



FIFTH THIRD BANK
 Account Number: XXXX XXXX XXXX
 NEWPORT IND SCHOOL DIST
 Statement Closing Date: 09/30/24

RECEIVED OCT 09 2024

Page 1 of 4

Corporate Account Summary

Previous Balance		\$11,649.07
Payments	-	\$11,649.07
Credits	-	\$30.52
Purchases and Other Charges	+	\$8,204.74
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$8,174.22
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$91,825.78
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		09/30/24
Days in Billing Cycle		31

Payment Information

New Balance	\$8,174.22
Minimum Payment Due	\$8,174.22
Payment Due Date	10/25/24

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

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09/24	09/24		AUTO PAYMENT DEDUCTION	-\$11,649.07

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	\$1,066.77	\$0.00	\$1,066.77
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$30.52	\$1,168.92	\$0.00	\$1,138.40

(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 10/25/24
 Amount Due \$8,174.22
 Current Balance \$8,174.22

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

**N0019856

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



0321008922000894 0008174229 0008174229



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$0.00	\$644.26	\$0.00	\$644.26
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$2,034.97	\$0.00	\$2,034.97
NEWPORT ISD 4 XXXX XXXX XXXX	\$15,000	\$0.00	\$1,752.26	\$0.00	\$1,752.26
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$0.00	\$1,399.28	\$0.00	\$1,399.28
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$138.28	\$0.00	\$138.28

Cardholder Account Activity

TONY WATTS XXXX XXXX XXXX	Credit Limit \$5,000	Credits \$0.00	Purchases \$1,066.77	Cash Advances \$0.00	Total Activity \$1,066.77
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
09/09	09/05	55432864250206303229315	MARRIOTT HOTELS LEXINGTON KY 09/04/24 25763		\$184.56
09/26	09/24	55432864269202416939568	MARRIOTT RESORT LEXING LEXINGTON KY 09/23/24 6730		\$182.21
09/30	09/27	55432864271203106107462	SQ *SUSI EPPERSON COLUMBUS OH		\$700.00
LISA RIZZO XXXX XXXX XXXX	Credit Limit \$20,000	Credits \$30.52	Purchases \$1,168.92	Cash Advances \$0.00	Total Activity \$1,138.40
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
09/03	09/01	75306374246168601091698	KENTUCKY SCHOOL NUTRIT LEXINGTON KY		\$325.00
09/09	09/06	75184124250900018438115	H HAFNER AND SONS INC CINCINNATI OH		\$305.00
09/23	09/18	85414904266701250680838	HYATT REGENCY LOUISVIL LOUISVILLE KY 09/18/24 32666205		\$538.92
09/30	09/28	85414904273701250680821	HYATT REGENCY LOUISVIL LOUISVILLE KY		-\$30.52
NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$644.26	Cash Advances \$0.00	Total Activity \$644.26
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
09/17	09/16	82117554260000006015860	SMORE COM PITTSBURGH PA		\$179.00
09/25	09/24	52704874269061470645470	HYATT REGENCY LEXINGTO LEXINGTON KY 09/24/24 0014000043		\$465.26
NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$2,034.97	Cash Advances \$0.00	Total Activity \$2,034.97
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
09/02	08/30	05436844244600062703878	KOHL'S #0646 COLD SPRING KY		\$90.97
09/30	09/28	85383904272000012518389	CAPSULE CRM MANCHESTER LND		\$1,944.00

(transactions continued on next page)

Cardholder Account Activity cont.

NEWPORT ISD 4 XXXX XXXX XXXX			Credit Limit \$15,000	Credits \$0.00	Purchases \$1,752.26	Cash Advances \$0.00	Total Activity \$1,752.26
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
09/05	09/04	57540244248714593671018	ENVATO 61383766284 UT		\$78.97		
09/19	09/18	55436874263732631012727	ORIGIN HOTEL LEXINGTON LEXINGTON KY 09/17/24 22577510		\$284.00		
09/19	09/18	55436874263732631012743	ORIGIN HOTEL LEXINGTON LEXINGTON KY 09/17/24 22577599		\$299.00		
09/25	09/24	52704874269061470645330	HYATT REGENCY LEXINGTO LEXINGTON KY 09/24/24 0014000025		\$217.91		
09/25	09/24	52704874269061470645827	HYATT REGENCY LEXINGTO LEXINGTON KY 09/24/24 0014000087		\$217.91		
09/25	09/24	52704874269061470646221	HYATT REGENCY LEXINGTO LEXINGTON KY 09/24/24 0014000128		\$217.91		
09/25	09/24	55436874269172690560866	EMBASSY SUITES BOWLING GREEN KY 09/22/24 103882		\$436.56		
JENNIFER HOOVER XXXX XXXX XXXX			Credit Limit \$25,000	Credits \$0.00	Purchases \$1,399.28	Cash Advances \$0.00	Total Activity \$1,399.28
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
09/02	09/01	05436844246400093942852	WM SUPERCENTER #2967 FT WRIGHT KY		\$2.50		
09/09	09/06	75504994251900010900078	NKY HEALTH DEPT-ENV FLORENCE KY		\$60.00		
09/09	09/08	55483824252370707292384	SAMSCLUB.COM 888-746-7726 AR		\$61.20		
09/13	09/12	55432864256208255408461	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$5.00		
09/16	09/13	55432864257208481867851	SQ *NEWPORT INDEPENDEN NEWPORT KY		\$5.00		
09/16	09/13	51742954258020645162133	IDENTOGO - KY FINGE 877-512-6962 MA		\$53.25		
09/16	09/12	55483824257370921332052	SAMSCLUB.COM 888-746-7726 AR		\$1,052.58		
09/26	09/25	51742954270023315169218	IDENTOGO - KY FINGE 877-512-6962 MA		\$53.25		
09/27	09/26	51742954271023556161535	IDENTOGO - KY FINGE 877-512-6962 MA		\$53.25		
09/30	09/27	51742954272023787147708	IDENTOGO - KY FINGE 877-512-6962 MA		\$53.25		
KIM KLOSTERMAN XXXX XXXX XXXX			Credit Limit \$10,000	Credits \$0.00	Purchases \$138.28	Cash Advances \$0.00	Total Activity \$138.28
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
09/10	09/09	05436844253300211392719	KROGER #423 NEWPORT KY		\$63.28		
09/12	09/11	55546504255086035332045	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$75.00		

