374130100134589702	NKU BOOKSTORE NEWPORT KY			\$88.00 29
05/10	05/09	75337004131300000167852	THE WHYTRY ORGANIZATIO PROVO UT			\$464.00 30
05/10	05/09	82711164130000013279307	WHYTRY, LLC PROVO UT			\$599.00 31
05/10	05/10	023053741315000348128057	TST* NOTHING BUNDT CAK FLORENCE KY			\$1,344.06 32
05/13	05/09	55483824131370399345836	SAMSCLUB.COM 888-746-7726 AR			\$95.26 33
05/16	05/14	85504894136900016282372	FOOTBALL-DEFENSE.COM 804-3326200 VA			\$197.00 34
05/27	05/24	55483824147370172146015	SAMSCLUB.COM 888-746-7726 AR			\$276.99 35
05/27	05/23	55483824146370117768651	SAMSCLUB.COM 888-746-7726 AR			\$394.57 36
05/31	05/29	55483824151370428956913	SAMSCLUB.COM 888-746-7726 AR			\$27.86 37
05/31	05/29	55483824151370434522477	SAMSCLUB.COM 888-746-7726 AR			\$159.80 38

KIM KLOSTERMAI XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$7,737.41	Cash Advances \$0.00	Total Activity \$7,737.41
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
05/01	04/30	55432864121207685425461	4IMPRINT, INC 4IMPRINT.COM WI			\$2,469.64 39
05/02	05/01	05436844123500245686311	LA ROSAS NEWPORT NEWPORT KY			\$102.77 40
05/08	05/07	25247804128001274011956	THE NEWPORT SYNDICATE NEWPORT KY			\$5,090.00 41
05/09	05/08	55546504129207032800073	KENTUCKY SCHOOL BOARDS FRANKFORT KY			\$76.00 42

Vendor	Used For/Reason	PO	Invoice Amt
SIS'S RESTAURANT	STUDENT LUNCH WITH SUPERINTENDENT		\$54.41
SAM'S CLUB CINCINNATI	FOODSERVICE		\$80.42
KROGER	FOODSERVICE		\$23.01
SNA	FOODSERVICE DUES		\$53.00
KY SCHOOL NUTRITION	24-25 FOODSERVICE DUES		\$1,770.00
LAROSA'S	PIZZA FOR NSOI ACT	31167	\$56.75
DELTA AIRLINES	FLIGHT KATINA BROWN-MODEL SCHOOL CONF	31170	\$631.20
DELTA AIRLINES	FLIGHT DARLA PAYNE-MODEL SCHOOL CONF	31170	\$775.70
WALT DISNEY WORLD	LODGING-MODEL SCHOOL CONFERENCE	31171	\$257.63
WALT DISNEY WORLD	LODGING-MODEL SCHOOL CONFERENCE	31171	\$257.63
DELTA AIRLINES	FCCLA NATIONALS-FLIGHTS	31215	\$957.30
DELTA AIRLINES	FCCLA NATIONALS-FLIGHTS	31215	\$957.30
DELTA AIRLINES	FCCLA NATIONALS-FLIGHTS	31215	\$957.30
NOTHING BUNDT CAKES	NHS TEACHER APPRECIATION	31178	\$541.80
ENVATO	NHS CURRICULUM PROGRAM RENEW		\$41.34
KY VITAL CHECK	MV STUDENT-BIRTH CERT	31227	\$22.50
KINGS ISLAND	ADDL LAST MINUTE STUDENT PASSES-SR DAY		\$130.68
HYATT REGENCY	LODGING-M BROWN/SPED CONF LEXINGTON		\$281.01
AMERICAN AIRLINES	FLIGHT-L SWANSON	31067	\$366.20
LAROSA'S	SPED TRAININGS	30301	\$44.00
SAM'S CLUB FLORENCE KY	NIS TEACHER APPRECIATION		\$149.98
GFS FLORENCE	NIS TEACHER APPRECIATION		\$334.56
NEWSPAPERS.COM	PROGRAM FOR ALUMNI RESEARCH	30597	\$74.90
NOTHING BUNDT CAKES	END OF YEAR LUNCHEON-DISTRICT WIDE	31037	\$1,344.06
SHERWIN WILLIAMS	DESK PAINT FOR INTERMEDIATE	31192	\$93.21
SAM'S CLUB.COM	DW ITEMS-MEETINGS		\$168.40
NKU BOOKSTORE	HIGH SCHOOL COLLEGE CLASSES		\$88.00
NKU BOOKSTORE	HIGH SCHOOL COLLEGE CLASSES		\$88.00
WHY TRY?	PROGRAMMING	31213	\$464.00
WHY TRY?	PROGRAMMING	31213	\$599.00
SAMS CLUB.COM	ITEMS		\$95.26
JO DANIEL FOOTBALL	COACHING PROGRAM		\$197.00
SAM'S CLUB.COM	EOY 6TH GRADE EVENT	31059	\$276.99
SAM'S CLUB.COM	EOY 6TH GRADE EVENT	31059	\$394.57
SAM'S CLUB.COM	DW ITEMS		\$27.86
SAM'S CLUB.COM	DW ITEMS		\$159.80
SAM'S CLUB.COM	KSA SUPPLIES-NIS	31099	\$830.83
4 IMPRINT	EOY ITEMS-COOLERS		\$2,469.64
LAROSA'S	BOARD MEETING		\$102.77
NEWPORT SYNDICATE	END OF YEAR ATHLETIC EVENT		\$5,090.00
KSBA	ONLINE TRAINING-NEW BOARD MEMBER MR. DAVIS		\$75.00
THE PARTY SOURCE	FOODSERVICE ITEMS		\$9.98
			\$21,392.99



*Supt. lunch / students*  
**Sis's Family Restaurant**  
837 MONMOUTH STREET  
NEWPORT, KY 410711820  
8594313157

*Temp cc*

**ORDER: cove high - Main Dining Room**

Cashier: SANDRA SCHWEITZ  
24-May-2024 11:54:18A

Transaction 100026

**Guest 1**

1	Burger	\$9.15
1	Double Decker BLT	\$9.50
1	French Toast	\$6.35
1	Bacon and Cheese Burger	\$10.40
1	Quesadilla	\$12.50
1	Buffalo Chicken Wrap	\$12.00
1	Brian Burger	\$13.40
2	Sweet Tea	\$3.10
3	Soda	\$5.55
1	Lemonade	\$1.85
1	Water	\$0.00

**Subtotal** \$83.80  
**50% Off** -\$41.90  
State Tax 6% \$2.51

**Total** \$44.41

CREDIT CARD AUTH \$44.41  
MASTERCARD 6648

Tip \_\_\_\_\_

Total \_\_\_\_\_

Retain this copy for statement validation

24-May-2024 12:34:16P  
\$44.41 | Method: EMV  
MASTERCARD XXXXXXXXXXXX6648  
TONY WATTS  
Reference ID: 414500569756  
Auth ID: 027006  
MID: \*\*\*\*\*9949  
AID: A0000000041010  
SIGNATURE

Clover ID: 2R4Z2JDVN38WM  
Payment 5MPQ706F6SSY2

Clover Privacy Policy  
<https://clover.com/privacy>

RECEIVED MAY 28 2024

*Supt. CC*  
*\$10 tip added*  
*Charge #1*





2900 S. Quincy St, Suite 700 Arlington, VA 22206  
 PH: 800-877-8822 www.schoolnutrition.org

**INVOICE: KY592024**

**Date: 5/9/2024**

<b>Bill To:</b> Newport Independent Schools 30 W 8th St Newport, KY 41071-1352 United States	<b>Ship To:</b> Newport Independent Schools 30 W 8th St Newport, KY 41071-1352 United States
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<b>Customer ID #:</b> 698229	<b>Customer PO #:</b>	<b>Align Dates to Start (optional):</b>
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QTY:	ITEM DESCRIPTION:	PRICE:	TOTAL:
1	SNA Employee National Dues	\$ 40.00	\$ 40.00
1	KY Employee State Dues	\$ 10.00	\$ 10.00
1	SNA Processing Fee	\$ 3.00	\$ 3.00

**Note:** *Membership For  
Roxann Block 698229*

SUBTOTAL: \$ 53.00  
 (DISCOUNTS):  
**GRAND TOTAL: \$ 53.00**  
  
**AMOUNT DUE: \$ 53.00**

**PLEASE NOTE NEW REMITTANCE ADDRESS:**  
 SNA Depository  
 PO BOX 719297  
 PHILADELPHIA, PA 19171-9297

IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT:  
 Dion P Dears  
 703-824-3019 / DDEARS@SCHOOLNUTRITION.ORG

#5

*School Nutrition  
membership*

KSNA  
 c/o Amy Chappell - Executive Director  
 PO Box 704  
 Owenton, KY 40359  
 Phone: (502) 514-2352  
 Email: kentuckysna@gmail.com

# INVOICE 2735



Feeding Bodies. Fueling Minds.™

Newport Independent Schools  
 Lisa Rizzo  
 30 W 8th St  
 30 W 8th Street  
 Newport, Kentucky 41071-1352  
 United States

Invoice # 2735  
 Invoice Date 05/10/2024  
 Invoice Due 06/09/2024

<b>Amount Due</b>	<b>\$ 0.00</b>
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### Transactions

Description	Amount
Lisa Rizzo: Annual Conference June 2024 - Member - Early Bird Rate (Before May 15) - \$295.00	0005101 \$ 295.00
Kim Guffey: Annual Conference June 2024 - Member - Early Bird Rate (Before May 15) - \$295.00	0205101 \$ 295.00
Holley Clark: Annual Conference June 2024 - Member - Early Bird Rate (Before May 15) - \$295.00	0405101 \$ 295.00
Stephanie Atkins: Annual Conference June 2024 - Member - Early Bird Rate (Before May 15) - \$295.00	0705101 \$ 295.00
Roxann Block: Annual Conference June 2024 - Member - Early Bird Rate (Before May 15) - \$295.00	0405101 \$ 295.00
Kimberly Cornett: Annual Conference June 2024 - Member - Early Bird Rate (Before May 15) - \$295.00	0005101 \$ 295.00

### Payments

Description	Amount
Credit Card Payment - Mastercard 6663 on 05/10/2024	-\$ 1,770.00

<b>Total Amount</b>	<b>\$ 1,770.00</b>
<b>Amount Paid</b>	<b>-\$ 1,770.00</b>
<b>Amount Due</b>	<b>\$ 0.00</b>

If you are paying by check, please mail to:

KSNA, c/o Amy Chappell, PO Box 704, Owenton, KY 40359

To ensure timely processing of your payment, please include the following memo on your check:

2024 KSNA Annual Conference / Invoice number

Thank you!

