



FIFTH THIRD BANK

Account Number:) X 6424
NEWPORT IND SCHOOL DIST
Statement Closing Date: 08/31/22

Corporate Account Summary

Previous Balance		\$3,243.58
Payments	-	\$3,243.58
Credits	-	\$0.00
Purchases and Other Charges	+	\$22,977.62
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$22,977.62
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$250,000.00
Available Credit Limit		\$227,022.38
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		08/31/22
Days in Billing Cycle		33

Payment Information

New Balance	\$22,977.62
Minimum Payment Due	\$22,977.62
Payment Due Date	09/26/22

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

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

Or email inquires to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/23	08/23		AUTO PAYMENT DEDUCTION	-\$3,243.58

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
KIM KLOSTERMAN	\$5,000	\$0.00	\$4,632.50	\$0.00	\$4,632.50
TONY WATTS	\$5,000	\$0.00	\$1,616.74	\$0.00	\$1,616.74

(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	
Payment Due Date	09/26/22
Amount Due	\$22,977.62
Current Balance	\$22,977.62

You are enrolled in automatic payments.
Your payment will be automatically debited
on the payment due date.

RECEIVED SEP 08 2022

NEWPORT IND SCHOOL DIST
CORPORATE BILLING ACCT
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

**N0015711

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





Cardholder Account Summary cont.					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO	\$5,000	\$0.00	\$4,443.92	\$0.00	\$4,443.92
NEWPORT ISD 3	\$10,000	\$0.00	\$6,944.37	\$0.00	\$6,944.37
NEWPORT ISD 4	\$10,000	\$0.00	\$2,737.50	\$0.00	\$2,737.50
JENNIFER HOOVER	\$25,000	\$0.00	\$2,602.59	\$0.00	\$2,602.59

Cardholder Account Activity

KIM KLOSTERMAN						
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$5,000	\$0.00	\$4,632.50	\$0.00	\$4,632.50
08/31	08/29	55420362242630113141172	VCN*KENTUCKY AOC FRANKFORT KY		\$132.50	
08/31	08/30	55436872243172431961956	OMNI ATL CNN CENTER ON 800-8096664 GA		\$1,500.00	
08/31	08/30	55436872243172431961964	OMNI ATL CNN CENTER ON 800-8096664 GA		\$1,500.00	
08/31	08/30	55436872243172431961972	OMNI ATL CNN CENTER ON 800-8096664 GA		\$1,500.00	

TONY WATTS						
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$5,000	\$0.00	\$1,616.74	\$0.00	\$1,616.74
08/01	07/29	55436872211172119652008	EMBASSY SUITES LOUISVILLE KY 07/27/22 429209		\$674.38	
08/04	08/03	55417342216872160322854	DELTA 00615356297872 DELTA.COM CA WATTS/ANTONIO 08/03/22 LAX LAX		\$39.99	
08/04	08/03	55417342216872160338819	DELTA 00615358135055 DELTA.COM CA WATTS/ANTONIO 08/03/22 LAX LAX		\$39.99	
08/04	08/03	55417342216872160338801	DELTA 00623300166403 DELTA.COM CA WATTS/ANTONIO 09/07/22 CVG ATL CVG		\$537.20	
08/17	08/16	55417342229872291772139	DELTA 00615366616060 DELTA.COM CA WATTS/ANTONIOAN 08/16/22 LAX LAX		\$19.99	
08/17	08/16	55417342229872291772147	DELTA 00615360085384 DELTA.COM CA WATTS/ANTONIOAN 08/16/22 LAX LAX		\$19.99	
08/17	08/16	55417342229872291785206	DELTA 00623336338365 DELTA.COM CA WATTS/ANTONIO A 12/01/22 CVG DCA CVG		\$285.20	

LISA RIZZO						
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$5,000	\$0.00	\$4,443.92	\$0.00	\$4,443.92
08/02	08/01	05436842213300262723179	KROGER #423 NEWPORT KY		\$64.63	
08/02	08/01	05436842213300262723096	KROGER #423 NEWPORT KY		\$137.71	
08/03	08/03	55432862215200627420633	PANERA BREAD #204920 O 859-392-7878 KY		\$30.98	
08/03	08/03	55432862215200627420641	PANERA BREAD #204920 O 859-392-7878 KY		\$30.98	
08/03	08/02	55506292214091462000032	MARCELLA'S DOUGHNUTS & CINCINNATI OH		\$39.72	
08/04	08/02	75369432215592100581346	NEWPORT PIZZA COMPANY NEWPORT KY		\$138.20	
08/04	08/02	75369432215592100581296	NEWPORT PIZZA COMPANY NEWPORT KY		\$393.95	

(transactions continued on next page)

Cardholder Account Activity cont.

08/08	08/05	75337002218300000764310	BUSKEN BAKERY #80 HIGHLAND HEIG KY	\$97.20
08/08	08/07	05436842219300259946480	KROGER #431 CINCINNATI OH	\$102.78
08/08	08/05	72700692219900014538494	CHERRY GROVE SERVATII CINCINNATI OH	\$135.50
08/08	08/06	05436842219200017996738	GFS STORE #0713 CINCINNATI OH	\$347.33
08/09	08/08	05436842220300245253691	KROGER #359 BELLEVUE KY	\$70.34
08/09	08/08	05436842220300245253519	KROGER #423 NEWPORT KY	\$131.96
08/09	08/09	55432862221200563664176	PANERA BREAD #204920 O 859-392-7878 KY	\$153.92
08/10	08/08	72700692221900014844104	CHERRY GROVE SERVATII CINCINNATI OH	\$15.79
08/10	08/09	05436842221300250165417	KROGER #359 BELLEVUE KY	\$23.95
08/10	08/08	05140482221710015573758	CHICK-FIL-A #02525 NEWPORT KY	\$499.75
08/11	08/11	55432862223200236796225	PANERA BREAD #204920 O 859-392-7878 KY	\$614.88
08/12	08/10	05140482223710015641454	CHICK-FIL-A #02525 NEWPORT KY	\$678.00
08/17	08/16	05436842228300253701799	KROGER #359 BELLEVUE KY	\$7.29
08/19	08/18	55432862231200795501792	MICHAELS STORES 1076 NEWPORT KY	\$27.17
08/22	08/19	05436842232200054883073	GFS STORE #0713 CINCINNATI OH	\$214.78
08/23	08/22	55432862234200891770827	LOWES #01071* HIGHLAND HEIG KY	\$210.24
08/25	08/24	05436842236300250957196	KROGER #431 CINCINNATI OH	\$166.11
08/29	08/28	55432862241202726335892	MICHAELS STORES 1076 NEWPORT KY	\$42.49
08/29	08/28	05436842240300264439839	KROGER #423 NEWPORT KY	\$68.17

NEWPORT ISD 3			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
			\$10,000	\$0.00	\$6,944.37	\$0.00	\$6,944.37
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
08/24	08/23	55429502235715860655952	ALLIANZ TRAVEL INS 8772524264 VA		\$27.00		
08/24	08/23	55429502235717855996979	ALLIANZ TRAVEL INS 8772524264 VA		\$27.00		
08/24	08/23	55417342236872361744464	DELTA 00623348143880 DELTA.COM CA		\$329.20		
			PAYNE/DARLA 11/29/22 CVG DCA CVG				
08/24	08/23	55417342236872361749042	DELTA 00623340125726 DELTA.COM CA		\$366.20		
			BROWN/KATINA 11/29/22 LEX DCA DTW LEX				
08/25	08/24	55429502236715019487306	ALLIANZ TRAVEL INS 8772524264 VA		\$263.30		
08/25	08/24	55417342237872370588091	DELTA 00623340352191 DELTA.COM CA		\$780.20		
			JOHNSON/AMANDA 09/11/22 CVG ATL LIT ATL CVG				
08/25	08/24	55417342237872370588109	DELTA 00623340352180 DELTA.COM CA		\$780.20		
			DAVIS/ASHLEY RE 09/11/22 CVG ATL LIT ATL CVG				
08/25	08/24	55417342237872370588117	DELTA 00623340352202 DELTA.COM CA		\$780.20		
			MACKIN/LISA 09/11/22 CVG ATL LIT ATL CVG				
08/25	08/24	55417342237872370588125	DELTA 00623340352165 DELTA.COM CA		\$780.20		
			MICHAEL/JENNIFE 09/11/22 CVG ATL LIT ATL CVG				
08/25	08/24	55417342237872370588133	DELTA 00623340352176 DELTA.COM CA		\$780.20		
			TIEMEIER/CHRIST 09/11/22 CVG ATL LIT ATL CVG				
08/25	08/24	55432862236201535146430	CCI*HOTEL RES 800-468-3578 TX		\$1,917.65		
08/26	08/25	02305372237200085577858	NKU BOOKSTORE 859-572-5449 KY		\$38.14		
08/31	08/30	02305372242200082966651	NKU BOOKSTORE 859-572-5449 KY		\$74.88		

NEWPORT ISD 4			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
			\$10,000	\$0.00	\$2,737.50	\$0.00	\$2,737.50
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
08/01	07/28	55436872210172104925873	EMBASSY SUITES LOUISVILLE KY		\$233.10		
			07/27/22 432928				
08/08	08/04	55463152217091436000013	CITY BARBEQUE NKU CP HIGHLAND HEIG KY		\$260.96		
08/22	08/18	85197012231700018728597	CARABELLO COFFEE COMPA NEWPORT KY		\$60.99		
08/22	08/19	02305372231300311808105	NKU BOOK STORE 80340 NEWPORT KY		\$157.55		
08/22	08/19	02305372231300311808287	NKU BOOK STORE 80340 NEWPORT KY		\$189.99		
08/22	08/19	02305372231300311808360	NKU BOOK STORE 80340 NEWPORT KY		\$220.89		
08/22	08/19	02305372231300311808444	NKU BOOK STORE 80340 NEWPORT KY		\$255.32		
08/22	08/19	02305372231300311808519	NKU BOOK STORE 80340 NEWPORT KY		\$359.18		
08/22	08/19	02305372231300311808691	NKU BOOK STORE 80340 NEWPORT KY		\$392.94		
08/22	08/19	02305372231300311808774	NKU BOOK STORE 80340 NEWPORT KY		\$606.58		

JENNIFER HOOVER			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
			\$25,000	\$0.00	\$2,602.59	\$0.00	\$2,602.59
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
08/01	07/29	85369432212575202000564	GALT HOUSE LOUISVILLE KY		\$374.40		
			07/27/22 0000299654				
08/01	07/29	85369432212575202004111	GALT HOUSE LOUISVILLE KY		\$374.40		
			07/27/22 0000300686				
08/05	08/04	55310202217091594001975	CHIPOTLE 2088 NEWPORT KY		\$498.75		
08/08	08/04	05140482217710016398359	CHICK-FIL-A #02525 NEWPORT KY		\$151.60		
08/15	08/11	05140482224710016209037	CHICK-FIL-A #02525 NEWPORT KY		\$303.75		
08/18	08/17	55483822230400004659109	WAL-MART #1961 ALEXANDRIA KY		\$899.69		

5/3 MASTERCARD SEPTEMBER 2022

CHARGE	VENDOR	USED FOR	AMOUNT
1	EMBASSY SUITES LOUISVILLE	LODGING KASA JULY	\$674.38
2	DELTA AIRLINES	EXIT ROW UPGRADE	\$39.99
3	DELTA AIRLINES	EXIT ROW UPGRADE	\$39.99
4	DELTA AIRLINES	FLIGHT	\$537.20
5	DELTA AIRLINES	FLIGHT BAGGAGE FEE	\$19.99
6	DELTA AIRLINES	FLIGHT BAGGAGE FEE	\$19.99
7	DELTA AIRLINES	FLIGHT	\$285.20
		SUPT WATTS	\$1,616.74
8	KY ADMIN OFFICE OF THE COURTS	EMP BACKGROUND CHECKS	\$132.50
9	OMNI CNN CENTER ATLANTA	ROOMS COSSBA CONF	\$1,500.00
10	OMNI CNN CENTER ATLANTA	ROOMS COSSBA CONF	\$1,500.00
11	OMNI CNN CENTER ATLANTA	ROOMS COSSBA CONF	\$1,500.00
		KIM KLOSTERMAN	\$4,632.50
12	GALT HOUSE	LODGING DPP CONFERENCE	\$374.40
13	GALT HOUSE	LODGING DPP CONFERENCE	\$374.40
14	CHIPOTLE	SPED PD TRAINING	\$498.75
15	CHICKFILA	TRANSPORT 8 HR UPDATE	\$151.60
16	CHICKFILA	CUSTOMER SVC TRAINING	\$303.75
17	WALMART	SCHOOL SUPPLIES FRYSC NHS	\$899.69
		JENNIFER HOOVER	\$2,602.59
18	GORDON FOODSERVICE	2022 COMMUNITY COOKOUT	\$214.78
19	PANERA	FS SERVS SAFE TRAINING	\$30.98
20	KROGER	FS SERVS SAFE TRAINING	\$64.63
21	NEWPORT PIZZA COMPANY	FS SERVS SAFE TRAINING	\$138.20
22	PANERA	FS GENERAL TRAININGS	\$30.98
23	KROGER	FS GENERAL TRAININGS	\$68.17
24	KROGER	FS GENERAL TRAININGS	\$7.29
25	LOWE'S	FS GENERAL TRAININGS	\$210.24
26	MICHAEL'S ARTS AND CRAFTS	FS GENERAL TRAININGS	\$42.49
27	MICHAEL'S ARTS AND CRAFTS	FS GENERAL TRAININGS	\$27.17
28	KROGER	NEW TEACHER TRAINING	\$137.71
29	NEWPORT PIZZA COMPANY	NEW TEACHER TRAINING	\$393.95
30	MARCELLA'S DOUGHNUTS	NEW TEACHER TRAINING	\$39.72
31	GORDON FOODSERVICE	DISTRICT PD BREAKFAST	\$347.33
32	KROGER	DISTRICT PD BREAKFAST	\$70.34
33	BUSKEN BAKERY	DISTRICT PD BREAKFAST	\$97.20
34	PANERA	DISTRICT PD BREAKFAST	\$153.92
35	KROGER	DISTRICT PD BREAKFAST	\$102.78
36	KROGER	DISTRICT PD BREAKFAST	\$131.96
37	SERVATII BAKERY	DISTRICT PD BREAKFAST	\$15.79
38	SERVATII BAKERY	DISTRICT PD BREAKFAST	\$135.50
39	CHICKFILA	DISTRICT PD BREAKFAST	\$499.75
40	CHICKFILA	DISTRICT PD BREAKFAST	\$678.00