Vendor	Used For/Reason	Amount
MARRIOTT LEXINGTON KY	SUPERINTENDENT TRAVEL	\$184.56
MARRIOTT GRIFFINGATE	SUPERINTENDENT TRAVEL	\$182.21
SQ-SUSI EPPERSON	REGISTRATIONS FOR GRANT TRAINING	\$700.00
KSNA	FS 2024 ADMINISTRATORS CONFERENCE	\$325.00
H HAFNER AND SONS	SOIL FOR NIS GARDEN CLUB	\$305.00
HYATT REGENCY-LOUISVILLE	KY SCHOOL NUTRITION ASSOC CONFERENCE	\$538.92
HYATT REGENCY-LOUISVILLE	RETURN OF SOME TAXES	-\$30.52
SMORE-FIREPLACE INC	EDUCATOR ACCT-NEWSLETTERS	\$179.00
HYATT REGENCY-LEXINGTON	D PAYNE-CONT IMPR SUMMIT-D PAYNE	\$465.26
KOHL'S	NKOA ITEMS	\$90.97
CAPSULE	NALC SUBSCRIPTION	\$1,944.00
ENVATO ELEMENTS	NHS BUSINESS PROGRAM-RIDDER	\$78.97
ORIGIN HOTEL LEXINGTON	SPED LODGING-LEGAL TRAINING	\$284.00
ORIGIN HOTEL LEXINGTON	SPED LODGING-LEGAL TRAINING	\$299.00
HYATT REGENCY LEXINGTON	CONT IMPR SUMMIT-NHS STAFF	\$217.91
HYATT REGENCY LEXINGTON	CONT IMPR SUMMIT-NHS STAFF	\$217.91
HYATT REGENCY LEXINGTON	CONT IMPR SUMMIT-NHS STAFF	\$217.91
EMBASSY SUITES B.GREEN	SPED KAPS CONFERENCE LODGING	\$436.56
WALMART FT WRIGHT KY	ITEMS FOR BUSINESS OFFICE	\$2.50
NKY HEALTH DEPARTMENT	TEMPORARY FS PERMIT-STADIUM GR OPEN	\$60.00
SAMSClub.COM	ITEMS FOR NPS	\$61.20
SQUARE	TEST TRANSACTIONS FOR NEW HARDWARE	\$5.00
SQUARE	TEST TRANSACTIONS FOR NEW HARDWARE	\$5.00
IDENTOGO	NEW EMPL PRINTS-SUB ALLEN	\$53.25
SAMSClub.COM	ITEMS FOR NHS ATHLETIC CONCESSIONS	\$1,052.58
IDENTOGO	PRINTS-CO OP PARTICIPATION CARESPRING	\$53.25
IDENTOGO	NEW EMPL PRINTS-J MORRIS-CUSTODIAN	\$53.25
IDENTOGO	NEW EMPL PRINTS-L SIMPSON CURRICULUM	\$53.25
KROGER	ITEMS FOR STADIUM RIBBON CUTTING	\$63.28
KSBA	TRAINING-BD MEMBER ED DAVIS	\$75.00
		\$8,174.22



LEXINGTON MARRIOTT CITY CENTER

GUEST FOLIO

328	WATTS/TONY	159.00	09/05/24	07:24	25763	19132
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	30 W 8TH STREET		09/04/24	16:14		
TYPE	NEWPORT KY 41071		ARRIVE	TIME		
25						
ROOM		MCXXXXXXXXXXXX6648			MRV#:	065360205
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/04	ROOM 328, 1	159.00		
09/04	ROOM TAX 328, 1	10.45		
09/04	CITYTAX 328, 1	13.52		
09/04	STOCCTAX 328, 1	1.59		
09/05	CCARD-MC		184.56	
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX6648			.00
===== EXP. REPORT SUMMARY =====				
09/04	ROOM	159.00		
	ROOM TAX	10.45		
	CITYTAX	13.52		
	STOCCTAX	1.59		

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LEXINGTON MARRIOTT CITY CENTER
121 WEST VINE STREET
LEXINGTON KY 40507
859-253-1000 / 859-253-1005



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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 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



LEXINGTON GRIFFIN GATE

GUEST FOLIO

Toupee

529	WATTS/T	138.55	09/24/24	12:00	6730
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			09/23/24	16:16	
TYPE			ARRIVE	TIME	
103					
ROOM	ADDRESS	PAYMENT			MBV#: XXXXX0205
CLERK					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/23	ROOM 529, 1	138.55		
09/23	ROOMTAX 529, 1	8.31	A	
09/23	CITYFEES 529, 1	13.95	B	
09/23	RESORT RSRT FEE	20.00		
09/23	CITYTAX RSRT FEE	.20	K	
09/23	STATETAX RSRT FEE	1.20	L	
09/24	MC CARD			\$182.21

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
K RESORT FEE TAX	.00	.20	
NET CHARGES		FOLIO	
182.01	TAX .20	.00	182.21