#6

SNA Conference Registrations



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

**Passenger Info**

Name: KATINA BROWN



FLIGHT	SEAT
DELTA 2184	16B
DELTA 1213	33C
DELTA 1213	25C
DELTA 3078	17B

Visit [delta.com](http://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.

Sat, 22JUN	DEPART	ARRIVE
DELTA 2184 Main Cabin (Q)	LEXINGTON, KY 6:00am	ATLANTA 7:29am
DELTA 1213 Main Cabin (Q)	ATLANTA 8:29am	ORLANDO INTL, FL 9:56am

Thu, 27JUN	DEPART	ARRIVE
DELTA 1213 Main Cabin (U)	ORLANDO INTL, FL 11:01am	ATLANTA 12:30pm
DELTA 3078 Main Cabin (U)	ATLANTA 1:26pm	LEXINGTON, KY 2:39pm

**MANAGE MY TRIP**

**Flight Receipt**

Ticket #: 0062231904515 - K. Brown

Place of Issue:

Issue Date: 30APR24

Expiration Date: 30APR25

METHOD OF PAYMENT	
CA*****6739	\$631.20 USD

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$541.39 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$40.61 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
<b>TICKET AMOUNT</b>	<b>\$631.20 USD</b>

\* #8

*Flights - Model School Conf.*

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

Sat, 22JUN	DEPART	ARRIVE
DELTA 2441 Main Cabin (M)	CINCINNATI, OH 6:00am	ATLANTA 7:34am
DELTA 1213 Main Cabin (M)	ATLANTA 8:29am	ORLANDO INTL, FL 9:56am

Thu, 27JUN	DEPART	ARRIVE
DELTA 566 Main Cabin (Q)	ORLANDO INTL, FL 11:34am	CINCINNATI, OH 1:48pm

**MANAGE MY TRIP**

**Flight Receipt**

Ticket #: 0062231127282

*D Payne*

Place of Issue:

Issue Date: 30APR24

Expiration Date: 30APR25

METHOD OF PAYMENT	
CA*****6739	\$775.70 USD

*#9*

CHARGES
Air Transportation Charges



Base Fare	\$684.66 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee (Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$51.34 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD
United States - Flight Segment Tax (ZP)	\$15.00 USD
<b>TICKET AMOUNT</b>	<b>\$775.70 USD</b>



*Flights Model School Conf.*

### 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](http://delta.com) for details on baggage embargoes that may apply to your itinerary.

Sat 22 Jun 2024		CVG-MCO
CARRY ON	FIRST	SECOND
FREE	\$35.00 <sup>USD</sup> (50LBS/23KG) OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

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

Thu 27 Jun 2024		MCO-CVG
CARRY ON	FIRST	SECOND



Disney Destinations, LLC

6/21/2024

Hello Lisa,

Thank you for contacting Disney Group Reservations!

Per your request, below are the details regarding your upcoming visit to the Walt Disney World Resort. Don't forget to visit **MyDisneyExperience.com** to link your room reservation, reserve dining, and experience Walt Disney World Resort from home and make your stay even more incredible!

**Confirmation Number:** KAEBUA64

**Primary Guest:** Darla Payne \*

**Resort:** Disney's Coronado Springs Resort

**Travel Party:** 1 Adult

**Group:** The Model Schools Conference 2024

**Total Nights:** 5

**Arrive:** Saturday, June 22, 2024

**Depart:** Thursday, June 27, 2024

**Payment Information**

Room Rate Per Night: \$229.00 + tax USD

Total Price for this Stay: \$12188.15

\* **Minimum Deposit:** \$257.63

\* Amount Received: \$1288.15

Remaining Balance: \$0.00

Deposit Due Date: ---

**Important Notes**

Room type, location, and view are not guaranteed and subject to change.

Deposit of \$257.63 was charged to the Mastercard ending in 6739, and was processed on 4/30/24.

Deposit of \$1030.52 was charged to the Mastercard ending in 6739, and was processed on 6/17/24.

If you have any questions regarding the details of your reservation, please call (407) 939-4686. We look forward to your visit with us!

Thank you,  
Disney Group Reservations

A-lr

*Lodging - Model School Conf.*

10



Disney Destinations, LLC

6/21/2024

Hello Lisa,

Thank you for contacting Disney Group Reservations!

Per your request, below are the details regarding your upcoming visit to the Walt Disney World Resort. Don't forget to visit **MyDisneyExperience.com** to link your room reservation, reserve dining, and experience Walt Disney World Resort from home and make your stay even more incredible!

**Confirmation Number:** GIBRC1S1

**Primary Guest:** Katina Brown \*

**Resort:** Disney's Coronado Springs Resort

**Travel Party:** 1 Adult

**Group:** The Model Schools Conference 2024

**Total Nights:** 5

**Arrive:** Saturday, June 22, 2024

**Depart:** Thursday, June 27, 2024

**Payment Information**

Room Rate Per Night: \$229.00 + tax USD

Total Price for this Stay: \$1288.15

\* **Minimum Deposit:** \$257.63

\* Amount Received: \$1288.15

Remaining Balance: \$0.00

Deposit Due Date: ---

**Important Notes**

Room type, location, and view are not guaranteed and subject to change.

Deposit of \$257.63 was charged to the Mastercard ending in 6739, and was processed on 4/30/24.

Deposit of \$1030.52 was charged to the Mastercard ending in 6739, and was processed on 6/17/24.

If you have any questions regarding the details of your reservation, please call (407) 939-4686. We look forward to your visit with us!

Thank you,  
Disney Group Reservations

A-lr

*Lodging - Model School Conf.*



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

**Passenger Info**

Name: LESLEY JO COOKEDUZAN  
 SkyMiles #9670871640

\* Advisor

#12  
 FCCLA  
 Nationals

FLIGHT	SEAT
DELTA 2393	12A
DELTA 868	Select Seat
DELTA 2861	Select Seat
DELTA 458	12A

Visit [delta.com](http://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.

Sat, 29JUN	DEPART	ARRIVE
DELTA 2393 Delta Comfort+® (W)	CINCINNATI, OH 6:40am	MPLS-ST PAUL 7:44am
DELTA 868 Delta Comfort+® (W)	MPLS-ST PAUL 8:50am	SEATTLE 10:45am

Wed, 03JUL	DEPART	ARRIVE
DELTA 2861 Delta Comfort+® (W)	SEATTLE 5:40pm	LOS ANGELES, CA 8:25pm
DELTA 458 Delta Comfort+® (W)	LOS ANGELES, CA 9:50pm	CINCINNATI, OH 5:03am **Thu 04JUL

\*\*Arrival date is different than departure date.

**MANAGE MY TRIP**

**Flight Receipt**

Ticket #: 0062233852816

Place of Issue:

