



Statement For Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 08/30/24

Page 1 of 4

Corporate Account Summary

Previous Balance		\$23,035.86
Payments	-	\$23,035.86
Credits	-	\$147.54
Purchases and Other Charges	+	\$11,796.61
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$11,649.07
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$88,350.93
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		08/30/24
Days in Billing Cycle		30

Payment Information

New Balance	\$11,649.07
Minimum Payment Due	\$11,649.07
Payment Due Date	09/24/24

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

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

Or email inquiries to CommercialSupport@53.com

RECEIVED SEP 09 2024

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/26	08/26		AUTO PAYMENT DEDUCTION	\$23,035.86

Finance Charge Summary

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

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

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
TONY WATTS XXXX XXXX XXXX	\$5,000	\$0.00	\$732.85	\$0.00	\$732.85
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$147.54	\$3,273.73	\$0.00	\$3,126.19

(summary continued on next page)

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



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

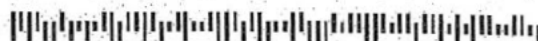
Account Number XXXX XXXX XXXX
Payment Due Date 09/24/24
Amount Due \$11,649.07
Current Balance \$11,649.07

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

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

***0014433

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



0321008922000894 0011649076 0011649076

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$0.00	\$430.00	\$0.00	\$430.00
NEWPORT ISD 4 XXXX XXXX XXXX	\$15,000	\$0.00	\$1,138.19	\$0.00	\$1,138.19
DENNIS MAINES XXXX XXXX XXXX	\$10,000	\$0.00	\$103.68	\$0.00	\$103.68
JENNIFER HOOVEP XXXX XXXX XXXX 1	\$25,000	\$0.00	\$6,098.16	\$0.00	\$6,098.16
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$20.00	\$0.00	\$20.00

Cardholder Account Activity

TONY WATTS XXXX XXXX XXXX		Credit Limit \$5,000	Credits \$0.00	Purchases \$732.85	Cash Advances \$0.00	Total Activity \$732.85
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
08/02	08/01	05227024215500283988117	KASA INTERNET ACCOUNT FRANKFORT KY			\$499.00
08/16	08/16	55429504229713585313928	DD DOORDASH HOLYGRAIL 8559731040 CA			\$48.85
08/28	08/27	8271116424100000344466	COGNIA* REG85XS5DAW ALPHARETTA GA			\$185.00

LISA RIZZO XXXX XXXX XXXX		Credit Limit \$20,000	Credits \$147.54	Purchases \$3,273.73	Cash Advances \$0.00	Total Activity \$3,126.19
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
08/07	08/06	05436844219300226453426	KROGER #423 NEWPORT KY			\$122.83
08/07	08/05	05314614219100067498314	HOT HEAD BURRITOS - KY MILFORD OH			\$650.35
08/08	08/07	05436844220300226878561	KROGER #423 NEWPORT KY			\$47.54
08/09	08/09	55432864222209967204819	PANERA BREAD #204920 O 859-392-7878 KY			\$39.67
08/12	08/09	55506294222053860331670	MARCELLA'S DOUGHNUTS & AMELIA OH			\$95.92
08/12	08/11	05436844224300241511177	KROGER #423 NEWPORT KY			\$153.89
08/13	08/13	55432864226201305974449	PANERA BREAD #204920 O 859-392-7878 KY			\$82.55
08/13	08/11	05436844225200062740609	GFS STORE #0713 CINCINNATI OH			\$198.26
08/13	08/12	55310204226035786283508	CHIPOTLE 2088 NEWPORT KY			\$277.50
08/14	08/14	55432864227201608285542	PANERA BREAD #204920 O 859-392-7878 KY			\$102.55
08/15	08/13	75369434227148201894179	NEWPORT PIZZA COMPANY NEWPORT KY			\$178.70
08/19	08/18	05436844231300249252130	KROGER #431 CINCINNATI OH			\$51.79
08/19	08/17	05436844231200026996828	GFS STORE #0713 CINCINNATI OH			\$154.38
08/20	08/20	55432864233200692729599	VEGOGARDENIN 866-597-1888 TX			\$858.33
08/29	08/28	05436844241300228258866	KROGER #423 NEWPORT KY			\$113.94
08/29	08/28	05436844241300228258783	KROGER #423 NEWPORT KY			\$145.53
08/30	08/28	05436844241300785374522	KROGER #423 NEWPORT KY			-\$33.60
08/30	08/28	05436844241300785374605	KROGER #423 NEWPORT KY			-\$113.94

NEWPORT ISD 1 XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$430.00	Cash Advances \$0.00	Total Activity \$430.00
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
08/22	08/21	02712264235000676218625	AMERICAN ASSOC OF SCHO ALEXANDRIA VA			\$215.00
08/27	08/26	02712264240000661251055	AMERICAN ASSOC OF SCHO ALEXANDRIA VA			\$215.00

(transactions continued on next page)

Cardholder Account Activity cont.

NEWPORT ISD 4		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$15,000	\$0.00	\$1,138.19	\$0.00	\$1,138.19
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/05	08/04	57540244217712814922191	ENVATO 81383766284 UT		\$78.97	
08/07	08/06	82117554219000005352696	DINKY DOODADS AMERICAN FORK UT		\$242.36	
08/09	08/09	05436844222500187495770	LA ROSAS NEWPORT NEWPORT KY		\$218.56	
08/12	08/09	55432864222200223155416	IN "BALLOON THERAPY OF 513-7159059 OH		\$598.30	
DENNIS MAINES		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$103.68	\$0.00	\$103.68
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/02	08/02	55432864216207607354936	PANERA BREAD #204920 C 859-392-7878 KY		\$23.98	
08/02	08/01	75130484214900011100025	BUSKEN BAKERY HIGHLAND COLD SPRGS HI KY		\$47.70	
08/12	08/09	25247804222001642009976	MS CLASSIC CAR WASH FT MITCHELL KY		\$32.00	
JENNIFER HOOVER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$25,000	\$0.00	\$6,098.16	\$0.00	\$6,098.16
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/01	07/31	85454914213900011601226	MARTIN YALE INDUSTRIES 2604036242 IN		\$84.52	
08/02	08/01	51742954215011066188014	IDENTOGO - KY FINGE 877-512-6962 MA		\$53.25	
08/05	08/02	82305094215000032086112	JEFFY.COM WILMINGTON DE		\$292.31	
08/07	08/06	52704674220032101595499	SHERWIN WILLIAMS ECOMM CLEVELAND OH		\$267.65	
08/08	08/07	02305374220300280893541	NKU BOOK STORE 80340 NEWPORT KY		\$144.31	
08/08	08/07	02305374220300280893624	NKU BOOK STORE 80340 NEWPORT KY		\$148.41	
08/08	08/07	02305374220300280893707	NKU BOOK STORE 80340 NEWPORT KY		\$291.92	
08/08	08/07	8271116422100000602917	ROCKALINGUA.COM SAN FRANCISCO CA		\$299.00	
08/08	08/07	02305374220300280893889	NKU BOOK STORE 80340 NEWPORT KY		\$320.39	
08/08	08/07	02305374220300280893962	NKU BOOK STORE 80340 NEWPORT KY		\$342.10	
08/08	08/07	02305374220300280894044	NKU BOOK STORE 80340 NEWPORT KY		\$356.26	
08/08	08/07	02305374220300280894127	NKU BOOK STORE 80340 NEWPORT KY		\$402.04	
08/08	08/07	02305374220300280894200	NKU BOOK STORE 80340 NEWPORT KY		\$414.90	
08/08	08/07	02305374220300280894382	NKU BOOK STORE 80340 NEWPORT KY		\$448.72	
08/08	08/07	02305374220300280894465	NKU BOOK STORE 80340 NEWPORT KY		\$455.70	
08/08	08/07	02305374220300280894531	NKU BOOK STORE 80340 NEWPORT KY		\$491.06	
08/12	08/08	55483824222370121406823	SAMSCLUB.COM 888-746-7726 AR		\$77.83	
08/15	08/13	55483824227370378142357	SAMSCLUB.COM 888-746-7726 AR		\$308.27	
08/16	08/14	55483824228370429945385	SAMSCLUB.COM 888-746-7726 AR		\$47.94	
08/19	08/15	55483824229370473897325	SAMSCLUB.COM 888-746-7726 AR		\$63.68	
08/19	08/15	55483824229370473897598	SAMSCLUB.COM 888-746-7726 AR		\$274.31	
08/21	08/19	55483824233370678811323	SAMSCLUB.COM 888-746-7726 AR		\$210.34	
08/26	08/23	51742954237015964162363	IDENTOGO - KY FINGE 877-512-6962 MA		\$53.25	
08/26	08/24	8271116423800001320817	SPEECH TIME FUN, INC. MERRICK NY		\$250.00	
KIM KLOSTERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$20.00	\$0.00	\$20.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/08	08/07	55488724221009073609525	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$10.00	
08/19	08/16	55488724230010654635508	KYCHFSDEPCOMDSDSERV FRANKFORT KY		\$10.00	

