

Learn more at [card.myaccountaccess.com](http://card.myaccountaccess.com)

**Transactions**      HOOVER, JENNIFER M      Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
12/09	12/08	6392	MARRIOTT LOUISVILLE LOUISVILLE KY MERCHANDISE/SERVICE RETURN	\$11.76CR	_____
<b>Purchases and Other Debits</b>					
12/09	12/07	5566	AMERICAN 0012317271911 FORT WORTH TX WEAVER/BROOKE 01/31/22 CINCINNATI TO PHOENIX ARIZ PHOENIX ARIZ TO CINCINNATI	\$74.00	<u>1</u>
12/10	12/08	9901	AMERICAN 0012317496973 FORT WORTH TX WATTS/ANTONIO 01/31/22 CINCINNATI TO OHARE	\$336.60	<u>2</u>

Continued on Next Page

# Heritage Bank

January 2022 Statement 12/09/2021 - 01/07/2022

NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service



Page 3 of 4

1-866-552-8855

Transactions			HOOVER, JENNIFER M	Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			OHARE TO PHOENIX ARIZ PHOENIX ARIZ TO CINCINNATI		
12/10	12/08	8608	AMERICAN 0010643591426 FORT WORTH TX WATTS/ANTONIO 12/08/21 RVU TO FEE	\$120.46	<u>3</u>
12/10	12/08	7684	LA ROSAS NEWPORT NEWPORT KY	✓ \$87.96	<u>4</u>
12/13	12/10	4099	AMERICAN 0012317838524 FORT WORTH TX PAYNE/DARLA 01/31/22 CINCINNATI TO PHOENIX ARIZ PHOENIX ARIZ TO OHARE OHARE TO CINCINNATI	✓ \$484.61	<u>5</u>
12/13	12/11	2912	KROGER #359 BELLEVUE KY	✓ \$200.04	<u>6</u>
12/13	12/10	3560	EGELSTON-MAYNARD SPORT Covington KY	✓ \$64.95	<u>7</u>
12/13	12/10	7709	DELTA AIR0062488634507 DELTA.COM CA STEIDELJONES/J 02/14/22 CINCINNATI TO AUSTIN AUSTIN TO CINCINNATI	✓ \$323.80	<u>8</u>
12/13	12/10	1713	ALLIANZ TRAVEL INS ALLIANZINS.US VA	\$35.96	<u>9</u>
12/15	12/14	6954	TST* NOTHING BUNDT CAK 859-594-2292 KY	✓ \$94.00	<u>10</u>
12/16	12/14	3676	NEWPORT PIZZA COMPANY 859-2614900 KY	✓ \$24.15	<u>11</u>
12/16	12/14	7211	LA ROSAS NEWPORT NEWPORT KY	✓ \$177.84	<u>12</u>
12/17	12/16	7303	LA ROSAS NEWPORT 513-984-3870 KY	✓ \$106.00	<u>13</u>
12/20	12/18	5810	PANERA BREAD #204920 O 859-392-7878 KY	✓ \$71.95	<u>14</u>
12/28	12/27	6202	DELTA AIR0062490536528 DELTA.COM CA ANTONY/STEPHAN 01/31/22 CINCINNATI TO MINN ST PAUL MINN ST PAUL TO PHOENIX ARIZ PHOENIX ARIZ TO SALT LAKE CI SALT LAKE CI TO CINCINNATI	\$243.40	<u>15</u>
12/28	12/27	6210	DELTA AIR0062490536527 DELTA.COM CA HUNTER/MICHAEL 01/31/22 CINCINNATI TO MINN ST PAUL MINN ST PAUL TO PHOENIX ARIZ PHOENIX ARIZ TO SALT LAKE CI SALT LAKE CI TO CINCINNATI	✓ \$243.40	<u>16</u>
12/28	12/27	6228	DELTA AIR0062490536525 DELTA.COM CA HAIRE II/ROBER 01/31/22 CINCINNATI TO MINN ST PAUL MINN ST PAUL TO PHOENIX ARIZ PHOENIX ARIZ TO SALT LAKE CI SALT LAKE CI TO CINCINNATI	✓ \$243.40	<u>17</u>
12/28	12/27	6236	DELTA AIR0062490536526 DELTA.COM CA KENNEDY/ANGELA 01/31/22 CINCINNATI TO MINN ST PAUL MINN ST PAUL TO PHOENIX ARIZ PHOENIX ARIZ TO SALT LAKE CI SALT LAKE CI TO CINCINNATI	✓ \$243.40	<u>18</u>
01/04	01/03	6137	SPEEDWAY 05550 1902 MO NEWPORT KY	✓ \$1,200.00	<u>19</u>