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



LEXINGTON GRIFFIN GATE
1800 NEWTOWN PIKE
LEXINGTON KY 40511

#2

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

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

Signature X

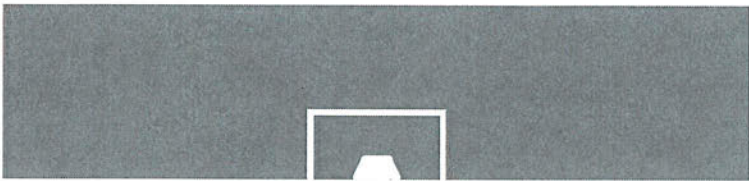
OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

Klosterman, Kim (Newport Supt. Secretary)

Subject: FW: Receipt from Susi Epperson

From: Susi Epperson <messenger@messaging.squareup.com>
Sent: Friday, September 27, 2024 2:35 PM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: Receipt from Susi Epperson

Now when you shop at sellers who use Square, your receipts will be delivered automatically.
[Not your receipt?](#)



Susi Epperson



Let Susi Epperson know how your experience was

\$700.00

Custom Amount	\$700.00
Total	\$700.00

#3
Grants for School
Conf
Reqs

Susi Epperson
120 LIBERTY LN
BATESVILLE, AR 72501-9675

MasterCard 6648 (Keyed)



Sep 27
2024 at
1:29 PM
#FmmW
Auth
code:
034293

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

Get Started with Square

Get Started with Square



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1955 Broadway, Suite 600
Oakland, CA 94612

#3



REGISTRATION FORM


Klo

PARTICIPANT NAME OR NAMES		PARTICIPANT EMAIL OR EMAILS			
Tony Watts		tony.watts@newport.kyschools.us			
LaShawnda Simpson		lashawnda.simpson@newport.kschools.us			
Kristy McNally		kristy.mcnally@newport.kyschools.us			
SCHOOL DISTRICT		Newport Independent School District			
BILLING ADDRESS		30 W. 8th Street			
CITY, STATE, & ZIP		Newport, KY 41071			
LOCATION		OCTOBER 21 & 22 @ LEXINGTON			
COST:		1 FOR \$350 X _____ SEND 2, GET 3 RD ONE FREE FOR \$700 X <input checked="" type="checkbox"/> SEND 4 FOR \$1000 X _____ SEND 5 FOR \$1250 X _____			TOTAL: \$ 700.00
PAYMENT OPTIONS					
<input type="checkbox"/>	PURCHASE ORDER	PO#			
<input type="checkbox"/>	CREDIT CARD	CREDIT CARD #:	5569260008336648		
		EXPIRATION DATE:	03/26	3 DIGIT CODE:	572
				ZIP CODE:	41071
		EMAIL RECEIPT TO:	kim.klosterman@newport.kyschools.us		
<input type="checkbox"/>	INVOICE ME AFTER WORKSHOP				
<input type="checkbox"/>	INVOICE ME BEFORE WORKSHOP				
DOWNLOAD OUR W9 HERE FOR YOUR ACCOUNTING DEPT		https://www.grants4schoolsnetwork.com/vendorw9			
OR REQUEST A W9, -JUST SEND AN EMAIL TO		susie@grants4schoolsnetwork.com & WE WILL EMAIL YOU ONE			
MAKE CHECKS PAYABLE TO:		Susi Epperson Consulting, LLC/120 Liberty Lane/Batesville, AR 72501			
SEND REGISTRATIONS TO:		FAX: 1-870-900-3079 EMAIL: susie@grants4schoolsnetwork.com			
CUSTOM TRAINING OPTION:	Let the presenter come to you to train an unlimited number of participants at your location. Just email the presenter with your school name & location at the email above for a quote.				
NOT TOO LATE TO REGISTER. WILL INVOICE AFTER EVENT IF NEEDED.					
SEE THE EVENT DETAILS & REGISTER ONLINE:					
https://www.grants4schoolsnetwork.com/upcoming-events					

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GRANTS 4 SCHOOLS CONFERENCE

LEARN HOW TO GET EASY \$ FOR YOUR CLASSROOM, SCHOOL OR DISTRICT.

WHEN: 	OCTOBER 21 & OCTOBER 22	Day One/MONDAY	9:00- 3:00
		Day Two/TUESDAY	9:00- 12:00
WHERE:	@ DOUBLETREE SUITES BY HILTON HOTEL LEXINGTON 2601 Richmond Rd, Lexington, KY 40509 Hotel Phone:(859) 268-0060 Conference @ Hotel Meeting Room Group Rate: \$139 CALL HOTEL & USE CODE: 90B		
WHO SHOULD ATTEND:	Administrators, Federal Program Directors, Social Workers, Counselors, Curriculum Directors, Teachers, Specialists, Assistants, Principals, Librarians, Superintendents, ALE Directors, At-Risk Coordinators, CTE, Homeless Liaisons, Title I Supervisors & Staff, Health & Wellness Coordinators, Lead Teachers, Nurses, Assistant Principals, Grant Directors, Admin Assists., Directors, Aspiring Administrators, Aides, Committee Chairs, Academic Coaches, Educational Service Centers, Foundation Directors, Parent Teacher Organizations OR ANYONE ELSE WHO WANTS TO MAKE A DIFFERENCE		
LEARN ABOUT & GET COPIES OF FUNDED APPLICATIONS:	Library Grants, After-School Grants, Safety & Security Grants, Literacy Grants, Science Grants, Math Grants, STEM Grants, Technology Grants, Field Trip Grants, Art Grants, Health Grants, Physical Activity Grants Numerous Foundation Grants, Donation Requests/Magic Letters AND MANY, MANY MORE EASY GRANTS FOR SCHOOLS		
GOALS: To motivate participants to begin writing grants or to develop a grant team. To gain basic grant writing skills. To gain knowledge about grant opportunities available to school districts. To provide funded grants to recognize components of funded applications. To gain data resources and utilize the information to create a school demographic profile for grant applications & to better utilize academic scores and data for grant applications. To eliminate concerns about the difficulty of grants & follow up reports. To send participants back to their school waving their own magic wand. To gain information on how to write grants and review grants for income.			
ABOUT THE PRESENTER	The presenter is a former school principal who has received over 115 million in grant awards. Let her show you how to get your grant on!		
WEBSITE	https://www.grants4schoolsnetwork.com		
SEE THE EVENT DETAILS & REGISTER ONLINE:		https://www.grants4schoolsnetwork.com/upcoming-events	
LET’S GET OUR GRANT ON!			
NOT TOO LATE TO REGISTER. WILL INVOICE AFTER EVENT IF NEEDED.			