VENDOR	USED FOR/REASON	AMOUNT
KASA	REGISTRATION FEE-SUPERINTENDENT-LEADERSHIP	\$499.00
DOORDASH	HOLY GRAIL LUNCH-R MALONE AND COMMUNITY MBRS	\$48.85
COGNIA	REGISTRATION FEE-SUPERINTENDENT-CIS	\$185.00
KROGER #423	FOODSERVICE-NEW TEACHER	\$122.83
HOT HEAD BURRITO	FOODSERVICE-NEW TEACHER	\$650.35
KROGER #423	FOODSERVICE-NEW TEACHER	\$47.54
PANERA BREAD	FOODSERVICE-NEW TEACHER	\$39.67
MARCELLA'S DONUTS	FOODSERVICE-NEW TEACHER/WILDCAT CAMP	\$95.92
KROGER #423	FOODSERVICE-WILDCAT ACADEMY	\$153.89
PANERA BREAD	FOODSERVICE-WILDCAT ACADEMY	\$82.55
GFS #0713	FOODSERVICE-WILDCAT ACADEMY	\$198.26
CHIPOTLE	FOODSERVICE-WILDCAT ACADEMY	\$277.50
PANERA BREAD	FOODSERVICE-OPENING DAY	\$102.55
NEWPORT PIZZA CO	FOODSERVICE-NHS HOSP ROOM-SPEAKERS/WILDCAT AC	\$178.70
KROGER #431	FOODSERVICE-OPENING DAY STAFF BREAKFAST	\$51.79
GFS #0713	FOODSERVICE-OPENING DAY STAFF BREAKFAST	\$154.38
VEGO GARDEN	FOODSERVICE-INTERMEDIATE GARDEN GRANT	\$858.33
KROGER #423	FS-BD MEETING	\$113.94
KROGER #423	FS-BD MEETING	\$145.53
KROGER #423	FS-BD MEETING-RETURN	-\$33.60
KROGER #423	FS-BD MEETING-RETURN	-\$113.94
AASA	DISTRICT CABINET ANNUAL MEMBERSHIP-BROWN	\$215.00
AASA	DISTRICT CABINET ANNUAL MEMBERSHIP-PAYNE	\$215.00
ENVATO	NHS PROGRAM-BUSINESS DEPT	\$78.97
DINKY DOO DADS	SPEECH RESOURCES	\$242.36
LA ROSA'S	SPED MEETING FOOD	\$218.56
BALLOON THERAPY	SPEECH THERAPY TRINKETS	\$598.30
PANERA BREAD	8 HOUR UPDATE-TRANSPORTATION	\$23.98
BUSKEN BAKERY	8 HOUR UPDATE-TRANSPORTATION	\$47.70
MS CLASSIC CAR WASH	WASHING OF DISTRICT VEHICLES-PRIOR TO WILDCAT AC	\$32.00
MARTIN YALE INDUSTR	LAMINATOR PART FOR NPS MACHINE	\$84.52
IDENTOGO	NEW EMPLOYEE PRINTS	\$53.25
JIFFY.COM	CLOTHING	\$292.31
SHERWIN WILLIAMS	INTERMEDIATE PLAYGROUND PAINT	\$267.65
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$144.31
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$148.41
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$291.92
ROCKALINGUA	INTERMEDIATE SPANISH PROGRAM	\$299.00
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$320.39
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$342.10
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$356.26
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$402.04
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$414.90
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$448.72
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$455.70
NKU BOOKSTORE	BOOKS FOR NHS COLLEGE CLASS	\$491.06

SAMSLUB.COM	NPS SUPPLIES	\$77.83
SAMSLUB.COM	NIS STAFF ITEMS	\$308.27
SAMSLUB.COM	NPS ITEMS	\$47.94
SAMSLUB.COM	OPENING DAY ITEMS	\$63.68
SAMSLUB.COM	OPENING DAY ITEMS	\$274.31
SAMSLUB.COM	NHS ATHLETIC CONCESSIONS	\$210.34
IDENTOGO	NEW EMPLOYEE PRINTS	\$53.25
SPEECH TIME FUN	ITEMS FOR SPEECH DEPARTMENT	\$250.00
KY CHFS DEPT	MANDATORY REPORT FOR CHILD ABUSE	\$10.00
KY CHFS DEPT	MANDATORY REPORT FOR CHILD ABUSE	\$10.00
		\$11,649.07

KASA

THE SCHOOL LEADERS ASSOCIATION

Dear Antonio,

Thank you for entrusting KASA with your Leadership Development. A copy of your confirmation is listed below. Know that we look forward to your participation.

As part of the registration process, you agreed to the cancellation policy. Please visit www.kasa.org for details.

Should you need assistance or for more information, please call the KASA office at (800) 928-5272. Please retain this confirmation email for your records.

Order Date: Aug 1, 2024 4:00 PM

Bill To: Mr. Antonio Watts

Order Total: 499.00

Payment Method: MasterCard *****6648

Name on Card: Antonio Watts

Item	Price	Qty	Total
Invoice 215095: 2024 Annual Leadership Institute July 24-26 - Mr. Antonio Watts	499.00	1	499.00
Item Total			0.00
Shipping			0.00
Handling			0.00
Item Grand Total			0.00
Invoice Total			499.00
Transaction Grand Total			499.00

Chg # 1
Supt. Registration

Connect with us:



Kentucky Association of School Administrators is located at 87C Michael Davenport Blvd., Frankfort, KY 40601.



R Malone lunch mtg

< Order Details

Holy Grail Tavern & Grille

Holy Grail Tavern & Grille, 161 Joe Nuxhall Way, Cincinnati, OH 45202, USA
August 15, 2024 at 11:53 AM

Help

Use the app to follow your order in real-time.
Scan the QR code and download the DoorDash app.



Meeting

Supt.
Bd. chair
Mr. Cutter

Kim K

30 West 8th Street
Newport, KY 41071

Order Details



1x Turkey & Swiss

\$9.99

flour tortilla, Saratoga Chips



1x Wings

\$9.99

6pc, ranch, BBQ, Traditional (must include both flats and drums)



1x Grilled Chicken Ranch

\$13.99

10 inch



1x Side Garden Salad

\$4.99

Raspberry Vinaigrette



Subtotal

\$38.96

Delivery Fee

~~\$0.49~~ \$0.00

Service Fee ⓘ

\$5.84

Estimated Tax ⓘ	\$0.05
Dasher Tip	\$4.00
Total	\$48.85

Payment



MasterCard....6648

8/15/2024 · 11:10 AM

\$48.85

#2

Receipt: 2024 Kentucky Continuous Improvement Summit

Payment Status: Paid
Registration ID: REG85XS5DAW
Registration Date: August 27, 2024

Receipt ID: 24KYCIS-85XS5DAW
Issue Date: August 27, 2024

Tony Watts
Superintendent, Newport Independent School District
kim.klosterman@newport.kyschools.us

30 W. 8th Street
Newport, Kentucky
41071, United States

Item	Owner	Download / Status	USD
Early Bird	Tony Watts	PUR56XLEI5A	185.00
Total			185.00
Amount Paid			185.00
Amount Refunded			-0.00
Amount Due			0.00

Payment	Date	Status	Transaction ID	USD
CCARD	August 27, 2024	Verified	ch_3PsP3JDMHxaDkyK62sF3zkLt	185.00

#3
Reg. Fee For C.I.S
Supt Watts

New Teacher

Order Type: In Store
Order Date: August 6, 2024
Order Number: 014~00423~2024-08-06~13~1381914
Loyalty Card (last 4): #0163

Kroger
130 Pavilion Pkwy
Newport, KY 41071 USA

ewards

Total Savings: \$47.16

Order Summary

Original Item Total	
Item Coupons/Sales	
Sales Tax	\$169.91
Order Total	-\$47.16
	\$0.01
	\$122.81

Item Details

oca-Cola Classic Soda Can Fridge Pack, 12 pk / 12 fl oz	23 Item
2 x \$9.99 each	
UPC: 0004900002890	\$19.98
oca-Cola Zero Sugar Soda Fridge Cans, 12 pk / 12 fl oz	
2 x \$0.00 \$9.99 each	
Item Coupon/Sale: -\$9.99	\$0.00
Item Coupon/Sale: -\$9.99	
UPC: 0004900004255	
et Coke® Soda Cans, 12 pk / 12 fl oz	
2 x \$9.99 each	
JPC: 0004900002891	\$19.98
it's Original Seasoned Pretzel Twist's 10 Pack, 10 ct / 1 oz	
1 x \$8.49 each	
JPC: 0005003171949	\$8.49
ash Blueberries, 1 pt	
1 x \$1.49 \$3.49 each	
Item Coupon/Sale: -\$2.00	\$1.49
JPC: 0003338322101	
ash Cut Mixed Melon, 18 oz	
2 x \$5.00 each	
JPC: 0063912389409	\$10.00
ash Strawberries, 1 lb	
1 x \$2.99 each	
JPC: 0003338320027	\$2.99
oger® Reds Home Team Purified Bottled Water, 40 bottles / 16.9 fl oz	
5 x \$5.99 each (approx.)	
JPC: 0001111010433	\$35.95
oger® Simply Classic Trail Mix On-The-Go Packs Nuts, 12 ct / 1.5 oz	
1 x \$6.99 \$7.99 each	
Item Coupon/Sale: -\$1.00	\$6.99
JPC: 0001111061145	
artfood® White Cheddar Popcorn Multipack, 10 ct / 0.625 oz	
2 x \$5.49 \$6.99 each	
Item Coupon/Sale: -\$0.50	\$10.98
Item Coupon/Sale: -\$0.50	
Item Coupon/Sale: -\$1.00	
Item Coupon/Sale: -\$1.00	
JPC: 0002840067909	
yder's® of Hanover 100 Calorie Mini Pretzels, 10 ct / 10 oz	
1 x \$5.99 \$7.19 each	
Item Coupon/Sale: -\$1.20	\$5.99
JPC: 0007737509553	
rite® Lemon Lime Caffeine Free Soda Cans, 12 pk / 12 fl oz	
2 x \$0.00 \$9.99 each	
Item Coupon/Sale: -\$9.99	\$0.00
Item Coupon/Sale: -\$9.99	
JPC: 0004900002892	

Payment Details

ASTERCARD 6663

Authorization Code

Application Label

Application Id

Verified By Pin

TERMINAL ID 1

\$122.83
11080EEAC3C947C

A000000004101

FALS

#4



New Teacher



Order Type: In Store
Order Date: August 7, 2024
Order Number: 014~00423~2024-08-07~12~1651715
Loyalty Card (last 4): #0163



Kroger
130 Pavilion Pkwy
Newport, KY 41071 USA

Rewards

Total Savings: \$4.50

Order Summary

Original Item Total	
Item Coupons/Sales	\$52.04
Sales Tax	-\$4.50
Order Total	\$0.00
	\$47.54

Item Details

	8 Items
Bakery Fresh Mini Chocolate Chip Cookies, 15 oz	
1 x \$5.49 each	\$5.49
UPC: 0001111063586	
Bakery Fresh Mini Sugar Cookies, 15 oz	
1 x \$5.49 each	\$5.49
UPC: 0001111063584	
Fresh Banana - Each, 1 ct	
5.33 lbs x \$0.48 each (approx.)	\$2.61
UPC: 0000000004011	
Fresh Cut Mixed Fruit Bowl, 62 oz	
1 x \$15.99 each	\$15.99
UPC: 0063912389444	
Simple Truth Organic® Oats & Honey Granola, 11 oz	
1 x \$4.49 each	\$4.49
UPC: 0001111014116	
On the Border Original French Vanilla Low Fat Yogurt Cups, 8 ct / 6 oz	
2 x \$4.74 \$5.99 each	\$9.48
Item Coupon/Sale: -\$0.50	
Item Coupon/Sale: -\$0.50	
Item Coupon/Sale: -\$1.50	
UPC: 0007047018388	
On the Border Original Low Fat Strawberry Yogurt Cups, 8 ct / 6 oz	
1 x \$3.99 \$5.99 each	\$3.99
Item Coupon/Sale: -\$0.50	
Item Coupon/Sale: -\$1.50	
UPC: 0007047040387	

Payment Details

MASTERCARD 6663

TERMINAL ID 12

Authorization Code

\$47.54

Application Label

208E495953A671F6

Application Id

A0000000041010

Verified By Pin

FALSE



8/5/24, 9:42 AM

Mail - Cornett, Kimberly A (Newport Schools Administrative Assistant) - Outlook

Order Confirmation: #493594

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

Mon 8/5/2024 9:40 AM

To: Cornett, Kimberly A (Newport Schools Administrative Assistant) <kimberly.cornett@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]



Thanks for your
order!