5/3 MASTERCARD SEPTEMBER 2022

41	KROGER	DISTRICT PD BREAKFAST	\$23.95
42	PANERA	DISTRICT PD BREAKFAST	\$614.98
43	KROGER (RECEIPT LOST)	DISTRICT PD BREAKFAST	\$166.11
		L RIZZO/FOODSVC	\$4,443.92
44	ALLIANZ TRAVEL	TRIP INSURANCE	\$27.00
45	ALLIANZ TRAVEL	TRIP INSURANCE	\$27.00
46	DELTA AIRLINES	FLIGHT D. PAYNE NABSE	\$329.20
47	DELTA AIRLINES	FLIGHT K. BROWN NABSE	\$366.20
48	NKU BOOKSTORE	NHS DUAL CREDIT BOOKS	\$38.14
49	NKU BOOKSTORE	NHS DUAL CREDIT BOOKS	\$74.88
50	ALLIANZ TRAVEL	TRIP INSURANCE	\$263.30
51	DELTA AIRLINES	FLIGHT TO LITTLE ROCK AR	\$780.20
52	DELTA AIRLINES	FLIGHT TO LITTLE ROCK AR	\$780.20
53	DELTA AIRLINES	FLIGHT TO LITTLE ROCK AR	\$780.20
54	DELTA AIRLINES	FLIGHT TO LITTLE ROCK AR	\$780.20
55	DELTA AIRLINES	FLIGHT TO LITTLE ROCK AR	\$780.20
56	CCI HOTELS.COM	LODGING LITTLE ROCK AR	\$1,917.65
		NISD 3	\$6,944.37
57	EMBASSY SUITES LOUISVILLE KY	LODGING KASA D PAYNE	\$233.10
58	CITY BARBECUE	DPP COUNSELOR TRG	\$260.96
59	CARABELLO COFFEE	NALC	\$60.99
60	NKU BOOKSTORE	NHS DUAL CREDIT BOOKS	\$157.55
61	NKU BOOKSTORE	NHS DUAL CREDIT BOOKS	\$189.99
62	NKU BOOKSTORE	NHS DUAL CREDIT BOOKS	\$220.89
63	NKU BOOKSTORE	NHS DUAL CREDIT BOOKS	\$255.32
64	NKU BOOKSTORE	NHS DUAL CREDIT BOOKS	\$359.18
65	NKU BOOKSTORE	NHS DUAL CREDIT BOOKS	\$392.94
66	NKU BOOKSTORE	NHS DUAL CREDIT BOOKS	\$606.58
		NISD 4	\$2,737.50
	TOTAL CHARGES DEDUCTED	22977.62	



EMBASSY SUITES LOUISVILLE
 501 SOUTH FOURTH STREET
 LOUISVILLE, KY 40202
 United States of America
 TELEPHONE 502-813-3800 • FAX 502-813-3801
 Reservations
 www.hilton.com or 1 800 HILTONS

WATTS, TONY
 30 WEST 8TH ST
 NEWPORT KY 41071
 UNITED STATES OF AMERICA

Room No: 649/NKS
 Arrival Date: 7/27/2022 2:52:00 PM
 Departure Date: 7/29/2022
 Adult/Child: 1/0
 Cashier ID: TGARDNER3D
 Room Rate: 316.00
 AL:
 HH # 589553123 BLUE
 VAT #
 Follo No/Che 429209 A

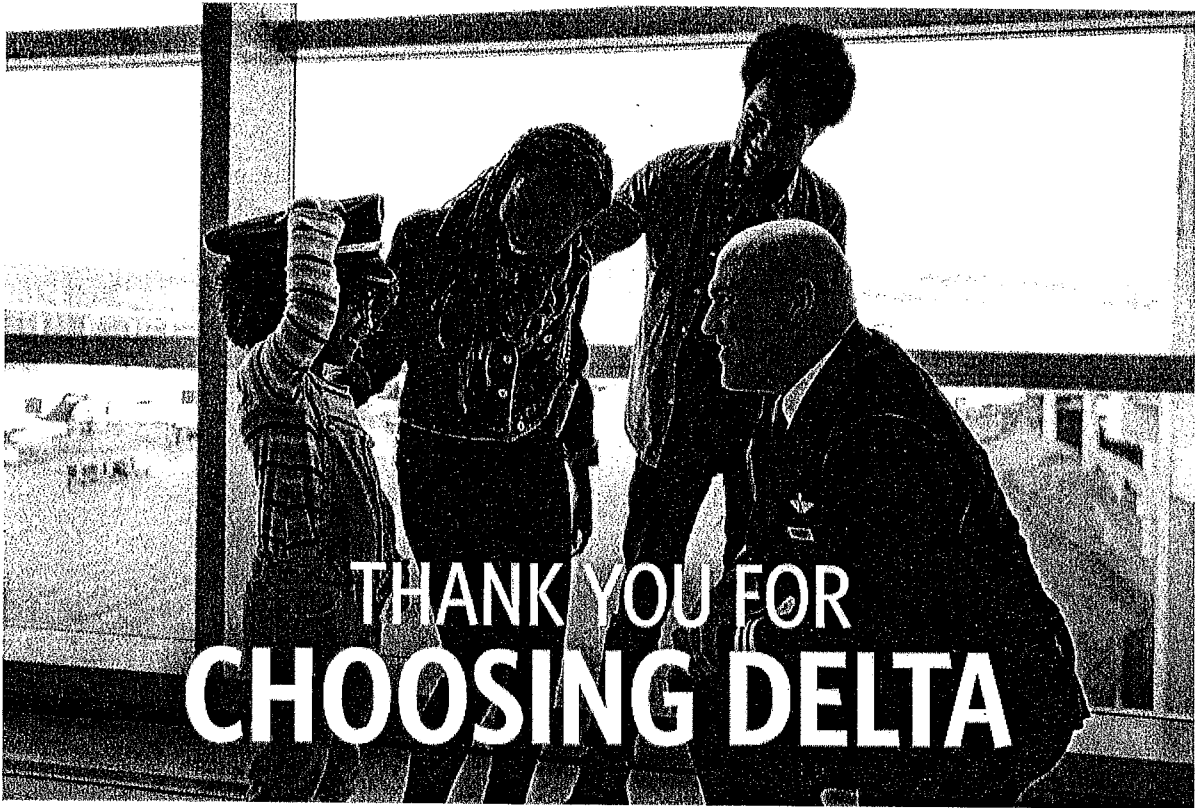
Confirmation Number: 93840912

EMBASSY SUITES LOUISVILLE 7/29/2022 2:58:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/27/2022	1367494	GUEST ROOM	\$316.00
7/27/2022	1367494	STATE SALES TAX - ROOMS	\$20.76
7/27/2022	1367494	OCCUPANCY TAX - ROOMS	\$26.86
7/27/2022	1367494	STATE TRANSIENT TAX - ROOMS	\$3.16
7/28/2022	1368153	VALET PARKING	\$36.00
7/28/2022	1368154	GUEST ROOM	\$234.00
7/28/2022	1368154	STATE SALES TAX - ROOMS	\$15.37
7/28/2022	1368154	OCCUPANCY TAX - ROOMS	\$19.89
7/28/2022	1368154	STATE TRANSIENT TAX - ROOMS	\$2.34
WILL BE SETTLED TO MC*6648			\$674.38
EFFECTIVE BALANCE OF			\$0.00

RECEIVED JUL 29 2022

*Charge #1
Kasa Lodging*



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

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

Passenger Info

Name: ANTONIO WATTS

FLIGHT	SEAT
DELTA 2842	17C
DELTA 2280	19C

*Flight to
COSSBA
Supt Watts*

Visit 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.

Wed, 07SEP	DEPART	ARRIVE
DELTA 2842 Main Cabin (L)	CINCINNATI, OH 3:24pm	ATLANTA 4:54pm

Sun, 11SEP	DEPART	ARRIVE
DELTA 2280 Main Cabin (T)	ATLANTA 11:08am	CINCINNATI, OH 12:26pm

MANAGE MY TRIP

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

REAL ID REMINDER

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

Flight Receipt

Ticket #: 0062330016640
 Place of Issue:
 Issue Date: 03AUG22
 Expiration Date: 31DEC23

METHOD OF PAYMENT	
CA*****6648	\$537.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$472.56 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$35.44 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.00 USD
TICKET AMOUNT	\$537.20 USD

Charge #4

Miscellaneous Service and Fees: RFIC: I

Document #: 0061535629787
Date of issue: 03AUG22
This document expires: 03AUG23

Charge #2

MAIN CABIN EXIT ROW SEAT	39.99 USD
Total	39.99 USD

Payment Method: CA*****6648
Routing: CVG-ATL

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

Miscellaneous Service and Fees: RFIC: I

Document #: 0061535813505
Date of issue: 03AUG22
This document expires: 03AUG23

MAIN CABIN EXIT ROW SEAT	39.99 USD
Total	39.99 USD

Charge #3

Payment Method: CA*****6648
Routing: ATL-CVG

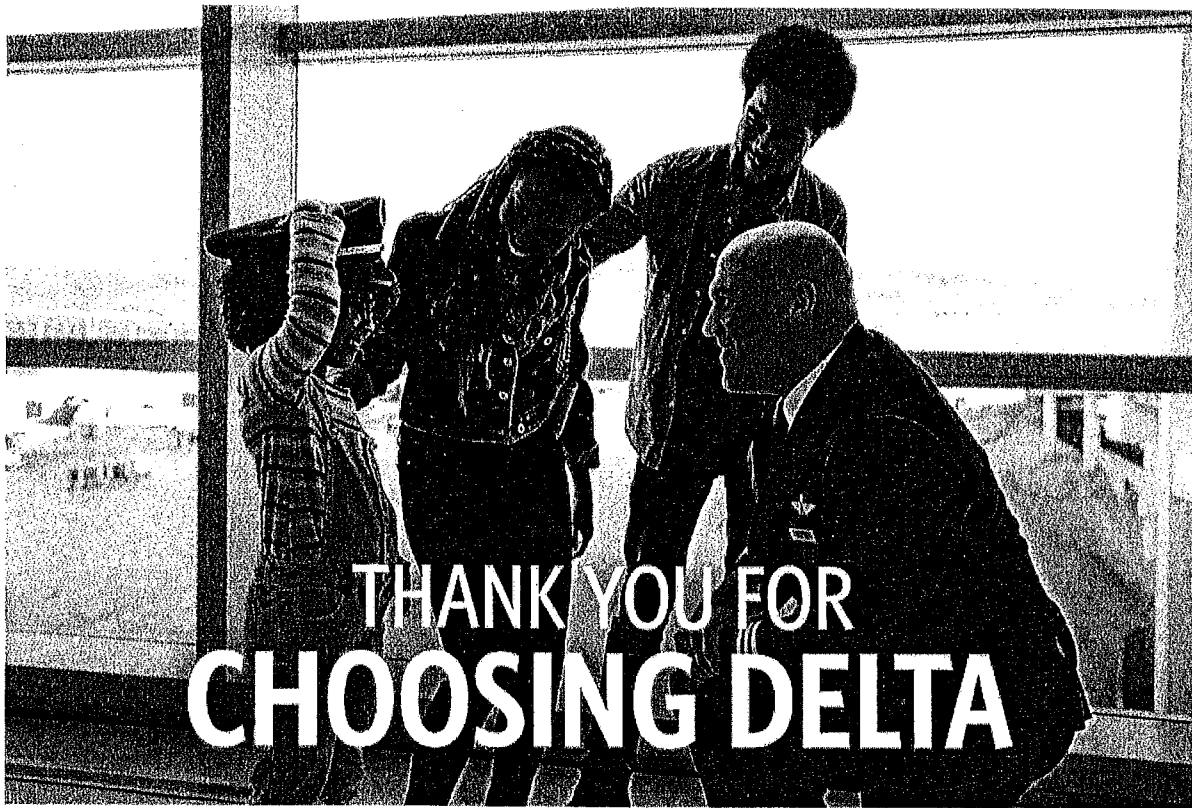
NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

Checked Bag Allowance

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

Wed 07 Sep 2022		CVG-ATL
CARRY ON	FIRST	SECOND



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

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

Passenger Info

Name: ANTONIO ANTOINE WATTS

FLIGHT	SEAT
DELTA 5309	13D
DELTA 5003	13D

Visit 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.

Thu, 01DEC	DEPART	ARRIVE
DELTA 5309* Main Cabin (X)	CINCINNATI, OH 5:30pm	WASHINGTON- REAGAN 6:56pm

Sun, 04DEC	DEPART	ARRIVE
DELTA 5003* Main Cabin (L)	WASHINGTON- REAGAN 9:00am	CINCINNATI, OH 10:35am

*Flight 5309 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 5003 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

MANAGE MY TRIP

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

REAL ID REMINDER

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

Flight Receipt

Ticket #: 0062333633836

Place of Issue:

Issue Date: 16AUG22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
CA*****6648	\$285.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$238.14 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$17.86 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.00 USD
TICKET AMOUNT	\$285.20 USD

Charge #7

Miscellaneous Service and Fees: RFIC: I

Document #: 0061536661606
Date of issue: 16AUG22
This document expires: 16AUG23

MAIN CABIN EXIT ROW SEAT	19.99 USD
Total	19.99 USD

Charge #5

Payment Method: CA*****6648
Routing: CVG-DCA

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.

Miscellaneous Service and Fees: RFIC: I

Document #: 0061536008538
Date of issue: 16AUG22
This document expires: 16AUG23

MAIN CABIN EXIT ROW SEAT	19.99 USD
Total	19.99 USD

Charge #6

Payment Method: CA*****6648
Routing: DCA-CVG

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club® memberships, all Delta SkyMiles® and Delta Sky Club® rules apply.



Kentucky Administrative Office of the Courts

1001 Vandalay Drive Frankfort KY 40601

(502)-573-2350

Receipt

Payment Date: 08/29/2022 07:01 AM CDT **Payment Status:** AUTHORIZED
Confirmation Number: 149062814
Payment Method: Credit Card (MASTERCARD) *****6598
Expiration: ##/## **Transaction Type:** Purchase
Approval Code: 004795 **Transaction Reference Number:** MCFQVXS8P0829
AVS Response: Y **CVV2 Response:** M

Bill To: Newport Board of Education Kim Klosterman
30 W. 8th Street , Newport, KY - 41071 United States of America

Payment Towards: Records Unit	Amount:	\$130.00
Cart Number: 10375634		

	LexisNexis Service Fee:	\$2.50
	Total Amount:	\$132.50

[Click here for a printer friendly receipt](#)

[Click here to return to LexisNexis Payment Solutions Selection Menu.](#)

Your payment was made through paymentsolutions.lexisnexis.com, one of the LexisNexis VitalChek Network Inc. portals.

For business or technical support, please send an email to paymentsolutions@lexisnexis.com.



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*Volunteer Backg.
Reports*

Charge #8

OMNI HOTELS & RESORTS

Receipt for Ramona Malone Confirmation #40048777155

[Generate PDF to Print](#)



Omni Atlanta Hotel at CNN Center
100 CNN Center
Atlanta GA US 30303
Phone: 404-659-0000

Room No: 0972
Nights: 3 nights
Arrival: 09/07/2022
Departure: 09/10/2022

Stay Charges:

Date	Description	Amount
09-07-2022	Deposit Transfer	-1500.00 USD
09-07-2022	Room Charge	199.00 USD
09-07-2022	8.5% Sales Tax	16.92 USD
09-07-2022	8.0% City Occupancy Tax	15.92 USD
09-07-2022	\$5 Hotel Motel Fee	5.00 USD
09-08-2022	Room Charge	199.00 USD
09-08-2022	8.5% Sales Tax	16.92 USD
09-08-2022	8.0% City Occupancy Tax	15.92 USD
09-08-2022	\$5 Hotel Motel Fee	5.00 USD
09-09-2022	Valet Function	180.00 USD
09-09-2022	Room Charge	199.00 USD
09-09-2022	8.5% Sales Tax	16.92 USD
09-09-2022	8.0% City Occupancy Tax	15.92 USD
09-09-2022	\$5 Hotel Motel Fee	5.00 USD

Total Due: -609.48 USD

* All charges may not be available on your guest receipt.

*Charge #9
COSSBA Lodging*

OMNI HOTELS & RESORTS

Receipt for Melissa Sheffel Confirmation #4004877228

[Generate PDF to Print](#)



Omni Atlanta Hotel at CNN Center
100 CNN Center
Atlanta GA US 30303
Phone: 404-659-0000

Room No: 1157
Nights: 3 nights
Arrival: 09/07/2022
Departure: 09/10/2022

Stay Charges:

Date	Description	Amount
09-07-2022	Deposit Transfer	-1500.00 USD
09-07-2022	Room Charge	199.00 USD
09-07-2022	8.5% Sales Tax	16.92 USD
09-07-2022	8.0% City Occupancy Tax	15.92 USD
09-07-2022	\$5 Hotel Motel Fee	5.00 USD
09-08-2022	Room Charge	199.00 USD
09-08-2022	8.5% Sales Tax	16.92 USD
09-08-2022	8.0% City Occupancy Tax	15.92 USD
09-08-2022	\$5 Hotel Motel Fee	5.00 USD
09-09-2022	Room Charge	199.00 USD
09-09-2022	8.5% Sales Tax	16.92 USD
09-09-2022	8.0% City Occupancy Tax	15.92 USD
09-09-2022	\$5 Hotel Motel Fee	5.00 USD
09-09-2022	Visa *****6678	789.48 USD

Total Due: 0.00 USD

* All charges may not be available on your guest receipt.