Issue Date: 08MAY24

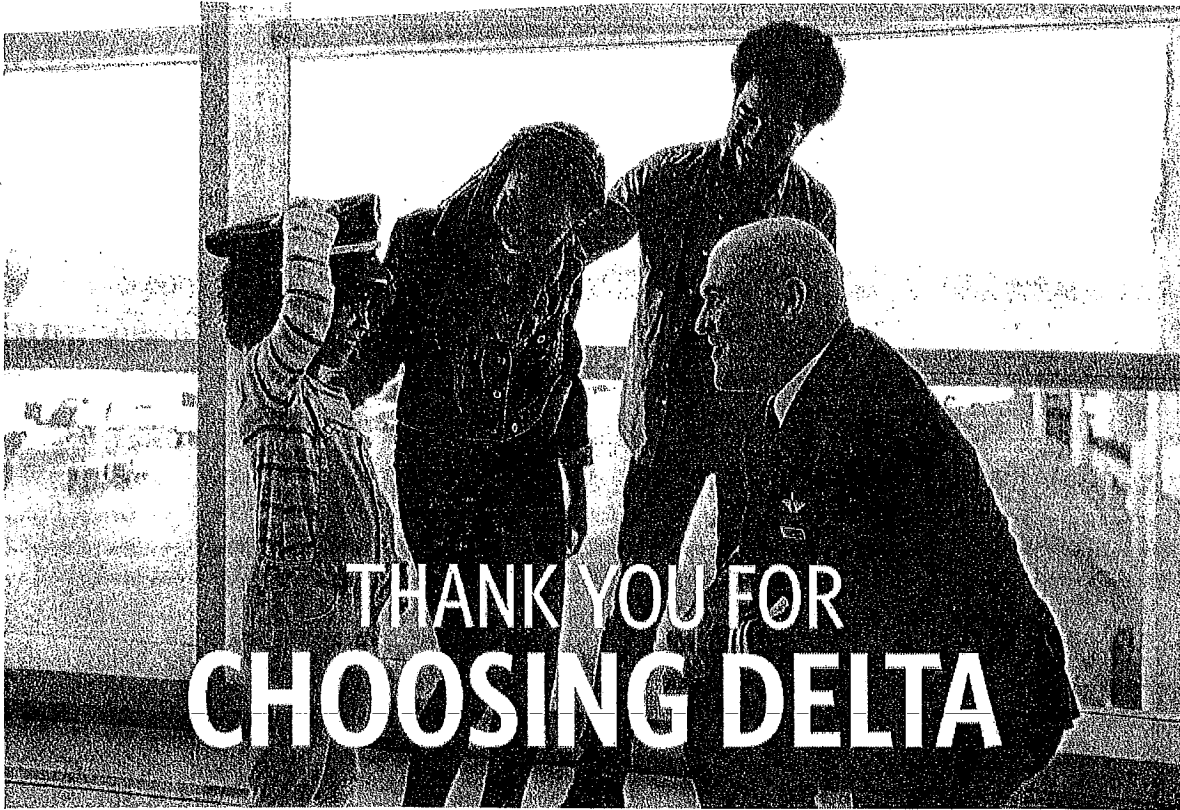
Expiration Date: 08MAY25

METHOD OF PAYMENT	
CA*****6739	\$957.30 USD

CHARGES	
<b>Air Transportation Charges</b>	
Base Fare	\$844.74 USD
<b>Taxes, Fees and Charges</b>	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$63.36 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
<b>TICKET AMOUNT</b>	<b>\$957.30 USD</b>



*Flights - FCCLA Nationals*



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on [delta.com](http://delta.com) before your flight departs.

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

**Passenger Info**

Name: ABBAGAIL MARIE RUBRIGHT \* Student

FLIGHT	SEAT
DELTA 2393	12B
DELTA 868	Select Seat
DELTA 2861	Select Seat
DELTA 458	12B

Visit [delta.com](http://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.

Sat, 29JUN	DEPART	ARRIVE
DELTA 2393 Delta Comfort+® (W)	CINCINNATI, OH 6:40am	MPLS-ST PAUL 7:44am
DELTA 868 Delta Comfort+® (W)	MPLS-ST PAUL 8:50am	SEATTLE 10:45am

#13

Wed, 03JUL	DEPART	ARRIVE
DELTA 2861 Delta Comfort+® (W)	SEATTLE 5:40pm	LOS ANGELES, CA 8:25pm
DELTA 458 Delta Comfort+® (W)	LOS ANGELES, CA 9:50pm	CINCINNATI, OH 5:03am **Thu 04JUL

\*\*Arrival date is different than departure date.

**MANAGE MY TRIP**

**Flight Receipt**

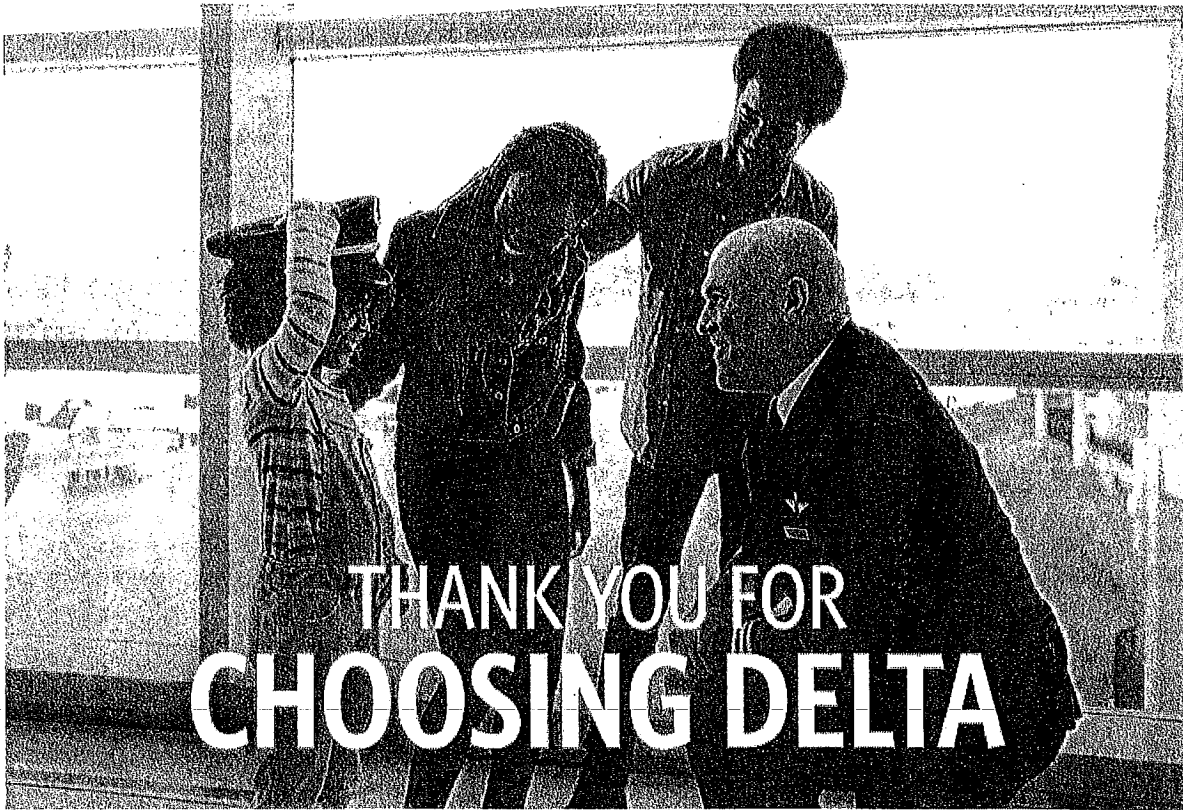
Ticket #: 0062233852817  
 Place of Issue:  
 Issue Date: 08MAY24  
 Expiration Date: 08MAY25

METHOD OF PAYMENT	
CA*****6739	\$957.30 USD



Flights - FCCLA Nationals





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**

Name: JASMINE MARIE THOMPSON



Student



FLIGHT	SEAT
DELTA 2393	12C
DELTA 868	Select Seat
DELTA 2861	Select Seat
DELTA 458	12C

*FCCLA  
Nationals*

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.

Sat, 29JUN	DEPART	ARRIVE
DELTA 2393 Delta Comfort+® (W)	CINCINNATI, OH 6:40am	MPLS-ST PAUL 7:44am
DELTA 868 Delta Comfort+® (W)	MPLS-ST PAUL 8:50am	SEATTLE 10:45am

Wed, 03JUL	DEPART	ARRIVE
DELTA 2861 Delta Comfort+® (W)	SEATTLE 5:40pm	LOS ANGELES, CA 8:25pm
DELTA 458 Delta Comfort+® (W)	LOS ANGELES, CA 9:50pm	CINCINNATI, OH 5:03am **Thu 04JUL

\*\*Arrival date is different than departure date.

**MANAGE MY TRIP**

**Flight Receipt**

Ticket #: 0062233852818

Place of Issue:

Issue Date: 08MAY24

Expiration Date: 08MAY25

METHOD OF PAYMENT	
CA*****6739	\$957.30 USD



Flights - FCCLA Nationals

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

**From:** Nothing Bundt Cakes - 0288 - Florence, KY <no-reply@toasttab.com>  
**Sent:** Thursday, May 2, 2024 11:20 AM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Subject:** Receipt for Order #96 at Nothing Bundt Cakes - 0288 - Florence, KY

You don't often get email from no-reply@toasttab.com. [Learn why this is important](#)  
[This message originated outside the Newport Independent School District]

Thank you for your order. Below is a receipt for your recent visit to Nothing Bundt Cakes - 0288.  
[trouble viewing this email?](#)



Nothing Bundt Cakes  
4960 Houston Rd, Suite C  
Florence, KY 41042  
(859) 594-2292

**Delivery**

NEWPORT HIGH SCHOOL SYDNEY COTTIE  
859-292-3023  
900 EAST 6TH STREET  
NEWPORT, KY 41071

Server: Gail Y  
Check #96  
Ordered: 5/2/24 11:19 AM  
Due: 5/6/24 9:00 AM

Bundtlet Bundle	\$69.00
12x Lemon Blueberry	
2 Bundtlet Bundle	\$138.00
12x Chocolate Chocolate Chip	
Bundtlet Bundle	\$69.00

#15

NHS  
Teacher  
Appreciation



12x Red Velvet Bundtlet Bundle	\$69.00
12x Strawberries & Cream 2 Bundtlet Bundle	\$138.00
12x White Chocolate Raspberry Bundtlet Bundle	\$69.00
12x Classic Vanilla NHS ORDER	\$0.00

Open % (10.00%) - \$55.20

Delivery \$45.00

Subtotal \$541.80

Total \$541.80

Credit Card Mastercard Keyed xxxxxxxx6754

Transaction Type Sale  
 Authorization Approved  
 Approval Code 091260  
 Payment ID qNcnWbzkfTbj

Tell us about your experience and get a BUY ONE BUNDTLET, GET ONE FREE coupon for your next in-bakery purchase!


Visit <https://NbCvisit.smg.com> in the next 3 days and enter survey code below. Coupon will be emailed within 24 hours.

Survey Code  
618925000028011

Sign up for our eClub at <https://www.nothingbundtcakes.com/eclub>

Receive special offers, bakery news AND a Free Bundtlet for your birthday!