Order number:
493594

Business:
Catering

Time Ready:
08/08/2024 06:00 AM

Order Started:
08/05/2024 09:33 AM

Order
Received/Modified:
08/05/2024 09:39 AM

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

Customer Information

Name:
Kim Cornett

Phone Number:
859-380-8335

Email Address:
kimberly.cornett@newport.kyschools.us

Order Details

Order Type:
Catering RPU

Cafe Address:
169 Pavilion Pkwy
Newport, KY 41071

No. of People: 25

Order Summary

1 Bagel Pack	18.49
4 Everything Bagel	
4 Plain Bagel	
5 Asiago Cheese Bagel	
1 Honey Walnut CC Tub	
1 Plain CC Tub	
<hr/>	
1 Dozen and a Half	17.49
2 Asiago Cheese Bagel	
9 Cinnamon Crunch Bgl	
3 Cin Swirl Raisin Bgl	
4 Multigrain Bagel Flat	
<hr/>	
1 Plain CC Tub	3.69

Included in your order: Napkins, utensils, plates for 25 people.

Subtotal	\$ 39.67
Tax	\$ 0.00

Total \$ 39.67

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	\$ 39.67

MyPanera Rewards

MyPanera Number: 0



Fw: Order #TJV4E status is now Processing — Marcella's Doughnuts & Bakery

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

Tue 8/13/2024 2:09 PM

To: Cornett, Kimberly A (Newport Schools Administrative Assistant) <kimberly.cornett@newport.kyschools.us>

Lisa Rizzo

Food and Nutrition Services Director

Newport Independent Schools

30 West 8th Street

Newport, KY 41071

(859) 468-1524

<https://www.fns.usda.gov/fns-nondiscrimination-statement>

*Also for
Wildcat
Camp
New
Teacher*

From: Marcella's Doughnuts & Bakery <notifications@ecwid.com>

Sent: Saturday, August 10, 2024 12:45 PM

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

Subject: Order #TJV4E status is now Processing — Marcella's Doughnuts & Bakery

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

[This message originated outside the Newport Independent School District]

Order Status Changed



Hello Lisa Rizzo,

The status of your order #TJV4E has been changed.

New Fulfillment Status Processing

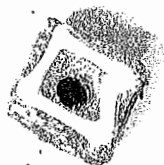
Pickup date and time
Aug 13, 2024 05:30 AM

Your order



Bakers Dozen Glazed

1 × \$18.69



Bakers Dozen OG Cronuts

1 × \$29.50

#8



Marcella's Mixed Bakers Dozen

3 × \$18.69

Items	\$100.35
Shipping	\$0.00
Credit Card (we do not profit from this fee)	\$3.13
Tip (15%)	\$12.51
Discount	-\$20.07
Total	\$95.92

MT. CARMEL (Self Pickup)

Pickup location

Mt. Carmel: 545 Clough Pike, Cincinnati, OH 45244

Pickup locations

Business hours

5:30AM – 12:00PM Mon-Fri

6:00AM – 12:00PM Saturday

7:00AM – 12:00PM Sunday

Pickup date and time

Aug 13, 2024 05:30 AM

What time will you be stopping by?: 5:45am

Payment method

Credit or debit card

Thanks for shopping with us!

You can check the status of your order at any time in [Orders History](#).

Have questions? Contact us at marcellasordering@gmail.com or call +1 513-843-4338. We are happy to help!

Sincerely,
Marcella's Doughnuts & Bakery



© Marcella's Doughnuts & Bakery
Marcella's Doughnuts and Bakery, 29 West Main, Amelia, Ohio 45102, United States



This online store is built on Ecwid

Newport PIZZA COMPANY

(859) 261-4900

0001 Table 998 #Party 1
ADAM W SvrCl: 1 10:10a 08/13/24

KIM,
8593808335
95 W 9TH ST
INTERMEDIATE SCHOOL
NEWPORT, KY 410710000
(859)380-8335 0
859 0
NOTES.

1 16 MONMOUTH	19.95
1 16 EDEN	17.95
1 16 ZEUS	19.45
1 16 PERFECT	18.95
1 16 CHEESE	13.00
1 BIG SALAD, ranch, italian	32.00
1 16 BUFFALO C: ICK, ALLPARTY CUT	18.95
1 16 FLYING PIG, 1115AM	19.95
S/C: DELIVERY CHARGE	3.50

Sub Total: 163.70

Tax: 9.82

Sub Total: 173.52

08/13 10:14n TOTAL: 173.52

TRY NEWPORT PIZZA TO GO!
Enjoy the "Best Food Around"
at home or at the office.

CHECK NUMBER: 1

0001

Server: ADAM W
08/13/24 10:14

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

0000160562

APPROVED

086720

Amount

USD \$163.70

CHECK: 163.70

TIP: 15.00

TOTAL: 178.70

STORE COPY

top copy -> customer

Club: KIM,

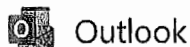
8593808335

Guest Copy

Hospitality
Room
@ NHS
Guest
Speakers

#14

#15



Outlook

Order Confirmation: #493608

From Panera Bread <do-not-reply@panerabread.com>
via email-od.com

Date Wed 8/7/2024 4:32 PM

To Cornett, Kimberly A (Newport Schools Administrative Assistant) <kimberly.cornett@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]



**Thanks for your
order!**

Order number:
493608

Business:
Catering

Time Ready:
08/13/2024 06:00 AM

Order Started:
08/07/2024 04:30 PM

**Order
Received/Modified:**
08/07/2024 04:32 PM

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

Customer Information

Name:
kim cornett

Phone Number:
859-380-8335

Email Address:
kimberly.cornett@newport.kyschools.us

Company:
newport schools

Order Details

Order Type:
Catering RPU
No. of People: 60

Cafe Address:
169 Pavilion Pkwy
Newport, KY 41071

Order Summary

4 Bagel Pack	73.96
10 Asiago Cheese Bagel	
10 Blueberry Bagel	
10 Cinnamon Crunch Bgl	
10 Plain Bagel	
10 Cin Swirl Raisin Bgl	
2 Sesame Bagel	
4 Honey Walnut CC Tub	
4 Plain CC Tub	

1 Half Dozen Bagels

8.59

2 Sesame Bagel


*Wildcat
Camp*




2 Multigrain Bagel Flat

2 Everything Bagel

Included in your order: Napkins, utensils, plates for 60 people.**Subtotal** \$ 82.55**Tax** \$ 0.00

Total \$ 82.55**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	\$ 82.55

 MyPanera Information**MyPanera Number:** 0

Final Order Confirmation: #493608

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

Tue 8/13/2024 6:15 AM

To: Cornett, Kimberly A (Newport Schools Administrative Assistant) <kimberly.cornett@newport.kyschools.us>

[This message originated outside the Newport Independent School District]



**Thanks for your
order!**

Order number:
493608

Business:
Catering

Time Ready:
08/13/2024 06:00 AM

Order Started:
08/07/2024 04:30 PM

**Order
Received/Modified:**
08/13/2024 06:15 AM

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

Customer Information

Name:
kim cornett

Phone Number:
859-380-8335

Email Address:
kimberly.cornett@newport.kyschools.us

Company:
newport schools

Order Details

Order Type:
Catering RPU

No. of People: 60

Cafe Address:
169 Pavilion Pkwy
Newport, KY 41071

Order Summary

4 Bagel Pack 73.96

10 Asiago Cheese Bagel

10 Blueberry Bagel

10 Cinnamon Crunch Bgl

10 Plain Bagel

10 Cin Swirl Raisin Bgl

2 Sesame Bagel

4 Honey Walnut CC Tub

4 Plain CC Tub

1 Half Dozen Bagels 8.59

2 Sesame Bagel

2 Multigrain Bagel Flat

2 Everything Bagel

Included in your order: Napkins, utensils, plates for 60 people.

Subtotal	\$ 82.55
Tax	\$ 0.00
Tip	\$ 20.00

Total **\$ 102.55**

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	\$ 102.55

MyPanera Information

*Food service order for
Wildcat Academy*



Wildoad
acc.

Gordon®

FOOD SERVICE STORE

Eastgate
830 Clepper Lane
Cincinnati, OH 45245
(613) 947-1222
www.sfsstore.com

Newport Intermediate
173380004

Invoice Number 778174166

Cashier: Raven

2 @ 9.99
MUFFIN ASST MINI 1 19.98
8437121
6 @ 6.99
Cinnamon roll Gour 41.94
1281091
2 @ 6.99
Lid 8oz Tear for P 13.98
8977701
4 @ 6.99
Paper Hot 8oz Whit 23.96
1098121
Pnt Btr Crispy Bar 12.99
6431311
Syrup Caramel SF 1 10.99
6089621
2 @ 15.00
YOGURT VAR PK L/F 30.00
4884140
2 @ 9.88
Juice Box OrngTang 19.76
6982510
2 @ 9.84
Juice Box Appl 100 19.68
6987440
Foil Pan Full Size 2.99
1961401
Foil Pan Lid Full 1.99
1961501
TAX 0.00
**** BALANCE 198.26

Card: *****6663 - C
Approval Code: 089280 S6
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: 86CB3E14E2384C87
TVR: 0000048000
MasterCard 198.26
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 24
08/11/24 11:31am 713 4 464 382462



8007130040464240811131

Opening Day / Staff
Breakfast

Gordon®

FOOD SERVICE STORE

Eastgate
830 Clepper Lane
Cincinnati, OH 45245
(613) 947-1222
www.sfsstore.com

Newport Intermediate
173380004

Invoice Number 778174417

Cashier: Noah

Whole White Milk 1 4.99
5121091
2% Rd Fat White Mi 5.49
5046021
3 @ 6.99
Cinnamon roll Gour 20.97
1281091
2 @ 10.99
Juice Orange 1-16a 21.98
6936711
2 @ 9.49
FUEL CHAFER 2HR 6C 18.98
2070301
French Van Creamer 23.02
7679130
2 @ 17.99
Danish Asst Fruit 35.98
3292831
DANISH BEAR CLAW A 14.99
3292421
2 @ 3.99
Seedless Watermelon 7.98
8366721
TAX 0.00
**** BALANCE 154.38