*Charge #10
CO'S Bk.
Lodging*

OMNI HOTELS & RESORTS

Receipt for Sylvia Covington Confirmation #40048838268

[Generate PDF to Print](#)



Omni Atlanta Hotel at CNN Center
100 CNN Center
Atlanta GA US 30303
Phone: 404-659-0000

Room No: 0966
Nights: 3 nights
Arrival: 09/07/2022
Departure: 09/10/2022

Stay Charges:

Date	Description	Amount
09-07-2022	Deposit Transfer	-1500.00 USD
09-07-2022	Room Charge	239.00 USD
09-07-2022	8.5% Sales Tax	20.32 USD
09-07-2022	8.0% City Occupancy Tax	19.12 USD
09-07-2022	\$5 Hotel Motel Fee	5.00 USD
09-08-2022	Room Charge	239.00 USD
09-08-2022	8.5% Sales Tax	20.32 USD
09-08-2022	8.0% City Occupancy Tax	19.12 USD
09-08-2022	\$5 Hotel Motel Fee	5.00 USD
09-09-2022	Room Charge	159.00 USD
09-09-2022	8.5% Sales Tax	13.52 USD
09-09-2022	8.0% City Occupancy Tax	12.72 USD
09-09-2022	\$5 Hotel Motel Fee	5.00 USD
09-10-2022	MyCheck Visa Refund	742.88 USD

Total Due: 0.00 USD

*Charge #11
COSSBA
Lodging*

Ma
GALT HOUSE
Lodging - HOTEL - Louisville
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-5200 Fax: (502)585-4288

INVOICE

Folio / Invoice # : 434707 /
 Reference # : 88509ED601839
 Room No. : 1712
 Page No. : 1 of 1
 Membership No. :
 Conf. No. : 623525
 Cashier No. : 298
 A/R Number :

Arrival : 07-27-22
 Departure : 07-29-22
 Company Name : Kentucky Association of School Admi
Jennifer Stewart
30 W 8th St
Newport KY 41071
United States

Date	Description	Reference	Charges	Credits
07-27-22	Group Room		160.00	
07-27-22	Local Transient Fee 8.5%		13.60	
07-27-22	State Transient Fee 1%		1.60	
07-27-22	Parking-Self		12.00	
07-28-22	Group Room		160.00	
07-28-22	Local Transient Fee 8.5%		13.60	
07-28-22	State Transient Fee 1%		1.60	
07-28-22	Parking-Self		12.00	
07-29-22	Mastercard	XXXXXXXXXXXX6622 XX/XX		374.40
Total			374.40	374.40
Balance				0.00

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

Jennifer Stewart
 KASA Lodging

Charge #12

Site
GALT HOUSE
Wyndham Hotel
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)689-8200 Fax: (502)685-4266

Arrival : 07-27-22
 Departure : 07-29-22
 Company Name : Kentucky Association of School Adm
Jennifer Stewart
30 W 8th St
Newport KY 41071
United States

INVOICE
 Folio / Invoice # : 434682 /
 Reference # : 88509ED601638
 Room No. : 1714
 Page No. : 1 of 1
 Membership No. :
 Conf. No. : 623526
 Cashier No. : 267
 A/R Number :

Date	Description	Reference	Charges	Credits
07-27-22	Group Room		160.00	
07-27-22	Local Transient Fee 8.5%		13.60	
07-27-22	State Transient Fee 1%		1.60	
07-27-22	Parking-Self		12.00	
07-28-22	Group Room		160.00	
07-28-22	Local Transient Fee 8.5%		13.60	
07-28-22	State Transient Fee 1%		1.60	
07-28-22	Parking-Self		12.00	
07-29-22	Mastercard	XXXXXXXXXXXX6622 XX/XX		374.40
Total			374.40	374.40
Balance				0.00

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

Julie Kauff KASA Lodging

Charge # B

Not Set Order

Grayson, Kelly
(606) 407-3203

FILLING AND THRILLING SINCE 1993

93 Carothers Road
Newport KY 41071
(859) 431-4300

Host: Internet 08/04/2022
Cashier: Miguel
Grayson, Kelly 3:01 PM
110045

BYO Triple (35 @14.25) 498.75
(70)Chicken
(35)Steak
(35)Guac
(35)Queso Blanco

How're we doing? Let us know at
ChipotleFeedback.com
to win FREE Chipotle for a year!
Unique Code:

070 008 101 042 000 858 24

For complete rules visit our website.

Subtotal 498.75
Tax Exempt #C144 0.00
Tax 0.00
TAKE OUT Total 498.75
CP Card 498.75
Authorizing...
Balance Due 498.75

Love Chipotle? Join Our Team

Get great benefits like:
Free Chipotle
Debt-free college degrees
Bonus eligibility
Rapid career growth
And more!
Visit jobs.chipotle.com

*Charge # 14
SPEd PD
Training*

Welcome to Chick-fil-

A
Newport Pavilion FSU (02
525)

Newport, KY
Franchise Owner: Britton

Smith
859-491-4232

Online Application: apply.cfan
ewport.com

CUSTOMER COPY
8/2/2022 8:01:45 P

M
PICKUP
Order Number: 6281988

Guest: Kathy Baldwin
Tax Acct: NEWPORT BOARD OF EDU
CATION
Phone 859-292-3001
Promised Time: 8/4/2022 7:00 A
M
Guest Count: 15

Restaurant Notes:
PLATES+UTENSILS FOR 15-JW
OK.

- 5 CFA Bisc 16.95
VARIETY BOX OTHER SAUCE
- 5 Saus Bisc 13.95
- 5 Bacon Bisc 13.95
- 10 GrpJelly 0.00
- 10 StrJelly 0.00
- 10 Honey 0.00
- 1 Frt Tray LG 64.00
- 15 OJ 42.75

Sub. Total:
\$151.60
Tax:
\$0.00
Total:
\$151.60

Balance Due
\$151.60

Register:4 Tran Seq N
o: 6281988
Cashier:Jessica F.
It was a pleasure serving

Welcome to Chick-fil-

A
Newport Pavilion FSU (02
525)

Newport, KY
Franchise Owner: Britton

Smith
859-491-4232

Online Application: apply.cfan
ewport.com

CUSTOMER COPY
**** DUPLICATE RECEIPT *

8/4/2022 7:12:28 A

M
PICKUP
Order Number: 6281988

Guest: Kathy Baldwin
Tax Acct: NEWPORT BOARD OF EDU
CATION
Phone 859-292-3001

15 OJ 42.75

Sub. Total:
\$151.60
Tax:
\$0.00
Total:
\$151.60

Change
\$0.00
Mastercard:
\$151.60

Register:5 Tran Seq N
o: 6281988
Cashier:Marie

It was a pleasure serving
you!

Take good Care!
Enjoy our holiday film
at evergreenhills.com

Aug 4 2022 7:12 am

Card Number : *****6
622
Card Type : MASTER CARD
Approval : 066325

Charge #15
Breakfast 8-4-22
8 hr update:
Manipulation

Welcome to Chick-fil-

A

Newport Pavilion FSU (02
525)

Newport, KY
Franchise Owner: Britton
Smith

859-491-4232

Online Application: apply.cfan
ewport.com

CUSTOMER COPY
8/11/2022 10:51:24

AM

PICKUP
Order Number: 6312487

Guest: Melony
Tax Acct: NEWPORT SCHOOL DISTR
ICT
Phone 8596402014
Promised Time: 8/11/2022 11:00
AM

Guest Instructions:
PAPER GOODS FOR 20

- 1 Nugget Tray LG 99.00
- 1 Mac&Chz Tray LG 69.00
- 1 8oz Bottle CFA 0.00
- 1 8oz Bottle Ranch 0.00
- 1 8oz Bottle Hny Must 2.75
- 1 Salad Tray Lg 34.50
- 2 + G&HRanch
- 2 + Avo Rnch
- 2 + Cm Salsa
- + FFHnyMus
- + Lt Bal
- + Itl Lt
- + Appl Vin
- 1 Salad Tray Lg 34.50

- 2 + G&HRanch
- 2 + Avo Rnch
- 2 + Cm Salsa
- + FFHnyMus
- + Appl Vin
- + Itl Lt
- + Lt Bal
- 1 Frt Tray LG 64.00

Sub. Total:
\$303.75
Tax:
\$0.00
Total:
\$303.75

Change
\$0.00
Mastercard:
\$303.75

Register:5 Tran Seq M
o: 6312487
Cashier:Marie
It was a pleasure serving
you!

Take good Care!
Enjoy our holiday film
at evergreenhills.com

Aug 11 2022 10:51 am

Card Number : *****6
622
Card Type : MASTER CARD
Approval : 016476

Customer Svc Trg

*Chang #116
Cust. Svc Training*

Give us feedback @ survey.walmart.com
Thank you! ID #:7RGN6SP7F9V

PO - 20073

Walmart*

859-635-8800 Mr. NICOLE

ALEXANDRIA, KY 41001

STN 01961	DPH 000095	TRN 05276	TRN 05276
** RETRIEVED TRANSACTION 48517089074 *			
KIX UT R 60	003600036964H		7.12 0
MAYAS PAD	009700066103H		6.52 0
MAYAS PAD	009700066103H		6.27 0
CL LNR 54CT	007830008994H		3.26 0
EQ DT REG 18	069113102642H		1.07 0
CL LNR 54CT	007830008994H		3.26 0
BLUSH RUG	081006948323		19.07 0
BLUSH RUG	081006948323		19.07 0
BIG JOE	065023101085		36.08 0
BIG JOE	065023101085		36.08 0
7.5X9-5 RUG	019421604189		186.00 0
PLATE COVER	001006170367		0.91 0
CR NOTEBOOK	004310072053		10.74 0
CR NOTEBOOK	004310072053		107.62 0
NOTEBOOK	004310072053		47.04 0
NOTEBOOK	004310073623		52.58 0
NOTEBOOK	004310073635		40.06 0
48CT YELLOW	890132804518		3.88 0
48CT YELLOW	890132804518		3.88 0
12CT PENCILS	086796178474		26.60 0
12CT PENCILS	086796178474		23.94 0
4PK TAPE	002120052249		49.04 0
3 DRAWER SET	894147116648		26.47 0
PLANNER	894683072775		13.26 0
PER BOARD	811540090330		12.68 0
SP 12CT BIX	007164112426		7.78 0
SHIEN 12C BK	002164104876		7.78 0
SHIEN 12C BK	002164104876		7.78 0
SHIEN 12C BK	007164104876		7.78 0
MARKER KIT	697077771438		4.97 0
BIC 4PK TAPE	007033060589		9.72 0
EXPO STARTER	007164180675		9.68 0
EXPO STARTER	007164180675		9.68 0
CHND BOOKS	005114134543		6.48 0
CHND BIC RING	005114193996		6.48 0
EN 68 12CT	002600001559		4.27 0
EN 68 12CT	002600001559		4.76 0
PACKING TAPE	063806065315		4.56 0
CRAYOLA COLO	007166224607		4.56 0
CRAYOLA COLO	007166224607		4.56 0

** VOIDED ENTRY **
 CRAYOLA COLO 007166224607 4.56 0
 ** RETRIEVED ITEMS COMPLETE **
 SUBTOTAL 899.69
 VOIDED BANKCARD TRANSACTION
 MASTERCARD **** * 6622 1 1
 ATD 8000000041010
 TERMINAL # 283651964

TRANSACTION NOT COMPLETE
 08/17/22 11:14:55
 TOTAL 899.69
 NCARD TEND 899.69
 ACCOUNT # **** * 6622 F
 APPROVAL # 063306
 REF # 222900485910
 PAYMENT SERVICE - A
 TERMINAL # 283651964
 08/17/22 11:16:36
 CHANGE DUE 0.00
 # ITEMS SOLD 130



OK TO PUA R/FM
 Walmart*

Become a

Charge #17
 NHS FRYSC
 School Supplies

Gordon®

FOOD SERVICE STORE

Eastgate
830 Clepper Lane
Cincinnati, OH 45245
(513) 947-1222
www.gfsstore.com

Event / Retail - Eastgate
2740905

Cashier: LAURYN

13 @ 2.99		
1-16CT HOT DOG BUN	38.87	
6058910		
2 @ 35.99		
Beef&Pork Franks 1	71.98	
2192310		
Ruffles Cheddar &	19.99	
7426620		
Regular Potato Chi	19.99	
7424920		
Flavor Variety 50c	19.99	
7487960		
Classic Variety 50	19.99	
7571120		
3 @ 7.99		
Condiments Asst Pi	23.97	
5352611		
TAX	0.00	
**** BALANCE	214.78	

Card: *****6663 - C
Approval Code: 078536 S5
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A000000041010
AC: B7838EAC8EB6CC07
TVR: 0400048000
MasterCard 214.78
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 22
08/19/22 12:27pm 713 3 93 359977

Qualifying GO! Points earned: 680

You are in the Platinum Gordon GO! tie

*Charge #18
items for 2022
Community
Cookout*

Order Confirmation: #450553

Panera Bread <do-not-reply@panerabread.com>

Mon 8/1/2022 5:25 PM

To: Rizzo, Lisa <lisa.rizzo@newport.kyschools.us>

You don't often get email from do-not-reply@panerabread.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

see Safe Training



Thanks for your order!

Order number:
450553

Business:
Retail

Time Ready:
08/02/2022 07:00 AM

Order Started:
08/01/2022 05:24 PM

Order Received/Modified:
08/01/2022 05:25 PM

To make changes to your order, please call (859)392-7878

Customer Information

Name: Lisa Rizzo Phone Number: 859-468-1524

Email Address: lisa.rizzo@newport.kyschools.us

Order Details

Order Type: Rapid Pickup Cafe Address: 169 Pavilion Pkwy Newport, KY 41071
No. of People: 1

Order Summary

1 Bagel Pack	17.99
2 Plain Bagel	
2 Sesame Bagel	
3 Asiago Bagel	
2 Cinnamon Crunch Bgl	
2 Cin Swirl Raisin Bgl	
2 SproutGrain Bgl Flat	
1 Chive Onion CC Tub	
1 Plain CC Tub	
<hr/>	
1 Bakers Dozen	12.99
2 Plain Bagel	
2 Sesame Bagel	
3 Asiago Bagel	
2 Cinnamon Crunch Bgl	
2 Cin Swirl Raisin Bgl	
2 SproutGrain Bgl Flat	

Included in your order: Napkins, utensils, plates for 1 people.

Subtotal \$ 30.98
Tax \$ 0.00

Total \$ 30.98

Please consume, or refrigerate promptly

Feel free to tip your bakery-cafe team for excellent service. Never expected. Always appreciated.

