

HERITAGE BANK VISA
MAY 2018

RECEIPT #	REQUESTED BY	PAYEE	AMOUNT	PURPOSE
1	Kelly M.	FaceBook	\$ 25.00	Boost
2	Brad Limle	United Airlines	\$ 447.40	ISTE Conference, Chicago, IL
3	Brian Streight	United Airlines	\$ 447.40	ISTE Conference, Chicago, IL
4	Todd Bertsch	United Airlines	\$ 447.40	ISTE Conference, Chicago, IL
5	Bonnie Stacey	United Airlines	\$ 447.40	ISTE Conference, Chicago, IL
6	Rachel Cooper	United Airlines	\$ 447.40	ISTE Conference, Chicago, IL
7	Jessi Stephens	United Airlines	\$ 447.40	ISTE Conference, Chicago, IL
8	Sarah Reinhart	United Airlines	\$ 447.40	ISTE Conference, Chicago, IL
9	Hart/Hollis	United Airlines	\$ 302.40	ISTE Conference, Chicago, IL
10	Russell Adams	United Airlines	\$ 176.40	ISTE Conference, Chicago, IL
11	Nichole Hayden	United Airlines	\$ 217.20	ISTE Conference, Chicago, IL
12	Sarah Weber	United Airlines	\$ 217.20	ISTE Conference, Chicago, IL
13	Kathy Hale	United Airlines	\$ 217.20	ISTE Conference, Chicago, IL
14	Bonnie Stacey	Crowne Plaza, Louisville, KY	\$ 2,069.64	USA Skills
15	Amy Gilkison	Chick-Fil-A	\$ 409.69	Luncheon - Leader in Me
16	Kelly M.	FaceBook	\$ 35.00	Boost
17	Amber Onkst	The Inflatable Fun Co.	\$ 1,036.21	FRC - Parent night
18	Tete Turner	KY Secretary of State	\$ 15.00	Renewal NISD Edu, Foundation
19	Tete Turner	KY Secretary of State	\$ 15.00	Renewal NISD Finance Corp.
20	Nichole Hayden	Springer	\$ 465.00	Registration ADHD Conference
21	Amber Onkst	The Webstaurant Store	\$ 244.18	Popcorn & machine
22	Kevin McCormick	Costco Company	\$ 1,169.33	Items for spring - end of yr mtgs.
23	Charity Winburn	Delta Airlines	\$ 971.60	NHS, sig 460A
24	Tim Grayson	Sams Club	\$ 423.98	New grill
25	Nikki Hayden	Costco Company	\$ 210.86	Snacks for TestingP
26	Brad Limle	Simplify3D	\$ 1,117.50	3D printer
27	Sarah Weber	National Science Teach	\$ 863.28	Science teaching books
28	Tracey Alexander	Walmart.Com	\$ 259.06	Plastic bins for State Testing

Heritage Bank



May 2018 Statement 04/07/2018 - 05/08/2018
NEWPORT BOARD OF ED (CPN 001535103)

Page 2 of 5

Cardmember Service 1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 05/07/2018

Rewards Center Activity*	0
Rewards Center Balance	172,927

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	13,579	47,473
Total Earned	13,579	47,473

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

IMPORTANT NOTICE: We want to inform you of an upcoming change regarding reward redemption rates. For airline tickets and hotels booked beginning 08/12/2018, 11:01 CT, the value of those points will be at a rate of 1 cent per point. All other reward redemption rates remain the same. If you have any questions regarding the value of points redeemed for airfare and hotels, please call Cardmember Service at the number on the back of your card.

Make Life Easier and EARN REWARDS FASTER! Pay your bills with Automatic Bill Pay. Use your card to automatically pay bills like telephone, cable, utilities, insurance and more. It's the easy way to make payments on time and avoid late payment fees. Just call your service providers and tell them to bill your credit card. Enroll online at myaccountaccess.com and find out more.