#15

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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 # 14725035  
Billed On May 4, 2024  
Terms On-Receipt  
Due On May 4, 2024

Bill To

Katina Brown

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

PAID

on May 4, 2024

\$41.34 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
May 4 - Jun 4, 2024	Elements Monthly	1	\$39.00	\$39.00	6.000%	\$41.34

Subtotal	\$39.00
KY Tax 6%	\$2.34
<b>Total</b>	<b>\$41.34</b>
Paid	(\$41.34)
<b>Amount Due</b>	<b>\$0.00</b>

Payments

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

Notes

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

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

All amounts in United States Dollars (USD)

Curriculum Program #16

L. Swanson

Your trip confirmation and receipt

Confirmation code: FICHWV

Wednesday, July 10, 2024

CVG  
Cincinnati  
6:30 PM  
AA 2990

PHX  
Phoenix  
7:18 PM  
Seat:  
Class: Economy (B)  
Meals: Food for purchase

PHX  
Phoenix  
8:27 PM  
AA 2001

LAX  
Los Angeles  
9:54 PM  
Seat:  
Class: Economy (B)  
Meals:

Friday, July 19, 2024

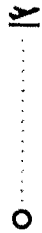
LAX  
Los Angeles  
11:59 PM  
AA 1597

ORD  
Chicago O'Hare  
6:13 AM  
Seat:  
Class: Economy (B)  
Meals: Refreshment

⚠ Flight arrives Saturday , July 20, 2024

17

Saturday, July 20, 2024



**ORD**  
Chicago O'Hare  
**8:00 AM**

**CVG**  
Cincinnati  
**10:20 AM**

**AA 4004**  
Operated by Envoy  
Air as American  
Eagle

Seat:  
Class: **Economy (B)**  
Meals:

**Manage your trip**

Earn 15,000 bonus miles\*  
Plus no annual fee. Terms Apply.  
[Learn more](#)



### Your purchase

**Lisa Swanson**  
Join the AAdvantage® Program  
New ticket (0012139627339) \$366.20  
[\$294.88 + Taxes & carrier-imposed fees \$71.32]

**Total cost** **\$366.20**

### Your payment

MasterCard (ending 6754) \$366.20  
  
Total paid \$366.20

### Bag information

**Checked Bag (Airport)**

CVG - LAX

1<sup>st</sup> bag \$40.00

2<sup>nd</sup> bag \$45.00

**Checked Bag (Online\*)**

CVG - LAX

1<sup>st</sup> bag \$35.00

2<sup>nd</sup> bag \$45.00

CVG - LAX

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

**Carry-on bags (American Airlines)**

**1<sup>st</sup> carry-on** Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

**2<sup>nd</sup> carry-on** Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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[Buy trip insurance »](#)



[Book a car »](#)



[AAVacations »](#)



# Thanks for Your Order!

Your order information has been provided to Kentucky Office of Vital Statistics, who is currently processing your request.

You don't need to do anything else. You'll receive another email once your certificate ships.

## Order Summary

[Manage My Order](#)

Order Number: 181436991

PIN: 207364

Date ordered:

05/15/2024

08:39 AM CDT

Birth Certificate [REDACTED] Howard	\$10.00
Regular Mail:*	\$0.00
VC Fee:*	\$12.50
<b>Order Total:</b>	<b>\$22.50</b>

#18

Birth Certificate  
MV - student (Kristy McNally)





Hyatt Regency Lexington  
 401 West High Street  
 Lexington, KY 40507  
 Tel: 859-253-1234  
 Fax: 859-233-7974  
 lexington.hyatt.com

INVOICE

Morgan Brown  
 30 West 8th Street  
 Newport KY 41071  
 United States

Room No. 1102  
 Arrival 07-14-24  
 Departure 07-16-24  
 Folio Window 1  
 Folio No. 710103

Confirmation No. 426072401  
 Group Name

Date	Description	Charges	Credits
07-14-24	Deposit Transferred at C/		281.01
07-14-24	Accommodation	242.10	
07-14-24	Ky State Sales Tax	15.91	
07-14-24	City Occupancy Tax	20.58	
07-14-24	Ky State Transient Tax	2.42	
07-15-24	Accommodation	242.10	
07-15-24	Ky State Sales Tax	15.91	
07-15-24	City Occupancy Tax	20.58	
07-15-24	Ky State Transient Tax	2.42	
07-16-24	Master Card	XXXXXXXXXXXX6754 XX/XX	281.01
<b>Total</b>		<b>562.02</b>	<b>562.02</b>

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:  
 Guest Affairs att: General Manager  
 401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Newport Independent Schools  
 Special Education Department

OK TO PAY

*Lisa Swanson*

*HJS*  
 7/17/24

*Sp. Ed. Conference  
 Behavior*

#19

P.O. 30301



LaRosa's Newport

Delivery

30-40 Minutes

5/16/2024 11:03 AM

2 LG Create Your Own \$19.00  
\*TRD\* PEP  
[party cut - small squares]

Tossed Salad - Family \$13.49  
(4 ranch)

Subtotal: \$32.49  
Delivery Charge: \$4.25  
Gratuity: \$7.26  
Sales Tax: \$0.00  
Payments: \$44.00

GRAND TOTAL: \$44.00  
BALANCE OWING: \$0.00

You saved: \$14.58

2 x School Pricing: Large 1 item \$9.50 (\$13.58)  
1 x \$1 Off Your Choice (\$1.00)

Order# 8  
859 292-3040  
NEWPORT BOARD OF  
EDUCATION  
Contact: Kelly  
Grayson  
30 Eighth Street W  
Newport, KY  
Map Coordinate: F3

Order #8

Payment Type: Credit Card

Special Instructions:

Meeting Place:  
front Office

Contact Phone #:  
859 292-3040

2 TICKETS

LaRosa's Newport

Card Number: \*\*\*\*\*6754  
Card Type: MasterCard  
Date/Time: 5/16/2024 11:03 AM  
Pre-Auth. Amount: \$44.00

Tip: \$ \_\_\_\_\_

Total Amount: \$ \_\_\_\_\_

Auth. #: 046140 Trans. #: 1203565

Server: Jeremy E.

Order #: 8

#20

SpEd training

Date: May 29, 2024  
Type: General  
HSN: 24YSPGADMADD  
SKU: 10080110  
Unit Price: \$36.00



2024 YOUTH EVENT SINGLE MEAL DEAL

2

\$33.98

Type: Food Voucher  
HSN: 24YSMD  
SKU: 10079977  
Unit Price: \$16.99



Subtotal: \$126.96  
Tax: \$3.72  
Print@Home: \$0.00



**Order Total: \$130.68**

**PAYMENT**



Billed to:  
Todd Bertsch  
\*\*\*\*\*63  
t\*\*\*\*\*@newport.kyschools.us

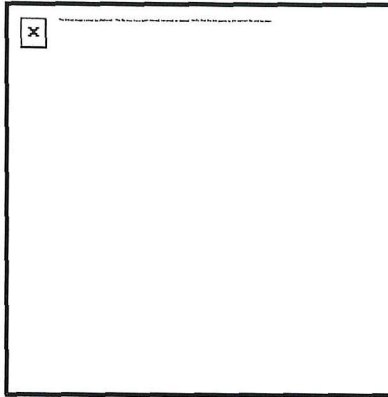
Payment Method:  
MASTERCARD-6754 @ \$130.68



For help, please visit Frequently Asked Questions

If you require Technical Support via telephone, please call : 407.261.4291

#21  
Last minute Sr.  
class / K1 fix



**Thank you for your purchase, Todd!**

Add your ticket(s) to your mobile device and bring them straight to the gate!

## Order Number 92561585

May 29, 2024 at 10:07 AM

[VIEW TICKETS NOW](#)

 THIS IS NOT A TICKET

### ITEMS PURCHASED

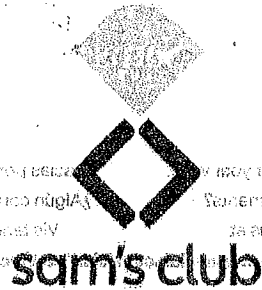
Items	Quantity	Price
2024 YOUTH EVENT DRINK WRISTBAND	2	\$20.98

Type: Drink Wristband  
HSN: 24YDWB  
SKU: 10079978  
Unit Price: \$10.49



2024 YOUTH SPRING WEEKDAY ADMISSION	2	\$72.00
-------------------------------------	---	---------

#21



# Self Checkout

( 859 ) 283 - 5515

FLORENCE, KY

05/01/24 17:01 0252 00139 095 9895

CHRISTINA

E	900193381	MM WAVY	F	2.90	N
E	900193381	MM WAVY	F	2.90	N
E	900089707	BOWL 20 OZ		12.98	T
E	900282920	C&C IC PAILE		7.20	N
E	900282920	C&C IC PAILE		7.20	N
E	900282899	ICE CREAM	F	7.20	N
E	900282899	ICE CREAM	F	7.20	N
E	448056	MM40 CT PATF		39.98	N
E	1980111081	ADD MAN MILK		16.48	T
E	990061101	MM WHIP TOPP		0.48	N
E	980064247	MM SLICE 16F		11.77	N
E	980066050	TRPLCHOCBARF		9.38	N
E	980066050	TRPLCHOCBARF		9.38	N
E	V INST SV	ADD MAN MIL		3.00	N
				<b>SUBTOTAL</b>	<b>140.21</b>

TAX 1 6.000 \$ 1.77  
TOTAL 149.98

VOIDED BANKCARD TRANSACTION  
 MASTERCARD \*\*\*\* \* 1983 I 1  
 AID 0000000041010  
 TERMINAL # 51085084  
 CANCELLED BANKCARD  
 05/01/24 17:02:40  
 MCARD TEND 149.98  
 MASTERCARD \*\*\*\* \* 1983 I 1  
 APPROVAL # 009927  
 AID 0000000041010  
 TERMINAL # 51085084  
 \*Pin Verified