Card: *****6663 - C
Approval Code: 019670 S5
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A00041010
AC: 711 EDE932F34D2
TVR: 0000048000
MasterCard 154.38
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 24
08/11/24 11:31am 713 4 464 382462



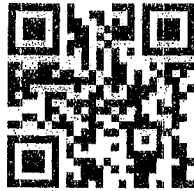
80071300402572408171205

HOT HEAD

BURRITOS

859-581-0005 - Newport
 Carothers Road
 Newport, KY 41071
 859-581-2626

Catering Now
 Available Online



New Teacher

Server: Samson K
 Check: 1056
 In Store

08/05/2024
 03:02 PM

Item	Price
Taco Catering Package	\$711.50
50 People @ 687.50	
White Rice	
Black Beans	
Chicken	
Steak	
Pico (Mild)	
Corn (Medium)	
Pineapple	
Sweet Habanero	
Southwest Ranch	
Monterey Jack	
Hot Head Sauce	
Lettuce	
Cilantro	
Sour Cream	
Soft Taco Tortillas	
Forks, Spoons, Napkins	
Serving Utensils	
Drink Cups	
Bowls	
Queso @ 15.00	
Chips	
Tortilla Chips (16oz) @ 9.00	
Subtotal	\$711.50
10% Off Order	-\$71.15
State Tax	\$0.00
Gratuity	\$10.00
Total	\$650.35
Mastercard Tendered	\$650.35

#5

Not Set Order

cornett, Kimberly
 (859) 580-8335



Walden Camp

AS REAL AS IT GETS

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

Host: Internet 08/12/2024
 Cashier: Peter
 cornett, Kimber 4:25
 1100

BYO Single (25 @11.10) 277.50
 (25)Chicken

How're we doing? Let us know at
ChipotleFeedback.com
 Unique Code:

070 008 101 022 100 878 93

Subtotal	277.50
Tax Exempt #C144	0.00
Tax	0.00
TAKE OUT Total	277.50
CP Card	277.50
Authorizing...	
Balance Due	277.50

#12



Thank you for your payment!

DISMISS

vego garden inc

, TX 77023
8665971888

PAID

Fully paid Aug 19th, 2024

Transaction ID:
7240907591776575404243

Bill To: Newport Independent School District
Company Name: Newport Independent School District
Invoice Number: INV366616
Description: Credit Card Payment - to be fulfilled once
accounting confirms payment received

17" Tall U-Shaped Raised Garden Bed Kit - Jumbo Size

Item ID: VBUJB17G

1 x \$499.95	\$499.95
Discount	- \$74.99

32" Extra Tall Round Metal Raised Garden Bed Kit 42" Wide

Item ID: VRB4232G

3 x \$169.95	\$509.85
Discount	- \$76.48

Subtotal	\$1,009.80
Discount	- \$151.47

Total Paid	\$858.33
-------------------	-----------------

#17

0402197-0610-750G



Vego Garden Inc.
13808 Boudreaux
Rd Bldg. #2
Tomball TX 77377
United States

Invoice
INV366616
PO#SO341026
8/9/2024

Bill To

Newport Independent School
District
30 W 8th St.
Newport KY 41071
United States

Ship To

Newport Independent School
District
95 W 9Th St.
Newport KY 41071
United States

TOTAL

\$858.33

Due Date: 8/9/2024

Item	Description	Quantity	Rate	Amount
VBUB17G		1	\$499.95	\$499.95
VRB4232G		3	\$169.95	\$509.85

*Garden Club
"Event"*

Subtotal	\$1,009.80
Freight	\$0.00
Tax Total (%)	\$0.00
Discount	(\$151.47)
Total	\$858.33

#17



INV366616

Vego Garden Inc

, TX 77023
8665971888

\$858.33

BALANCE

Due on Aug 9th, 2024

Cards We Accept

Pay With Card

Bill To: Newport Independent School District

Company Name: Newport Independent School District

Invoice Number: INV366616

Description: Credit Card Payment - to be fulfilled once
accounting confirms payment received

17" Tall U-Shaped Raised Garden Bed Kit - Jumbo Size

Item ID: VBUJB17G

1 x \$499.95 \$499.95

Discount - \$74.99

32" Extra Tall Round Metal Raised Garden Bed Kit 42" Wide

Item ID: VRB4232G

3 x \$169.95 \$509.85

Discount - \$76.48

Subtotal \$1,009.80

Discount - \$151.47

Total \$858.33

#17
Intermediate
Garden

Kroger

FRESH FOR EVERYONE

130 PAVILION PARKWAY
859-292-6640
Your cashier was HAYDEN

2 @ 9.99
PRSL VRTY CKY TRAY 19.98 F
CUBED CHEESE TRAY 19.99 F
DELI PLATTER 19.99 F
GRUNC MSTR CRACKER RC 0.99
KROGER SAVINGS 0.99

PRSL CRACKER 7.99 F
DELI TRAY 30.99 F
KROGER PLUS CUSTOMER 113.94
TAX 0.00
TAX EXEMPTION 0.00

**** BALANCE 113.94
NEWPORT KY 41071
MASTERCARD Purchase
*****15563 H
REF# 035574 TOTAL 113.94
AID: A0000000041010
TC: 3EB433F853001EAB

MASTERCARD 113.94
CHARGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 7
STR CPN & KRO SAVINGS \$ 0.99
TOTAL COUPONS \$ 0.99
TOTAL SAVINGS (0%) \$ 0.99

08/28/24 04:55pm 423 31 190 321

Annual Card Savings \$1367.27

Fuel Points Earned Today: 114
Total Aug Fuel Points: 578

Remaining July Fuel Points: 154

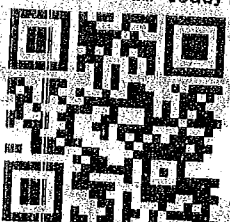
GAMING POINTS REWARDS PLUS
Every \$30 spent on participating
items earns Rewards Points.
Visit www.pointsrewardsplus.com
to redeem for rewards.

our Rewards spending: 16.00
Expires on 1/7/2025

With Our Low Prices, You Saved

\$0.99

PARTICIPATING ITEMS <+ = 1
Fresh opportunity awaits
Join our team today!



kroger.com
www.kroger.com

#18

Kroger

FRESH FOR EVERYONE

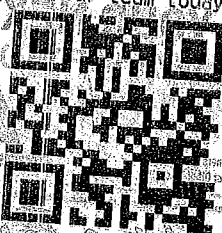
130 PAVILION PARKWAY
859-292-6640
Your cashier was HAYDEN

RF NO GROCERY ES 113.94 F
TAX 0.00
113.94

**** BALANCE
NEWPORT KY 41071
MASTERCARD Refund
*****15563 - C
REF# 101836 TOTAL 113.94
AID: A0000000041010
TC: 5F295CF1F28F0D3
VERIFIED BY PIN

RF NO MASTERCARD 113.94
CHARGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 0
08/28/24 04:55pm 423 31 190 321
QUESTIONS OR COMMENTS, PLEASE CALL MGR
Fresh opportunity awaits
Join our team today!



kroger.com
www.kroger.com

#21

Kroger FRESH FOR EVERYONE

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

1 @ 2/6.00 JEE DRAGON NIGIRI 14.99 B
MIKES HARDR CRNBRY 3.00 T
AGE VERIFICATION BYPASSED
MIRY SMKD CHeddar 3.50 F
HOOP CHeddar 3.50 F
ARTIKAS 18 MONTH PC 2.78
SC KROGER SAVINGS 0.99
SWISS EMMENTALER 3.87 F
KROGER PLUS CUSTOMER *****6064
2 @ 9.99
PRSL VRTY CKY TRAY 19.98 F
CRUNCHMSTR CRACKRPG 3.00 F
KROGER SAVINGS 0.99
PRSL CRACKER 7.99 F
CUBED CHEESE TRAY 19.99 F
DELT PLATTER 31.99 F
DELT TRAY 30.00 F
TAX 1.00
TAX EXEMPTION 1.00
**** BALANCE 145.53
NEWPORT KY 41071
MASTERCARD Purchase
REF# 063820 TOTAL 145.53
ATD: A0000000041010
IC: 7CEFOAE66084F6C4
VERIFIED BY PIN
MASTERCARD 145.53
EXEMPTED SALES AMT 17.99
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD 13
STR CPN & KRO SAVINGS \$ 1.92
TOTAL COUPONS \$ 1.92
TOTAL SAVINGS (1%) \$ 1.92
08/28/24 04:52pm 423 31 187 321

Annual Card Savings \$1365.35

Fuel Points Earned Today: 146
Total Aug Fuel Points: 432

Remaining July Fuel Points: 154

GAMING POINTS REWARDS PLUS
Every \$10 Spent on participating
items earns Rewards Points.
Visit www.pointrewardsplus.com
to redeem for rewards.
Card Rewards pending: 16.00
Expires on 11/1/25

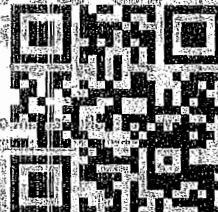
#19

Kroger FRESH FOR EVERYONE

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

1 @ 2/6.00 JEE DRAGON NIGIRI 14.99 B
MIKES HARDR CRNBRY 3.00 T
AGE VERIFICATION BYPASSED
JEE DRAGON NIGIRI 14.99 B
HOOP CHeddar 3.50 F
ARTIKAS 18 MONTH PC 4.64
MIRY SMKD CHeddar 2.52
SWISS EMMENTALER 3.87 F
TAX 1.08
**** BALANCE 33.60
NEWPORT KY 41071
MASTERCARD Refund
*****6563 H
REF#: 088870 TOTAL 33.60
ATD: A0000000041010
IC: 34489959E719E825
RF MASTERCARD 33.60
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD 0
08/28/24 04:52pm 423 31 187 321

QUESTIONS OR COMMENTS, PLEASE CALL MGR
Fresh opportunity awaits
Join our team today!



jobs.kroger.com
www.kroger.com

#20

Board meeting

Meyer, Shannon M (Accounts Payable)

From: membership@aasa.org
Sent: Monday, August 26, 2024 10:19 AM
To: Meyer, Shannon M (Accounts Payable)
Subject: AASA Confirmation

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



Dear Darla,

Thank you for your order.