#3

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

INVOICE 2959



Feeding Bodies. Fueling Minds.™

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

Invoice # 2959
Invoice Date 09/01/2024
Invoice Due 10/01/2024

Amount Due	\$ 0.00
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Transactions

Description	Amount
Lisa Rizzo: Please check appropriate membership category and fee - Member - Early Bird Rate (available until September 1, 2024) - \$325.00	\$ 325.00

Payments

Description	Amount
Credit Card Payment - Mastercard 6663 on 09/01/2024	-\$ 325.00

Total Amount	\$ 325.00
Amount Paid	-\$ 325.00
Amount Due	\$ 0.00

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 Administrators Conference / Invoice number

Thank you!

#4

H. Hafner & Sons, Inc.
5445 Wooster Pike
Cincinnati, OH 45226
Telephone: 513-321-1895

Bill to:
NEWPORT INTERMEDIATE SCHOOL
95 W 9TH STREET
NEWPORT, KENTUCKY 41071

Telephone: 859-468-1524
Contact: LISA LIZZO

DATE SHIP VIA
09/09/24 HAFNER

QUANTITY	ITEM DESCRIPTION
5	MXG HAFNER'S GARDE 50% TOPSOIL, 3
1	DS04 Delivery Ohio
DRIVER: <u>Chare</u>	
JOBSITE ARRIV	

H. Hafner and Sons, Inc.,
5445 WOOSTER PIKE,
OH 45226-2226,
CINCINNATI,
(513) 321-1895

09/06/2024 12:29:39

Sale

Terminal: 205866004Clerk ID: 156
613

Order ID 31401856518F
Unique Ref K5S6JEZUHH
Entry Mode KEYED
Card Number 556926*****6663
Card Type MasterCard
Auth Code 032706
Total Amount \$305.00

Approved

CUSTOMER COPY

Invoice #: 472667

Customer #: 4681524

Bill to:
NEWPORT INTERMEDIATE SCHOOL
95 W 9TH STREET
NEWPORT, KENTUCKY 41071

P.O. NUMBER TIME
NEWPORT 15:51

UNIT PRICE EXT PRICE

20% AGED LEAF MOLD

LOADER: Terry

DEPARTURE: _____

OUR DELIVERY IS CONSIDERED CURBSIDE ONLY. CUSTOMER ASSUMES ALL RESPONSIBILITY
FOR DAMAGES RESULTING FROM AN INSTRUCTED DELIVERY BEYOND THE CURB LINE. OUR
DRIVER RETAINS THE RIGHT TO REFUSE DELIVERY BASED UPON SAFETY CONSIDERATIONS.
I HEREBY ACKNOWLEDGE READING THE ABOVE STATEMENT AND ASSUME ALL RESPONSIBILITY
FOR ANY DAMAGE TO UTILITIES, STRUCTURE, PAVEMENT, TERRAIN OR DELIVERY VEHICLE.
NAME _____ SIGNATURE [Signature] DATE _____

Code:

0402197 0610 7504

Garden Club

#5

RECEIVED BY:		SalesTax		Freight		TOTAL		AppCredit		TOTAL PAID		BALANCE DUE	
Nontaxable	Taxable												
305.00	0.00	0.00	0.00	0.00	0.00	305.00	0.00	0.00	0.00	305.00	0.00	0.00	



Hyatt Regency Louisville
311 South Fourth Street
Louisville, KY 40202
Tel: 502-581-1234
Fax: 502-581-0133

INFORMATION INVOICE

Lisa Rizzo
30 West 8th Street
Newport KY 41071
United States

Room No. 1516
Arrival 09-18-24
Departure 09-20-24
Folio Window 1
Folio No. 945354

Confirmation No. 2508954701

Group Name Ky School Nutrition Association - KSNA

Date	Description	Charges	Credits
09-18-24	Accommodation	229.00	
09-18-24	City Tax - 8.5%	19.47	
09-18-24	State Occupancy Tax - 1%	2.29	
09-18-24	State Sales Tax - 6%	15.05	
09-18-24	TID Fee	3.44	
09-18-24	State Sales Tax - 6%	0.21	
09-19-24	Accommodation	229.00	
09-19-24	City Tax - 8.5%	19.47	
09-19-24	State Occupancy Tax - 1%	2.29	
09-19-24	State Sales Tax - 6%	15.05	
09-19-24	TID Fee	3.44	
09-19-24	State Sales Tax - 6%	0.21	
09-20-24	Master Card	XXXXXXXXXXXX6663 XX/XX	538.92
09-27-24	State Sales Tax - 6% Exempt	-30.52	
09-27-24	Master Card	tax exempt XXXXXXXXXXXX6663 XX/XX	-30.52

Total 508.40 508.40

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

Membership: XXXXXX591F
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 458.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligible details.