Payment Information

Type	Amnt.
MASTER_CARD 6663	\$ 30.98

MyPanera Rewards

MyPanera Number: 623385950760

Change #19



130 PAVILION PARKWAY
 859-292-5640
 Your cashier was CHEC 552

	BFG MUFFINS	4.99	F
	BFG ROLLS	5.99	F
	BFG DONUTS	3.99	F
	STO BABY SPRING MX	5.99	F
	BKRY COOKIES	4.99	F
	GIRARD DRESSING	4.79	F
0.57 lb @ 1.99 / lb			
WT	APPLES HONEYCRISP PC	1.13	F
SC	KROGER SAVINGS	0.35	
	KRO WATER	2.99	F
SC	KROGER SAVINGS	0.70	
	KRO WATER	2.99	F
SC	KROGER SAVINGS	0.70	
	SAHLE MAPLE PECAN	4.79	F
	SNWFX PARTY TRAY	21.99	F
	KROGER PLUS CUSTOMER	*****1016	
SC	Fuel Points		
SC	eCpn 4X Fuel		
	TAX	0.00	
	**** BALANCE	64.63	
	NEWPORT KY 41071		
	MASTERCARD Purchase		
	*****6663 - C		
	REF#: 097450 TOTAL: 64.63		
	AID: A0000000041010		
	TC: 61E308CD6D291D6A		
	VERIFIED BY PIN		
	MASTERCARD	64.63	
	CHANGE	0.00	
	TOTAL NUMBER OF ITEMS SOLD =	11	
	STR CPN & KRO SAVINGS	\$ 1.75	
	TOTAL COUPONS	\$ 1.75	
	TOTAL SAVINGS	\$ 1.75	
	08/01/22 05: 999999552		

0002

Server: ADAM W
 08/02/22 10:09

Rec: 2
 T: 997 Term: 1

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

Name: MANUALLY/ENTERED
 TID

751999380001

	Purchase	
MasterCard	XXXXXXXXXXXX6663	
Invoice	0000250002	
APPROVED	099000	
Amount	USD \$123.20	

CHECK:	123.20
TAX:	15.00
TOTAL:	<u>138.20</u>

STORE COPY
 top copy -> customer

Club: KIM, 8593808335

Guest Copy

#21

Service training

Order Confirmation: #450552

Panera Bread <do-not-reply@panerabread.com>

Mon 8/1/2022 5:23 PM

To: Rizzo, Lisa <lisa.rizzo@newport.kyschools.us>

You don't often get email from do-not-reply@panerabread.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

New Teacher
Training.
To be paid
by Board



Thanks for your order!

Order number:
450552

Business:
Retail

Time Ready:
08/02/2022 07:00 AM

Order Started:
08/01/2022 05:18 PM

Order Received/Modified:
08/01/2022 05:23 PM

To make changes to your order, please call (859)392-7878

Customer Information

Name: Lisa Rizzo Phone Number: 859-468-1524

Email Address: lisa.rizzo@newport.kyschools.us

Order Details

Order Type: Rapid Pickup Cafe Address: 169 Pavilion Pkwy
No. of People: 1 Newport, KY 41071

Order Summary

- 1 Bagel Pack 17.99
 - 2 Plain Bagel
 - 2 Sesame Bagel
 - 3 Asiago Bagel
 - 2 Cinnamon Crunch Bgl
 - 2 Cin Swirl Raisin Bgl
 - 2 SproutGrain Bgl Flat
 - 1 Chive Onion CC Tub
 - 1 Plain CC Tub
-
- 1 Bakers Dozen 12.99
 - 2 Plain Bagel
 - 2 Sesame Bagel
 - 3 Asiago Bagel
 - 2 Cinnamon Crunch Bgl
 - 2 Cin Swirl Raisin Bgl
 - 2 SproutGrain Bgl Flat

Included in your order: Napkins, utensils, plates for 1 people.

Subtotal \$ 30.98
Tax \$ 0.00

Total \$ 30.98

Please consume, or refrigerate promptly

Feel free to tip your bakery-cafe team for excellent service. Never expected. Always appreciated.

Payment Information

Type	Amnt.
MASTER_CARD 6663	\$ 30.98

MyPanera Rewards

MyPanera Number: 623385950760

Charge #22

FRESH FOR EVERYONE

130 PAVILION PARKWAY
859-292-5640
Your cashier was CHEC 552

	TOPEMS PICKLES	2.59	F
	KROGER PLUS CUSTOMER *****1016	2.59	F
	TOPEMS PICKLES	2.59	F
	KRO GALA APL	3.99	F
SC	KROGER SAVINGS	0.50	
	KRO GALA APL	3.99	F
SC	KROGER SAVINGS	0.50	
	KRO GALA APL	3.99	F
SC	KROGER SAVINGS	0.50	
	KRO GALA APL	3.99	F
SC	KROGER SAVINGS	0.50	
	KRO CLSC GARDEN	2.49	F
	KRO CLSC GARDEN	2.49	F
	KRO CLSC GARDEN	2.49	F
	KRO CLSC GARDEN	2.49	F
	KRO CLSC GARDEN	2.49	F
	KRO CLSC GARDEN	2.49	F
	KRO CLSC GARDEN	2.49	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
	KRO CARROTS BABY	3.29	F
WT	2.76 lb @ 0.55 /lb		
	CHIO BANANAS	1.52	F
WT	2.57 lb @ 0.55 /lb		
	CHIO BANANAS	1.41	F
WT	2.43 lb @ 0.55 /lb		
	BANANAS	1.34	F
	3 @ 2/1.00		
	LIMES	1.50	F
SC	Fuel Points		
	TAX	0.00	
	**** BALANCE	68.17	

NEWPORT, KY 41071
 MASTERCARD Purchase *****6663 - C
 REF#: 027962 TOTAL: 68.17
 AID: A0000000041010
 TC: 96FC038979472232
 VERIFIED BY PIN
 MASTERCARD 68.17
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 26
 STR CPN & KRO SAVINGS \$ 2.00
 TOTAL COUPONS \$ 2.00
 TOTAL SAVINGS (2%) \$ 2.00
 08/28/22 04 552

Charge # 23

DW FS Trainings

Charge # 24

FRESH FOR EVERYONE

53 DONNERMEYER DR
859 491 4210
Your cashier was Sally

	KRO MARSHMALLOWS . PC	1.00	B
SC	KROGER SAVINGS	0.19	
	SCOTCH MASK TAPE	6.29	T
	KROGER PLUS CUSTOMER *****1016		
SC	Fuel Points		
	TAX	0.44	
	TAX EXEMPTION	0.44-	
	**** BALANCE	7.29	

EMV DECLINE
 BELLEVUE KY 41073
 MASTERCARD Purchase *****6663 - C
 REF#: TOTAL: 7.29
 AID: A0000000041010
 TC: CFA035E96FF557B6
 VERIFIED BY PIN
 BELLEVUE KY 41073
 MASTERCARD Purchase *****6663 - C
 REF#: 056831 TOTAL: 7.29
 AID: A0000000041010
 TC: E67001AGE92E54E2
 VERIFIED BY PIN

	MASTERCARD	7.29	
	EXEMPTED SALES AMT	7.29	
	CHANGE	0.00	
	TOTAL NUMBER OF ITEMS SOLD =	2	
	STR CPN & KRO SAVINGS	\$ 0.19	
	TOTAL COUPONS	\$ 0.19	
	TOTAL SAVINGS (2%)	\$ 0.19	
	08/16/22 09:17am 359 7 22 57		

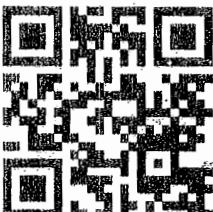
 Fuel Points Earned Today: 7
 Total August Fuel Points: 923

 Kroger Community Rewards
 On your behalf, we are contributing to
 Highlands High School PTSO

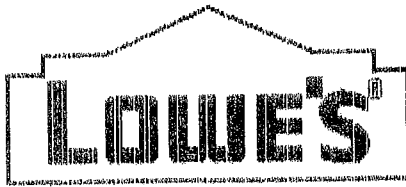
With Our Low Prices, You Saved

\$0.63

Annual Card Savings \$945.76
 Fresh opportunity awaits
 Join our team today!



Join Kroger.com
 www.kroger.com



LOWE'S HOME CENTERS, LLC
2369 ALEXANDRIA PIKE
HIGHLAND HEIGHTS, KY 41076 (859) 442-9333

- SALE -

SALES#: S1071DK1 1555294 TRANS#: 3187234 08-22-22

36027 RCP LOBBY DUST PAN WITH W	47.94
3 @ 15.98	
423226 MOXIE PBL ANG 12-IN MAGNE	39.90
5 @ 7.98	
748041 RCP NO24 LOOPED COTTON HO	5.10
637288 SB POT AND PAN DISH BRUSH	12.84
3 @ 4.28	
805289 SB UTILITY BRUSH (-85496)	17.64
3 @ 5.88	
2417851 3M GROUT BRUSH (-805285)	12.84
3 @ 4.28	
4977229 189-OZ ARMHAM CLEANBURST	13.78
663280 75-OZ DAWN ORIGINAL DISH	10.48
757749 SHARPIE CONTRACTOR BOX-12	11.98
915661 TCAT 4-CT N SPR GLUE TRAP	37.66
7 @ 5.38	

SUBTOTAL: 210.24

TAX: 0.00

INVOICE 23939 TOTAL: 210.24

210.24

Michaels

Made by you™

MICHAELS STORE #1076 (859)261-1573

MICHAELS STORE #1076

168 PAVILLION PKWY

NEWPORT, KY 41071

Rewards Number: LMR90075016965

8-9745-0245-8199-9919-3178-5112-1351-1982



4087022 SALE 6240 1076 001 8/28/22 16:39
JUMBO HELIUM TANK 14045471381 49.99

1 @ 42.49 42.49 NE

ENTR15% 7.50-

99 NONTAXABLE TOTAL YOU SAVED \$ 7.50
TOTAL 42.49

ACCOUNT NUMBER *****6663

MasterCard 42.49

APPROVAL: 097303 CHIP ONLINE

PIN Verified

Application Label: MASTERCARD

AID: A000000041010

TVR: 8000048000

TSI: E800

This receipt expires at 60 days on 10/26/22

Previous Michaels Rewards Balance: \$4.45

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

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message

with a link to Join Michaels alerts.

Aaron Brothers

Custom Framing

New! Now in Over 1,200 Michaels Stores & Online

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

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

*** Please be advised, effective April 15th, 2021

Michaels will be moving from a 180 day return policy

to a 60 day return policy from the date of purchase.

Please see a store associate for more information.

8/28/22 16:39

#25

#26

DW FS Trainings



Store	Date	Terminal
1076	08/18/2022	2
Type	Transaction #	Operator
SALE	8721	4085586

Transaction Detail

MICHAELS STORE #1076 (859)261-1573
 MICHAELS STORE #1076
 158 PAVILLION PKWY
 NEWPORT, KY 41071
 Rewards Number: LMR90075016965

8-9945-3945-4199-9267-6178-9112-1351-5397



4085586 SALE	8721 1076 002	8/18/22	12:37
	ITEM INFORMATION		
CP 9X12 AST COLOR	886946948244	13.99	
	1 @ 11.89		11.89 N
	ENTR15%	2.10-	
SCOTCH(R) GIFTWRA	51131707092	6.49	
	2 @ 5.52		11.04 N
	ENTR15%	1.94-	
CP 12X18 BLACK 50	886946363764	4.99	
	1 @ 4.24		4.24 N
	ENTR15%	.75-	
99 NONTAXABLE TOTAL			
	YOU SAVED \$	4.79	
	PURCHASE SUMMARY		
	TOTAL	27.17	

ACCOUNT NUMBER *****6663
 MasterCard 27.17
 APPROVAL: 026779 CHIP ONLINE
 Application Label: MASTERCARD
 AID: A000000041010
 TVR: 8000088000
 TSI: E800

This receipt expires at 60 days on 10/16/22
 Previous Michaels Rewards Balance: \$2.82

8/18/22 12:37

*#27
 General FS
 Trainings
 DW*



130 PAVILION PARKWAY
859-292-5640
Your cashier was BETH

KROGER PLUS CUSTOMER *****6064
BKRY COOKIES PC 3.99 F
SC KROGER SAVINGS 1.00
BKRY COOKIES PC 1.99 F
SC KROGER SAVINGS 1.00
SC Auto Markdown 2.00
BKRY COOKIES PC 3.99 F
SC KROGER SAVINGS 1.00
BUSH TEA CKY 13.99 F
KRO ORANGE JCE FC 4.59 F
BFG ROLLS 5.99 F
BFG ROLLS 5.99 F
BFG MUFFINS 4.00
100CT VANITY FAIR PC 2.00
SC KROGER SAVINGS 0.20
CHNT CRYSTAL CUP PC 6.00
KROGER SAVINGS 2.50
SNWFX PARTY TRAY 21.99 F
SNWFX PARTY TRAY 21.99 F
COKE ZERO 12PK 5.99 B
\$5.99 8pk 12pk 1.00
COKE ZERO 12PK 5.99 B
\$5.99 8pk 12pk 1.00
SPRITE 12PK 5.99 B
\$5.99 8pk 12pk 1.00
SPRITE 12PK 5.99 B
SC \$5.99 8pk 12pk 1.00
KRO WATER PC 2.99 F
SC KROGER SAVINGS 0.70
COKE CLASSIC 12PK 5.99 B
SC \$5.99 8pk 12pk 1.00
COKE CLASSIC 12PK 5.99 B
SC \$5.99 8pk 12pk 1.00
SC Fuel Points
TAX 2.71
TAX EXEMPTION 2.71
**** BALANCE 137.71

NEWPORT KY 41071
MASTERCARD Purchase
*****6663 - C
REF#: 045100 TOTAL: 137.71
AID: A000000041010
TC: CF524A2A172D9280
VERIFIED BY PIN

MASTERCARD 137.71
EXEMPTED SALES AMT 45.22
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD 19
STR. CPN & KRO SAVINGS 14.40
TOTAL COUPONS 14.40
TOTAL SAVINGS (9%) 14.40
01/22 05:11pm 423 642 17 112

Station: Mt Carmel
02-Aug-2022 6:50:34A
\$39.72 | Method: EMV
XXXXXXXXXXXXXXXX6663
21400573958 | Auth ID:
041010
MASTERCARD
VERIFIED
X412220
https://clover.com/p
MB5AGT00XD4NY
AGT00XD4NY
over Privacy Policy
/m/privacy

0001
Server: ADAM W
08/02/22 10:56
Rec: 1
T: 998 Term: 1

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

Name: MANUALLY/ENTERED
TID 751999380001
Purchase
MasterCard XXXXXXXXXXXX6663
Invoice 0000149992
APPROVED 004524
Amount USD \$368.95

CHECK: 368.95
TIP: 25.00
TOTAL: 393.95

STORE COPY
top copy -> customer
Club: KIM, 8593808335

Guest Copy

new teacher
Training.
To be paid by
Board

137.71 Charge 28
393.95 Charge 29
39.72 charge 30

Station: Mt Carmel
02-Aug-2022 6:50:34A
\$39.72 | Method: EMV
XXXXXXXXXXXXXXXX6663
21400573958 | Auth ID:
041010
MASTERCARD
VERIFIED
X412220
https://clover.com/p
MB5AGT00XD4NY
AGT00XD4NY
over Privacy Policy
/m/privacy

MARCELLAS DOUGHNUTS & B
545 CLOUGH PIKE
CINCINNATI, OH 45244
5133720690

Cashier: Charlene
02-Aug-2022 6:50:09A
Transaction 000002
Subtotal \$38.20
No Tax 0% \$0.00
Service Charge (3.99%) \$1.52
Total \$39.72
CREDIT CARD AUTH
MASTERCARD 6663 \$39.72
Tip
Total

Retain this copy for statement validation

District P.D
Breakfast

Gordon

FOOD SERVICE STORE

Eastgate
830 Clepper Lane
Cincinnati, OH 45245
(513) 947-1222
www.gfsstore.com

Newport High School
173380001

Invoice Number 778148764

Cashier: Brandon

6 @ 5.99		
	Paper Hot 12oz Whi	35.94
	8967421	
	Lid Flat 10-24oz S	13.99
	8986411	
3 @ 18.49		
	Plas Old Fashion C	55.47
	5512441	
2 @ 19.99		
	Heavy Wt. Plate 10	39.98
	1453301	
	Cherry Blend Dried	10.99
	5460611	
	STIRRER PLAS 5.25"	6.99
	6881701	
	French Van Creamer	14.82
	7679130	
	CoffeeMate Regular	5.79
	4335231	
	COFFEMTE SUGAR COND	5.79
	8524711	
	CoffeeMate Regular	5.79
	4335221	
	Splenda Sugar Sub	5.49
	4134831	
2 @ 11.99		
	Coffee Clsc Roast	23.98
	5246911	
2 @ 4.49		
	Bob Red Mill Natur	8.98
	3713601	
	SWEET N LOW Sugar	2.99
	4134721	
3 @ 26.99		
	Plastic Cutlery Ki	80.97
	1074301	
3 @ 9.79		
	Heavy Wt. Plate 6"	29.37
	1453101	
	TAX	0.00
**** BALANCE		347.33

Card: *****6663 - C
Approval Code: 070501 S5
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: C61F7EC87328F0B6
TVR: 0400048000
TID: 3

MasterCard 347.33
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 30
08/06/22 01:43pm 713 7 330 352553



Kroger

FRESH FOR EVERYONE.