Your purchase helps support our organization and our advocacy efforts on behalf of public education. AASA advocates for the highest quality public education for all students, and develops and supports school leaders.

Here are the details of your order. Please retain this email for your records.

Order Date: Aug 26, 2024 10:17 AM
Bill To: Darla Renee PYne
Order Total: 215.00
Payment Method: Master Card *****6689
Name on Card: Newport Ind School Dist

Item	Price	Qty	Total
BD_Member	215.00	1	215.00
Item Total			215.00
Shipping			0.00
Handling			0.00
Item Grand Total			215.00
Transaction Grand Total			215.00



ABOUT THIS MESSAGE

#22
AASA
membership

Meyer, Shannon M (Accounts Payable)

From: membership@aasa.org
Sent: Monday, August 26, 2024 10:19 AM
To: Meyer, Shannon M (Accounts Payable)
Subject: AASA Confirmation

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



Dear Darla,

Thank you for your order.

Your purchase helps support our organization and our advocacy efforts on behalf of public education. AASA advocates for the highest quality public education for all students, and develops and supports school leaders.

Here are the details of your order. Please retain this email for your records.

Order Date: Aug 26, 2024 10:17 AM
Bill To: Darla Renee PYne
Order Total: 215.00
Payment Method: Master Card *****6689
Name on Card: Newport Ind School Dist

Item	Price	Qty	Total
BD_Member	215.00	1	215.00
Item Total			215.00
Shipping			0.00
Handling			0.00
Item Grand Total			215.00
Transaction Grand Total			215.00



ABOUT THIS MESSAGE

#23
AASA membership



Envato Elements Pty Ltd

PO Box 16122
Collins Street West
Melbourne, Victoria 8007
Australia
Email: notices@elements.envato.com
VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 15419335
Billed On Aug 4, 2024
Terms On-Receipt
Due On Aug 4, 2024

Bill To

Katina Brown

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

PAID

on Aug 4, 2024

\$78.97 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Aug 4 – Sep 4, 2024	Elements Teams \$25	1	\$25.00	\$25.00	6.000%	\$26.50
Aug 4 – Sep 4, 2024	Additional seat	3	\$16.50	\$49.50	6.000%	\$52.47
Subtotal						\$74.50
KY Tax 6%						\$4.47
Total						\$78.97
Paid						(\$78.97)
Amount Due						\$0.00

Payments

Aug 4, 2024 \$78.97 Payment from MasterCard ... 6754

Notes

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

Cancel any time at account.elements.envato.com/subscription

All amounts in United States Dollars (USD)

#24
NHS Business class
Program

Dinky Doodads

ORDER #5974

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



**SPEECH THERAPY TRINKETS: Original - 447, New - 198,
or All - 645 trinkets × 1**

\$226.49

ORIGINAL AND NEW SETS - 645 TRINKETS

Subtotal **\$226.49**

Shipping **\$15.87**

Taxes **\$0.00**

Total **\$242.36 USD ***

Sp.Ed - Speech Resources

#25

Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)

From: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Sent: Wednesday, August 7, 2024 11:52 AM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: Fw: Order Receipt

PO 40190

From: LaRosa's Guest Service <Contact_Us@larosas.com>
Sent: Wednesday, August 7, 2024 11:45 AM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant) <kelly.grayson@newport.kyschools.us>
Subject: Order Receipt

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

[This message originated outside the Newport Independent School District]

LaRosa's Newport PREORDER FOR: 8/8/2024 11:30 AM

TAKEN ON: 8/7/2024 11:36 AM Delivery 11:30 AM

8/7/2024 11:45 AM TIMED ORDER

2 LG Double Pepperoni \$30.80 *HT*

LG Original Deluxe \$18.99 *HT*

LG Buddy Deluxe \$16.29 *HT*

LG Veggie Deluxe \$15.51 *HT* Pizza Sc

Tray Tossed Salad \$46.79 (5 id) (5 ranch)

2 Bakers Dozen Chocolate Chunk Cookies \$57.98

25 Plates and Napkins \$0.00

25 Utensils

Subtotal: \$186.36

Delivery Charge: \$4.25

Gratuuity: \$27.95

Sales Tax: \$0.00

Payments: \$218.56

GRAND TOTAL: \$218.56 *

BALANCE OWING: \$0.00

You saved: \$20.36 4 x Terrific 2-Fer! (\$18.36)

1 x Easy Deal (\$2.00) Order#

1 859 292-3040 NEWPORT BOARD OF EDUCATION

Contact: Kelly Grayson

30 Eighth Street W

Newport, KY Map

Coordinate: F3 Order #1

Payment Type: Credit Card

Special Instructions: Meeting Place: MAIN OFFICE

Contact Phone #: 606 407-3203

Sp. Ed Meetings 2024/25

#26



Payment receipt

You paid \$598.30

to Balloon Therapy Cincy on 8/9/2024

Invoice no.	1403
Invoice amount	\$598.30
Total	\$598.30
Status	Paid
Payment method	Credit Card
Authorization ID	MS0234815985

Thank you

Balloon Therapy Cincy

+1 5137159059

www.balloontherapycincy.com | hello@balloontherapycincy.com

911 Saratoga St, Newport, KY 41071

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Wildcat Academy

#27



Panera Bread Ordering Detail

Customer Copy

Thanks for
your order!

Order Number
493569

Business
Retail

Order Type
Rapid Pickup

Fulfillment Time
8/01/2024@6:30 AM

Date Received
Jul.31@5:07 PM

If you need assistance with your
order, please contact:

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

transportation
8 hour
update
DM card

Customer Information

Ordered By
Melanie Rickett

Phone Number
859-292-3001

MyPanera #
0

Order Summary

Pickup/Delivery
Rapid Pickup

People Served
1

Contact Name
Melanie Rickett

Pickup Address
169 Pavilion Pkwy
Newport, KY 41071

Cafe Phone
(859)392-7878

Payment Information

Subtotal \$23.98

Discount \$0.00

Tax \$0.00

Tip \$0.00

Total \$23.98

Type
MASTER_CARD

Card Number
xxxx-xxxx-xxxx-6057

Name
newport indschool

Amount
\$23.98

Signature _____ Total _____

Please consume, or refrigerate promptly

Order Checked By _____ Bag _____ Of _____

Order Details

	Qty	Description	Price
<input type="checkbox"/>	1	Dozen and a Half	\$17.49
<input type="checkbox"/>	6	Cinnamon Crunch Bgl	
<input type="checkbox"/>	6	Blueberry Bagel	
<input type="checkbox"/>	3	Plain Bagel	
<input type="checkbox"/>	3	Everything Bagel	
<input type="checkbox"/>		All Sliced	
<input type="checkbox"/>	1	2 Tubs Cream Cheese	\$6.49
<input type="checkbox"/>		Plain CC Tub	
<input type="checkbox"/>		Plain CC Tub	

#28

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

\$23.98

#28

transportation DM
8-hour update card



Welcome to Busken Bakery!

2895 Alexandria Pike
Highland Heights, KY. 41076

MAINES/DENNIS

8/1/24, 6:05 AM Ticket: G2
Server: Anna H
TOGO
Seat 1 MAINES/DENNIS
Invoice: 240801-03-2

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX6057
Card Owner: MAINES/DENNIS
Entry Method: Chip
Auth Code: 098895
APPLAB: MASTERCARD
AID: A0000000041010
TC: D15DE2F83ABBD014

1 Tea Cookies 1lb Box (36)	\$15.00	
15.00		
2 Donut - Dozen	\$19.00	38.00
1 Church & Schools		-5.30
Subtotal		47.70

Total		47.70

M/C - xxxx6057		47.70

AMOUNT		47.70

Sign X _____

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

Duplicate Copy

Thank you for visiting us!

#29

MS CLASSIC CAR WASH
499 ORPHANAGE RD
FT MITCHELL KY 41017
859341-0531

Terminal ID: *****092 ***0
8/9/24 12:20 PM
MASTERCARD - INSERT
AID: A0000000041010
ACCT #: *****6057
CREDIT SALE
UID: 422261672520 REF #: 0295
BATCH #: 476 AUTH #: 034573
AMOUNT \$32.00
TIP \$0.00
TOTAL \$32.00

APPROVED

ARQC - 91D55B1911E062D3
WE APPRECIATE YOUR BUSINESS!
ASK ABOUT OUR REWARDS PROGRAM
CUSTOMER COPY

*Nick Lewis took
Suburban & Van to be
washed Fri 8.9.24*

Maint MC

#30

**Martin Yale™**

Quality Delivered. Service Guaranteed.

Martin Yale Industries
251 Wedcor Ave
Wabash IN 46992
USA

Phone:

260-563-0641

Email:

ar@martinyale.com

Invoice: 954676

INVOICE

Page:

1 of 1

Date:

8/13/2024

Printed At:

9/26/2024 12:39:43 PM

Sold To: 16349

HEARTLAND - DIRECT SALE ACCOUNT

*** GIVE INVOICE TO CUSTOMER SERVICE **
IN 46992 USA

Ship To: ADD1

NEWPORT PRIMARY SCHOOL

1102 YORK ST.

NEWPORT KY 41071 USA

PO Number: JENNIFER07312024

Group: MYSC

Terms: PrePay

F.O.B.: Origin Collect

Ship Via: UPS Ground

Ship Date: 8/13/2024

helen.schmudde@newport.kyschools.us

JENNIFER.HOOVER@NEWPORT.KYSCHOLLS.US

Auth Code

026550

Legal Number: 954676

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	DL-964272	0	2.00 PC	36.75816/1	73.52
	LPE6510 MICA HEATER (UPPER)				
	Tracking Number: 1Z69X0590394773878				

PO Number: JENNIFER07312024

Miscellaneous Charges:

Order No.: 790155

Description**Amount**

Freight Out

11.00

Payment Schedule

Due Date	Amount
1 8/13/2024	84.52
Total	84.52

Remit to:
Martin Yale Industries, LLC
251 Wedcor Ave.
Wabash, IN 46992

Line(s) Subtotal:

73.52

Miscellaneous Charges:

11.00

Total USD

84.52

NOTICE

1. NO RETURNS ACCEPTED WITHOUT WRITTEN CONSENT.
2. WE RESERVE THE RIGHT TO INCREASE PRICES WITHOUT GIVING ADVANCE NOTICE.
3. CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 24 HOURS FROM DATE OF RECEIPT.
4. ALL RETURNS MUST BE SHIPPED PREPAID.
5. FILE CLAIM FOR LOSS, DAMAGE, OR NON-DELIVERY WITH CARRIER.
6. PAYABLE IN US FUNDS ONLY.