Transactions TURNER, TETE Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/27	04/25	1210	THE WEBSTAUANT STORE 717-392-7472 PA MERCHANDISE/SERVICE RETURN	\$13.82CR	✓
Purchases and Other Debits					
04/13	04/13	1430	FACEBK QR9ZPF2JQ2 650-5434800 CA	Fund 1 \$25.00	✓1
04/16	04/13	3403	UNITED 0162394585806 800-932-2732 TX LIMLE/BRADLEYJ 06/22/18 CINCINNATI TO OHARE OHARE TO CINCINNATI	Fund 2 \$447.40	✓2
04/16	04/13	3411	UNITED 0162394585807 800-932-2732 TX STREIGHT/BRIAN 06/22/18 CINCINNATI TO OHARE	Fund 2 \$447.40	✓3

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Heritage Bank

May 2018 Statement 04/07/2018 - 05/08/2018

NEWPORT BOARD OF ED (CPN 001535103)

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Cardmember Service

1-866-552-8855

Transactions		TURNER, TETE		Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
04/16	04/13	3429	OHARE TO CINCINNATI UNITED 0162394585808 800-932-2732 TX BERTSCH/TODDJ 06/22/18 CINCINNATI TO OHARE OHARE TO CINCINNATI	Fund 2 \$447.40	✓ 4
04/16	04/13	3437	UNITED 0162394585809 800-932-2732 TX STACEY/BONNIED 06/22/18 CINCINNATI TO OHARE OHARE TO CINCINNATI	Fund 2 \$447.40	✓ 5
04/16	04/13	3445	UNITED 0162394585810 800-932-2732 TX COOPER/RACHELM 06/22/18 CINCINNATI TO OHARE OHARE TO CINCINNATI	Fund 2 \$447.40	✓ 6
04/16	04/13	3452	UNITED 0162394585811 800-932-2732 TX STEPHENS/JESSI 06/22/18 CINCINNATI TO OHARE OHARE TO CINCINNATI	Fund 2 \$447.40	✓ 7
04/16	04/13	3460	UNITED 0162394585812 800-932-2732 TX REINHART/SARAH 06/22/18 CINCINNATI TO OHARE OHARE TO CINCINNATI	Fund 2 \$447.40	✓ 8
04/16	04/13	3478	UNITED 0162394587724 800-932-2732 TX HART/HOLLISM 06/22/18 CINCINNATI TO OHARE OHARE TO CINCINNATI	Fund 2 \$302.40	✓ 9
04/16	04/13	3486	UNITED 0162394592487 800-932-2732 TX ADAMS/RUSSELLG 06/22/18 CINCINNATI TO OHARE OHARE TO CINCINNATI	Fund 2 \$176.40	✓ 10
04/16	04/13	3494	UNITED 0162394595081 800-932-2732 TX HAYDEN/NICHOLE 06/27/18 OHARE TO CINCINNATI	Fund 2 \$217.20	✓ 11
04/16	04/13	3502	UNITED 0162394595082 800-932-2732 TX WEBER/SARAH 06/27/18 OHARE TO CINCINNATI	Fund 2 \$217.20	✓ 12
04/16	04/13	3510	UNITED 0162394595083 800-932-2732 TX HALE/KATHYM 06/27/18 OHARE TO CINCINNATI	Fund 2 \$217.20	✓ 13
04/16	04/14	0868	CROWNE PLAZA LOUISVILL LOUISVILLE KY	Fund 1 - 070 \$2,069.64	✓ 14
04/16	04/12	6074	CHICK-FIL-A #02525 859-491-4232 KY	Fund 1 \$409.69	✓ 15
04/16	04/13	1437	FACEBK ZDZY4HNNHQ2 650-5434800 CA	Fund 1 \$35.00	✓ 16
04/19	04/18	7674	The Inflatable Fun Co. 513-546-5340 OH	Fund 2 \$1,036.21	✓ 17
04/20	04/19	2183	KY-SEC OF STATE 502-875-3733 KY	Fund 1 \$15.00	✓ 18
04/20	04/19	3389	KY-SEC OF STATE 502-875-3733 KY	Fund 1 \$15.00	✓ 19
04/23	04/20	1282	PAYPAL *SPRINGER SC 402-935-7733 OH	Fund 2 \$465.00	✓ 20
04/25	04/24	9573	THE WEBSTAIRANT STORE 717-392-7472 PA	Fund 2 \$244.18	✓ 21
05/01	05/01	4744	WWW COSTCO COM 800-955-2292 WA	Fund 1 \$1,169.33	✓ 22

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Heritage Bank



May 2018 Statement 04/07/2018 - 05/08/2018
NEWPORT BOARD OF ED (CPN 001535103)

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Cardmember Service 1-866-552-8851