53 DONNERMEYER DR
859 491 4210
Your cashier was Kamaryia

2.96 1b @ 0.99 /1b		
WT	GRAPES RED	PC 2.93 F
SC	KROGER SAVINGS	2.96
2.21 1b @ 1.99 /1b		
WT	GRAPES RED	PC 4.40 F
SC	KROGER SAVINGS	2.21
2.21 1b @ 0.99 /1b		
WT	GRAPES RED	PC 2.21-F
SC	KROGER SAVINGS	2.21
2.10 1b @ 0.99 /1b		
WT	GRAPES RED	PC 2.08 F
SC	KROGER SAVINGS	2.10
1.95 1b @ 0.99 /1b		
WT	GRAPES RED	PC 1.93 F
SC	KROGER SAVINGS	1.95
4 @ 2/5.00		
	PINEAPPLE	10.00 F
	KRO CINCI REDS WAT	5.79 F
	KRO CINCI REDS WAT	5.79 F
1.50 1b @ 0.55 /1b		
WT	CHIQ BANANAS	0.83 F
4.97 1b @ 0.55 /1b		
WT	CHIQ BANANAS	2.73 F
5.57 1b @ 0.55 /1b		
WT	CHIQ BANANAS	3.06 F
5.62 1b @ 0.55 /1b		
WT	CHIQ BANANAS	3.09 F
1 @ 2/5.00		
	STRAWBERRIES	2.50 F
1 @ 2/5.00		
	STRAWBERRIES	2.50 F
1 @ 2/5.00		
	STRAWBERRIES	2.50 F
1 @ 2/5.00		
	STRAWBERRIES	2.50 F
1 @ 2/5.00		
	STRAWBERRIES	2.50 F
SC	BLUEBERRIES	PC 3.99 F
	KROGER SAVINGS	1.50
SC	BLUEBERRIES	PC 3.99 F
	KROGER SAVINGS	1.50
SC	CLEMNTNES 3#	PC 3.47 F
	KROGER SAVINGS	1.52
SC	CLEMNTNES 3#	PC 3.47 F
	KROGER SAVINGS	1.52
SC	KROGER PLUS CUSTOMER	*****1016
SC	Fuel Points	
	TAX	0.00
**** BALANCE		70.34

EMV DECLINE
BELLEVUE KY 41073
MASTERCARD Purchase
*****6663 - C
REF#: TOTAL: 70.34
ATD: A0000000041010
TC: 3F942CFA7D20A754
VERIFIED BY PIN
BELLEVUE KY 41073
MASTERCARD Purchase
*****6663 - C
REF#: 092330 TOTAL: 70.34
AID: A0000000041010
TC: 95EB20DFDB126C79
VERIFIED BY PIN
MASTERCARD 70.34
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 24
STR CPN & KRO SAVINGS \$ 15.26
TOTAL COUPONS \$ 15.26
TOTAL SAV \$ 15.26

Charge 31

Charge 32



871-CAKE BAKERY STORES

Hyde Park
2675 Madison Rd.
871-2114

Springdale
11622 Springfield Pk.
871-8454

Eastgate
956 Old State Route 74
753-9540

Highland Heights
2895 Alexandria Pike
859-781-5090

*big with receipt
attached - each box has
12 donuts*

BUSKEN BAKERY
2895 ALEXANDRIA PK
HIGHLAND HTS., KY 41076
859-781-5090

08/05/2022 8:54

Sale

Trans #: 32 Batch #: 457

MASTERCARD Manual
*****6663 **/

AMOUNT: \$97.20

Resp: CAPTURE
Code: 093469
Ref #: 00100290
CUC Rsp: M-CUC2 Matches

Tele. _____ Clerk _____

Name Kim Klosterman

Date 8/10 Day Weds. Time 7am

Newport education

Kim Klosterman

75 donuts 108 -

varity - 10.80

97.20

~~6 dozen~~

paid

6 dozen +
3

CUSTOMER COPY

Charge # 33

DECORATED CAKES FOR ALL OCCASIONS

*Donuts for
District Pd
Breakfast*

District Pd
Breakfast
~~#2 doug~~

Final Order Invoice: #450883

Panera Bread <do-not-reply@panerabread.com>
To: Rizzo, Lisa

Mon 8/8/2022 6:54 AM

You don't often get email from do-not-reply@panerabread.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]



Thanks for your order!

Order number:
450883

Business:
Catering

Time Ready:
08/08/2022 06:30 AM

Order Started:
08/08/2022 02:06 PM

Order Received/Modified:
08/08/2022 06:54 AM

To make changes to your order, please call (859)392-7878

Customer Information

Name: Lisa Rizzo Phone Number: 859-468-1524

Email Address: lisa.rizzo@newport.kyschools.us

Company: newport school

Order Details

Order Type: Catering RPU Cafe Address: 169 Pavilion Pkwy
No. of People: 20 Newport, KY 41071

Order Summary

1 Bagel Pack	17.99
13 Asiago Bagel	
2 Plain CC Tub	
<hr/>	
1 Bagel Pack	17.99
11 Everything Bagel	
2 Plain Bagel	
2 Chive Onion CC Tub	
<hr/>	
1 Bagel Pack	17.99
13 Plain Bagel	
2 Plain CC Tub	
<hr/>	
1 Bagel Pack	17.99
13 Sesame Bagel	
2 Plain CC Tub	
<hr/>	
1 Bagel Pack	17.99
13 Chocolate Chip Bagel	
2 Plain CC Tub	
<hr/>	
1 Bagel Pack	17.99
13 Cin Swirl Raisin Bgl	
2 Honey Walnut CC Tub	
<hr/>	
1 Bagel Pack	17.99
13 Cinnamon Crunch Bgl	
2 Honey Walnut CC Tub	

#34

2 Chive Onion CC Tub

Thank you so much for helping us limit the use of disposable products by using your own!
Go Green! I will use my own napkins, utensils and plates.

Subtotal \$ 143.92
Tax \$ 0.00
Tip \$ 10.00

Total \$ 153.92

Please consume, or refrigerate promptly

Feel free to tip your bakery-cafe team for excellent service.
Never expected. Always appreciated.

Payment Information

Type	Amnt.
MASTER_CARD 6663	\$ 153.92

MyPanera Rewards

MyPanera Number: 623385950760

#34

District Pd
Breakfast



450 OHIO PIKE
519-528-6120

Your cashier was alex

KRO ORANGE JCE FC PC	4.59	F
BFG DONUTS	3.99	F
KRO ORANGE JCE FC PC	4.59	F
BFG DONUTS	3.99	F
BFG DONUTS	5.00	F
KRO APPLE JUICE	1.49	F
KRO APPLE JUICE	3.49	F
KRO APPLE JUICE	3.49	F
KRO APPLE JUICE	3.49	F
YOPLAIT YOGURT <+	5.49	F
DANN OIKOS VNL YGTPC	3.99	F
DANN OIKOS VNL YGTPC	3.99	F
DANN OIKOS VNL YGTPC	3.99	F
BLUEBERRIES PC	5.49	F
DANN OIKOS VNL YGTPC	3.99	F
DANN OIKOS VNL YGTPC	3.99	F
YOPLAIT YOGURT <+	5.49	F
YOPLAIT YOGURT <+	5.49	F
DANN OIKOS SB N YTPC	3.99	F
KRO ORANGE JCE FC PC	4.59	F
KRO ORANGE JCE FC PC	4.59	F
KRO CINCI REDS WAT	5.79	F
KRO CINCI REDS WAT	5.79	F
TAX	0.00	F
TAX EXEMPTION	0.00	F

*** BALANCE 102.78

CINCINNATI OH 45255
MASTERCARD Purchase
*****16663 - C
REF# 056923 TOTAL: 102.78
AID: A000000041010
TC: 897889DF50E34143

VERIFIED BY PIN
MASTERCARD 102.78
CHANGE 0.00
NUMBER OF 23

Charge # 35



130 PAVILION PARKWAY
859-292-5640

Your cashier was JUDITH

DELI TRAY	32.99	F
DELI TRAY	32.99	F
DELI TRAY	32.99	F
DELI TRAY	32.99	F
ROGER PLUS CUSTOMER *****1016		
APPITA Message	0	
Fuel Points		
*****140	0.00	
*****140	131.96	

NEWPORT RY 41974
MASTERCARD Purchase
*****16663 - C
REF# 066376 TOTAL: 131.96
AID: A000000041010
TC: F7CF062L
VERIFIED BY PIN
MASTERCARD 131.96
CHANGE 0.00
TOTAL NUMBER 4
08/08/22 07:12
*****16663 *****16663

Charge # 36

SERVATII - Cherry Grove Pastry Shop & Deli
 8315 Beechmont Avenue
 Cincinnati, Ohio
 (513) 474-6840

#31

Opened: 08/08/2022 6:33 am
 Closed: 08/08/2022 6:33 am
 Order: 522759
 Order Type: Carry Out
 Name: Quick Sale
 Server: Sapphire

12 OZ. Donuts - Ring 15.79
 Subtotal 15.79
 Sales Tax 0.00
 Total 15.79
 Mastercard 6663 (055982) 15.79

Balance Due 0.00

"Hall of Fame Bakery"
 Serving Greater Cincinnati, Ohio Area
 Visit us online @ SERVATII.COM

SERVATII - Cherry Grove Pastry Shop & Deli
 8315 Beechmont Avenue
 Cincinnati, Ohio
 (513) 474-6840

Opened: 08/05/2022 10:20 am
 Closed: 08/05/2022 10:27 am
 Order: 522291
 Order Type: Carry Out
 Name: Quick Sale
 Server: Toni

12 Jumbo Banana Walnut 35.40
 12 Jumbo Blueberry 35.40
 12 Jumbo Chocolate 35.40
 Open \$ Discount -12.00
 12 Jumbo Pumpkin 35.40
 12 Jumbo Pumpkin 2.95
 12 Jumbo Blueberry 2.95

Subtotal 135.50
 Sales Tax 0.00
 Total 135.50
 Mastercard 6663 (074750) 135.50

Balance Due 0.00

"Hall of Fame Bakery"
 Serving Greater Cincinnati, Ohio Area
 Visit us online @ SERVATII.COM

#38

Change \$0.00
 Master Card: \$499.75
 Register: 15
 o: 6293756
 Cashier: A...
 Tran Seq N
 It was a pleasure serving

Sub. Total: \$499.75
 Tax: \$0.00
 Total: \$499.75

75 CFA Bisc 254.25
 75 Saus Bisc 209.25
 25 Biscuit 36.25

Guest: Lisa Newport Schools
 Phone 859-468-1524
 Promised Time: 8/8/2022 7:30 A

Order Number: 6293756
 PICKUP

M
 Line Application: apply.cfan
 export.com
 CUSTOMER COPY
 8/8/2022 7:30:37 A

Newport, KY
 Franchise Owner: Britton
 859-491-4232
 Newport Pavilion FSU (02 525)

Welcome to Chick-fil-

Charge #39

District Rd
 Breakfast

district PD Breakfast

Welcome to Chick-fil-
A
Newport Pavilion FSU (02
525)
Newport, KY
Franchise Owner: Britton
Smith
859-491-4232

Online Application: apply.cfan
ewport.com

CUSTOMER COPY
8/10/2022 7:06:34 A

M
PICKUP
Order Number: 6311955

Guest: Newport High School
Phone 8593808335
Promised Time: 8/10/2022 7:00
AM

200CFA Bisc
678.00

Sub. Total:
\$678.00
Tax:
\$0.00
Total:
\$678.00

Change
\$0.00
Mastercard:
\$678.00

Register:5 Tran Seq N
o: 6311955
Cashier:Andrew
It was a pleasure serving
you!

Take good Care!
Enjoy our holiday film
at evergreenhills.com

Aug 10 2022 7:06 am

Card Number : *****6
663
Card Type : CARD
Approval : 064638



53 DONNERMEYER DR
859 491 4210
Your cashier was ROW

SC	KRO APPLES HNYCRSPPC	5.99 F
	KROGER SAVINGS 1.50	
SC	KRO APPLES HNYCRSPPC	5.99 F
	KROGER SAVINGS 1.50	
SC	KRO ORANGE JCE FC PC	3.99 F
	KROGER SAVINGS 0.60	
SC	KRO ORANGE JCE FC PC	3.99 F
	KROGER SAVINGS 0.60	
SC	KRO ORANGE JCE FC PC	3.99 F
	KROGER SAVINGS 0.60	
SC	KROGER PLUS CUSTOMER	*****1016
SC	Fuel Points	
	TAX	0.00
	**** BALANCE	23.95

BELLEVOE KY 41073
MASTERCARD Purchase
*****6663 - C
REF#: 092892 TOTAL: 23.95
AID: A000000041010
TC: AB5E9EFBF5779461
VERIFIED BY PIN

MASTERCARD	23.95
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	5
STR CPN & KRO SAVINGS	\$ 4.00
TOTAL COUPONS	\$ 4.00
TOTAL	0.00

Charge # 40 →

Charge # 41

Customer Copy



Thanks for your order!

Order Number
451014

Business
Catering

Order Type
Rapid Pickup

Fulfillment Time
8/10/2022@7:00 AM

Date Received
Aug.8@1:59 PM

If you need assistance with your order, please contact:

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

Color Tag/Dot: RED

Bag/Box Count

Sandwich Production Time

Salad Production Time

Order Out of Cooler

Cafe Into Cooler

Customer Information

Ordered By
Kim Cornett
kimberly.cornett@newport.kyschools.us

Company
newport high school

Phone Number
859-380-8335

MyPanera #
0

Order Summary

Pickup/Delivery
Rapid Pickup

People Served
100

Contact Name
Kim Cornett

Pickup Address
169 Pavilion Pkwy
Newport, KY 41071

Cafe Phone
(859)392-7878

Payment Information

*Charge # 42
DIST PD
Bfast*

Subtotal	\$594.98
Discount	\$0.00
Tax	\$0.00
Tip	\$0.00
Total	\$594.98

Price Per Person \$5.95

Type	Card Number	Name	Amount
MASTER_CARD	xxxx-xxxx-xxxx-6663	Lisa Rizzo	\$594.98

Signature

Tip 20.00

Total 614.98

Please consume, or refrigerate promptly

Order Checked By _____ **Bag** _____ **Of** _____

Order Details

Qty	Description	Price
<input type="checkbox"/> 1	Bakers Dozen	\$12.99
<input type="checkbox"/> 13	Asiago Bagel	
<input type="checkbox"/> 1	Bakers Dozen	\$12.99
<input type="checkbox"/> 13	Cinnamon Crunch Bgl	
<input type="checkbox"/> 100	Wrap Bacon Tom&Egg	\$569.00

Included in your order: Napkins, utensils and plates for 100

Subtotal \$594.98

Trip Protection Receipt

Passenger Information

BILLING AND INFORMATION

Insurance Co. Name: Allianz Global Assistance	
Trip Protection	27.00
Taxes & fees	0.00
TOTAL	27.00

Insurance Information

Insurance Co. Name: Allianz Global Assistance
 9950 Mayland Drive
 Richmond, VA 23233
 delta@allianzassistance.com

Insurance Name Trip Protection
Plan Effective Date Tue 29 Nov - Mon 05 Dec 2022
Date of Purchase
Travel Date Tue 29 Nov 2022


File a claim - <http://www.etravelprotection.com/delta/>
 Manage Your Policy - <http://www.etravelprotection.com/delta/>
 the coverage is subject to terms, conditions and exclusions.