Continued on Next Page

# Heritage Bank



January 2022 Statement 12/09/2021 - 01/07/2022  
NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service C 1-866-552-8855

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Transactions		HOOVER, JENNIFER M		Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/04	01/03	5805	IDENTOGO - KY FINGERPR BILLERICA MA	\$51.25	<u>20</u>
Total for Account 4798 5100 6780 7889				\$4,415.41	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					

VENDOR	PO	REASON	Invoice Amt
HERITAGE VISA	10358	CHARGE FOR FLIGHT CHANGE	\$74.00
HERITAGE VISA	10491	AIRFARE TO PHOENIX-SUPT WATTS	\$336.60
HERITAGE VISA	10491	AIRFARE TO PHOENIX-CHANGE	\$120.46
HERITAGE VISA		LAROSA'S-DADS ON DUTY W/ SUPER	\$87.96
HERITAGE VISA	10482	AIRFARE TO PHOENIX-D. PAYNE	\$484.61
HERITAGE VISA	10508	KROGER-ITEMS JOHN TURNER TRNY	\$200.04
HERITAGE VISA	10528	EGELSTON-PLAQUES JOHN TURNER	\$64.95
HERITAGE VISA	10479	AIRFARE- AUSTIN/JS JONES	\$323.80
HERITAGE VISA		ALLIANZ TRAVEL INSURANCE	\$35.96
HERITAGE VISA	10533	ITEMS FOR DEC BD MEETING/KIM K	\$94.00
HERITAGE VISA	10510	LUNCH BET CDW OFFICE AND DPP	\$24.15
HERITAGE VISA	10485	LAROSA'S FOOD FOR PD TRAINING	\$177.84
HERITAGE VISA	10511	LAROSA'S FOOD FOR STUDENT REW	\$106.00
HERITAGE VISA	10540	PANERA HOLIDAY BFAST-BUS LOT	\$71.95
HERITAGE VISA	10516	AIRFARE TO PHX-S ANTONY	\$243.40
HERITAGE VISA	10516	AIRFARE TO PHX MIKE HUNTER	\$243.40
HERITAGE VISA	10516	AIRFARE TO PHX-A. HAIRE	\$243.40
HERITAGE VISA	10516	AIRFARE TO PHX-A. KENNEDY	\$243.40
HERITAGE VISA	10547	SPEEDWAY-MV FUEL CARDS	\$1,200.00
HERITAGE VISA		EMPLOYEE FINGERPRINTS	\$51.25
HERITAGE VISA		CREDIT FROM DEC STMT-MARRIOTT	-\$11.76
			\$4,415.41

# Your trip receipt



Exchange, Visa XXXXXXXXXXXXX7889

## Brooke Weaver

FARE-USD	\$ 243.72
TAXES AND CARRIER-IMPOSED FEES	\$ 47.08
TICKET TOTAL	\$ 290.80
ADDITIONAL FARE COLLECTION	\$ 74.00



TICKET CHANGE	\$ 0.00
---------------	---------



Hotel offers



Car rental offers



Buy trip insurance



Things to do

**SAVE & EARN WHEN YOU RENT!**  
Book Avis and Budget>>

**Have flexibility on hotel bookings**  
Search now

**IHG HOTELS & RESORTS** Earn 200 miles per night  
**BOOK NOW >**

**Travel sooner**  
Sign up for SimplyMiles™



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Flight Changed  
to Brooke Weaver  
NPS - PLC  
Phoenix AZ

AA 4094

Operated by ENVOY AIR as AMERICAN EAGLE

ORD

10:45 AM

Chicago O'Hare

AA 866

PHX

1:47 PM

Phoenix

Seat: 22F

Class: Economy (L)

Meals: Refreshment

Friday, February 4, 2022

PHX

9:55 AM

Phoenix

AA 1620

CVG

3:28 PM

Cincinnati

Seat: 4F

Class: Economy (Q)