Thank you for choosing the Hyatt Regency Louisville. Our goal is to provide every guest with a perfect stay. We are interested in hearing any comments you may have regarding your visit. You may contact us through one of the following options:

For inquiries concerning your bill, please call 502-581-1234

Please remit payment to:
Hyatt Regency Louisville
Attention: Finance/Accounts Receivable
311 South Fourth Street
Louisville, KY 40202





Hyatt Regency Louisville
311 South Fourth Street
Louisville, KY 40202
Tel: 502-581-1234
Fax: 502-581-0133

INFORMATION INVOICE

Lisa Rizzo
30 West 8th Street
Newport KY 41071
United States

Confirmation No. 2508954701

Group Name Ky School Nutrition Association - KSNA

Room No. 1516
Arrival 09-18-24
Departure 09-20-24
Folio Window 1
Folio No. 945354

Date	Description	Charges	Credits
09-18-24	Accommodation	229.00	
09-18-24	City Tax - 8.5%	19.47	
09-18-24	State Occupancy Tax - 1%	2.29	
09-18-24	State Sales Tax - 6%	15.05	
09-18-24	TID Fee	3.44	
09-18-24	State Sales Tax - 6%	0.21	
09-19-24	Accommodation	229.00	
09-19-24	City Tax - 8.5%	19.47	
09-19-24	State Occupancy Tax - 1%	2.29	
09-19-24	State Sales Tax - 6%	15.05	
09-19-24	TID Fee	3.44	
09-19-24	State Sales Tax - 6%	0.21	
09-20-24	Master Card XXXXXXXXXXXXX6663 XX/XX		538.92
09-27-24	State Sales Tax - 6% Exempt	-30.52	
09-27-24	Master Card tax exempt XXXXXXXXXXXXX6663 XX/XX		-30.52

Total 508.40 508.40

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

Membership: XXXXXX591F
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 458.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligible details.

Thank you for choosing the Hyatt Regency Louisville. Our goal is to provide every guest with a perfect stay. We are interested in hearing any comments you may have regarding your visit. You may contact us through one of the following options:

For inquiries concerning your bill, please call 502-581-1234

Please remit payment to:
Hyatt Regency Louisville
Attention: Finance/Accounts Receivable
311 South Fourth Street
Louisville, KY 40202

#7
Return of some taxes



Fireplace, Inc.
Spaces, 6425 Living Place, 2nd Floor
Pittsburgh, PA 15206

support@smore.com
secure.smore.com

Receipt Number: 240916216590

Date: September 16, 2024

Educator Pro account	\$179.00
Sep 16, 2024 - Sep 16, 2025	

Sub-Total	\$179.00
Discount	None
Total	\$179.00
Previous Balance	\$0.00
Amount Due	\$179.00

#8
NPS renewal
Smore Program



**HYATT
REGENCY***

*D Payne - Lexington C.I.S.
Lodging*

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

INVOICE

Darla Payne
30 West Eighth Street
Newport KY 41071
United States

Confirmation No. 4191823401

Group Name

Room No. 1007
Arrival 09-22-24
Departure 09-24-24
Folio Window 1
Folio No. 718406

Date	Description	Charges	Credits
09-22-24	Accommodation	189.00	
09-22-24	Ky State Sales Tax	12.42	
09-22-24	City Occupancy Tax	16.07	
09-22-24	Ky State Transient Tax	1.89	
09-23-24	Parking Valet	25.00	
09-23-24	Ky F&B Sales Tax	1.50	
09-23-24	Accommodation	189.00	
09-23-24	Ky State Sales Tax	12.42	
09-23-24	City Occupancy Tax	16.07	
09-23-24	Ky State Transient Tax	1.89	
09-24-24	Master Card	XXXXXXXXXXXX6689 XX/XX	465.26
Total		465.26	465.26

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

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

#9

NKOA

NHS

8-30-24

PO# 40291

\$90.97

KOHL'S

Cold Spring
Cold Spring, KY 41076
(859) 781-5095

08 30-24 09:45A 0646/0004/7857/8 1632XXX
ID : 999-9169-7590-5456-9353-9521-4262

>MENS NIKE SOCKS 194954124735 *	21.00 #
ITEM PRICE	28.00
SALE PRICE	21.00
MENS B&T APPAREL 400499122625	9.99 #
MENS B&T APPAREL 400552820246	9.99 #
MENS B&T APPAREL 400466234313	9.99 #
>BIG & TALL ACTI 196469138818 *	40.00 #
ITEM PRICE	50.00
SALE PRICE	40.00

ITEMS: 5	SUBTOTAL	90.97
C144		
Newport Board of Education		
T1= 90.97 @ 0.0%	TAX	0.00
	TOTAL	\$90.97

MASTERCARD XXXXXXXXXX6739	90.97
APPROVED 080085	ISSUER
MASTERCARD	
CHIP READ	
SIGNATURE	
SEQ: 01	
TVR: 0000088000	
TSI: E800	
AID: A0000000041010	
IAD: 0110A0400322000000000000000000	
00COFF	
ARC: Z3	

REWARDS ID: XXXXXXX2235

TOTAL SAVED \$17.00

Donna, THANKS FOR BEING A KOHL'S CHARGE
CUSTOMER AND KOHL'S REWARDS MEMBER!

\$15.00 KOHL'S CASH ACTIVATED
305191535651810
\$5 EARNED FOR EVERY
\$25 PURCHASED

KOHL'S
Rewards

YOU EARNED \$4.55 REWARDS
ON THIS PURCHASE

\$35.68 UPDATED BALANCE
\$31.13 PREVIOUS BALANCE

FOR PROGRAM DETAILS OR TO VIEW
YOUR REWARDS ACTIVITY VISIT
KOHL'S.COM/KOHL'SREWARDS

#10

KOHL'S CASH IS NOT LEGAL TENDER.
NO CASH BACK. RETURNS OF ITEMS PURCHASED
IN THIS TRANSACTION WILL REDUCE THE VALUE
OF TRACKED REWARDS. KOHL'S CASH ISSUED
AND/OR MERCHANDISE REFUND AMOUNT.
ADDITIONAL TERMS APPLY.
SEE KOHL'S CASH COUPON OR
ASK AN ASSOCIATE FOR DETAILS.