*Darla Payne
TRIP Insurance*

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#44

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[Sustainability](#)

Trip Protection Receipt

Passenger Information

BILLING AND INFORMATION

Insurance Co. Name: Allianz Global Assistance	
Trip Protection	27.00
Taxes & fees	0.00
TOTAL	27.00

Insurance Information

Insurance Co. Name: Allianz Global Assistance
 9950 Mayland Drive
 Richmond, VA 23233
 delta@allianzassistance.com

Insurance Name: Trip Protection
 Plan Effective Date: Tue 29 Nov - Sat 03 Dec 2022
 Date of Purchase:
 Travel Date: Tue 29 Nov 2022


File a claim - <http://www.etravelprotection.com/delta/>
 Manage Your Policy - <http://www.etravelprotection.com/delta/>
 the coverage is subject to terms, conditions and exclusions.

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*Katrina Brown
 Trip Insurance
 #45*

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- [Sustainability](#)



Date of Purchase: Aug 23, 2022

Cincinnati, OH ► Washington-Reagan National, DC

Passenger Information

DARLA PAYNE

Confirmation Number: HT5AKU

Ticket Number: 0062334814388

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ► DCA Tue 29Nov2022 9E 5003	OPEN	W	
DCA ► CVG Mon 05Dec2022 9E 4905	OPEN	W	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$279.07 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$20.93 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.00 USD
Total Price:	\$329.20 USD
Paid with MasterCard ending 6739	\$329.20 USD

KEY OF TERMS

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

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

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

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

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

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

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

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

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

NON-REFUNDABLE / CHANGE FEE

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

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your Itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your Itinerary without notifying Delta or cancelling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

*Darla Payne
Flight to
NASBE
#46*



Date of Purchase: Aug 23, 2022

Lexington, KY ► Washington-Reagan National, DC

Passenger Information

KATINA BROWN

Confirmation Number: HVUSF5
Ticket Number: 0062334012572

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
LEX ► DCA Tue 29Nov2022 YX 5801	OPEN	W	
DCA ► DTW Sat 03Dec2022 DL 2885	OPEN	W	10C
DTW ► LEX Sat 03Dec2022 YX 5714	OPEN	W	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$305.12 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$22.88 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD
United States - Flight Segment Tax (ZP)	\$13.50 USD
Total Price:	\$366.20 USD
Paid with MasterCard ending 6739	\$366.20 USD

KEY OF TERMS

- # - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
- *S\$ - 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

*Katina Brown
Flight to NASBE
#47*

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

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

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

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

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

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NON-REFUNDABLE / CHANGE FEE

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

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.



NHS dual Credit
Students-
Books

< BACK TO ORDER HISTORY

Order 459132332

Order Status Customer Picked Up
Order Placed 08/24/2022 1:24 pm
Total \$113.02

START A RETURN

Pickup

Pickup Location
Northern Kentucky University Official Bookstore
University Ctr Plaza
1 Nunn Drive
Highland Heights, KY 41099

Pickup Person
Someone else will pick up (Landen Kerfoot)

Status: Cancelled



Pocket Style Manual

By: Hacker, Diana
ISBN 13: 9781319169541
Format: Used Print
(Please review return policy)

Cancelled
Qty: 0

Status: Cancelled



McGraw-Hill Guide: Writing for College, Writing for Life

By: Roen, Duane / Glau, Gregory / Mald, Barry
ISBN 13: 9781260798159
Format: Used Print
(Please review return policy)

Cancelled
Qty: 0

Status: Customer Picked Up



Pocket Style Manual

By: Hacker, Diana
ISBN 13: 9781319169541
Format: New Print
(Please review return policy)

#48

\$38.14
Qty: 1

Status: Customer Picked Up



McGraw-Hill Guide: Writing for College, Writing for Life

By: Roen, Duane / Glau, Gregory / Mald, Barry
ISBN 13: 9781260798159
Format: New Print
(Please review return policy)

#49

\$74.88
Qty: 1

START A RETURN

Billing

Credit Or Debit Card
VISA 7889
Exp 11 / 25

Billing Address
30 West 8th Street
Newport, KY 41071
+8592923034

Order Subtotal \$113.02
Shipping FREE
Tax \$0.00
TOTAL \$113.02

If you need to make changes to your order please call our customer support experts at 1-877-420-1734.

Northern Kentucky University Official Bookstore

NORTHERN KENTUCKY UNIVERSITY OFFICIAL BOOKSTORE
University Ctr Plaza
1 Nunn Drive
STORE HOURS
Mon: 8am - 4:30 pm
Tue: 8am - 4:30 pm
Wed: 8am - 4:30 pm
Thu: 8am - 4:30 pm

EMAIL SIGNUP FOR YOUR BOOKSTORE UPDATES

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Allianz Trip Insurance

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Michael, Jennifer (Newport Intermediate Principal)
Sent: Saturday, September 17, 2022 12:11 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your travel insurance plan: EUSP2289456039

Jennifer S. Michael

Newport Intermediate School Principal
95 W. 9th Street
Newport, KY 41071

Email: Jennifer.michael@newport.kyschools.us
Phone: 859-292-3021



From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Sent: Wednesday, August 24, 2022 4:04 PM
To: Michael, Jennifer (Newport Intermediate Principal) <jennifer.michael@newport.kyschools.us>
Subject: Your travel insurance plan: EUSP2289456039

You don't often get email from donotreplypolicy@allianzassistance.com. [Learn why this is important](#)

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*MIS Admins
Little Rock, AR*

Here's your plan information

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

Your insurance plan at a glance

Plan:

Domestic Journey Protector II

Purchase Date:

August 24, 2022

Plan Number:

EUSP2289456039

Effective Date:

August 25, 2022

Total Amount Paid:

\$263.30

Travel Date(s):

Sep. 11, 2022 – Sep. 13, 2022

[Read full plan details](#)

#50

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

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

You can easily make changes to your plan on our website. If you have questions, contact us online or call 1-800-892-0130.

Sincerely,
Allianz Global Assistance



The Allianz TravelSmart™ App

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.



Amanda Johnson - Flight to Little Rock
AR

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Michael, Jennifer (Newport Intermediate Principal)
Sent: Saturday, September 17, 2022 12:11 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Flight Receipt - AMANDA MARIE JOHNSON 11SEP22

Jennifer S. Michael

Newport Intermediate School Principal

95 W. 9th Street

Newport, KY 41071

Email: Jennifer.michael@newport.kyschools.us

Phone: 859-292-3021



#51

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Wednesday, August 24, 2022 4:06 PM
To: Michael, Jennifer (Newport Intermediate Principal) <jennifer.michael@newport.kyschools.us>
Subject: Your Flight Receipt - AMANDA MARIE JOHNSON 11SEP22

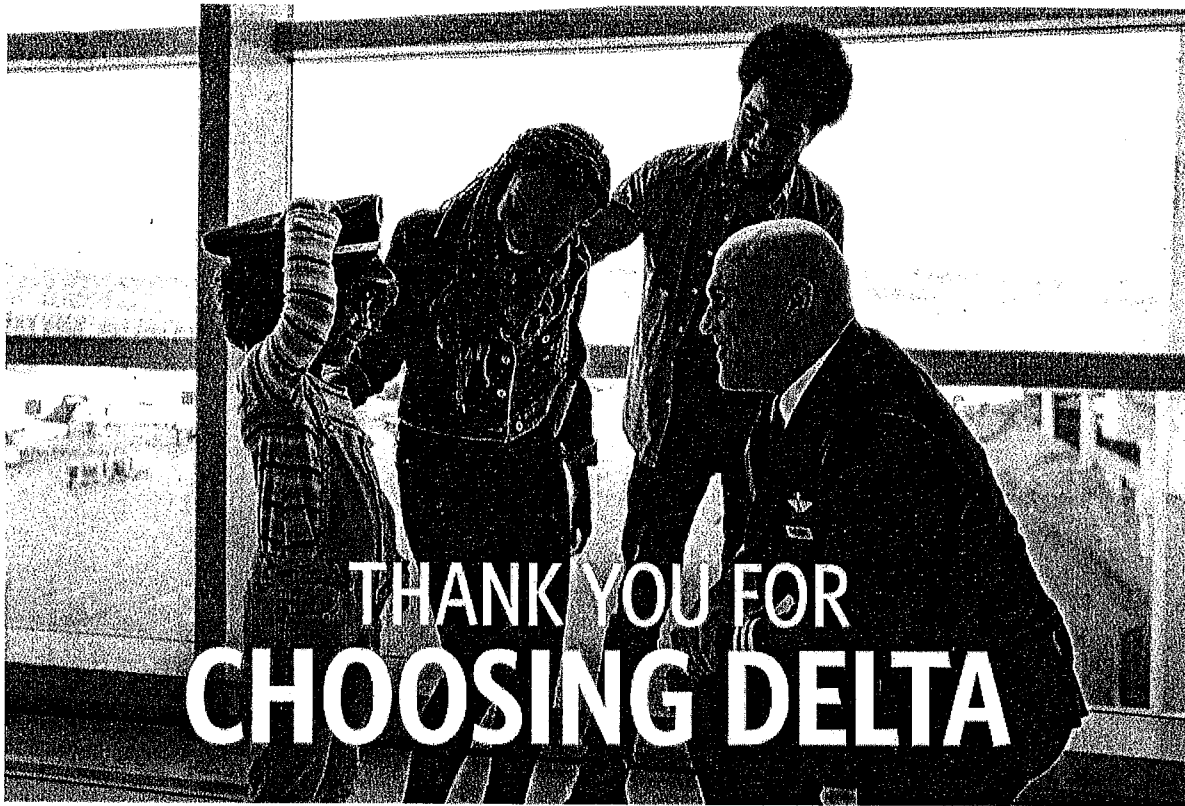
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CONFIRMATION #: G2YRB6



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

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

Passenger Info

Name: AMANDA MARIE JOHNSON

FLIGHT	SEAT
DELTA 2842	26E
DELTA 1439	25F
DELTA 675	21F
DELTA 2871	28F

Visit 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.

Sun, 11SEP	DEPART	ARRIVE
DELTA 2842 Main Cabin (B)	CINCINNATI, OH 3:09pm	ATLANTA 4:38pm
DELTA 1439 Main Cabin (B)	ATLANTA 5:45pm	LITTLE ROCK, AR 6:14pm

Tue, 13SEP	DEPART	ARRIVE
DELTA 675 Main Cabin (T)	LITTLE ROCK, AR 6:34pm	ATLANTA 9:12pm
DELTA 2871 Main Cabin (T)	ATLANTA 10:35pm	CINCINNATI, OH 11:58pm

MANAGE MY TRIP

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

REAL ID REMINDER

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

Flight Receipt

Ticket #: 0062334035219

Place of Issue:

Issue Date: 24AUG22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
CA*****6739	\$780.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$681.86 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$51.14 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$18.00 USD
TICKET AMOUNT	\$780.20 USD

Checked Bag Allowance

Ashley Davis Flight to Little Rock AR

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Michael, Jennifer (Newport Intermediate Principal)
Sent: Saturday, September 17, 2022 12:11 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Flight Receipt - ASHLEY RENAE DAVIS 11SEP22

Jennifer S. Michael

Newport Intermediate School Principal

95 W. 9th Street

Newport, KY 41071

Email: Jennifer.michael@newport.kyschools.us

Phone: 859-292-3021

#52



From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Wednesday, August 24, 2022 4:06 PM
To: Michael, Jennifer (Newport Intermediate Principal) <jennifer.michael@newport.kyschools.us>
Subject: Your Flight Receipt - ASHLEY RENAE DAVIS 11SEP22

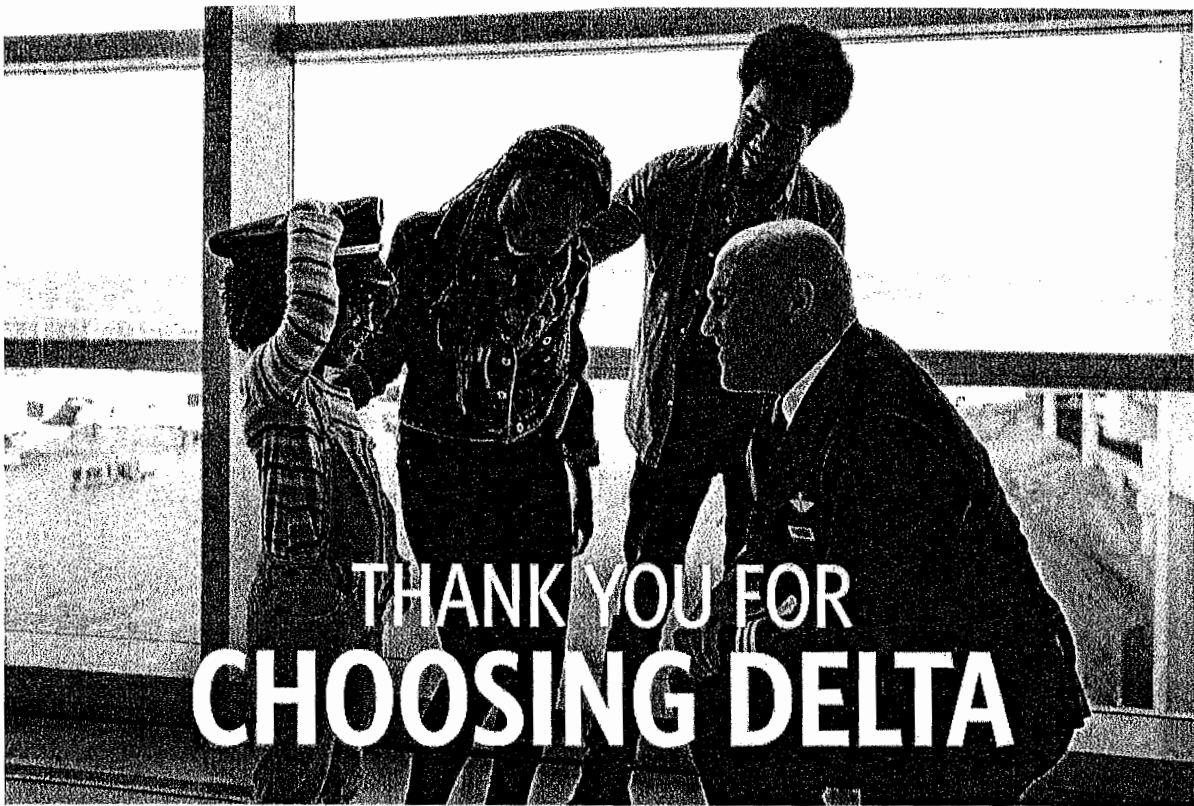
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CONFIRMATION #: G2YRB6



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

Passenger Info

Name: ASHLEY RENAE DAVIS

FLIGHT	SEAT
DELTA 2842	27F
DELTA 1439	24F
DELTA 675	20E
DELTA 2871	27E

Visit 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.