NOTICEHours of Operation: Monday - Thursday, 7 am - 6 pm
EST with offices and plant closed on FridayALL GOODS PRODUCED IN ACCORDANCE WITH FAIR LABOR STANDARDS ACT OF 1938
NO ANTICIPATION ALLOWED. F.O.B.: OUR PLANT

ARForm:001:00

#31



**MARTIN YALE
INDUSTRIES**

**OFFICE
PRODUCTS**

DRYLAM

Count

DYNA-CUT

POSTMARK

Receipt from Martin Yale Industries

\$84.52

on 07/31/2024

Transaction Details

Transaction Result: Approved

Description: Sale

Amount: \$84.52

Payment Method Type: MasterCard

Last 4 Digits: 1983

Cardholder: JENNIFER HOOVER

Auth Code: 026550

Transaction Reference #: 3810444341

Signature:

I agree to pay above total amount in accordance to card issuer's agreement.

Merchant Copy

#31
NPS Laminator
Part

Meyer, Shannon M (Accounts Payable)

new employee Prints

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Thursday, September 26, 2024 11:35 AM
To: Meyer, Shannon M (Accounts Payable)
Subject: RE: Identogo

8/1 – Christine Gross

#32

8/23 – Melissa Miller

From: Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Thursday, September 26, 2024 10:33 AM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: Identogo
Importance: High

I realize this is the last thing you want to deal with, but I need the names of the 2 employees who were printed in August—one was around 8/1 and the other was around 8/23.

Thank you,
Shannon

Shannon Meyer

Newport Independent Schools
AP Clerk
859-292-3014



Jiffy.com Receipt

Order Info

Order: 791677836

Order Date: Friday, Aug 2, 2024 - 8:19 AM EST

Shipping Address

Jennifer Michael
Newport Intermediate School
95 W. 9th Street
Newport, KY 41071
United States

Billing Address

Jennifer Hoover
Newport Independent Schools
30 West 8th Street
Newport, KY 41071
United States

Order Total

Product Total:	\$318.55
Bulk Discount:	- \$26.24
New Product Total:	\$292.31
Jiffy Transfers Print Network Shipping:	\$9.95
JiffyShirts Shipping:	\$9.95
Shipping Discount:	-\$19.90
Applicable Sales Tax:	\$0.00
Total:	\$292.31

Contact Information



jennifer.michael@newport.kyschools.us

(859) 292-3021

Cart Information

*Shirts for Intermediate
School*





SHERWIN-WILLIAMS.

SOUTHGATE Store 701032

2292 ALEXANDRIA PIKE
SOUTHGATE KY 41071 3231
(859)431-5345
Fax (859) 431-4794
www.sherwin-williams.com

SALE
Tran # 9575-1
E40/14818
Will

11:12am
08/06/24
10

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

MICHAEL*JENNIFER
Account XXXX-9572-5
Job 1 MICHAEL*JENNIFER

1017-20316 14C810610 EACH

4.5 INCH WD JMBO KIT

1.00 @ 13.58 13.58

6502-02922 A32T00254 GALLON A32T254
P&F EN SATIN ULTRA

1.00 @ 79.64 79.64

Color: SW6840 EXUBERANT PINK

CCE*Color Cast 0Z 32 64 128

W1 White	2	13	-	1
L1 Blue	-	-	-	1
R3 Magenta	8	50	1	-

Sher-Color Formula

6502-02898 A32W00253 GALLON A32W253
P&F EN SATIN DEEP

1.00 @ 79.64 79.64

Color: Custom 902 DECISIVE YELLOW

CCE*Color Co 0Z 32 64 128

W1 White	2	15	1	1
R3 Magenta	-	2	1	
R4 New Red	-	-	1	
Y1 Yellow	6	35	1	-
Y3 Deep Gold	-	9	1	1

Custom Manual Formula Match

6502-02898 A32W00253 GALLON A32W253

P&F EN SATIN DEEP

1.00 @ 79.64 79.64

Color: SW6787 FOUNTAIN

CCE*Color Cast 0Z 32 64 128

W1 White	4	16	-	1
G2 New Green	-	5	-	1
L1 Blue	2	26	-	1
N1 Raw Umber	-	16	-	1

Sher-Color Formula

Order # MS7050450A701032

Ecommerce # 8749498-1

SUBTOTAL BEFORE TAX 252.50

6.000% SALES TAX:1-184107101 15.15
MASTERCARD -267.65

Web Order C/C# XXXXXXXXX0001 983

Auth # 70138160066

TOTAL \$267.65

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM
MONDAY - FRIDAY 7:00 AM - 6:00 PM
SATURDAY 8:00 AM - 5:00 PM

Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at

playground paint - NIS

#34

Brittany M.

Northern Kentucky Univ.
1 Nunn Drive
Highland Heights, KY 41099
Northern Kentucky University
STORE: 80340 REG: 010 TRANS: 3664
CASHIER: MADISYN K

WEST/STATCRUNCH
8220127418669
(1 @ 17.99) 17.99

TRANSID: 80340001000000000366400008072024001
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400001718438 7.98

ELLIS/EBK BECOMING
8220134342063
(1 @ 45.99) 45.99

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PSYCHOLOGICAL SCIENCE

RENTAL - USED

4501945628572
(1 @ 72.35) 72.35

Rental Due By 12/13/2024

Replacement Fee 120.60

NonReturn Processing Fee 12.05

TOTAL 144.31

MASTERCARD 144.31

Card# XXXXXXXXXX1983

Expdate: XX/XX

Auth: 029913

Entry Method: Chip Read

Application Label: MASTERCARD

AID: a0000000041010

IVR: 0000088000

TSI: e800

I AGREE TO PAY ABOVE TOTAL AMOUNT

ACCORDING TO CARD ISSUER AGREEMENT

Rental Customer:

MACARIO BRITTANY

Secured with Credit

Student Books-NKU
#35

North

STORE:80340 REG:010 TRAN#:8663
CASHIER:MADISYN K

ELLIS/EBK BECOMING
8220134342063 N 45.99
(1 @ 45.99)

TRANSID:
8034000100000000366300008072024001
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Digital Delivery Fee
400001718438 N 3.99
(1 @ 3.99)

LUCAS/ART OF PUBLI
NEW

9781264726578 N 98.43
(1 @ 98.43)

TOTAL 148.41
MASTERCARD 148.41

Card# XXXXXXXXXXXXX1983
Expdate: XX/XX
Auth: 071717
Entry Method: Chip Read

Application Label: MASTERCARD
AID: a0000000041010
TVR: 0000088000
TSI: e800

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

Thank You

V293.03 08/07/2024 12:10PM



CUSTOMER COPY

Student Books NKU

#36

Amanda
Amanda

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

#37

STORE: 80340 REG: 010 TRAN#: 3665
CASHIER: MADISYN K

CHILD'S/EXPERIENCE

NEW
9781266699665 N
(1 @ 94.30) 94.30
TRUE+WA/TRUE+WAY
2818440051555 N
(1 @ 64.29) 64.29
FACING MT. KENYA
RENTAL - USED
4500394702109 N
(1 @ 7.45) 7.45
Rental Due By 12/13/2024
Replacement Fee 12.45
NonReturn Processing Fee 1.25
SLAWTER/PUBLIC SPE

NEW
9781260487831 N
(1 @ 21.43) 21.43
EXCURSIONS IN MODERN MATHEMATICS TEXT
RENTAL - USED
4500321825734 N
(1 @ 104.45) 104.45
Rental Due By 12/13/2024
Replacement Fee 164.90
NonReturn Processing Fee 16.50
TOTAL 291.92
MASTERCARD 291.92

Card# XXXXXXXXXXXX1983
Expdate: XX/XX
Auth: 096165
Entry Method: Chip Read
Application Label: MASTERCARD
AID: a0000000041010
TVR: 0000088000
TSI: e800

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

Rental Customer:
MACKINSON, AMANDA
Secured with Credit

This rental agreement is a contract
between you and Barnes & Noble College
Booksellers, LLC (BNC) and
applies to your rental of textbooks

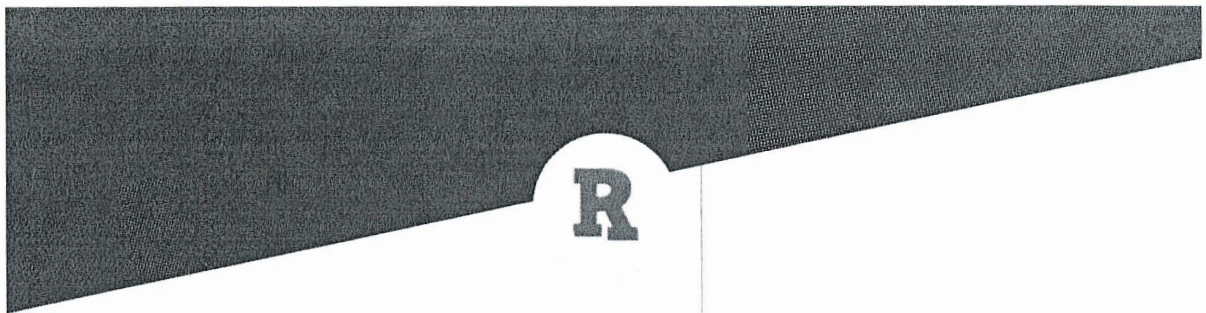
Student Books NKU
#37

Meyer, Shannon M (Accounts Payable)

From: Rockalingua <receipts+acct_1KT1aGDWall4IKKU@stripe.com>
Sent: Monday, September 30, 2024 10:42 AM
To: Murphy, Deirdre (Newport Intermediate Teacher); Meyer, Shannon M (Accounts Payable)
Subject: Your Rockalingua receipt [#1013-7861]


Some people who received this message don't often get email from receipts+acct_1kt1agdwali4ikku@stripe.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]



Receipt from Rockalingua

Receipt #1013-7861

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$299.00	Aug 7, 2024, 6:32:39 AM	 - 1983

SUMMARY

Payment to Rockalingua	\$299.00
------------------------	----------

Amount charged	\$299.00
-----------------------	-----------------

NIS - Spanish Program for teachers to use with students

If you have any questions, contact us at info@rockalingua.com or call us at +1 415-713-3537.