Transactions		TURNER, TETE		Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
05/02	04/30	4648	DELTA AIR0062323616709 DELTA.COM CA Fund 2 WINBURN/CHARIT 07/08/18 CINCINNATI TO SALT LAKE CI SALT LAKE CI TO SAN DIEGO SAN DIEGO TO SALT LAKE CI SALT LAKE CI TO CINCINNATI	\$971.60	123
05/03	05/02	3836	SAMS CLUB #8133 FLORENCE KY Fund 1	\$423.98	24
05/03	05/03	8339	WWW COSTCO COM 800-955-2292 WA Fund 1	\$210.86	25
05/04	05/03	2380	SIMPLIFY3D 513-885-3007 OH Fund 2	\$1,117.50	26
05/07	05/04	0028	NATIONAL SCIENCE TEACH 703-243-7100 VA Fund 2	\$863.28	27
05/08	05/07	7152	WALMART.COM 800-966-6546 AR Fund 1	\$259.06	28
Total for Account 4798 5100 6077 7139				\$13,578.71	

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/01		ET	PAYMENT THANK YOU	\$18,606.99CR	
Total for Account 4798 5100 5464 6191				\$18,606.99CR	

2018 Totals Year-to-Date	
Total Fees Charged in 2018	\$0.00
Total Interest Charged in 2018	\$92.71

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	15.49%	
**PURCHASES	\$5,015.61	\$0.00	YES	\$0.00	15.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.49%	

Continued on Next Page

WebstaurantStore

Sales Invoice - DO NOT PAY

Order Number

31276371

User ID

15056733

Date Ordered

4/23/18 at 8:35 AM

Bill To

Amber Onkst
Newport Independent Schools
30 West 8th St.
Newport, KY 41071

Ship To

Amber Onkst
Newport Intermediate School
95 W 9th St
Newport, KY 41071

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

31276371

Customer Phone

859-292-3001

Item Number	Description	Unit Price	QTY	Total
3802053 1M	Carnival King 3 1/2" x 2 1/4" x 8 1/4" 1 oz. Popcorn Bag - 1000/Case	\$12.49	1	\$12.49
382PM30R	Carnival King PM30R Royalty Series 8 oz. Red Commercial Popcorn Machine / Popper - 110V, 1320W	\$199.99	1	\$199.99
				SubTotal: \$212.48
				Tax: \$0.00
				Shipping: \$17.88
				Visa: -\$13.82
				Total (USD): \$230.36
				Balance Due: \$0

Payment Method: Visa - XXXX7139

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

Credit May 20/18
\$13.82



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 256843775

Billing Report: 03/15/2018 - 04/13/2018

Facebook Ads Payment

Payment Method: Visa*7139

Date Billed	Transaction ID	Amount Billed
04/13/2018	1788195827962824-3155759	\$35.00 USD
04/12/2018	1630938000355278-3153954	#1 \$25.00 USD
TOTAL		\$60.00 USD

Fund 1
Facebook - Boost

May 2018
#1

- U.S. Transportation Tax:

29.23

- U.S. Flight Segment Tax:

8.20

- September 11th Security Fee:

11.20

- U.S. Passenger Facility Charge:

9.00

- Per Person Total:

447.40

USD

- eTicket Total:

3,131.80

USD

The airfare you paid on this itinerary totals: 2,728.39 USD

The taxes, fees, and surcharges paid total: 403.41 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed

NONREF/0VALUAFTDPT/CHGFEES

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
6/22/2018 Cincinnati, OH (CVG) to Chicago, IL (ORD - O'Hare)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
6/27/2018 Chicago, IL (ORD - O'Hare) to Cincinnati, OH (CVG)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

SIG, Title 1, Literacy Grants
May 2018
2, 3, 4, 5, 6, 7, 8, & 10

8.20

- September 11th Security Fee:

11.20

- U.S. Passenger Facility Charge:

9.00

- Per Person Total:

302.40

USD

- eTicket Total:

302.40

USD

The airfare you paid on this itinerary totals: 254.88 USD

The taxes, fees, and surcharges paid total: 47.52 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
6/22/2018 Cincinnati, OH (CVG) to Chicago, IL (ORD - O'Hare)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
6/27/2018 Chicago, IL (ORD - O'Hare) to Cincinnati, OH (CVG)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program.
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown.
- PQD are a Premier status requirement for members in the U.S. only.