Meals: Refreshment

### Your payment

Credit Card (Visa ending 7889)

\$457.06

**Total paid**

**\$457.06**

### Your purchase

**ANTONIO WATTS**

Join the AAdvantage® Program

New ticket

\$336.60

Ticket #: 0012317496973

[\$278.14 + Taxes and fees \$58.46]

Main Cabin Extra (CVG-ORD)

\$38.52

#2 Flight to Phoenix

Document #: 0010643591426  
[\$35.83 + Taxes and fees \$2.69 ]

38.52

#3 Tony Watts

Main Cabin Extra (PHX-CVG)

81.94

\$81.94

Document #: 0010643591426

[\$76.22 + Taxes and fees \$5.72 ]

= 120.46

**Total**

**\$457.06**

**Total cost** (all passengers)

**\$457.06**

## Bag information

### Checked bags

CVG - PHX

#### Online\*

#### Airport

1<sup>st</sup> bag

2<sup>nd</sup> bag

1<sup>st</sup> bag

2<sup>nd</sup> bag

\$30.00

\$40.00

\$30.00

\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)  
Maximum weight: 50 pounds or 23 kilograms

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

**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).





LaRosa's Newport

Delivery

5:45 PM

12/8/2021

3:21 PM

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

2 EXTRA LARGE Create Your Own	\$33.13
*TRD* SG	
2 EXTRA LARGE Create Your Own	\$33.14
*TRD* PEP	
20 Plates and Napkins	\$0.00

Subtotal:	\$66.27
Delivery Charge:	\$3.50
Gratuify:	\$14.00
Sales Tax:	\$4.19
Payments:	\$87.96

GRAND TOTAL:	\$87.96
BALANCE OWING:	\$0.00

You saved: \$11.69

4 x Save 15% off \$25 or more (\$11.69)

Order# 105  
859 394-3920  
Newport Board of  
Map Coordinate: 13

Order #105

Payment Type: Credit Card

Special Instructions:

Meeting Place:  
front entrance

Contact Phone #:  
859 394-3920

2 TICKETS

LaRosa's Newport

Card Number:	*****7889
Card Type:	Visa
Date/Time:	12/8/2021 3:21 PM
Pre-Auth. Amount:	\$87.96

Tip: \$

Total Amount: \$

Auth. #: 418000 Trans. #: 952381

Server: Amanda M.

Order #: 205

CUSTOMER COPY

#4  
Dads on Duty meal  
w/ Superintendent  
12/8/21





Cincinnati to Phoenix Adult

Monday January 31, 2022 – Thursday February 3, 2022

Total Paid:

**\$484.61 USD**

AA Record Locator  
**TCTCHQ**

Reservation Name  
**CVG/PHX**

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: **Ticketed** Dec 10, 2021

Flight	Depart	Arrive
<b>American Airlines</b> <b>1620</b>	<b>Cincinnati (CVG)</b> January 31, 2022 06:00 PM Travel Time : 4 h 25 m Class : Economy Seat : 18D	<b>Phoenix (PHX)</b> January 31, 2022 08:25 PM Booking Code : S Aircraft : 320

Fare Amount

Adult  
1 × \$415.82 USD \$415.82 USD

Taxes & Carrier-Imposed Fees

Taxes \$68.79 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

**\$484.61 USD**

Flight	Depart	Arrive
<b>American Airlines</b> <b>1627</b>	<b>Phoenix (PHX)</b> February 3, 2022 02:45 PM Travel Time : 3 h 35 m Class : Economy Seat : 28D	<b>Chicago (ORD)</b> February 3, 2022 07:20 PM Booking Code : M Aircraft : 321
<b>American Airlines</b> <b>3507</b> Operated by Envoy Air As American Eagle	<b>Chicago (ORD)</b> February 3, 2022 08:00 PM Travel Time : 1 h 23 m Class : Economy Seat : 15D	<b>Cincinnati (CVG)</b> February 3, 2022 10:23 PM Booking Code : M Aircraft : E70

## Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
PAYNE,DARLA	0012317838524		\$415.82 USD	0.00 USD	68.79	484.61
Payment Type: VISA *****7889					Total	\$484.61 USD

## Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

## Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).