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$3.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 14

TCN 7008 4028 8735 6436 5235 7



\*\*\* MEMBER COPY \*\*\*

RECEIVED MAY 06 2024

#122

4961461  
 MAYONNAISE REAL SQ 8.49  
 6776521  
 2 @ 3.29  
 Mini Marshmallows 6.58  
 1917361  
 Squeeze Btl Ketchu 4.99  
 6966441  
 2 @ 6.99  
 Pretzel Twists Min 11.98  
 4061801  
 Plus Knife Hvy Whi 8.49 T  
 6842441  
 TAX 5.53  
 \*\*\*\* BALANCE 334.56

# Gordon®

## FOOD SERVICE STORE

Florence  
 5885 Merchants  
 Florence, KY 41042  
 (859) 372-0240  
[www.gfsstore.com](http://www.gfsstore.com)

Card: \*\*\*\*\*1983 - C  
 Approval Code: 086424 S6  
 Purchase

MASTERCARD

Cashier: Jacek

AID: A0000000041010  
 AC: C91F3DF861383D82  
 TVR: 0000088000  
 MasterCard 334.56  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD = 38  
 06/01/24 04:33pm 658 3 193 371900



80065800301932405011633

Store 658 Lane 3  
 Transaction 193 Operator 371900

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 Search our jobs on  
**GFS.com/Careers**

**TELL US WHAT YOU THINK!**

**YOUR INPUT IS  
 IMPORTANT TO US**

and we'd love to hear feedback about  
 how we can continue improving.

Complete our survey at:

[GFSstore.com/survey](http://GFSstore.com/survey)



RECEIVED MAY 06 2024

2 @ 3.29  
 16ct. HAMBURGER BU 6.58  
 6058830  
 2 @ 9.49  
 FUEL CHAFER 2HR 6C 18.98 T  
 2070301  
 2 @ 15.99  
 BACON CRUMBLES CKD 31.98  
 7912521  
 2 @ 13.99  
 F Shred Cheddar Ch 27.98  
 1910431  
 4 @ 9.79  
 RACK WIRE CATERING 39.16 T  
 4713681  
 2 @ 9.99  
 Sour Cream 1-5lb D 19.98  
 1991921  
 Plus Spoon Hvy Wht 8.49 T  
 6842521  
 2 @ 8.49  
 Fork Plus Med Cir 16.98 T  
 7908411  
 CRACKER GLDFSH CHE 11.00  
 4384101  
 6 @ 4.99  
 Dutch Chocolate Sy 29.94  
 2030921  
 1-30oz Yellow Must 4.49  
 1586931  
 PACE CHUNKY MEDIUM 4.99  
 3089841  
 2 @ 11.99  
 Peanut Dry Rstd 1- 23.98  
 7424401  
 Sprinkles Rainbow 13.99  
 4216200  
 Cherries w/Stems 1 21.99  
 1074841  
 Select Raisins 1-2 7.99

#23



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

---

**From:** Roaden, Debbie (Technology Assistant)  
**Sent:** Monday, May 6, 2024 7:58 AM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Cc:** Adams, Rusty (Newport Schools DTC)  
**Subject:** Fw: Your receipt Newspapers.com

Shannon,

Here is the receipt for the 2<sup>nd</sup> credit card payment for Newspapers.com. PO #30597

Thanks,  
Debbie

---

**From:** Newspapers.com Accounts <accounts@newspapers.com>  
**Sent:** Monday, May 6, 2024 1:24 AM  
**To:** Roaden, Debbie (Technology Assistant) <debbie.roaden@newport.kyschools.us>  
**Subject:** Your receipt Newspapers.com

[This message originated outside the Newport Independent School District]



**Thank you for renewing your subscription to  
Newspapers.com**

Here is a quick summary of your order:



---

**Subscription Details**

Order ID: 10280373

---

Newspapers.com™ Publisher Extra®  
Automatic renewal (6 months)  
Renewal and billing date: Nov 5, 2024

\$74.90



**Total**

**\$74.90**

**Account Information**

Member name

debbie\_roaden

Email

debbie.roaden@newport.kyschools.us

If you don't wish to renew again, please visit the [Account Details](#) page at least two days prior to your next renewal date to cancel your subscription. See our [Renewal and Cancellation Terms](#) for more details. If you have any questions, you can reply to this email.

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You are receiving this email because you have registered with Newspapers.com™ using the email address debbie.roaden@newport.kyschools.us.

#24





May 1, 2024  
Order 10167949210

**\$830.83**  
71 items

**Pickup items (71)**

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

**Curbside (71)**

Date  
Fri, May 3  
10:00 AM - 11:00 AM

Member's Mark Purified Bottled Water 8 fl. oz., 80 pk. Item 852853	Qty 5	<b>\$44.90</b> \$8.98 each
Pepperidge Farm Goldfish Cheddar Crackers, 1.25 oz., 36 pk. Item 980215844	Qty 12	<b>\$157.68</b> \$13.14 each
Mott's Assorted Fruit Flavored Snacks, 0.8 oz., 90 pk. Item 161688	Qty 5	<b>\$59.90</b> \$11.98 each
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk. Item 698276	Qty 9	<b>\$134.82</b> \$14.98 each
Member's Mark Translucent Plastic Cups (12 oz., 300 ct.) Item 980244623	Qty 4	<b>\$43.92</b> \$10.98 each
SkinnyPop Variety Snack Pack Popcorn, 0.5 oz., 36 pk. Item 980143908	Qty 4	<b>\$63.92</b> \$15.98 each
Snyder's Of Hanover Mini Pretzels (1.5 oz., 60 ct.) Item 980002024	Qty 2	<b>\$29.96</b> \$14.98 each
Member's Mark Starlight Mints, 112 oz. Item 980210081	Qty 8	<b>\$63.84</b> \$7.98 each
Kellogg's Rice Krispies Treats (1.3 oz., 25 ct.) Item 608210	Qty 4	<b>\$37.92</b> \$9.48 each
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk. Item 72773	Qty 12	<b>\$109.76</b> <del>\$9.98</del> \$9.15 each Save \$10.00
Lance Variety Pack Sandwich Crackers, 40 pk. Item 678395	Qty 6	<b>\$71.88</b> \$11.98 each

Subtotal (71 items)	<b>\$828.50</b>
Pickup fee	Free
Savings	-10.00
Sales tax	12.33
<b>Total</b>	<b>\$830.83</b>
MASTERCARD *1983	\$830.83

#25

Credit cards aren't charged until your orders 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.



May 1, 2024  
Order 10167949210

**\$830.83**  
71 items

**Pickup items (71)**

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

**Curbside (71)**

Date  
Fri, May 3  
10:00 AM - 11:00 AM

Member's Mark Purified Bottled Water 8 fl. oz., 80 pk. Item 852853	Qty 5	<b>\$44.90</b> \$8.98 each
Pepperidge Farm Goldfish Cheddar Crackers, 1.25 oz., 36 pk. Item 980215844	Qty 12	<b>\$157.68</b> \$13.14 each
Mott's Assorted Fruit Flavored Snacks, 0.8 oz., 90 pk. Item 161688	Qty 5	<b>\$59.90</b> \$11.98 each
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk. Item 698276	Qty 9	<b>\$134.82</b> \$14.98 each
Member's Mark Translucent Plastic Cups (12 oz., 300 ct.) Item 980244623	Qty 4	<b>\$43.92</b> \$10.98 each
SkinnyPop Variety Snack Pack Popcorn, 0.5 oz., 36 pk. Item 980143908	Qty 4	<b>\$63.92</b> \$15.98 each
Snyder's Of Hanover Mini Pretzels (1.5 oz., 60 ct.) Item 980002024	Qty 2	<b>\$29.96</b> \$14.98 each
Member's Mark Starlight Mints, 112 oz. Item 980210081	Qty 8	<b>\$63.84</b> \$7.98 each
Kellogg's Rice Krispies Treats (1.3 oz., 25 ct.) Item 608210	Qty 4	<b>\$37.92</b> \$9.48 each
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk. Item 72773	Qty 12	<b>\$109.76</b> <del>\$9.98</del> \$9.15 each
<b>\$0.83 off with Instant Savings</b>		<b>Save \$10.00</b>
Lance Variety Pack Sandwich Crackers, 40 pk. Item 678395	Qty 6	<b>\$71.88</b> \$11.98 each
<b>Subtotal (71 items)</b>		<b>\$828.50</b>
Pickup fee		Free
Savings		-\$10.00
Sales tax		\$12.33
<b>Total</b>		<b>\$830.83</b>
MASTERCARD *1983		\$830.83

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.

*Sam's MC charge*

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

---

**From:** Hoover, Jennifer (Director of Finance)  
**Sent:** Friday, May 3, 2024 10:02 AM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Subject:** Fw: Your Sam's Club receipt

Jennifer Michael's order

*Jennifer Hoover*

**Director of Finance**  
Newport Independent Schools  
30 W 8<sup>th</sup> Street  
Newport, KY 41071  
859.292.3034



---

**From:** Sam's Club <transaction@info.samsclub.com>  
**Sent:** Friday, May 3, 2024 10:01 AM  
**To:** Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>  
**Subject:** Your Sam's Club receipt

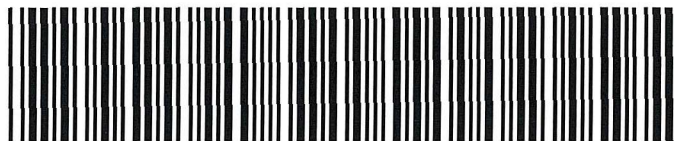
[This message originated outside the Newport Independent School District]



Order 10167949210

Here's your Sam's Club receipt, Jennifer

Thanks for shopping at Sam's Club! You can find your receipt in your order history on  
SamsClub.com.