- September 11th Security Fee:

5.60

- U.S. Passenger Facility Charge:

4.50

- Per Person Total:

217.20

USD

- eTicket Total:

651.60

USD

ISTE
11, 12, 13
610D
Literacy

The airfare you paid on this itinerary totals: 566.52 USD

The taxes, fees, and surcharges paid total: 85.08 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
6/27/2018 Chicago, IL (ORD - O'Hare) to Cincinnati, OH (CVG)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program.
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown.
- POD are a Premier status requirement for members in the U.S. only.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

May 2018
11, 12, 13



CROWNE PLAZA®

LOUISVILLE - ARPT KY EXPO CTR.

03-30-18

PM Newport HS 30 W 8th St Newport KY 41071 United States	Folio No. : A/R Number : Group Code : Company : Newport HS Membership No. : Invoice No. :	Room No. : 9111 Arrival : 04-11-18 Departure : 04-14-18 Conf. No. : Rate Code : HOUSE Page No. : 3 of 3
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Date	Description	Charges	Credits
04-13-18	State Transient Fee	1.05	
04-13-18	*Accommodation Routed From Newport HS A Of Room #577	105.00	
04-13-18	Local Transient Fee Routed From Newport HS A Of Room #577	8.93	
04-13-18	State Transient Fee Routed From Newport HS A Of Room #577	1.05	
Total		2,069.64	0.00
Balance		2,069.64	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

NHS
Skills USA

May 2018
#14
30/3

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232
Forgot to Scan the App?
one.chick-fil-a.com/forgot2scan
CUSTOMER COPY
4/12/2018 10:40:21 AM

DELIVERY
Order Number: 2655439

Guest: Amber Barton
Phone 859-292-3071
Promised Time: 4/12/2018 11:15 AM
Address:
30 W. 8th Street
Newport Board of Education
Newport, KY 41071

Guest Count: 14

Online Order Number: 66190

14 GRL Wrap	98.00
2 + Avo Rnch	
2 + G&HRanch	
2 + Cm Salsa	
2 + Appl Vin	
2 + FFHnyMus	
2 + Lt Bal	
2 + Itl Lt	
1 Fruit Tray Lg	69.50
1 Ck Tray 24ct	37.50
14 CFA Sand	60.90
14 Chips	23.10
1 SuperSld Tray Lg	27.50
1 Salad Tray Lg	38.00
2 + Avo Rnch	
2 + G&HRanch	
2 + Cm Salsa	
2 + Appl Vin	
2 + FFHnyMus	
2 + Lt Bal	
2 + Itl Lt	
1 Gal Lmrade	12.50
2 Gal Unswt Tea	13.00
1 Gal Swt Tea	6.50

Sub. Total: \$386.50
Tax: \$23.19
Total: \$409.69

Change \$0.00
Visa: \$409.69

Register:7 Tran Seq No: 2655439
Cashier:Nathan C.

It was a pleasure serving you!
Have a wonderful day.

Online Orders: order.cfanewport.com
Forgot to Scan the App?
one.chick-fil-a.com/forgot2scan

Visa
Card Num : XXXXXXXXXXXXX7139
Terminal : KA21044471001
Approval : 902104
Sequence : 055721

Leader in Me
Lunch
GF

May 2018

I agree to pay the above Total Amount

#15



Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

Account: 256843775

Billing Report: 03/15/2018 - 04/13/2018

Facebook Ads Payment
Payment Method: Visa*7139

Date Billed	Transaction ID	Amount Billed
04/13/2018	1788195827962824-3155759	\$35.00 USD
04/12/2018	1630938000355278-3153954	\$25.00 USD
TOTAL		\$60.00 USD

Facebook
GF
May 2018
#16

Newport Intermediate School
 Amber Onkst
 95 West 9th St.
 Newport, KY 41071
 amber.onkst@newport.kyschools.us
 502-415-3374/859-431-3007

Order Created by: Customer

Customer Comments:

Thu, May 24 4:00 - 7:30 pm		
	18ft Giant Slide	\$300.00 x 1 = \$300.00
	Dunk Tank	\$150.00 x 1 = \$150.00
	Backyard Obstacle Course	\$285.00 x 1 = \$285.00
	Ring Toss Box Game	\$35.00 x 1 = \$35.00
	Tic Tac Toe Box Game	\$35.00 x 1 = \$35.00
	Cotton Candy Machine	\$60.00 x 1 = \$60.00
	Cotton Candy Flossugar (Red)	\$16.00 x 6 = \$96.00
	Generator	\$100.00 x 1 = \$100.00