PLC @ Work Summit  
Title - 3101  
**#5**

# Kroger

FRESH FOR EVERYONE

53 DONNERMEYER DR  
859 491 4210

Your cashier was Sam

	KRO DSGNR		12.29	T
	HELLMANS MAYONNAISE	PC	4.39	F
SC	KROGER SAVINGS	0.40		
	GULDEN MUSTARD	PC	1.49	F
SC	KROGER SAVINGS	0.20		
	KRAFT MIRACLE WHIP		4.29	F
	GRIPPO BOX		6.99	F
	HEINZ MUSTARD		1.99	F
	PRSL CHIX DIP	PC	3.99	F
SC	KROGER SAVINGS	1.00		
	BKRY COOKIES		4.49	F
	KRO PLASTIC FORK		1.79	T
	KRO PLASTIC SPOON		1.79	T
	KRO PPR NPKN	PC	1.50	T
SC	KROGER SAVINGS	0.29		
	LAYS POTATO CHIPS		4.29	F
	PRSL CHIX DIP	PC	3.99	F
SC	KROGER SAVINGS	1.00		
	MM MINI COOKIE		4.49	F
	RAINBOW BERRIES		4.99	F
	DRIS STRAWBERRY		3.79	F
	RAINBOW BERRIES		4.99	F
	DRIS STRAWBERRY		3.79	F
	BRHD CHEESE		6.99	F
	BRHD HNY SMKD TRKY		7.99	F
	BRHD RTSE CKN		7.99	F
	BRHD SMOKED HAM		6.49	F
	BRHD CHEESE		6.99	F
	BRHD CHEESE		6.99	F
	COKE ZERO 12PK		5.99	B
SC	PFRM SLIDER BUNS	PC	3.49	F
	KROGER SAVINGS	0.30		
	PFRM SLIDER BUNS	PC	3.49	F
SC	KROGER SAVINGS	0.30		
	SLIDER BUNS	PC	3.49	F
SC	KROGER SAVINGS	0.30		
	SLIDER BUNS	PC	3.49	F
SC	KROGER SAVINGS	0.30		
	COKE CLASSIC 24PK	PC	8.99	B
SC	KROGER SAVINGS	0.50		
	COKE CLASSIC 24PK	PC	8.99	B
SC	KROGER SAVINGS	0.50		
	COKE CLASSIC 24PK	PC	8.99	B
SC	KROGER SAVINGS	0.50		
	KRO WATER	PC	2.89	F
SC	KROGER SAVINGS	0.10		
	HRML PRT TRY	PC	9.99	F
SC	KROGER SAVINGS	4.00		
	BKRY COOKIES		4.49	F
	FSSEL VEGGIE TRAY		9.49	F
	FSSEL VEGGIE TRAY		9.49	F
KROGER	PLUS CUSTOMER		*****8692	
RD	KPF ITA Message		0	
SC	eCpn Produce		2.00	B
SC	Fuel Points			
	TAX		2.90	
	TAX EXEMPTION		2.90	
	**** BALANCE		200.04	

BELLEVUE KY 41073

VISA CREDIT Purchase

\*\*\*\*\*7889 - C

REF#: 211152 TOTAL: 200.04

ATD: A0000000031010

TC: 370B1DOBED051486

#6 John Tume  
Hems



12-13-21  
 Kelsey / N/A's Bookkeeper  
 Pending check to reimb.  
 C.O.  
 SW

VISA 200.04  
 EXEMPTED SALES AMT 48.33  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD 37  
 STR CPN & KRO SAVINGS \$ 11.69  
 TOTAL COUPONS \$ 11.69  
 TOTAL SAVINGS (5 %) \$ 11.69  
 12/11/21 01:25pm 359 13 28 25

\*\*\*\*\*  
 TELL US HOW WE ARE DOING!  
 EARN 50 BONUS FUEL POINTS!  
 Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)

Date: 12/11/21  
 Time: 13:25  
 Entry ID: 014-132-28-359-13-41  
 No purchase necessary  
 See website for official rules

\*\*\*\*\*  
 Fuel Points Earned Today: 202  
 Total December Fuel Points: 202  
 \*\*\*\*\*  
 Remaining Nov Fuel Points: 557  
 \*\*\*\*\*