RECEIPT / TAX INVOICE

Capsule

To

Campbell County Adult Education
United States

A service of Zestia Ltd
Company No. 6418281

20 Dale Street
Manchester M1 1EZ
United Kingdom

support@capsulecrm.com

Invoice Date

Sep 28, 2024

Invoice Number (please quote if contacting us about this invoice)

295032-00071

Account URL

<https://ccsu.capsulecrm.com>

Description

Amount USD

Capsule annual subscription for Sep 28, 2024 to Sep 27, 2025 - 9 users @ \$18 per month	1944.00
---	---------

Subtotal 1944.00

Total USD 1944.00

Automatic debit - no action required

Payment for this invoice has been taken from your card *****6739. This charge will appear on your credit card statement as "CAPSULECRM.COM *ZESTIA".

paid by
Credit card
NALC-
Capsule
Grant-13EL

#11



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 #	15662646
Billed On	5 Sep 2024
Terms	On-Receipt
Due On	5 Sep 2024

Bill To

Katina Brown

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

PAID

on 5 Sep 2024

\$78.97 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
5 Sep – 5 Oct 2024	Elements Teams \$25	1	\$25.00	\$25.00	6.000%	\$26.50
5 Sep – 5 Oct 2024	Additional seat	3	\$16.50	\$49.50	6.000%	\$52.47
				Subtotal		\$74.50
				KY Tax 6%		\$4.47
				Total		\$78.97
				Paid		-\$78.97
				Amount Due		\$0.00

Payments

5 Sep 2024 \$78.97 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)

RECEIVED OCT 17 2024

MHS Business Program
#12

WYNDHAM®
Hotels and Resorts

Origin Lexington, a Wyndham Hotel
4174 Rowan
Lexington, KY 40517
Tel: (859)245-0400 Fax: (859)245-0401
<https://originhotel.com/lexington/>

Kerri Johns-Niemann
30 West 8th Street

Room No. : 301
Arrival : 09-17-24
Departure : 09-18-24
Invoice No. :

Newport 41071
United States

Page No. : 1 of 1
Folio No. : 50449
Conf. No. : 345532374
Cashier No. : 449

INVOICE

Membership No :
A/R Number :
Group Code :
Company Name :
Account No :

Date	Text	Charges USD	Credits USD
09-17-24	Room Charge	284.00	
09-17-24	State Sales Tax	17.04	
09-17-24	Lexington/Fayette County Tourism Tax	25.76	
09-17-24	Kentucky Transient Tax	2.84	
09-18-24	State Sales Tax - Adj.	-17.04	
09-18-24	Lexington/Fayette County Tourism Tax - Adj.	-25.76	
09-18-24	Kentucky Transient Tax - Adj.	-2.84	
09-18-24	Mastercard		284.00
Total		284.00	284.00

**Newport Independent Schools
Special Education Department**

OK TO PAY

Lisa Swanson

Sp. Ed. - Legal Training
IDEA-B

Merchant ID
Transaction ID 22577510
Approval Code 044309
Approval Amount 284.00

9/23/24

Credit Card # XXXXXXXXXXXX6754
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 284.00

#B

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



WYNDHAM® Hotels and Resorts

Origin Lexington, a Wyndham Hotel
4174 Rowan
Lexington, KY 40517
Tel: (859)245-0400 Fax: (859)245-0401
<https://originhotel.com/lexington/>

Joe Bramlage
30 West 8th Street

Room No. : 319
Arrival : 09-17-24
Departure : 09-18-24
Invoice No. :

Newport 41071
United States

Page No. : 1 of 1
Folio No. : 50454
Conf. No. : 345534538
Cashier No. : 207

INVOICE

Membership No :
A/R Number :
Group Code :
Company Name :
Account No :

Date	Text	Charges USD	Credits USD
09-17-24	Room Charge	299.00	
09-17-24	Lexington/Fayette County Tourism Tax	27.12	
09-17-24	Kentucky Transient Tax	2.99	
09-18-24	Lexington/Fayette County Tourism Tax - Adj.	-27.12	
09-18-24	Kentucky Transient Tax - Adj.	-2.99	
09-18-24	Mastercard		299.00
Total		299.00	299.00

Newport Independent Schools
Special Education Department

OK TO PAY

Lisa Swanson

9/23/24

Sp. Ed - Legal Training

IDEA-B

Merchant ID
Transaction ID 22577599
Approval Code 009844
Approval Amount 299.00

Credit Card # XXXXXXXXXXXX6754
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 299.00

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

#14



**HYATT
REGENCY®**

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

INVOICE

Nathaniel Green
30 W 8th St
Newport KY 41071
United States

Room No. 0800
Arrival 09-23-24
Departure 09-24-24
Folio Window 2
Folio No. 718517

Confirmation No. 3905305001

Group Name

Date	Description	Charges	Credits
09-23-24	Accommodation	199.00	
09-23-24	Ky State Sales Tax	13.07	
09-23-24	City Occupancy Tax	16.92	
09-23-24	Ky State Transient Tax	1.99	
09-23-24	Ky State Sales Tax Exempt	-13.07	
09-24-24	Master Card	XXXXXXXXXXXX6754 XX/XX	217.91

Total	217.91	217.91
--------------	--------	--------

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

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

*Lodging CIS Lexington
NHS / SBAM*





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

INVOICE

Tim Grayson
30 W 8th St
Newport KY 41071
United States

Room No. 0817
Arrival 09-23-24
Departure 09-24-24
Folio Window 2
Folio No. 718467

Confirmation No. 2846797301

Group Name

Date	Description	Charges	Credits
09-23-24	Accommodation	199.00	
09-23-24	Ky State Sales Tax	13.07	
09-23-24	City Occupancy Tax	16.92	
09-23-24	Ky State Transient Tax	1.99	
09-23-24	Ky State Sales Tax Exempt	-13.07	
09-24-24	Master Card	XXXXXXXXXXXX6754 XX/XX	217.91