SubTotal	\$1,061.00
General Discount: 58	-\$58.00 \$1,003.00
Damage Waiver - Yes	\$70.21 \$1,073.21
Travel Fee (13 mi)	\$70.00 \$1,143.21
Tax: 0%	\$0.00 \$1,143.21

Total \$1,143.21

Min Payment Req'd \$50.00

- 04/18/2018 10:00am Credit Card (Visa, MC, Disc, Amex) Payment (7139) \$1,036.21

- 05/18/2018 10:45am Credit Card (Visa, MC, Disc, Amex) Payment (7139) \$107.00

Parent Night
 End of Year

NIS
 Save the Children
 Grant

May 2018
 #17

Commonwealth of Kentucky
Alison Lundergan Grimes, Secretary of State

NARP
0744894
Alison Lundergan Grimes
KY Secretary of State
Received and Filed
4/19/2018 9:26:28 AM
Fee receipt: \$15.00

Alison Lundergan Grimes
Secretary of State
P. O. Box 1150
Frankfort, KY 40602-1150
(502) 564-3490
<http://www.sos.ky.gov>

Annual Report
Online Filing

ARP

Company: NEWPORT INDEPENDENT SCHOOL DISTRICT EDUCATIONAL FOUNDATION, INC.
Company ID: 0744894
State of origin: Kentucky
Formation date: 10/1/2009 12:00:00 AM
Date filed: 4/19/2018 9:26:28 AM
Fee: \$15.00

Principal Office

30 WEST EIGHT STREET
NEWPORT, KY 41071

Registered Agent Name/Address

BRANDON VOELKER
30 WEST EIGHT STREET
NEWPORT, KY 41071

Current Officers

President	RAMONA MALONE	30 W 8TH ST, NEWPORT, KY 41071
Treasurer	TETE TURNER	30 W 8TH ST, NEWPORT, KY 41071
Vice President	JULIE SMITH-MORROW	30 W 8TH ST., NEWPORT, KY 41071

Directors

Director	JULIE SMITH-MORROW	30 W 8TH ST, NEWPORT, KY 41071
Director	RAMONA MALONE	30 W 8TH ST, NEWPORT, KY 41071
Director	TETE TURNER	30 W 8TH ST, NEWPORT, KY 41071

County:	Campbell
Business size:	Large
Business type:	Educational Services

Signatures

Signature	TETE TURNER
Title	TREASURER

Renewal
NISD Edu Foundation
May 2018
#18

Commonwealth of Kentucky
Alison Lundergan Grimes, Secretary of State

0315782
Alison Lundergan Grimes
KY Secretary of State
Received and Filed
4/19/2018 9:37:30 AM
Fee receipt: \$15.00

NARP

Alison Lundergan Grimes
Secretary of State
P. O. Box 1150
Frankfort, KY 40602-1150
(502) 564-3490
<http://www.sos.ky.gov>

Annual Report
Online Filing

ARP

Company: NEWPORT INDEPENDENT SCHOOL DISTRICT FINANCE CORPORATION
Company ID: 0315782
State of origin: Kentucky
Formation date: 5/28/1993 12:00:00 AM
Date filed: 4/19/2018 9:37:30 AM
Fee: \$15.00

Principal Office

30 WEST 8TH ST
NEWPORT, KY 41071

Registered Agent Name/Address

BRANDON VOELKER
30 W. 8TH ST.
NEWPORT, KY 41071

Current Officers

President	RAMONA MALONE	30 W. 8th St. Newport, Ky 41071
Secretary	KELLY MIDDLETON	30 W. 8TH ST NEWPORT, KY 41071
Treasurer	TETE TURNER	30 W. 8TH ST, NEWPORT, KY 41071
Vice President	JULIE SMITH-MORROW	30 W. 8TH ST, NEWPORT, KY 41071

Directors

Director	TETE TURNER	30 W. 8TH ST, NEWPORT, KY 41071
Director	JULIE SMITH-MORROW	30 W. 8TH ST, NEWPORT, KY 41071
Director	RAMONA MALONE	30 W. 8th St. Newport, Ky 41071
Director	KELLY MIDDLETON	30 W. 8th St. Newport, Ky 41071