\*\*\*\*\*  
 Due to a fuel supply shortage, we have  
 extended October Fuel Points balances  
 of 100+ through December 31st.  
 \*\*\*\*\*

\*\*\*\*\*  
**APPLY NOW**  
 Save an additional \$0.25 per gallon  
 of fuel EVERYDAY each time you  
 redeem at least 100 Fuel Points at  
 Kroger Fuel Centers in the first year  
 and thereafter when you spend \$6,000  
 in a calendar year\* and get  
 up to 5% CASH BACK on  
 eligible net purchases\* with your  
 Kroger Rewards World Elite Mastercard  
 Text\* "APPLY 41688" to 553-835  
 for a link to an online application or  
 go to [www.KrogerMastercard.com/41688](http://www.KrogerMastercard.com/41688)  
 \*Restrictions apply, see website for  
 details. Message and data rates may  
 apply. 1 msg/keyword. Reply HELP for  
 help. STOP to cancel. Privacy Pledge  
[usbank.com/about-us/bank/privacy.html](http://usbank.com/about-us/bank/privacy.html)  
 Terms and Conditions  
[krogermastercard.com/t2ATerms](http://krogermastercard.com/t2ATerms)  
 \*\*\*\*\*

With Our Low Prices, You Saved  
**\$14.59**  
 Annual Card Savings \$864.10  
 PARTICIPATING ITEMS <+ = 1  
 Fresh opportunity awaits  
 Join our team today!



[jobs.kroger.com](http://jobs.kroger.com)  
[www.kroger.com](http://www.kroger.com)

END FOR ADVERTISING

859-696-2610-23

MEASURABLE

CREATE

Application for credit is required.  
 Down payment may be required.

#C Turner  
 John  
 Trg

# THE 9<sup>TH</sup> ANNUAL JOHN TURNER CLASSIC

PRESENTED AT NEWPORT HIGH SCHOOL

900 E 6<sup>TH</sup> STREET, NEWPORT, KY 41071

## SATURDAY, DECEMBER 11, 2021

### LINE UP

12:00 PM	 HOLMES	VS	 NORTH COLLEGE HILL CANCELLED
1:45 PM	 ST. HENRY	VS	 FAYETTEVILLE PERRY
3:30 PM	 NEWPORT CENTRAL CATHOLIC	VS	 CAMPBELL COUNTY
5:15 PM	 LLOYD	VS	 TAYLOR
7:15 PM	 NEWPORT	VS	 CONNER

### ADMISSION

\$5.00 EA. — FOR ALL AGES  
KHSAA COACHES PASS ACCEPTED  
PERSON NAMED ON THE PASS ONLY

### CONTACTS

ROD SNAPP  
NEWPORT BOYS BASKETBALL HEAD COACH  
CELL — (513) 884-0149  
EMAIL — ROD.SNAPP@NEWPORT.KYSCHOOLS.US

### REPORTING SCORES

TOURNAMENT STAFF WILL CALL  
KHSAA/RIHERDS TO REPORT SCORES.  
ANY OTHER MEDIA NOT AT THE GAME  
WILL BE THE RESPONSIBILITY OF EACH TEAM.

### LOCKER ROOMS

SIGNS WILL BE POSTED FOR EACH TEAM'S  
DESIGNATED LOCKER ROOM. LOCKER ROOMS WILL  
BE AVAILABLE 30 MINUTES PRIOR TO THE CONTEST.  
KEEP ALL VALUABLES WITH YOU AT ALL TIMES! WE  
CANNOT BE HELD RESPONSIBLE FOR LOST ITEMS.

### CONCESSIONS

THERE WILL BE CONCESSIONS AVAILABLE.

### AWARDS

PLAYER OF THE GAME PLAQUE  
TO WINNING TEAM.

### T SHIRTS

EACH TEAM WILL BE PROVIDED WITH  
15 SHIRTS. PLEASE FORWARD SIZES TO  
TOURNAMENT OFFICIALS.

### MEALS

COACHES WILL BE PROVIDED  
WITH A FOOD VOUCHER FOR THE HOSPITALITY ROOM  
AT NEWPORT HIGH SCHOOL. MUST PRESENT  
VOUCHER TO ENTER. NO REENTRY.