Sun, 11SEP	DEPART	ARRIVE
DELTA 2842 Main Cabin (B)	CINCINNATI, OH 3:09pm	ATLANTA 4:38pm
DELTA 1439 Main Cabin (B)	ATLANTA 5:45pm	LITTLE ROCK, AR 6:14pm

Tue, 13SEP	DEPART	ARRIVE
DELTA 675 Main Cabin (T)	LITTLE ROCK, AR 6:34pm	ATLANTA 9:12pm
DELTA 2871 Main Cabin (T)	ATLANTA 10:35pm	CINCINNATI, OH 11:58pm

MANAGE MY TRIP

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

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REAL ID REMINDER

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Flight Receipt

Ticket #: 0062334035218

Place of Issue:

Issue Date: 24AUG22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
CA*****6739	\$780.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$681.86 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$51.14 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$18.00 USD
TICKET AMOUNT	\$780.20 USD

Checked Bag Allowance

Lisa Mackin Flight Little Rock

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Michael, Jennifer (Newport Intermediate Principal)
Sent: Saturday, September 17, 2022 12:11 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Flight Receipt - LISA MACKIN 11SEP22

Jennifer S. Michael

Newport Intermediate School Principal

95 W. 9th Street

Newport, KY 41071

Email: Jennifer.michael@newport.kyschools.us

Phone: 859-292-3021

#53



From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Wednesday, August 24, 2022 4:06 PM
To: Michael, Jennifer (Newport Intermediate Principal) <jennifer.michael@newport.kyschools.us>
Subject: Your Flight Receipt - LISA MACKIN 11SEP22

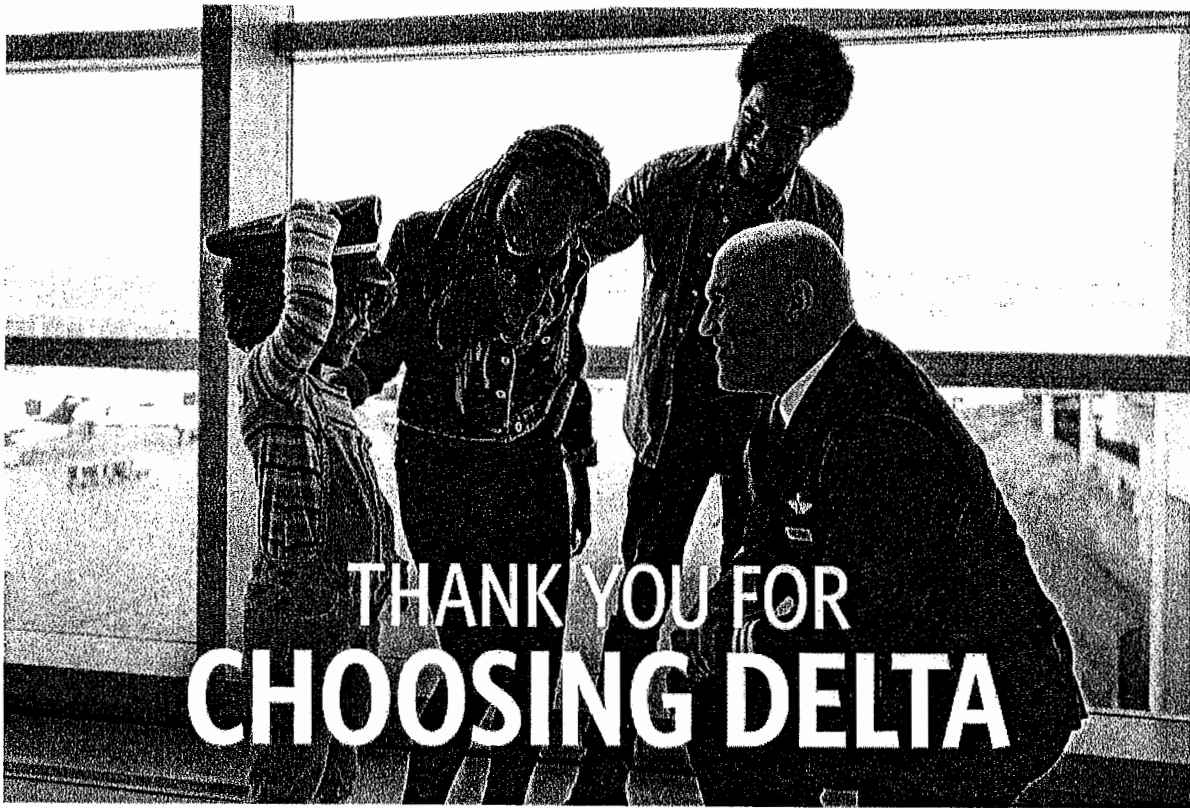
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CONFIRMATION #: G2YRB6



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

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

Passenger Info

Name: LISA MACKIN

FLIGHT	SEAT
DELTA 2842	27E
DELTA 1439	24E
DELTA 675	21E
DELTA 2871	28E

Visit 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.

Sun, 11SEP	DEPART	ARRIVE
DELTA 2842 Main Cabin (B)	CINCINNATI, OH 3:09pm	ATLANTA 4:38pm
DELTA 1439 Main Cabin (B)	ATLANTA 5:45pm	LITTLE ROCK, AR 6:14pm

Tue, 13SEP	DEPART	ARRIVE
DELTA 675 Main Cabin (T)	LITTLE ROCK, AR 6:34pm	ATLANTA 9:12pm
DELTA 2871 Main Cabin (T)	ATLANTA 10:35pm	CINCINNATI, OH 11:58pm

MANAGE MY TRIP

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Flight Receipt

Ticket #: 0062334035220

Place of Issue:

Issue Date: 24AUG22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
CA*****6739	\$780.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$681.86 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$51.14 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$18.00 USD
TICKET AMOUNT	\$780.20 USD

Checked Bag Allowance

Jennifer Michael Flight to Little Rock, AR

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Michael, Jennifer (Newport Intermediate Principal)
Sent: Saturday, September 17, 2022 12:10 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Flight Receipt - JENNIFER SUZANNE MICHAEL 11SEP22

Jennifer S. Michael

Newport Intermediate School Principal

95 W. 9th Street

Newport, KY 41071

Email: Jennifer.michael@newport.kyschools.us

Phone: 859-292-3021

#54



From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Wednesday, August 24, 2022 4:06 PM
To: Michael, Jennifer (Newport Intermediate Principal) <jennifer.michael@newport.kyschools.us>
Subject: Your Flight Receipt - JENNIFER SUZANNE MICHAEL 11SEP22

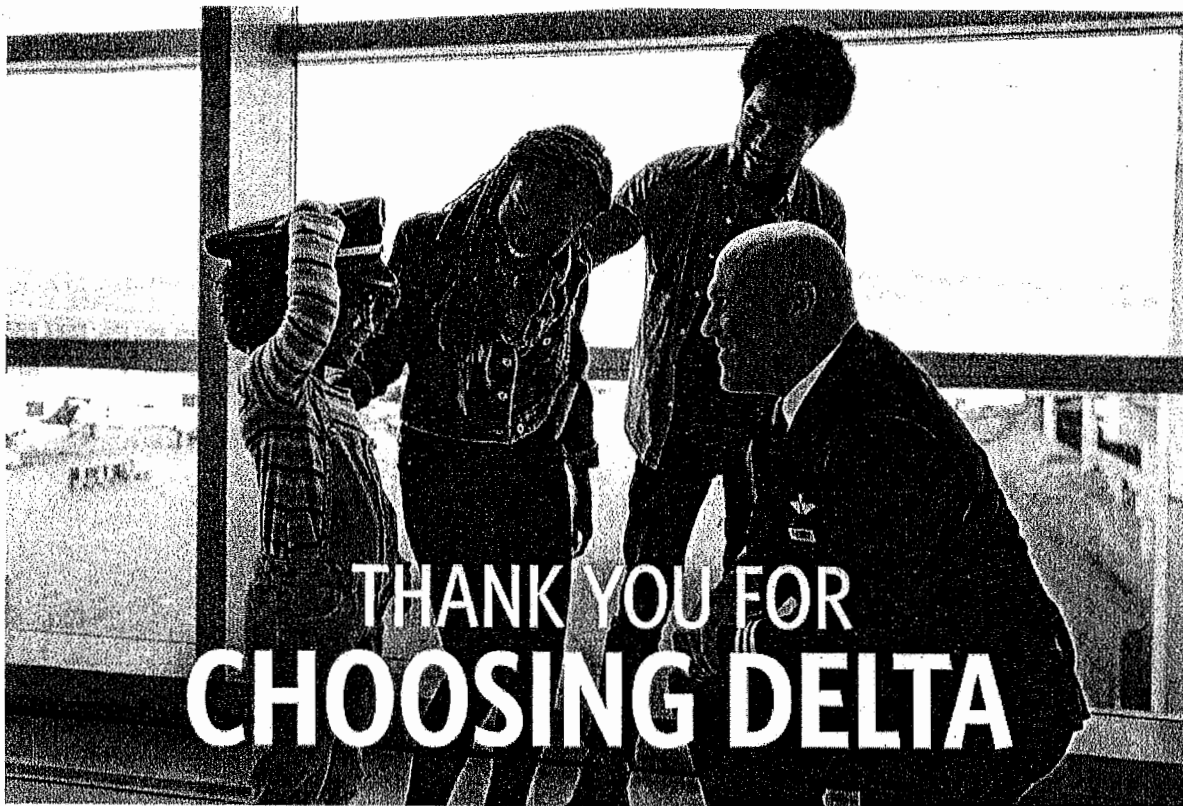
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[Join SkyMiles](#)

CONFIRMATION #: G2YRB6



You're all set. If your plans change, be sure to make changes or cancel via [MyTrips](#) on [delta.com](#) before your flight departs to maintain the value of your ticket.

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

Passenger Info

Name: JENNIFER SUZANNE MICHAEL

FLIGHT	SEAT
DELTA 2842	25F
DELTA 1439	23F
DELTA 675	20D
DELTA 2871	27D

Visit 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.

Sun, 11SEP	DEPART	ARRIVE
DELTA 2842 Main Cabin (B)	CINCINNATI, OH 3:09pm	ATLANTA 4:38pm
DELTA 1439 Main Cabin (B)	ATLANTA 5:45pm	LITTLE ROCK, AR 6:14pm

Tue, 13SEP	DEPART	ARRIVE
DELTA 675 Main Cabin (T)	LITTLE ROCK, AR 6:34pm	ATLANTA 9:12pm
DELTA 2871 Main Cabin (T)	ATLANTA 10:35pm	CINCINNATI, OH 11:58pm

MANAGE MY TRIP

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

REAL ID REMINDER

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

Flight Receipt

Ticket #: 0062334035216

Place of Issue:

Issue Date: 24AUG22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
CA*****6739	\$780.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$681.86 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$51.14 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$18.00 USD
TICKET AMOUNT	\$780.20 USD

Checked Bag Allowance

Christina Tiemeier Flight to Little Rock, AR

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Michael, Jennifer (Newport Intermediate Principal)
Sent: Saturday, September 17, 2022 12:10 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Fw: Your Flight Receipt - CHRISTINA TIEMEIER 11SEP22

Jennifer S. Michael

Newport Intermediate School Principal

95 W. 9th Street

Newport, KY 41071

Email: Jennifer.michael@newport.kyschools.us

Phone: 859-292-3021

#55



From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Wednesday, August 24, 2022 4:06 PM
To: Michael, Jennifer (Newport Intermediate Principal) <jennifer.michael@newport.kyschools.us>
Subject: Your Flight Receipt - CHRISTINA TIEMEIER 11SEP22

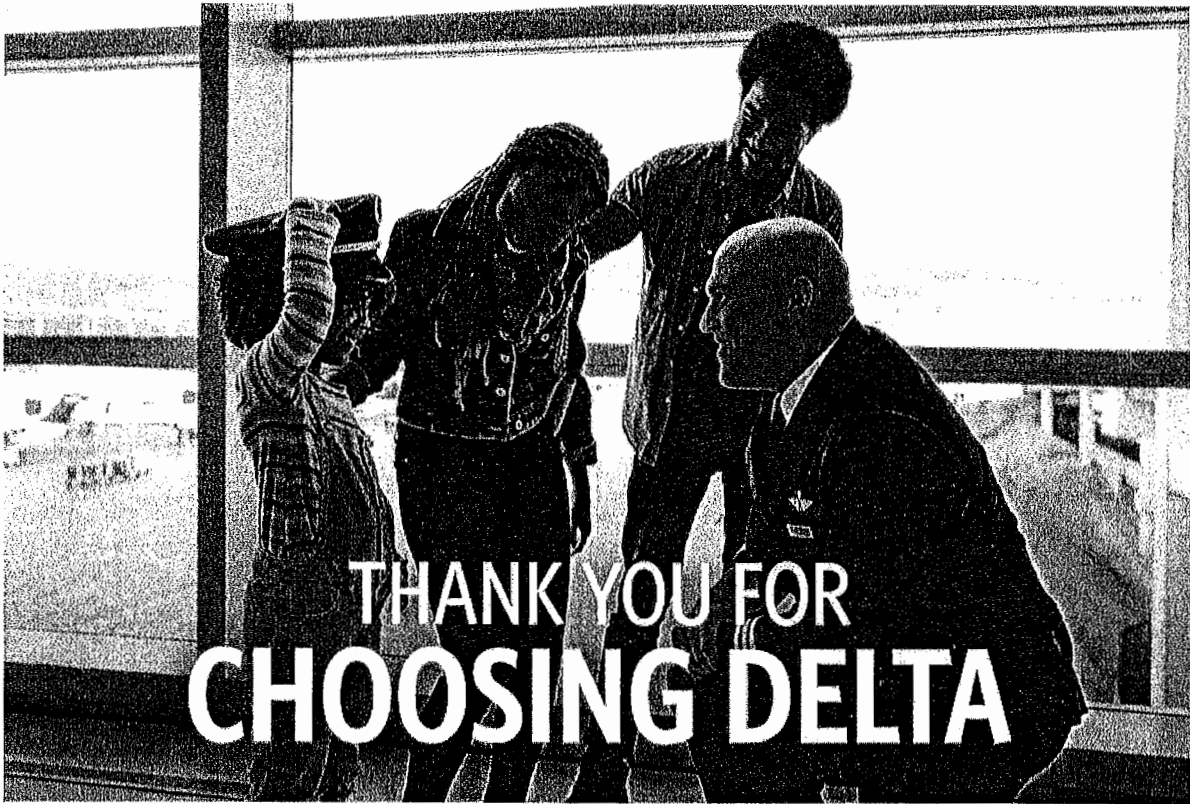
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CONFIRMATION #: G2YRB6



You're all set. If your plans change, be sure to make changes or cancel via [MyTrips](#) on [delta.com](#) before your flight departs to maintain the value of your ticket.

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

Passenger Info

Name: CHRISTINA TIEMEIER

FLIGHT	SEAT
DELTA 2842	25E
DELTA 1439	23E
DELTA 675	21D
DELTA 2871	28D

Visit 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.

Sun, 11SEP	DEPART	ARRIVE
DELTA 2842 Main Cabin (B)	CINCINNATI, OH 3:09pm	ATLANTA 4:38pm
DELTA 1439 Main Cabin (B)	ATLANTA 5:45pm	LITTLE ROCK, AR 6:14pm

Tue, 13SEP	DEPART	ARRIVE
DELTA 675 Main Cabin (T)	LITTLE ROCK, AR 6:34pm	ATLANTA 9:12pm
DELTA 2871 Main Cabin (T)	ATLANTA 10:35pm	CINCINNATI, OH 11:58pm

MANAGE MY TRIP

CHECK DELTA DISCOVER MAP FOR YOUR DESTINATION'S ENTRY REQUIREMENTS

Many destinations have issued travel requirements that may affect your trip. We strongly encourage you to review the [Delta Discover Map](#) for the latest on your destination's test, vaccine and quarantine requirements. You may check your eligibility to change or cancel your flight [here](#).