TC # 8232 1030 3268 1311 8084 2

Pickup items (71)

Florence Sam's Club  
Florence, KY 41042  
Get hours and directions

Picked up by you

🕒 Fri, May 3 at 8:59 am

MembersMarkPurifiedBottledWater8floz80pk  
Item 852853

Qty 5

\$44.90

\$8.98 each

SkinnyPopPopcornVarietySnackPackBags05oz36pk  
Item 980143908

Qty 4

\$63.92

\$15.98 each

LanceSandwichCrackersVarietyPack40pk  
Item 678395

Qty 6

\$71.88

\$11.98 each

PepperidgeFarmGoldfishCheddarCrackers125oz36pk  
Item 980215844

Qty 12

\$157.68

\$13.14 each

SnydersOfHanoverMiniPretzels15oz60ct  
Item 980002024

Qty 2

\$29.96

\$14.98 each

MottsAssortedFruitFlavoredSnacks08oz90pk  
Item 161688

Qty 5

\$59.90

\$11.98 each

**Paid with**

**MASTERCARD \*1983**

Items that were canceled or rejected at pickup have not been charged to your account.

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns. See our return policy.

If you have any questions, please visit our help center.

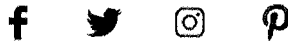
Thanks for being a member.

Get the App  

[Your Account](#) [Your Club](#)

---

[Pickup](#) | [Instant Savings](#) | [All Services](#)



\*Please note that the Terms of Use located within [Terms and Conditions](#) and the [Privacy Policy](#) apply to both Sam's Club members and non-members. See below for additional details.

*Sam's Club Member Services 2101 SE Simple Savings Drive, Bentonville, AR 72716-0745 ©2000–2024, Sam's Club Member Services All rights reserved.*

**Privacy Policy and Terms & Conditions**

Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our Privacy Policy and Terms and Conditions to learn more.

For questions about returns and refunds, see our [Return / Refund Policy](#).

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



SHERWIN-WILLIAMS.

SHERWIN-WILLIAMS  
2292 ALEXANDRIA PIKE  
SOUTHGATE KY 41071 3231

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 701032 Joseph  
(859)431-5345  
Fax - (859)431-4794

SALE  
No. 7102-0

ACCOUNT: 6508-9572-5 JOB 1 MICHAEL\*JENNIFER

PAGE 01 of 02

MICHAEL\*JENNIFER

ORDER:MS6785009A701032

DATE: 05/06/24

TIME: 9:37 AM

WALTON KY 41094

1-800100

E06/11832 10

(859)912-0653

ECOMM: 8293336-

\* Indicates Sale Price

INSTRUCTIONS: ===== PRODUCT PRICES SHOWN REFLECT APPLICABLE SALES AND DISCOUNTS

SALES NUMBER	SIZE	PRODUCT DESCRIPTION	QTY	PRICE	VALUE	
6511-99614	GALLON	K37T1754 EMERALD UTE SA UD	1	65.69	65.69	
		Color: SW2936 BLACK EMERALD				
		CCE*Color Cast	OZ	32	64	128
		B1 Black	-	32	-	1
		G2 New Green	12	15	-	-
		R2 Maroon	-	16	1	-
		Sher-Color Formula				
6501-82694	4 INCH	99A002550 4" STRIPE MINI RLR	2	4.16	8.32	
180-2628	EACH	10262800 SW 12" FRAME ONLY	4	4.09	16.36	
		Discount (\$)			-2.44	

----- Thank You -----  
receipt required for refund

SUBTOTAL BEFORE TAX 87.93  
6.000% SALES TAX:1-184107101 5.28  
MASTERCARD -93.21  
Web Order C/C# XXXXXXXXXXXX1983  
Auth # 70098782115  
TOTAL \$93.21  
Sales Event Savings \$2.44

CARDHOLDER - MICHAEL\*JENNIFER DATE

\*\*\*\*\*  
Purchases are subject to Sherwin-Williams  
Terms and Conditions of Sale located at  
[sherwin-williams.com/terms-and-conditions](http://sherwin-williams.com/terms-and-conditions).  
\*\*\*\*\*  
All PEEL & STICK samples are final sale.  
No returns or exchanges.

CONTINUED ON PAGE 02

#26



May 3, 2024  
Order 10168734926

\$168.40  
15 items

Pickup items (15)

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

Curbside (15)

Additional pick up person  
Nichole Hayden  
nichole.hayden@newport.kyschools.us

Date  
Sun, May 5  
12:00 PM - 01:00 PM

Aunt Millie's Hamburger Buns (16 ct.) Item 931462	Qty 5	<b>\$17.40</b> \$3.48 each
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 2	<b>\$7.96</b> \$3.98 each
Kraft Singles American Cheese Slices (3 lbs., 72 ct.) Item 2726	Qty 1	<b>\$9.36</b>
Ball Park® Beef Hot Dogs, Original Length (45 oz., 24 ct.) Item 385385	Qty 1	<b>\$8.28</b> <del>\$9.78</del>
\$1.50 off with Instant Savings		Save \$1.50
Member's Mark Seasoned 1/4 lb. Ground Beef Patties (40 ct.) Item 448056	Qty 2	<b>\$79.96</b> \$39.98 each
Member's Mark Seasonal Assorted Cookie Tray, 60 ct. Item 980317608	Qty 1	<b>\$19.98</b>
Chobani Nonfat Greek Yogurt Fruit-On-The Bottom Variety Pack (5-3 oz., 16 ct.) Item 980292063	Qty 1	<b>\$10.58</b> <del>\$13.58</del>
\$3.00 off with Instant Savings		Save \$3.00
Member's Mark Southern Style Potato Salad (5 lbs.) Item 368520	Qty 2	<b>\$14.88</b> \$7.44 each

Subtotal (15 items)	\$172.90
Pickup fee	Free
Savings	-\$4.50
Sales tax	\$0.00
<b>Total</b>	<b>\$168.40</b>
MASTERCARD *1983	\$168.40

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.

#27





May 3, 2024  
Order 10168734926

\$168.40  
15 items

### Pickup items (15)

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

### Curbside (15)

Additional pick up person  
Nichole Hayden  
nichole.hayden@newport.kyschools.us

Date  
Sun, May 5  
12:00 PM - 01:00 PM

Aunt Millie's Hamburger Buns (16 ct.) Item 931462	Qty 5	<b>\$17.40</b> \$3.48 each
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 2	<b>\$7.96</b> \$3.98 each
Kraft Singles American Cheese Slices (3 lbs., 72 ct.) Item 2726	Qty 1	<b>\$9.36</b>
Ball Park® Beef Hot Dogs, Original Length (45 oz., 24 ct.) Item 385385	Qty 1	<b>\$8.28</b> <del>\$9.78</del>
\$1.50 off with Instant Savings		Save \$1.50
Member's Mark Seasoned 1/4 lb. Ground Beef Patties (40 ct.) Item 448056	Qty 2	<b>\$79.96</b> \$39.98 each
Member's Mark Seasonal Assorted Cookie Tray, 60 ct. Item 980317608	Qty 1	<b>\$19.98</b>
Chobani Nonfat Greek Yogurt Fruit On The Bottom Variety Pack (5-3 oz., 16 ct.) Item 980292063	Qty 1	<b>\$10.58</b> <del>\$13.58</del>
\$3.00 off with Instant Savings		Save \$3.00
Member's Mark Southern Style Potato Salad (5 lbs.) Item 368520	Qty 2	<b>\$14.88</b> \$7.44 each
<b>Subtotal (15 items)</b>		<b>\$172.90</b>
Pickup fee		<b>Free</b>
Savings		<b>-\$4.50</b>
Sales tax		<b>\$0.00</b>
<b>Total</b>		<b>\$168.40</b>
MASTERCARD *1983		\$168.40

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.

Product	Quantity	Price
Secondary Poster Set (#SPOS)	1	\$150
Learning Activities & Processing Cards (#LAEXPPRO)	1	\$160
Secondary Student Game Plan Journal (#SJ01)	10	\$120
<b>Subtotal:</b>		<b>\$430</b>
<b>Shipping:</b>		<b>\$34</b> via Flat rate
<b>Tax:</b>		<b>\$0</b>
<b>Payment method:</b>		<b>Credit Card</b>
<b>Total:</b>		<b>\$464</b>

**Billing address**

**Shipping address**

Jennifer Stewart  
 Newport Independent  
 30 West 8th Street  
 Newport, KY 41071  
 859-292-3031  
[jennifer.stewart@newport.kyschools.us](mailto:jennifer.stewart@newport.kyschools.us)

Jennifer Stewart  
 Newport Independent  
 30 West 8th Street  
 Newport, KY 41071

Congratulations on the sale.