### INCLEMENT WEATHER

IN THE CASE OF INCLEMENT WEATHER, PROPER  
INDIVIDUALS (ATHLETIC DIRECTOR/HEAD COACH)  
OF EACH TEAM WILL BE CONTACTED IF  
RESCHEDULING IS NECESSARY. PLEASE MAKE  
SURE THAT WE HAVE THE CORRECT CONTACT  
INFORMATION FOR YOUR TEAM.

### HOME TEAM

THE TEAM LISTED FIRST FOR EACH  
GAME WILL BE HOME (WHITE).  
HOME TEAM WILL BE THE OFFICIAL BOOK.

GELSTON-MAYNARD  
 SPORTING GOODS CO  
 525 MADISON AVE  
 COVINGTON, KY 41011  
 859-581-6648  
 12:12  
 2/10/2021  
 Sale  
 Batch #: 321  
 Trans #: 2  
 CHIP  
 \*\*/\*\*  
 \*\*\*\*\*7889  
 \$64.95  
 CAPTURE  
 110181  
 00726734  
 P-Not Processed  
 Resp: Code: Ref #: CUV Resp: App Name: 808000031010  
 808000000000  
 6800  
 151:

6445

#17 Plagues for  
blm turner  
Classic  
NHS



Date of Purchase: Dec 10, 2021

## Flight Receipt for Cincinnati, OH to Austin, TX

### PASSENGER INFORMATION

JENNIFER LYNN STEIDEL JONES

SkyMiles Number: 9288144828

Confirmation Number: HL8SL6

Ticket Number: 0062488634507

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
CVG>AUS Mon 14Feb2022 9E 4650	OPEN	W	
AUS>CVG Thu 17Feb2022 9E 4650	OPEN	W	

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare: \$274.42 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$20.58 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD

**Total Price:** \$323.80 USD

Paid with Visa \*\*\*\*\*7889

### KEY OF TERMS

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

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

#8 JS Jones  
Austin TX

**RECEIPT NOT PROVIDED**

**CHARGE # 9**

**ALLIANZ TRAVEL CHARGE**

**\$35.96**





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

### Online Pick Up

Kim Klosterman 859-394-3920

Check #6

Ordered: 12/13/21 3:49 PM

Due: 12/15/21 12:00 PM

10" - Serves 18 \$37.00

10" White Chocolate Raspberry  
More Than Three Hours (Please Keep Chilled)  
Signature Frosting Petals

Merry and Bright \$10.00

Merry and Bright

Included Flag \$0.00

Flag - merry christmas!

Additional Flag(s) \$0.00

Included Message Card \$0.00

MC - Custom

10" - Serves 18 \$37.00

10" Classic Vanilla

More Than Three Hours (Please Keep Chilled)

Signature Frosting Petals

Baking Spirits Bright \$10.00

Baking Spirits Bright

Included Flag \$0.00

Flag - merry christmas!

Additional Flag(s) \$0.00

Baking Spirits Bright - Bow Color \$0.00

Holiday Red Bow

Included Message Card \$0.00

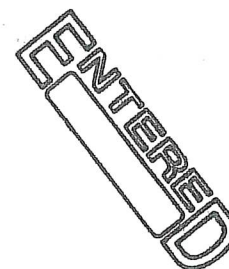
MC - Blank

Subtotal \$94.00

Total \$94.00

Credit ~~-\$94.00~~

Amount Due \$0.00



\* December 15<sup>th</sup>

Board meeting items

Kim Klosterman

#10

0001

Server: ADAM W  
12/14/21 11:58

Rec: 2  
T: 998 Term: 1

NEWPORT PIZZA COMPANY  
601 MONMOUTH STREET  
NEWPORT, KY 41071  
(859)261-4900

Name: HOOVER/JENNIFER\_M  
TID

751999380001

Purchase

VISA CREDIT

XXXXXXXXXXXX7889

CVM

SIGN

Invoice

0000135312

Response

APPROVED

Auth Code

014185

EMV DETAILS

MODE

CHIP

AID

A0000000031010

TVR

8080008000

IAD

06010A03A0A000

TSI

6800

ARC

Z3

Amount

USD \$24.15

CHECK:

24.15

TIP:

TOTAL:

STORE COPY

top copy -> customer

Guest Copy

*no Tip, Picked up  
In Store*

*CDW lunch w/  
Newport DPP*

*#11*

P.O. 10485



LaRosa's Newport

Delivery

2:45 PM

12/14/2021

9:00 AM



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

2 LG Buddy Deluxe \$29.17  
\*PAN\*

LG Veggie Deluxe \$14.85  
\*PAN\*  
(EX Prov)

3 LG Double Pepperoni \$36.34  
\*PAN\*

2 LG Create Your Own \$30.84  
\*PAN\*  
Grp PEP  
TOM BAC

Tray Tossed Salad \$29.49  
(3 fd)  
(3 ranch)  
(2 blue-chz)  
1 thousand

1 honey mustard

Subtotal: \$140.69  
Delivery Charge: \$3.50  
Gratuity: \$25.00  
Sales Tax: \$8.65  
Payments: \$177.84

GRAND TOTAL: \$177.84  
BALANCE OWING: \$0.00

You saved: \$38.97

8 x 2 LG 2-topping pizzas for \$24 (\$38.97)

Order# 1  
606 407-3203  
NEWPORT BOARD OF  
EDUCATION  
Contact: KELLY  
30 Eighth Street W  
Newport, KY  
Map Coordinate: F3

Order #1

Payment Type: Credit Card

Special Instructions:

Chang #12

Sp Ed - PD Training  
12/14/21

visa

LaRosa's Newport

Card Number: \*\*\*\*\*7889  
Card Type: Visa  
Date/Time: 12/15/2021 12:30 PM  
Pre-Auth. Amount: \$106.00

Tip: \$

Total Amount: \$

Auth. #: 115103 Trans. #: 954678

Server: Roy C.  
Order #: 1

CUSTOMER COPY

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

NEWPORT INDEPENDENT SCHOOLS  
SPECIAL EDUCATION DEPARTMENT  
Ok To Pay

*Lisa Swanson*

*Kay*  
12-15-21

P.O. 10511



LaRosa's Newport

\*\* NEW CUSTOMER \*\*

Delivery

1:00 PM

12/15/2021 9:00 AM

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

5 LG Create Your Own \$42.50  
\*PAN\* PEP  
5 LG Create Your Own \$40.00  
\*PAN\*

Subtotal: \$82.50  
Delivery Charge: \$3.50  
Gratuity: \$20.00  
Sales Tax: \$0.00  
Payments: \$106.00

GRAND TOTAL: \$106.00  
BALANCE DUE: \$0.00

You saved: \$50.90

5 x \$8.50 LG 1 item (\$32.95)  
5 x \$8.00 LG Plain (\$25.95)

Order# 1  
859 292-3040  
newport intermediate  
school  
Contact: Kristen  
Edwards  
95 Ninth Street W  
Newport, KY  
Map Coordinate: F3  
Order #1

Payment Type: Credit Card

Special Instructions:  
school discount: newport intermediate school

Meeting Place:  
main entrance

Contact Phone #:  
859 292-3021

1 TICKET

Charge #13  
SpEd Student  
Rebrand



## Customer Copy



Out of (1)  
pastry ring

Thanks for  
your order!

Order Number  
664003964

Business  
Retail

Order Type  
Rapid Pickup

Fulfillment Time  
12/17/2021@7:00 AM

Date Received  
Dec.16@3:00 PM

If you need assistance with your  
order, please contact:

Newport - Pavilion Pkwy  
Cafe #204920  
169 Pavilion Pkwy  
Newport, KY 41071  
(859)392-7878

## Customer Information

Ordered By  
Kathi Baldwin  
kathi.baldwin@newport.kyschools.us

Phone Number  
8599914591  
MyPanera #  
103426840155

## Order Summary

Pickup/Delivery  
Rapid Pickup  
People Served  
1  
Contact Name  
Kathi Baldwin

Pickup Address  
169 Pavilion Pkwy  
Newport, KY 41071  
Cafe Phone  
(859)392-7878

## Payment Information

Subtotal	\$71.53
Discount	\$0.00
Tax	\$0.42
Tip	\$0.00
<b>Total</b>	<b>\$71.95</b>