REAL ID REMINDER

Effective May 3, 2023, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the [TSA REAL ID website](#) for more information.

Flight Receipt

Ticket #: 0062334035217

Place of Issue:

Issue Date: 24AUG22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
CA*****6739	\$780.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$681.86 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$51.14 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$18.00 USD
TICKET AMOUNT	\$780.20 USD

Checked Bag Allowance

Fw: Guest Reservations - Reservation Confirmation #R3658580914

Michael, Jennifer (Newport Intermediate Principal) <jennifer.michael@newport.kyschools.us>

Wed 8/24/2022 4:27 PM

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

Jennifer S. Michael
Newport Intermediate School Principal
95 W. 9th Street
Newport, KY 41071

Email: jennifer.michael@newport.kyschools.us
Phone: 859-292-3021



*Hotel -
Little Rock
Ar*

#56

From: confirmations@hotelvalues.com <confirmations@hotelvalues.com>
Sent: Wednesday, August 24, 2022 4:19 PM
To: Michael, Jennifer (Newport Intermediate Principal) <jennifer.michael@newport.kyschools.us>
Subject: Guest Reservations - Reservation Confirmation #R3658580914

You don't often get email from confirmations@hotelvalues.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]



**Newport, your reservation has been prepaid
and is fully guaranteed.**

TRAVEL DETAILS

Embassy Suites Little Rock

📍 11301 Financial Centre Parkway Little Rock , AR 72211

📅 **Check-in:** Sunday, Sep 11, 2022

📅 **Check-out:** Tuesday, Sep 13, 2022

🌙 2 Nights

👤 5 Adults

👶 0 Children

Booking Ref. # 14224939516

Booking Confirmation # R3658580914

ROOM & GUEST DETAILS

🛏 **Rooms (5)**

King Basic Non-Smoking

👤 **Guests (5)**

Jennifer Michael

Lisa Mackin

Amanda Johnson

Christina Tiemeier

Ashley Davis

Included With Your Booking:

Free Breakfast

CHECK-IN DETAILS

🕒 **Check-in Time:**

4:00 PM

🕒 **Check-out Time:**

11:00 AM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances before you travel. As requirements and restrictions continue to change your travel may be

impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the Hilton global website or contacting the hotel directly prior to arrival for the most up-to-date information.

Manage Your Reservation

CUSTOMER & PAYMENT DETAILS

Newport ISD
8599120653
jennifer.michael@newport.kyschools.us

30 W 8th Street
Newport, KY 41071

MasterCard:** 6739**

Sep 11 Sun	US\$636.60
Sep 12 Mon	US\$633.30

Subtotal	US\$1,269.90
Tax Recovery Charges & Service Fees*	US\$647.75

Amount Paid

US\$1,917.65

#56

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "cci*Hotel Res".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

*Lodging
MIS Admins
Little Rock,
AR*

CANCELLATION POLICY

Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

ADDITIONAL POLICIES

Photo Policy: The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate. Promo has been applied: **Negotiated**

Special Details:

- *Early Booking Saver.* — null
- Offer Details: Negotiated Specials may be limited to certain dates and subject to availability.

Rate Description: Special Rate Hotel Occupancy Policy: All rooms booked for double occupancy (i.e. 2 adults).

Accommodations for more than this are not guaranteed. Room Charge Disclosure: Your credit card is charged the total cost at time of purchase. Prices and room availability are not

guaranteed until full payment is received. **Hotel Pet Policy:** Pets are allowed. Charges may apply. **Important Information:** Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Due to the coronavirus (COVID-19), wearing a face mask is mandatory in all indoor common areas. In response to the coronavirus (COVID-19), additional safety and sanitation measures are in effect at this property. Food and beverage services at this property may be limited or unavailable due to the coronavirus (COVID-19). Due to the coronavirus (COVID-19), this property is taking steps to protect the safety of guests and staff. Certain services and amenities may be reduced or unavailable as a result. Upon check-in photo identification and credit card is required. All special requests are subject to availability upon check-in. Special requests cannot be guaranteed and may incur additional charges.

Need Help with Your Reservation?

US toll-free 1 (800) 327-1200

International 1 (214) 960-2646

Booking Ref. # 14224939516

 Guest Reservations™



**EMBASSY
SUITES**
by Hilton™

EMBASSY SUITES LOUISVILLE
501 SOUTH FOURTH STREET
LOUISVILLE, KY 40202
United States of America
TELEPHONE 502-813-3800 • FAX 502-813-3801
Reservations
www.hilton.com or 1 800 HILTONS

PAYNE, DARLA

30 W 8TH ST

NEWPORT KY 41071
UNITED STATES OF AMERICA

Room No: 510/NKS
Arrival Date: 7/27/2022 12:30:00 PM
Departure Date: 7/28/2022 10:29:00 AM
Adult/Child: 1/0
Cashier ID: JENDSLEY
Room Rate: 180.00
AL: <
HH #
VAT #
Folio No/Che 432928 A

Confirmation Number: 54906506

EMBASSY SUITES LOUISVILLE 7/28/2022 10:29:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/27/2022	1367359	VALET PARKING	\$36.00
7/27/2022	1367360	GUEST ROOM EXEMPT	\$180.00
7/27/2022	1367360	OCCUPANCY TAX - ROOMS	\$15.30
7/27/2022	1367360	STATE TRANSIENT TAX - ROOMS	\$1.80
7/28/2022	1367767	MC *6754	(\$233.10)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	7/27/2022	STAY TOTAL
ROOM AND TAX	\$197.10	\$197.10
MISCELLANEOUS	\$36.00	\$36.00
DAILY TOTAL	\$233.10	\$233.10

#57
D. Payne KASA
Lodging

GET THE APP, GET FREE STUFF!



citybbq.com/rewards

City Barbeque Highland Heights (10022)
Store Number 23
2760 Alexandria Pike
Highland Heights KY 41076
(859) 415-4544

Online Order # 11660674588409856
Aloha Order # 980002

Melony Rickett
11:00 AM

Customer Contact : (859) 292-3001
Order Date : 08/01/2022 2:29 PM
Pick Up Date : 08/04/2022 11:00 AM

Entrees

- 1-Feeds 20-24
- 4 lb Bf Brisket
- 4 lb Pld Ck

Sides

- 2-Crmy Slaw
- Qt Crmy Slaw

Bulk

- 1-24 Buns
- 1-Pan Mac & Cheese
- 1-Pan Baked Beans
- 1-Whole Trpl Choc Ck

Sauces

- 1-Original Sauce

Utensils?

Yes Please!

Subtotal : 260.96
Tax : 15.66
Tip : 0.00
Order Total : 276.62

Balance Due: 276.62
Pay In Restaurant

City BBQ Highland Heights - Store # 23
2760 Alexandria Pike
(859) 415-4544

Melony Rickett

Host: OLO 08/04/2022
Cashier: Dakota
Melony Rickett 11:01 AM
980002

How was it? www.tellcitybbq.com
Get \$5 off a \$30 order w. claim code
See Terms at www.citybbq.com/terms

Online Order 0.00
11660674588409856 0.00
NOT PAID 0.00
ADVANCE ORDER: 0.00
Thu, Aug 4 0.00
Pickup time 0.00
11:00 AM 0.00
Guest User 0.00
Phone Number 0.00
(859) 292-3001 0.00
Utensils? (Yes/No) 0.00
yes 0.00
Qt. Creamy Slaw - TH (2 @10.99) 21.98
Feed 20-24 199.99
4# Brisket-PP
4# Pulled Chicken-PP2
2 Dozen Regular Buns
Pan Mac & Cheese-BP
Pan Baked Beans-BP
Original
Triple Chocolate Cake 30.99

#58
DPP Counselor
Trg

Subtotal 260.96
Tax Exempt #C144 0.00
Tax 0.00

TO GO Total 260.96

MC 260.96
Auth:005360

NALC

Carabello Coffee

#25-418

8/18/22, 9:16 AM

Sale

Transaction #0642112508182216428

1 x Small Coffee	2.50 T
1 x Cappuccino	4.00 T
1 x Latte	4.50 T
1 x 1/2 Flavor	0.50 T
1 x Ferris snack nuts	2.50 T
1 x Lg USA	4.10 T
1 x Beef/Turkey Stick	1.99 T
1 x Sm Tea Latte (Roobos)	4.05 T
1 x Iced Latte	4.50 T
1 x Yogurt/Granola	3.00 T
1 x Seasonal Drink (Flash Brew)	4.50 T
1 x Steeped Multipack (10)	15.00
Subtotal	51.14
Total Tax	2.17
Total (USD)	53.31

MASTERCARD 6754 60.99
 Name NEWPORT ISD*
 Approval Code 076536
 Data Source Chip Read

Mode Issuer
 AID A0000000041010

Amount 53.31
 Tip 7.68
 Total Charged 60.99

I agree to pay the above total amount according to the card issuer agreement.

Signature 

107 E 9th Street
 Newport, KY 41071
 United States
 8594151587
 coffee@carabellocoffee.com

www.carabellocoffee.com

Powered by Lightspeed

#59
NALC

Northern Kentucky Univ.
1 Nunn Drive
Highland Heights, KY 41099

Northern Kentucky University

STORE:80340 REG:004 TRAN#:5759
CASHIER:RACHEL D

HENSLIN/EBK ESSENT
8220106832097 N
(1 @ 44.99) 44.99

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USED
2901319056277 N
(1 @ 62.56) 62.56

AKTIV/AKTIV CHEMIS
NEW
9781955404501 N
(1 @ 50.00) 50.00

TOTAL 157.55
MASTERCARD 157.55

Card# XXXXXXXXXXXX6754
Expdate: XX/XX
Auth: 094658
Entry Method: Chip Read

Application Label: MASTERCARD
AID: a0000000041010
TVR: 0400088000
TSI: e800

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Thank You

V290.05 08/19/2022 12:56PM



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#60

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1 Nunn Drive
Highland Heights, KY 41099

Norther Kentucky University

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CASHIER:RACHEL D

UNLIMIT/EBK CENGAG
NEW
9780357700006 N 134.99
(1 @ 134.99)

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BUSCEMI/75 READING
USED
2900073405895 N 55.00
(1 @ 55.00)

TOTAL 189.99
MASTERCARD 189.99

Card# XXXXXXXXXXXX6754
Expdate: XX/XX
Auth: 089949
Entry Method: Chip Read

Application Label: MASTERCARD
AID: a0000000041010
TVR: 0400088000
TSI: e800

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Thank You

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Northern Kentucky Univ.
1 Nunn Drive
Highland Heights, KY 41099

Norther Kentucky University

STORE:80340 REG:004 TRAN#:5762
CASHIER:RACHEL D

WIGGINS/RIVALS
USED
2901557289215 N 22.46
(1 @ 22.46)
PLATO/REPUBLIC
USED
2900872207362 N 11.25
(1 @ 11.25)
MARKOVIC/GAMING THE
USED
2900691162033 N 20.21
(1 @ 20.21)
SHERFIE/CORNERSTON
USED
2900321860476 N 88.39
(1 @ 88.39)
BUSCEMI/75 READING
USED
2900073405895 N 55.00
(1 @ 55.00)
MIZZONI/ETHICS BAS
NEW
9781119150688 N 23.58
(1 @ 23.58)
TOTAL 220.89
MASTERCARD 220.89

Card# XXXXXXXXXXXX6754
Expdate: XX/XX
Auth: 062915
Entry Method: Chip Read

Application Label: MASTERCARD
AID: a0000000041010
TVR: 0400088000
TSI: e800

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Thank You

V290.05 08/19/2022 01:03PM



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Northern Kentucky Univ.
1 Nunn Drive
Highland Heights, KY 41099

Norther Kentucky University

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CASHIER:RACHEL D

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NEW
9781118950142 N
(1 @ 20.00) 20.00

BANNO/GENKI I INTE
NEW
9784789017312 N
(1 @ 35.34) 35.34

BANNO/GENKI I INTE
NEW
9784789017305 N
(1 @ 64.99) 64.99

TOTAL 255.32
MASTERCARD 255.32

Card# XXXXXXXXXXXXX6754
Expdate: XX/XX
Auth: 054370
Entry Method: Chip Read

Application Label: MASTERCARD
AID: a0000000041010
TVR: 0400088000
TSI: ec00

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Thank You

V290.05 08/19/2022 12:53PM



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#13

Northern Kentucky Univ.
1 Nunn Drive
Highland Heights, KY 41099

Northern Kentucky University

STORE:80340 REG:004 TRAN#:5760
CASHIER:RACHEL D.

FERRANT/HOW TO RES		
NEW		
PREPAID		
9781071835951	N	
(1 @ 15.00)		15.00
SCHWART/ETHICS OF		
NEW		
PREPAID		
9781554815449	N	
(1 @ 22.37)		22.37
GALLAGH/DE DONDE?		
NEW		
9780822202950	N	
(1 @ 13.00)		13.00
WASSERS/HEIDI CHRO		
NEW		
9780822205104	N	
(1 @ 14.00)		14.00
MAMET/OLEANNA		
USED		
2900822213436	N	
(1 @ 9.75)		9.75
MILLER/THAT CHAMPI		
NEW		
9780822211266	N	
(1 @ 14.00)		14.00
WERTENB/NEW ANATOM		
USED		
2900871290891	N	
(1 @ 7.46)		7.46
HWANG/M.BUTTERFLY		
USED		
2900822207121	N	
(1 @ 8.25)		8.25
WILSON/FENCES		
USED		
2900573619051	N	
(1 @ 7.46)		7.46
FUGARD/MASTER HARO		
USED		
2900307475205	N	
(1 @ 10.46)		10.46
SON/STOP KISS		
NEW		
9780822217312	N	
(1 @ 11.00)		11.00
SHANGE/FOR COLORED		
USED		
2900684843260	N	
(1 @ 10.49)		10.49
NEIHARD/BLACK ELK		
USED		

2900871296152	N	
(1 @ 8.96)		8.96
WATSON/BUILDING TH		
NEW		
9780226300511	N	
(1 @ 32.00)		32.00
HAT/EBK TOP HAT CL		
8220125277077	N	
(1 @ 39.99)		39.99

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TOTAL 359.18
MASTERCARD 359.18

Card# XXXXXXXXXXXX6754
Expdate: XX/XX
Auth: 060664
Entry Method: Chip Read

Application Label: MASTERCARD
AID: a000000041010
TVR: 0400088000
TSI: e800

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Thank You

V290.05 08/19/2022 01:00PM



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#64 NHS Dual Credit
Student
Textbooks

Northern Kentucky Univ.
1 Nunn Drive
Highland Heights, KY 41099

Norther Kentucky University

STORE:80340 REG:004 TRAN#:5763
CASHIER:RACHEL D

KESSLER/CULTURAL M
USED
2901849801804 N
(1 @ 57.00) 57.00
WATSON/BUILDING TH
NEW
9780226300511 N
(1 @ 32.00) 32.00
SHERFIE/CORNERSTON
USED
2900321860476 N
(1 @ 88.39) 88.39
DESCH/NORTON STARR
NEW
9780393602562 N
(1 @ 53.03) 53.03
PALEN/LEARNING AST
NEW
9780393690668 N
(1 @ 34.66) 34.66
PALEN/21ST CENTURY
NEW
9780393877120 N
(1 @ 127.86) 127.86
TOTAL 392.94
MASTERCARD 392.94

Card# XXXXXXXXXXXXX(6754
Expdate: XX/XX
Auth: 091823
Entry Method: Chip Read

Application Label: MASTERCARD
AID: a0000000041010
TVR: 0400088000
TSI: e800

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Thank You

V290.05 08/19/2022 01:04PM



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