Process your orders on the go. [Get the app.](#)

#30

Shipping: Flat rate \$34.00 (USD)

**Total: \$464.00 (USD)**

Payment Information

Date/Time: 9-May-2024 11:34:16 PDT  
Transaction ID: 80436581077  
Payment Method: MasterCard xxxx1983  
Transaction Type: Purchase  
Auth Code: 076154

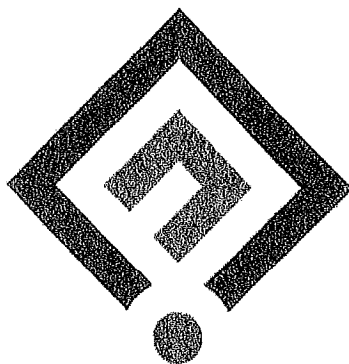
Merchant Contact Information

The WhyTry Organization  
Provo, UT 84604  
US  
hans@whytry.org

---

NHS  
Why Try Programming

#30



# WHYTRY

## Your receipt from WhyTry LLC

Payment ID:

Billed to

- Jennifer Hoover
- 30 W 8th Street
- Newport
- KY 41071
- US

#31

Payment

\$599.00

Date paid

May 9,  
2024

Payment method

MASTERCARD -  
1983

PRODUCT

QUANTITY

TOTAL

WhyTry Program

Includes 12 months of access  
to the WhyTry Online

1

\$599.00

Curriculum for one person and  
(1) WhyTry year-1 training for  
one person. After 12 months,  
curriculum may be renewed for  
\$99 annually

**Payment**

**\$599.00**

### Future charges

PRODUCT	QUANTITY	TOTAL
First payment on 05/09/2025 <b>WhyTry Program Renewal</b> Includes 12 months access to WhyTry Online Curriculum for one person	1	\$99.00 / year

[View payment](#)

If you have any questions, contact us at [support@whytry.org](mailto:support@whytry.org) or call us at  
+18669498791.

- WhyTry LLC

*NHS Why Try Programming*

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

**From:** Hoover, Jennifer (Director of Finance)  
**Sent:** Thursday, May 9, 2024 2:27 PM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Subject:** Fw: Receipt for Order #123 at Nothing Bundt Cakes - 0288 - Florence, KY

*Jennifer Hoover*

**Director of Finance**  
Newport Independent Schools  
30 W 8<sup>th</sup> Street  
Newport, KY 41071  
859.292.3034



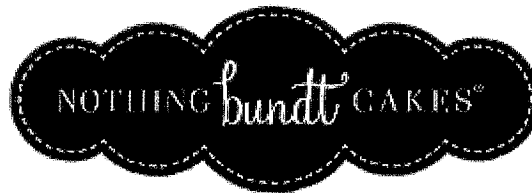
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**From:** Nothing Bundt Cakes - 0288 - Florence, KY <no-reply@toasttab.com>  
**Sent:** Thursday, May 9, 2024 2:26 PM  
**To:** Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>  
**Subject:** Receipt for Order #123 at Nothing Bundt Cakes - 0288 - Florence, KY

You don't often get email from no-reply@toasttab.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

Thank you for your order. Below is a receipt for your recent visit to Nothing Bundt Cakes - 0288.  
[trouble viewing this email?](#)



Nothing Bundt Cakes  
4960 Houston Rd, Suite C  
Florence, KY 41042  
(859) 594-2292

---

Pick Up

---

#32

JENNIFER HOOVER

859-445-1168

Server: Sandy J

Check #123

Ordered:

5/9/24 2:24 PM

Due:

6/3/24 9:00 AM

25 Individual Bundtlet White Chocolate Raspberry	\$143.75
50 Individual Bundtlet Classic Vanilla	\$287.50
100 Individual Bundtlet Confetti	\$575.00
75 Individual Bundtlet Strawberries & Cream	\$431.25
25 Individual Bundtlet Chocolate Chocolate Chip	\$143.75

Open % (15.00%) - \$237.19

Subtotal \$1,344.06

Total \$1,344.06

Credit Card Keyed  
Mastercard xxxxxxxx1983

Transaction Type Sale  
Authorization Approved  
Approval Code 012774  
Payment ID H7x9dzkLntcb

Tell us about your experience and get a  
BUY ONE BUNDTLET, GET ONE FREE  
coupon for your next in-bakery purchase!

Visit <https://NbCvisit.smg.com> in the  
next 3 days and enter survey code below.  
Coupon will be emailed within 24 hours.

Survey Code  
348225100098011

Sign up for our eClub at  
<https://www.nothingbundtcakes.com/eclub>

#32  
Early  
lunch





May 7, 2024 Order 10170020910	<b>\$95.26</b> 6 items
----------------------------------	---------------------------

**Delivery items (6)**

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

Member's Mark White and Chocolate Cupcakes with Whipped Icing, 30 ct. Item 980189476	Qty 2	<b>\$31.96</b> \$15.98 each
Lance Variety Pack Sandwich Crackers, 40 pk. Item 678395	Qty 2	<b>\$23.96</b> \$11.98 each
Fla-Vor-Ice Giant Pops (1.5 oz., 200 ct.) Item 463788	Qty 2	<b>\$19.96</b> \$9.98 each

Subtotal (6 items)	<b>\$75.88</b>
Delivery fee	<b>\$8.00</b>
Tip	<b>\$11.38</b>
Sales tax	<b>\$0.00</b>
<b>Total</b>	<b>\$95.26</b>
MASTERCARD *1983	<b>\$95.26</b>

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#33

# Transaction Receipt from Joe Daniel Football for \$197.00 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Tue 5/14/2024 10:20 AM

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

You don't often get email from noreply@mail.authorize.net. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

Order Information

Description: Auto Charge For Invoice Ids:143020  
 Invoice Number 143020 PO Number 1430201715696396129  
 Customer ID 142394

**Billing Information**

Jennifer Hoover  
 30 W 8th Street  
 Newport, KY 41071  
 USA  
 jennifer.hoover@newport.kyschools.us  
 (859) 292-3034

**Shipping Information**

**Total: \$197.00 (USD)**

Payment Information

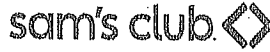
Date/Time: 14-May-2024 7:19:56 PDT  
 Transaction ID: 80442870616  
 Payment Method: MasterCard xxxx1983  
 Transaction Type: Purchase  
 Auth Code: 097601

Merchant Contact Information

Joe Daniel Football  
 Richmond, VA-23226  
 US  
 joe@joedanielfootball.com

RECEIVED MAY 14 2024

#34



May 23, 2024 Order 10174909610	\$276.99 15 Items
-----------------------------------	----------------------

Delivery Items (5)

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

Sprite 12 oz., 35 pk. Item 196196	Qty 1	\$16.98
Diet Coke 12 oz., 35 pk. Item 195981	Qty 1	\$16.98
Coca-Cola 12 oz. cans, 35 pk. Item 195741	Qty 1	\$16.98
HERSHEY'S Factory Favorites Variety Pack Candy, Snack Size, 155 pcs. Item 980326130	Qty 1	\$19.98
Mars Milk Chocolate Variety Pack Candy, 145 pcs. Item 990000741	Qty 1	\$22.68


Shipping Items (10)

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

Frito-Lay Flamin' Hot Variety Pack Snacks, 30 pk. Item 980315557	Qty 1	\$18.48
Nature Valley Crunchy Granola Snack Mix Oats 'N Peanut Butter (1.2 oz., 24 pk.) Item 980176535	Qty 1	\$12.78
\$2.00 off with Instant Savings		<del>\$14.78</del> Save \$2.00
Nabisco Sweet Treats Variety Pack, OREO & CHIPS AHOY! Cookies, 60 pk. Item 922801	Qty 1	\$14.68
LaCroix Sparkling Water Variety Pack 12 fl. oz., 24 pk. Item 980015918	Qty 2	\$17.96 \$8.98 each
Frito-Lay Bold Mix Variety Pack Chips, 50 pk. Item 990002933	Qty 1	\$18.48
Frito-Lay Classic Mix Variety Pack Chips, 50 pk. Item 990004981	Qty 1	\$18.48
PopCorners Variety Pack, 28 pk. Item 990332653	Qty 1	\$13.98
Pringles Snacks Stacks Variety Pack Chips, 48 pk. Item 207317	Qty 1	\$18.98
Kar's Sweet 'n Salty Trail Mix, 2 oz., 40 pk. Item 980101300	Qty 1	\$16.28

Subtotal (15 items)	\$245.70
Delivery fee	\$8.00
Shipping	\$8.86
Tip	\$9.36
Savings	-\$2.00

#135

Sales tax	\$7.07
Total	\$276.99
 MASTERCARD *1983	\$276.99

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.

#35

NIS - Year End Events

FRYSC



May 21, 2024  
Order 10174278343

\$394.57  
35 Items

**Pickup Items (35)**

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


**Curbside (35)**

Additional pick up person  
Dennis Maines  
dennis.maines@newport.kyschools.us

Date  
Thu, May 23  
10:00 AM - 11:00 AM

Member's Mark American Cheese (5 lbs., 160 slices) Item 980064247	Qty 1	<b>\$11.77</b>
Member's Mark Beef Franks (10 lbs) Item 980282418	Qty 2	<b>\$71.96</b> \$35.98 each
Heinz Picnic Pack (4 pk.) Item 336296 \$1.00 off w/ Instant Savings	Qty 2	<b>\$17.72</b> <del>\$9.86</del> \$8.86 each Save \$2.00
Frito-Lay Bold Mix Variety Pack Chips, 50 pk. Item 990002853	Qty 1	<b>\$18.48</b>
Hellmann's Real Mayonnaise (25 oz., 3 pk.) Item 516401	Qty 1	<b>\$14.88</b>
Sara Lee Restaurant Style White Hot Dog Buns 24 oz., 16 ct. Item 961995	Qty 8	<b>\$28.64</b> \$3.58 each
Member's Mark 3lb. Heavy Duty Paper Food Trays (500 ct.) Item 59990	Qty 1	<b>\$22.94</b>
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 2	<b>\$7.96</b> \$3.98 each
Sweet Baby Ray's Barbecue Sauce (40 oz., 2 pk.) Item 303859 \$1.00 off with Instant Savings	Qty 1	<b>\$5.68</b> <del>\$6.68</del> Save \$1.00
Takis Fuego Rolled Tortilla Chips, 1 oz., 46 pk. Item 980261427	Qty 2	<b>\$33.96</b> \$16.98 each
Member's Mark Seasoned 1/4 lb. Ground Beef Patties (40 ct.) Item 448056	Qty 2	<b>\$79.96</b> \$39.98 each
Sara Lee Restaurant Style White Hamburger Buns 28 oz., 16 ct. Item 962516	Qty 8	<b>\$30.24</b> \$3.78 each
Member's Mark 1-Ply Everyday White Napkins, 11.4" x 12.5" (4 pk., 300 ct. per pack) Item 990288419	Qty 1	<b>\$12.84</b>
Kool-Aid Jammers Juice Pouches Variety Pack 6 fl. oz., 40 pk. Item 845813	Qty 2	<b>\$15.96</b> \$7.98 each
Frito-Lay Summer Mix Variety Pack, 50 pk. Item 980321141	Qty 1	<b>\$18.48</b>