Type	Card Number	Name	Amount
Visa	xxxx-xxxx-xxxx-7889	Kathi B	\$71.95

Signature \_\_\_\_\_ Total \_\_\_\_\_

Please consume, or refrigerate promptly

Order Checked By \_\_\_\_\_ Bag \_\_\_\_\_ Of \_\_\_\_\_

## Order Details

Qty	Description	Price
<input type="checkbox"/> 1	Individual Pastry Ring <i>out</i>	\$8.39
<input type="checkbox"/> 1	Individual Pastry Ring <i>only had (1)</i>	\$8.39
<input type="checkbox"/> 1	Bakers Dozen Baker's Dozen Bagels	\$12.49
<input type="checkbox"/> 2	Plain Bagel	
<input type="checkbox"/> 3	Blueberry Bagel	
<input type="checkbox"/> 3	Everything Bagel	
<input type="checkbox"/> 2	Cinnamon Crunch Bagel	
<input type="checkbox"/> 3	Cinnamon Swirl Bagel	
<input type="checkbox"/>	All Sliced in Half	

#14

## Passenger Info

Name: STEPHANIE ANN ANTONY

FLIGHT	SEAT
DELTA 5233	Select Seat
DELTA 2923	Select Seat
DELTA 1515	Select Seat
DELTA 944	Select Seat

Visit [delta.com](http://delta.com) or use 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.

## Flight Receipt

Ticket #: 0062490536528

Place of Issue:

Issue Date: 27DEC21

Expiration Date: 31DEC22

METHOD OF PAYMENT	
VI*****7889	\$243.40 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$183.26 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD

#15 Flight

## Passenger Info

Name: MICHAEL TODD HUNTER

FLIGHT	SEAT
DELTA 5233	Select Seat
DELTA 2923	Select Seat
DELTA 1515	Select Seat
DELTA 944	Select Seat

Visit [delta.com](http://delta.com) or use 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.

## Flight Receipt

Ticket #: 0062490536527

Place of Issue:

Issue Date: 27DEC21

Expiration Date: 31DEC22

METHOD OF PAYMENT	
VI*****7889	\$243.40 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$183.26 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD

#16  
Flight



## Passenger Info

Name: ROBERT ALAN HAIRE II

FLIGHT	SEAT
DELTA 5233	Select Seat
DELTA 2923	Select Seat
DELTA 1515	Select Seat
DELTA 944	Select Seat

Visit [delta.com](http://delta.com) or use 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.

## Flight Receipt

Ticket #: 0062490536525

Place of Issue:

Issue Date: 27DEC21

Expiration Date: 31DEC22

METHOD OF PAYMENT	
VI*****7889	\$243.40 USD *

CHARGES	
Air Transportation Charges	
Base Fare	\$183.26 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD

#17  
Flight

### Passenger Info

Name: ANGELA RENEE KENNEDY

FLIGHT	SEAT
DELTA 5233	Select Seat
DELTA 2923	Select Seat
DELTA 1515	Select Seat
DELTA 944	Select Seat

Visit [delta.com](http://delta.com) or use 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.

### Flight Receipt

Ticket #: 0062490536526

Place of Issue:

Issue Date: 27DEC21

Expiration Date: 31DEC22

METHOD OF PAYMENT	
VI*****7889	\$243.40 USD *

CHARGES	
Air Transportation Charges	
Base Fare	\$183.26 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD

#18 Flight

1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL 20.00	
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	20.00	
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00

Sub. Total: \$1,200.00

Tax: \$0.00

Total: 1,200.00

Visa: \$1,200.00

Change \$0.00

CARD TYPE: Visa

Card Num : XXXXXXXXXXXX7889

ENTRY METHOD: Chip Card

TRANS TYPE: SALE

APPROVAL CODE: 313050

USD\$ 1200.00

VISA CREDIT

AID: A0000000031010

*McKinney Homes  
Gas Cards*

*Chg #19  
Fuel Cards  
M-V Families*

ring ! N o w H i  
a t S p e e d w a y  
. c o m / c a r e e r  
s  
e x t S P E E D W A  
Y t o 2 5 0 0 0  
w w w . s p e e d w  
a y . c o m

**RECEIPT NOT PROVIDED**

**CHARGE # 20**

**NEW EMPLOYEE  
FINGERPRINTING**

**\$51.25**