#38

Astrid V

Northern Kentucky University
11 Nunn Drive
Highland Heights, KY 41099

STORE: 80340 REG: 010 TRAN#: 3660
CASHIER: MADISYN K

WEST/STATCRUNCH --

8220127418669

N

(1 @ 17.99)

17.99

TRANSID:

80340001000000000366000008072024001

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400001718438

N

(2 @ 3.99)

7.98

ELLIS/EBK BECOMING

8220134342063

N

(1 @ 45.99)

45.99

TRANSID:

80340001000000000366000008072024003

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MCGRAW-HILL/FRE101/102

NEW

9781307990744

N

(1 @ 150.00)

150.00

LUCAS/ART OF PUBLI

NEW

9781264726578

N

(1 @ 98.43)

98.43

TOTAL

320.39

MASTERCARD

320.39

Card# XXXXXXXXXXXX1983

Expdate: XX/XX

Auth: 059577

Entry Method: Chip Read

Application Label: MASTERCARD

AID: a0000000041010

TVR: 0000088000

TSI: e800

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

Thank You

V293.03

08/07/2024 11:51AM



CUSTOMER COPY

Student Books
NKU

#39

Kendall H

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

Northern Kentucky University

STORE: 80340 REG: 010 TRAN#: 3662
CASHIER: MADISYN

#40

WEST/STATCRUNCH --
8220127418669
(1 @ 17.99)

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400001718438

(3 @ 3.99)

ELLIS/EBK BECOMING

8220134342063

(1 @ 45.99)

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ANIMAL FARM

RENTAL - USED

4500451526341

(1 @ 5.00)

Rental Due By

12/13/2024

Replacement Fee

7.50

NonReturn Processing Fee

0.75

BULLOCK/LITTLE SEA

NEW

9781324060000

(1 @ 36.06)

MAUS: SURVIVOR'S TALE I

RENTAL - USED

4500394747230

(1 @ 8.50)

Rental Due By

12/13/2024

Replacement Fee

12.70

NonReturn Processing Fee

1.25

CULTURE OF DEATH

RENTAL - USED

4501594038555

(1 @ 8.60)

Rental Due By

12/13/2024

Replacement Fee

13.50

NonReturn Processing Fee

1.35

MYERS/EBK PSYCHOLO

NEW

9781319489847

(1 @ 212.99)

TRANSID:

80340001000000000366200008072024009

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TOTAL

342.10

MASTERCARD

342.10

Student Books
NKU
#40

Daniela C

Northern Kentucky Univ.

1 Nunn Drive

Highland Heights, KY 41099

Northern Kentucky University

STORE: 80340 REG: 010

TRAN#: 3657

CASHIER: MADISYN K

CENGAGE/CENGAGE UN

8220123493776

(1 @ 162.49)

162.49

TRANSID:

8034000100000000365700008072024001

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for FAQs or assistance

Digital Delivery Fee

400001718438

(1 @ 3.99)

3.99

MCGRAW/INTRO

NEW

9781264646470

(1 @ 98.43)

98.43

LEARNIN/AKTIV - CHEM

NEW

9781955404501

(1 @ 50.00)

50.00

POCKET STYLE MANUAL

RENTAL - USED

4501319169540

(1 @ 20.05)

20.05

Rental Due By

12/13/2024

Replacement Fee

30.05

NonReturn Processing Fee

3.00

AWAKENING+SELECTED STORIES OF KATE

RENTAL - USED

4500743487671

(1 @ 3.30)

3.30

Rental Due By

12/13/2024

Replacement Fee

6.25

NonReturn Processing Fee

0.50

FRANKENSTEIN: 1818 TEXT

RENTAL - USED

4500143131846

(1 @ 5.50)

5.50

Rental Due By

12/13/2024

Replacement Fee

8.25

NonReturn Processing Fee

0.85

WORLD OF WONDERS

RENTAL - USED

4501571313651

(1 @ 12.50)

12.50

Rental Due By

12/13/2024

Replacement Fee

18.75

NonReturn Processing Fee

1.90

TOTAL

356.26

MASTERCARD

356.26

Card# XXXXXXXXXXXX1983

Expiry: 01/24

Student Books
NKU

#41

Donovan M

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

Northern Kentucky University
STORE:80340 REG:010 TRAN#:3666
CASHIER:MADISYN K

EDUCATI/MYLAB ECON
8220133755727
(1 @ 106.67) 106.67

TRANSID:
80340001000000000366600008072024001
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for FAQs or assistance.
Digital Delivery Fee

400001718438
(3 @ 3.99) 11.97

PEARSON/MYLAB ECON
NEW
PREPAID
9780138285418
(1 @ 71.43) 71.43

ELLIS/EBK BECOMING
8220134342063
(1 @ 45.99) 45.99

TRANSID:
80340001000000000366600008072024004
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will be available in your library.
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for FAQs or assistance.

WEST/STATCRUNCH
8220127418669
(1 @ 17.99) 17.99

TRANSID:
80340001000000000366600008072024006
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LUCAS/ART OF PUBLI
NEW
9781264726578
(1 @ 98.43) 98.43

ANIMAL FARM
RENTAL - USED
4500451526341
(1 @ 5.00) 5.00

Rental Due By 12/13/2024
Replacement Fee 7.50
NonReturn Processing Fee 0.75

BULLOCK/LITTLE SEA
NEW
9781324060000
(1 @ 36.06) 36.06

MAUS/SURVIVOR'S TALE I
RENTAL - USED
4500394747230
(1 @ 8.50) 8.50

Rental Due By 12/13/2024
Replacement Fee 12.70
NonReturn Processing Fee 1.25
TOTAL 402.04
MASTERCARD 402.04
Card# XXXXXXXXXXXX1983

Student Books
NKU
#42

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

STORE: 80340 REG: 010 TRAN#: 3659
CASHIER: MADISYN K

#43

WEST/STATCRUNCH --
8220127418669 N
(1 @ 17.99) 17.99

TRANSID:
80340001000000000365900008072024001
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Digital Delivery Fee
400001718438 N
(3 @ 3.99) 11.97

ELLIS/EBK BECOMING
8220134342063 N
(1 @ 45.99) 45.99

TRANSID:
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BLITT/EXPLORACIONE
8220118250872 N
(1 @ 169.53) 169.53

TRANSID:
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LUCAS/ART OF PUBLI
NEW
9781264726578 N
(1 @ 98.43) 98.43

SLAWTER/PUBLIC SPE
NEW
9781260487831 N
(1 @ 21.43) 21.43

BULLOCK/LITTLE SEA
NEW
9781324060000 N
(1 @ 36.06) 36.06

ANIMAL FARM
RENTAL - USED
4500451526341 N
(1 @ 5.00) 5.00

Rental Due By 12/13/2024
Replacement Fee 7.50
NonReturn Processing Fee 0.75

MAUS SURVIVOR'S TALE I
RENTAL - USED
4500394747230 N
(1 @ 8.50) 8.50

Rental Due By 12/13/2024
Replacement Fee 12.70
NonReturn Processing Fee 1.25

TOTAL 414.90
MASTERCARD 414.90
Card# XXXXXXXXXXXX1983

Student Books
#43

Textbooks
A full refund will be given to your original form of payment if textbooks

Anders

Northern Kentucky Univ.
11 Nunn Drive
Highland Heights, KY 41099
Northern Kentucky University
STORE:80340 REG:010 TRAN#:3667
CASHIER:MADISYN-K

SIZER/EBK NUTRITIO
8220134337113 N
(1 @ 50.99) 50.99
80340001000000000366700008072024001
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purchase. Your digital materials
will be available in your library.
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Digital Delivery Fee
400001718438 N
(2 @ 3.99) 7.98
MARIEB/HUMAN ANAT.
8220117018763 N
(1 @ 187.50) 187.50

TRANSID:
80340001000000000366700008072024003
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LEARNIN/AKTIV CHEM
NEW
9781955404501 N
(1 @ 50.00) 50.00
HUMAN ANATOMY+PHYSIOLOGY
RENTAL - NEW
4581645651698 N
(1 @ 41.00) 41.00

Rental Due By 12/13/2024
Replacement Fee 35.35
NonReturn Processing Fee 3.55
INTRO TO PHYSICAL EDUC. FITNESS +SPORT

RENTAL - USED
4501492594535 N
(1 @ 51.75) 51.75

Rental Due By 12/13/2024
Replacement Fee 86.25
NonReturn Processing Fee 8.65

NCSA'S ESSENTIALS OF PERSONAL TRAINING
RENTAL - USED
4501492596720 N
(1 @ 59.50) 59.50

Rental Due By 12/13/2024
Replacement Fee 89.25
NonReturn Processing Fee 8.95

TOTAL 448.72
MASTERCARD 448.72

Card# XXXXXXXXXXXX1983
Expiry: XX/XX

Student Books
NKE

#44

Chiana Tera #45

Northern Kentucky Univ
1 Nunn Drive
Highland Heights, KY 41099

Norther Kentucky University

STORE:80340 REG:010 IBAN#:3658
CASHIER:MADISYN K

MYERS/PSYCHOLOGY I

NEW

9781319472610 N 123.57
(1 @ 123.57)

MCGRAW/INTRO. TO M

NEW

9781264646470 N 98.43
(1 @ 98.43)

MORRIS/BIOLOGY HOW

NEW

9781319383794 N 167.14
(1 @ 167.14)

PETERS/DISCOVERING

NEW

9781533958754 N 66.56
(1 @ 66.56)

TOTAL 455.70
MASTERCARD 455.70

Card# XXXXXXXXXXXX1983

Exdate: XX/XX

Auth: 085068

Entry Method: Chip Read

Application Label: MASTERCARD

AID: a0000000041010

TVR: 0000088000

TSI: e800

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

Thank You

V293.03 08/07/2024 11:40AM



CUSTOMER COPY

Student Books
KU
#45

Student Books
NKE
#46

Card# XXXXXXXXXXXXXXX1983
MASTERCARD
TOTAL 491.06
NonReturn Processing Fee 8.50
Rep/acement Fee 85.00
Rental Due By 12/13/2024
(1 @ 85.99)
3700187346381
RENTAL ONLY
PHYSICS F/SCI+ENGR. V.1
NonReturn Processing Fee 1.90
Rep/acement Fee 18.75
Rental Due By 12/13/2024
(1 @ 18.25)
4581571313653
RENTAL - NEW
WORLD OF WONDERS
NonReturn Processing Fee 8.00
Rep/acement Fee 30.00
Rental Due By 12/13/2024
(1 @ 20.05)
4501319169540
RENTAL - USED
POCKET STYLE MANUAL
NonReturn Processing Fee 0.85
Rep/acement Fee 8.25
Rental Due By 12/13/2024
(1 @ 5.50)
4500143131846
RENTAL - USED
FRANKENSTEIN:1818 TEXT
NonReturn Processing Fee 0.50
Rep/acement Fee 5.25
Rental Due By 12/13/2024
(1 @ 3.30)
4500743487671
RENTAL - USED
AWAKENING+SELECTED STORIES OF KATE..
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TRANSID: 8220126426603
(1 @ 187.50)
KNIGHT/COLLEGE PHY
(2 @ 3.99)
400001718438
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to access your digital content, go to
803400010000000036610008072024001
TRANSID: 8220123493776
(1 @ 162.49)
CENGAGE/CENGAGE UN
N
CASHIER:MADISYN K
STORE:80340 REG:010 TRAN#:3661
Northern Kentucky University
Highland Heights, KY 41099
1 Nunn Drive
Northern Kentucky Univ.