County:	Campbell
Business size:	Small
Business type:	Educational Services

Signatures

Signature	TETE TURNER
Title	TREASURER

Renewal
Finance Corp
May 2018
#19

Details

Why Can't They Just Do It? ADHD,
Struggling Learners, and Executive Function
- Nichole Hayden \$155.00 USD

Why Can't They Just Do It? ADHD,
Struggling Learners, and Executive Function
- Amanda Barbour \$155.00 USD

Why Can't They Just Do It? ADHD,
Struggling Learners, and Executive Function
- Amanda Zimmerman \$155.00 USD

Subtotal \$465.00 USD

Amount you'll pay **\$465.00 USD**

Paid with VISA x-7139

The transaction will appear on your statement as PayPal * PAYPAL *SPRINGER SC

Tete Turner

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

#20
Title 1

WebstaurantStore

Sales Invoice - DO NOT PAY

Order Number	User ID	Date Ordered
31276371	15056733	4/23/18 at 8:35 AM

Bill To

Amber Onkst
Newport Independent Schools
30 West 8th St.
Newport, KY 41071

Ship To

Amber Onkst
Newport Intermediate School
95 W 9th St
Newport, KY 41071

Shipping Method

Ground

Your Contact

help@webstaurantstore.com

Customer PO

31276371

Customer Phone

859-292-3001

Item Number	Description	Unit Price	QTY	Total
3802053 1M	Carnival King 3 1/2" x 2 1/4" x 8 1/4" 1 oz. Popcorn Bag - 1000/Case	\$12.49	1	\$12.49
382PM30R	Carnival King PM30R Royalty Series 8 oz. Red Commercial Popcorn Machine / Popper - 110V, 1320W	\$199.99	1	\$199.99
				SubTotal: \$212.48
				Tax: \$0.00
				Shipping: \$17.88
				Visa: \$13.82
				Total (USD): \$230.36
				Balance Due: \$0

Payment Method: Visa - XXXX7139

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

#244.18
Credit 13.82
#230.36
NIS
Save the Children
May 2018
#21

Please note: Depending on order size, orders may be shipped using an alternative shipping method which may add a day or more to the delivery window.

Order Summary

Subtotal (114 Items)	\$ 1,164.76
Less Promo Code	- \$10.50
Shipping	\$ 0.00
2-Day Delivery Fee	\$ 0.00
Tax	\$ 15.07

Order Total	\$ 1,169.33
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Membership Number
111873896144

Visit My Orders to track orders. Tracking information may not be updated immediately.

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Shop Confidently

We are committed to offering the best value to our members, with a risk-free 100% satisfaction guarantee on both your membership and merchandise. If you have questions about your membership or products you've purchased at



Date of Purchase: Apr 30, 2018

Cincinnati, OH ► San Diego, CA

Passenger Information

CHARITY WINBURN

Confirmation Number: H3ICND

Ticket Number: 0062323616709

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ► SLC Sun 08Jul2018 DL 1410	OPEN	W	14E
SLC ► SAN Sun 08Jul2018 DL 2378	OPEN	W	12F
SAN ► SLC Sat 21Jul2018 DL 2378	OPEN	W	12F
SLC ► CVG Sat 21Jul2018 DL 1208	OPEN	W	13B

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$861.39 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation \$11.20 USD

Security Service Fee) (AY)

United States - Transportation Tax (US) \$64.61 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$16.40 USD

Total Price: \$971.60 USD *

Paid With Visa Ending 7139 \$971.60 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 At A Fully Refundable Fare. Any Change To Your Itinerary May Require Payment Of A Change Fee And Increased Fare. Failure To Appear For Any Flight Without Notice To Delta Will Result In Cancellation Of Your Remaining Reservation.

All Preferred, Delta Comfort+™, First Class, And Delta One Seat Purchases Are Nonrefundable.

NHS
460A-SIG

C Winburn
PLTW

May 460A-SIG
#23 (23)

*** MEMBER COPY ***

Tim Shapton

GF

new district grill
May 2018
#24

Order Total

\$ 210.86

Membership Number

111873896144

Visit My Orders to track orders. Tracking information may not be updated immediately.

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Free technical support exclusive to Costco members for select electronics and consumer goods. [Learn More.](#)

[How to Return Costco.com Orders.](#)

Please keep this email for future reference, and thank you for shopping at Costco.com.

We'd love to know how we did serving you! If you would like to tell us about your experience, please [share your feedback](#).