Subtotal (35 items)	\$394.47
Pickup fee	Free
Savings	-\$3.00
Sales tax	\$3.10
<b>Total</b>	<b>\$394.57</b>
 MASTERCARD *1983	\$394.57

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

NIS - 6<sup>th</sup> grade EOY Event,  
NIS/FRC

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

---

**From:** Hoover, Jennifer (Director of Finance)  
**Sent:** Wednesday, May 29, 2024 10:22 AM  
**To:** Meyer, Shannon M (Administrative Assistant Accounts Payable)  
**Subject:** Fw: Your Sam's Club receipt

*Jennifer Hoover*  
**Director of Finance**  
Newport Independent Schools  
30 W 8<sup>th</sup> Street  
Newport, KY 41071  
859.292.3034



---

**From:** Sam's Club <transaction@info.samsclub.com>  
**Sent:** Wednesday, May 29, 2024 10:20 AM  
**To:** Hoover, Jennifer (Director of Finance) <jennifer.hoover@newport.kyschools.us>  
**Subject:** Your Sam's Club receipt

[This message originated outside the Newport Independent School District]



Order 10176693352

---

Here's your Sam's Club receipt, Jennifer

Thanks for shopping at Sam's Club! You can find your receipt in your order history on SamsClub.com.



TC # 6155 5280 3629 7692 5243

Pickup items (7)





Florence Sam's Club  
Florence, KY 41042  
Get hours and directions

Picked up by Mark Watts

🕒 Wed, May 29 at 9:14 am

MembersMarkPurifiedWater169floz40pk  
Item 561914

Qty 7

\$27.86

\$3.98 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

<b>Subtotal (7 items)</b>	<b>\$27.86</b>
<b>Paid online</b>	<b>\$27.86</b>
<b>Paid with</b>	<b>MASTERCARD *1983</b>

Items that were canceled or rejected at pickup have not been charged to your account.

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns. See our return policy.

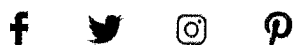
If you have any questions, please visit our help center.

Thanks for being a member.

Get the App  

[Your Account](#) [Your Club](#)

[Pickup](#) | [Instant Savings](#) | [All Services](#)



\*Please note that the Terms of Use located within [Terms and Conditions](#) and the [Privacy Policy](#) apply to both Sam's Club members and non-members. See below for additional details.

*Sam's Club Member Services 2101 SE Simple Savings Drive, Bentonville, AR 72716-0745 ©2000–2024, Sam's Club Member Services All rights reserved.*

Privacy Policy and Terms & Conditions

Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our [Privacy Policy](#) and [Terms and Conditions](#) to learn more.

For questions about returns and refunds, see our [Return / Refund Policy](#).

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

May 24, 2024  
Order 10175585385

\$159.80  
10 items


**Pickup items (10)**

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

**Bakery (10)**

Additional pick up person  
Katie LUCAS  
Katie.lucas@newport.kyschools.us

Date  
Wed, May 29  
12:00 PM - 01:00 PM

Custom Cupcakes (30 ct.) Item 984176872	Qty 10	<b>\$159.80</b> \$15.98 each
Subtotal (10 items)		<b>\$159.80</b>
Pickup fee		Free
Sales tax		\$0.00
<b>Total</b>		<b>\$159.80</b>
 MASTERCARD *1983		\$159.80

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.

#38



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

www.4imprint.com

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

<b>Main Address</b> MS KIM KLOSTERMAN NEWPORT INDEPENDENT SCHOOLS 30 W 8TH ST NEWPORT, KY 41071-1352	<b>Invoice Address</b> Newport Ind School District Newport Independent Schools 30 W. 8th Street Newport KY 41071 USA	<b>Shipping Address</b> Kim Klosterman Newport Board of Education 30 W 8TH ST NEWPORT, KY 41071-1352 USA Tel: (859) 292-3004
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<b>Order Number:</b> 27154999 <b>Order Date:</b> April 24 2024 <b>Account No:</b> 1356567 <b>Reference No:</b>	<b>Questions Call:</b> Katie Brashears <b>Phone:</b> 877-446-7746 Ext. 8667 <b>Fax:</b> 800-355-5043 <b>Email:</b> kbrashears@4imprint.com
---	---

Item		Koozie® Hangout Cooler		Colors	(Kooler, Trim): Black, Red		
Qty	Item #	Description	Unit \$	Price \$	Total \$		
325	149347	Koozie® Hangout Cooler	7.7700	2,525.25	2,525.25		
1	Coupon	Coupon Code	-258.0250	-258.03	-258.03		
1	Set-Up Charge	Set-Up Charge	55.0000	55.00	55.00		
		Freight		147.42	147.42		
						2,469.64	

**Artwork Instructions**

Product Color (Base, Trim): Black, Red  
Imprint Location: Front - Below Zipper  
Imprint Colors: White

**Grand Total** 2,469.64

#39

Order# 176  
 859 292-3001  
 newport board of  
 education  
 Contact: Kim  
 Klosterman  
 30 Eighth Street W  
 Newport, KY  
 Map Coordinate: F3  
 Order #176



Payment Type: Credit  
 Special Instructions:  
 Meeting Place:  
 Main front entrance

LaRosa's Newport  
 Delivery

*Board Mtg*

30-40 Minutes

Contact Person:  
 859 394-3...

2 TICKETS

LaRosa's Newport

Card Number: \*\*\*\*\*1822  
 Card Type: MasterCard  
 Date/Time: 5/1/2024 6:58 PM  
 Pre-Auth. Amount: \$92.77  
 Tip: \$ 10.00  
 Total Amount: \$ 102.77  
 Auth. #: 018714 Trans. #: 1199813  
 Server: Jean S.  
 Order #: 176

CUSTOMER COPY

2 TICKETS

5/1/2024		6:58 PM
LG Create Your Own		\$16.29
*TRD*	PEP	
LG Create Your Own		\$16.29
*TRD*	SSG	
LG Chicken Bacon Ranch		\$20.99
*TRD*		
6 Original Tossed Garden Salad		\$29.94
1 Id		
oni*		
*[On Side]		
6 Plates and Napkins		\$0.00
6 Utensils		\$0.00

Subtotal: \$83.51  
 Delivery Charge: \$4.25  
 Sales Tax: \$5.01  
 Payments: \$92.77  
 GRAND TOTAL: \$92.77  
 BALANCE OWING: \$0.00

*Board meeting  
 5.1.24*

*#40*

Newport  
**Syndicate**  
 Taking Your Event to the Next Level

18 East Fifth Street  
 Newport, KY 41071  
 Phone (859) 491-8000 Fax (859) 655-3316

# INVOICE

DATE: April 26, 2024  
 Event Date: May 7, 2024  
 Room: Grand Ballroom

Newport Schools

DESCRIPTION	QTY	RATE	AMOUNT
Chef's choice buffet	178	25.00	\$ 4,450.00
<i>Spring Athletic Banquet</i>			
SUBTOTAL			\$ 4,450.00
DEPOSIT			(\$250.00)
SERVICE CHARGE			\$ 890.00
<b>TOTAL</b>			<b>\$ 5,090.00</b>

Tax Exempt No:

ISSUER AGREEMENT  
 (MERCHANT AGREEMENT  
 IF CREDIT VOUCHER)

MERCHANT COPY

THE NEWPORT SYNDICATE  
 18 E 5TH ST.  
 NEWPORT KY 41071  
 859-491-8000

Terminal ID: \*\*\*\*\*020  
 5/7/24  
 12:47 PM

CLERK #: 1

MASTERCARD - MANUAL  
 ACCT #: \*\*\*\*\*1822

CREDIT SALE

UID: 412870546842 REF #: 6290  
 BATCH #: 788 AUTH #: 084372

AMOUNT \$5090.00

TIP \$

TOTAL \$

APPROVED

CUSTOMER COPY

*Batch # 778*

*# 41*

**Attendee Information**

**Reference Number** 82972178

**Email Address** ed.davis@newport.kyschools.us

**First Name** Roy

**Last Name** Davis

**School** newport independent school district  
**District/Organization**

**Address Line 1** 839 york street, newport, ky. 41071

**Attendee Name** roy e. davis

**City** newport

**US State** Kentucky

**Zip (Postal Code)** 41071

**Mobile Phone** 859-802-9821

**Attendee(s)** roy e. davis  
**Name(s):**

**Attendee Selection**  
**Selection**

**Attendee Category** May 2024 Learn & Earn

**Cost**

\$ 75.00

**Total**

\$ 75.00

**Transaction details**  
**Transaction Type**

**Date**

**Amount**

05/08/2024

Transaction Amount

\$ 75.00

05/08/2024

Online Credit Card Payment(xxxxxxxxxxxx1822)

\$ -75.00

**Balance**

\$ 0.00

Close

*KSBA online  
Bd mbr trg  
Mr. Davis  
#42*