Total 217.91 217.91

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

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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

Lodging CIS Lexington
NHS/SBOM

#16



**HYATT
REGENCY®**

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

INVOICE

Julia Hurst
30 W 8th St
Newport KY 41071
United States

Room No. 1603
Arrival 09-23-24
Departure 09-24-24
Folio Window 2
Folio No. 718375

Confirmation No. 2331128501

Group Name

Date	Description	Charges	Credits
09-23-24	Accommodation	199.00	
09-23-24	Ky State Sales Tax	13.07	
09-23-24	City Occupancy Tax	16.92	
09-23-24	Ky State Transient Tax	1.99	
09-23-24	Ky State Sales Tax Exempt	-13.07	
09-24-24	Master Card XXXXXXXXXXXXX6754 XX/XX		217.91

Total	217.91	217.91
--------------	--------	--------

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

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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

*Lodging CIS Lexington
NHS/SBDM*

#17



EMBASSY
SUITES
by Hilton™

EMBASSY SUITES BY HILTON BOWLING GREEN
556 HUB BOULEVARD
BOWLING GREEN, KY 42103
United States of America
TELEPHONE +1-270-715-3001 • FAX +1-270-715-3002
Reservations
www.hilton.com or 1 800 HILTONS

BROWN, MORGAN

30 WEST 8TH STREET

NEWPORT KY 41071
UNITED STATES OF AMERICA

Room No: 510/NQS
Arrival Date: 9/22/2024 4:59:00 PM
Departure Date: 9/24/2024
Adult/Child: 1/0
Cashier ID: LCOLLINS39
Room Rate: 204.00
AL:
HH #: 2215407566 BLUE
VAT #
Folio No/Che 103882 A

Confirmation Number: 54290636

EMBASSY SUITES BY HILTON BOWLING GREEN 9/24/2024 2:48:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
9/22/2024	308537	GUEST ROOM EXEMPT	\$204.00
9/22/2024	308537	RM OCCUPANCY TAX	\$8.16
9/22/2024	308537	RM CITY TAX	\$4.08
9/22/2024	308537	RM COUNTY TAX	\$2.04
9/23/2024	309086	GUEST ROOM EXEMPT	\$204.00
9/23/2024	309086	RM OCCUPANCY TAX	\$8.16
9/23/2024	309086	RM CITY TAX	\$4.08
9/23/2024	309086	RM COUNTY TAX	\$2.04
WILL BE SETTLED TO MC*6754			\$436.56
EFFECTIVE BALANCE OF			\$0.00

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

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

Newport Independent Schools
Special Education Department

OK TO PAY

Lisa Swanson

KGS
10/17/24

Sp.Ed. - IDEA B
Lodging KAPS Conference

#18

RECEIVED SEP 03 2024

Give us feedback @ survey.walmart.com
Thank you! ID #:7TN2B5113YT6



WM Supercenter
859-341-7900 Mgr. TBD
3450 VALLEY PLAZA PKWY
FT. WRIGHT KY 41017

ST# 02967 OP# 009039 TE# 39 TR# 00695

ITEMS SOLD 1

TC# 3361 2815 2609 1653 8228



FLAIR 2C BLK 041540843240 2.36 X

SUBTOTAL 2.36

TAX1 6.0000 % 0.14

TOTAL 2.5000

MCARD TEND 2.50

CHANGE DUE 0.00

MASTERCARD- 1983 I 1 APPR#013487

2.50 TOTAL PURCHASE

REF # 424500248035

AID A0000000041010

TERMINAL # 23094422

*Pin Verified

09/01/24 09:48:09



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.

Items for
business office
001 1080 0610

#19

NKY HEALTH DEPT-ENV
8001 VETERANS MEMORIAL D
FLORENCE, KY 41042

SALE

Store: 4616
REF#: 00000007
Batch #: 009 RRN: 425018000662
09/06/24 14:29:20
Trans ID: 0906MCFTTMPT6
APPR CODE: 047924
MASTERCARD Manual CP
*****1983 **/**

AMOUNT \$60.00

APPROVED

CUSTOMER COPY

Temp Food Service Permit
Stadium Grand Opening Tailgate

#20



Sep 6, 2024
Order 10207745663

\$61.20
3 items

Shipping item (1)

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

Member's Mark Heavyweight White Plastic Spoons, 600 ct.
Item 988514

Qty 1

\$13.98

Pickup items (2)

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

Curbside (2)

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

Date
Sat, Sep 7
09:00 AM - 10:00 AM

Member's Mark White Plastic Forks, Heavyweight (600 ct.)
Item 988507

Qty 1

\$13.98

WinCup Foam Drink Cups, White - 8 oz., 1000 ct.- 8 oz., 1000 ct.
Item 497555

Qty 1

\$21.98

Subtotal (3 items)

\$49.94

Pickup fee

Free

Shipping

\$8.00

Sales tax

\$3.26

Total

\$61.20



MASTERCARD *1983

\$61.20

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.

RECEIVED SEP 23 2024

NPS
Items

#21



Let Newport Independent Schools know
how your experience was

\$5.00

Custom Amount \$5.00

Total \$5.00



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

[Shop Online](#)

#22
Square Test
Transaction

MasterCard 1983 (Chip)



JENNIFER HOOVER

Sep 13

2024

at 8:12

AM

#VOsH

Auth

code:

056446

AID: A0000000041010

Signature Verified

Run your own business?

Start using Square and process \$1,000 in sales
for free.

[Get Started with Square](#)



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[Turn off automatic receipts](#)

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© 2024 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612

#22
Test Transaction
square



Let Newport Independent Schools know
how your experience was

\$5.00

Custom Amount

\$5.00

Total

\$5.00



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

[Shop Online](#)

MasterCard 1983 (Contactless)



Sep 12

2024

at 3:34

PM

#Dhw6

Auth

code:

028713

AID: A0000000041010

No CVM

Run your own business?