May 2018
Snacks Testing #15
GF

**SIMPLIFY3D**11305 Reed Hartman Hwy, Suite 106,
Cincinnati, OH 45241 USA**Receipt: #1478539491**

Thu 03 May 2018 09:05:10 AM EDT

Billing Information

Name bradley limle
Company Newport Ind Schools
Address 30 w 8th
newport, KY andrew
United States
Email brad.limle@newport.kyschools.us
PO Number 41088/visa

Payment Details

Merchant Simplify3D Software
Order Number 1478539491
Card # xxxx xxxx xxxx 7139 (Visa)
Date Thu 03 May 2018 09:05:10 AM EDT
Processor Response PayLeap Reference: 48156238

Additional Details

Licensee Name Newport Ind Schools
Licensee Email brad.limle@newport.kyschools.us
Preferred Hardware cr-10
How you heard about us 3d printing nerd

*610D
Literacy Grant**3D Printer*

Purchased Items

 15 items in your order**Simplify3D Software**

\$2,235.00
\$149.00
15

Order Summary

Subtotal \$2,235.00**Discounts**

Education 50M:
EDU-50-NC4RWJ -\$1,117.50

*May 2018
#24*

Hightchew, Lisa (Federal Programs/Welcome Ctr.)

From: Weber, Sarah (NHS Instructional Coach)
Sent: Wednesday, May 02, 2018 12:12 PM
To: Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject: Visa Invoice NSTA NHS

From: NSTA <info@nsta.org>
Sent: Monday, April 30, 2018 2:35 PM
To: Weber, Sarah (NHS Instructional Coach)
Subject: Your Order with NSTA



Dear Sarah Weber,

Thank you for shopping with NSTA!

To check the status of your order, go to <http://orders.nsta.org>. You will need your order number (located below), or you will need to know the shipping address of the order. Please allow one business day for your tracking information to appear in our system.

Questions about your order? E-mail orders@nsta.org.



Summary of Your Order

Order # 3980864

Date Received 4/30/2018

Total \$863.28

Amount Paid \$863.28

Balance Due \$0.00

Payment Method VISA 4xxxxxxxxxxx7139

Product	Qty	Price	Discount	Total
Yet More Everyday Science Mysteries: Stories for Inquiry-Based Science Teaching	2.00	25.95	0.00	51.90
Even More Everyday Science Mysteries: Stories for Inquiry-Based Science Teaching	2.00	25.95	0.00	51.90
More Everyday Science Mysteries: Stories for Inquiry-Based Science Teaching	2.00	25.95	0.00	51.90
Everyday Science Mysteries: Stories for Inquiry-Based Science Teaching	2.00	25.95	0.00	51.90

610 D
Literacy Grant
Science Classroom

17/2

May 2018
#27

Everyday Physical Science Mysteries: Stories for Inquiry-Based Science Teaching	2.00	25.95	0.00	51.90
Everyday Earth and Space Science Mysteries: Stories for Inquiry-Based Science Teaching	2.00	25.95	0.00	51.90
Everyday Life Science Mysteries: Stories for Inquiry-Based Science Teaching	2.00	25.95	0.00	51.90
Inquiring Scientists, Inquiring Readers in Middle School: Using Nonfiction to Promote Science Literacy	2.00	39.95	0.00	79.90
Uncovering Student Ideas in Earth and Environmental Science: 32 New Formative Assessment Probes	2.00	37.95	0.00	75.90
Argument-Driven Inquiry in Physical Science: Lab Investigations for Grades 6-8	2.00	47.95	0.00	95.90
Argument-Driven Inquiry in Earth and Space Science: Lab Investigations for Grades 6-10	2.00	47.95	0.00	95.90
Doing Good Science in Middle School, Expanded 2nd Edition: A Practical STEM Guide	2.00	36.95	0.00	73.90



207 8 (#27)

Items may arrive in multiple boxes on different days.

Order summary

Order subtotal	\$244.40
Walmart shipping:	FREE
Total tax:	\$14.66
Order total:	\$259.06

Billing information

Billing address:

Tete Turner
30 W. 8th Street
Newport, KY 41071

Payment method(s):

VISA - 7139

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? Click the **Request Cancellation** button in [this link](#). Please act quickly — you can only cancel until your order starts processing.
- Need to return? Start a return for any Walmart or Marketplace item [here](#). For more information visit our [returns help page](#).
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our [Help Center](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.



Mobile apps



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May 2018
GF testing totes #28