No rent..
magazines.
Merchandise must be in
Mile w.



Aug 7, 2024
Order 10198635417

\$77.83
4 items


Pickup items (4)

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

Curbside (4)

Additional pick up person
Helen Schmudde
helen.schmudde@newport.kyschools.us

Date
Thu, Aug 8
03:00 PM - 04:00 PM

Member's Mark Heavyweight White Plastic Spoons, 600 ct. Item 988514	Qty 1	\$13.98
Super Strong Heavy-Duty Paper Plates, 9" (600 ct.) Item 980333863	Qty 1	\$23.48
WinCup Foam Drink Cups, White - 8 oz., 1000 ct.:- 8 oz., 1000 ct. Item 497555	Qty 1	\$21.98
Member's Mark White Plastic Forks, Heavyweight (600 ct.) Item 988507	Qty 1	\$13.98
Subtotal (4 items)		\$73.42
Pickup fee		Free
Sales tax		\$4.41
Total		\$77.83
 MASTERCARD *1983		\$77.83

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

#47
NPS Gen Supplies



Aug 12, 2024
Order 10200071101

\$308.27
24 items

Delivery items (24)

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

Otis Spunkmeyer Variety Pack Muffins, 4 oz., 15 pk. Item 737470	Qty 8	\$113.92 \$14.24 each
Pop-Tarts, Frosted Brown Sugar Cinnamon, 48 ct. Item 990002729	Qty 1	\$9.98
Nature Valley Oats 'n Honey Crunchy Granola Bars (49 ct.) Item 612476	Qty 1	\$15.94
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk. Item 72773	Qty 1	\$9.98
Bananas (3 lbs.) Item 362153	Qty 1	\$1.47
Clementine Mandarins (5 lbs.) Item 457334	Qty 1	\$7.46
Mars Milk Chocolate Variety Pack Candy, 145 pcs. Item 990000741	Qty 1	\$22.68
Pop-Tarts Frosted Strawberry, 48 ct. Item 990002728	Qty 1	\$9.98
Blueberries (18 oz.) Item 279457	Qty 1	\$5.93
Strawberries (2 lbs.) Item 749972	Qty 1	\$5.55
Green Seedless Grapes (3 lbs.) Item 725545	Qty 1	\$5.87
Hostess Donettes Variety Pack Donuts, Snack Size, 1.5 oz., 32 pk. Item 980182450	Qty 3	\$32.94 \$10.98 each
HERSHEY'S Factory Favorites Variety Pack Candy, Snack Size, 155 pcs. Item 980326130	Qty 1	\$19.98
Yoplait Original Lowfat Yogurt Variety Pack, 6 oz., 18 ct. Item 990328342	Qty 2	\$15.96 \$7.98 each

Subtotal (24 items)	\$277.64
Delivery fee	\$8.00
Tip	\$20.00
Sales tax	\$2.63
Total	\$308.27
MASTERCARD *1983	\$308.27

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

Intermediate PD items

#48



Aug 5, 2024
Order 10197974277

\$47.94
3 items

Pickup items (3)

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

Bakery (3)

Date
Wed, Aug 14
03:00 PM - 04:00 PM

Custom Cupcakes (30 ct.) Item 984176872	Qty 1	\$15.98
Custom Cupcakes (30 ct.) Item 984176872	Qty 1	\$15.98
Custom Cupcakes (30 ct.) Item 984176872	Qty 1	\$15.98
Subtotal (3 items)		\$47.94
Pickup fee		Free
Sales tax		\$0.00
Total		\$47.94
MASTERCARD *1983		\$47.94

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

NPS items

#49



Aug 14, 2024
Order 10200677273

\$63.68
16 items

Pickup items (16)

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

Curbside (16)

Additional pick up person
Mark Watts
mark.watts@newport.kyschools.us

Date
Thu, Aug 15
09:00 AM - 10:00 AM

Member's Mark Purified Water 16.9 fl. oz., 40 pk.
Item 561914

Qty 16

\$63.68
\$3.98 each

Subtotal (16 items)	\$63.68
Pickup fee	Free
Sales tax	\$0.00
Total	\$63.68
 MASTERCARD *1983	\$63.68

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

Water for DW - opening day, etc.



Aug 14, 2024
Order 10200677273

\$337.99
32 items

Pickup items (32)

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

Curbside (32)

Additional pick up person
Mark Watts
mark.watts@newport.kyschools.us

Date
Thu, Aug 15
09:00 AM - 10:00 AM

Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 16	\$63.68 \$3.98 each
Vanity Fair Extra Absorbent White Paper Napkins, 504 ct. Item 990014124	Qty 1	\$11.28
Member's Mark Premium Plastic Heavyweight Plates, Combo Pack (48 ct.) Item 980122177	Qty 13	\$194.74 \$14.98 each
Member's Mark White Plastic Cutlery Packets (200 ct.) Item 624381	Qty 2	\$52.76 \$26.38 each

Subtotal (32 items)	\$322.46
Pickup fee	Free
Sales tax	\$15.53
Total	\$337.99
MASTERCARD *1983	\$337.99

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

Opening Day

2 charges
274.31 - 51
63.68 - 50
337.99

chg 50 + 51



Aug 18, 2024	\$210.34
Order 10201978131	8 items

Pickup items (8)

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

Curbside (8)

Additional pick up person
Kevin Reinhardt
kevin.reinhardt@newport.kyschools.us

Date
Mon, Aug 19
09:00 AM - 10:00 AM

Skittles Wild Berry Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. Item 17949	Qty 1	\$33.98
Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk. Item 749278	Qty 1	\$44.98
Frito-Lay Classic Mix Variety Pack Chips, 50 pk. Item 990004777	Qty 1	\$18.48
KIT KAT Milk Chocolate Wafer Candy, Full Size, 1.5 oz., 36 pk. Item 2442	Qty 1	\$29.98
\$4.00 off with Instant Savings		\$33.98 Save \$4.00
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 1	\$3.98
Starburst Original Fruity Chewy Candy Full Size, Bulk Pack, 2.07 oz., 36 ct. Item 15017	Qty 1	\$33.98
REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk. Item 2444	Qty 1	\$29.98
\$4.00 off with Instant Savings		\$33.98 Save \$4.00
Takis Fuego Rolled Tortilla Chips, 1 oz., 46 pk. Item 980261427	Qty 1	\$14.98
\$2.00 off with Instant Savings		\$16.98 Save \$2.00

Subtotal (8 items)	\$220.34
Pickup fee	Free
Savings	-\$10.00
Sales tax	\$0.00
Total	\$210.34
MASTERCARD *1983	\$210.34

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

Athletic Concessions
#52

Meyer, Shannon M (Accounts Payable)

New Employee Prints

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Thursday, September 26, 2024 11:35 AM
To: Meyer, Shannon M (Accounts Payable)
Subject: RE: Identogo

8/1 – Christine Gross

8/23 – Melissa Miller

From: Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Thursday, September 26, 2024 10:33 AM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: Identogo
Importance: High

I realize this is the last thing you want to deal with, but I need the names of the 2 employees who were printed in August—one was around 8/1 and the other was around 8/23.

Thank you,
Shannon

Shannon Meyer

Newport Independent Schools

AP Clerk

859-292-3014



#53



Payment method updated



.... 6754

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Newport Independent Schools
Special Education Department

OK TO PAY

UPCOMING INVOICE AMOUNT

\$250.00

Hide details ^

Lisa Swanson

RJH
9/26/24

AUG 24, 2025-AUG 24, 2026

SLP Elevate (Annual) Podcast

\$250.00

Total

\$250.00

#54

Klosterman, Kim (Newport Supt. Secretary)

From: KentuckySupport <support@kentucky.gov>
Sent: Wednesday, August 7, 2024 1:33 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Receipt

*Carmella
Watts*

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Receipt

Receipt

Your transaction has been submitted! Please print or e-mail a copy of this receipt for your records.

Note: You MUST click "Complete Payment and Return to CAN" at the bottom of this screen in order for your request to be processed.

Confirmation Information

Transaction Number	114515340
Payment Made	08/07/2024 01:32 PM (-04:00 UTC)
Payment Method	MasterCard Credit Ending With 1822

Account Holder Details

Name	Newport Board of Education
Address	30 W, 8th Street Newport, KY 41071
Cart Item(s)	

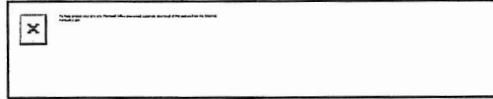
Can Report
55

Klosterman, Kim (Newport Supt. Secretary)

CAN

From: KentuckySupport <support@kentucky.gov>
Sent: Friday, August 16, 2024 3:39 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: Receipt

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[This message originated outside the Newport Independent School District]



Yvette Allen

Receipt

Receipt

Your transaction has been submitted! Please print or e-mail a copy of this receipt for your records.

Note: You MUST click "Complete Payment and Return to CAN" at the bottom of this screen in order for your request to be processed.

Confirmation Information

Transaction Number	114882102
Payment Made	08/16/2024 03:38 PM (-04:00 UTC)
Payment Method	MasterCard Credit Ending With 1822

Account Holder Details

Name	Newport board of Education
Address	30 West 8th Street Newport, KY 41071
Cart Item(s)	

*Can Report
#56*

RECEIVED AUG 19 2024

Description	Amount	Quantity	Extended Total
CAN Application Fee	10.0000	1	\$10.00
		Sub Total	\$10.00
		Total Amount	\$10.00

This email was sent to Kim.klosterman@newport.kyschools.us on behalf of **Kentucky.gov**

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