#23
Square Test
Transaction

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Wednesday, October 16, 2024 8:06 AM
To: Meyer, Shannon M (Accounts Payable)
Subject: RE: IDENTOGO

From: Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Tuesday, October 15, 2024 3:30 PM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: IDENTOGO

9/13 – Yvette Allen (sub)
9/25 – Amber Davis
9/26 – Jason Morris (new custodian)
9/27 – LaShawnda Simpson (admin asst. curriculum dept)

Shannon Meyer

859-292-3014



#24
Enpl Fingerprints



Sep 11, 2024
Order 10209121902

\$1,052.58
36 items

Pickup items (36)

Cincinnati Sam's Club
815 Clepper Ln.
Cincinnati, OH 45245
(513) 753-4865

Curbside (36)

Date
Thu, Sep 12
07:00 AM - 08:00 AM

Skittles Wild Berry Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. Item 17949	Qty 3	\$101.94 \$33.98 each
Super Strong Heavy-Duty Paper Plates, 9" (600 ct.) Item 980333863	Qty 2	\$46.96 \$23.48 each
Purell Advanced Hand Sanitizer, Refreshing Gel, 33.8 fl. oz. Item 990019638	Qty 1	\$7.48
Starburst Original Fruity Chewy Candy Full Size, Bulk Pack, 2.07 oz., 36 ct. Item 15017	Qty 4	\$135.92 \$33.98 each
Skittles Original Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. Item 15016	Qty 3	\$101.94 \$33.98 each
Frito-Lay Classic Mix Variety Pack Chips, 50 pk. Item 990004777	Qty 6	\$110.88 \$18.48 each
KIT KAT Milk Chocolate Wafer Candy, Full Size, 1.5 oz., 36 pk. Item 2442	Qty 4	\$135.92 \$33.98 each
Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk. Item 749278 \$5.00 off with Instant Savings	Qty 5	\$199.90 \$44.98 \$39.98 each Save \$25.00
REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk. Item 2444	Qty 5	\$169.90 \$33.98 each
Member's Mark Disposable Food Gloves (500 ct./pk., 4 pk.) Item 980315299	Qty 1	\$9.98
Member's Mark 1-Ply Everyday White Napkins, 11.4" x 12.5" (4 pk., 300 ct. per pack) Item 990288419	Qty 2	\$25.68 \$12.84 each
Subtotal (36 items)		\$1,071.50
Pickup fee		Free
Savings		-\$25.00
Sales tax		\$6.08
Total		\$1,052.58
MASTERCARD *1983		\$1,052.58

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.

RECEIVED SEP 23 2024



Meyer, Shannon M (Accounts Payable)

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Wednesday, October 16, 2024 8:06 AM
To: Meyer, Shannon M (Accounts Payable)
Subject: RE: IDENTOGO

See below

From: Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Tuesday, October 15, 2024 3:30 PM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: IDENTOGO

Hello, it is the monthly request for the Identogo service ☺
I have 4 on this statement transaction dates are:

9/13 – Yvette Allen (sub)
9/25 – Amber Davis – CareSpring co-op program)
9/26 – Jason Morris (new custodian)
9/27 – LaShawnda Simpson (admin asst. curriculum dept)

Thank you!

Shannon Meyer

Newport Independent Schools

AP Clerk

859-292-3014



#26

Meyer, Shannon M (Accounts Payable)

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Wednesday, October 16, 2024 8:06 AM
To: Meyer, Shannon M (Accounts Payable)
Subject: RE: IDENTOGO

See below

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Thank you!

Shannon Meyer

Newport Independent Schools

AP Clerk

859-292-3014



#27
Empl Fingerprints

Meyer, Shannon M (Accounts Payable)

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Subject: RE: IDENTOGO

See below

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Thank you!

Shannon Meyer

Newport Independent Schools

AP Clerk

859-292-3014



#28
Enpl fingerprints

Ribbon Cutting
Kroger FRESH
FOR EVERYONE

130 PAVILION PARKWAY
859-292-5640

Your cashier was MCKENZIE

BALLOONS MSC	19.90 T
BALLOONS MSC	19.90 T
BALLOONS MSC	19.90 T
KROGER PLUS CUSTOMER	*****1858
TAX	3.58
**** BALANCE	63.28

NEWPORT KY 41071

MASTERCARD Purchase

*****1822 - C

REF#: 074046 TOTAL: 63.28

AID: A0000000041010

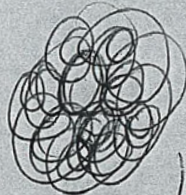
TC: E44D6C24C5CAA591

VERIFIED BY PIN

MASTERCARD	63.28
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
09/09/24 05:14pm 423 55 19 444

Annual Card Savings \$383.45



Kims Bel
CC

www.kroger.com

Newport Stadium
Ribbon
Cutting

#29

Attendee Information**Reference Number** 85272024**Email Address** ed.davis@newport.kyschools.us**Attendee First Name** Roy**Attendee Last Name** Davis (Copy)**Attendee Name** Roy Davis**Job Title** Board Member**School District/Organization** Newport Board of Education**Address Line 1** 30 W. 8th Straeet**City** Newport**US State** Kentucky**Zip (Postal Code)** 41071**Mobile Phone** 859-802-9821**cc email** kim.klosterman@newport.kyschools.us

Attendee Selection

Selection**Cost****Attendee Category** Board Member

\$ 75.00

Total \$ 75.00

Transaction details

Transaction Type**Amount****Date** 09/11/2024

Transaction Amount

\$ 75.00

09/11/2024

Online Credit Card Payment(xxxxxxxxxxxx1822)

\$ -75.00

Balance**\$ 0.00**Sharon -
Kims CCBd member Davis
Training

#30