

**FIFTH THIRD BANK**

Account Number: XXXX XXXX XXXX 6424

NEWPORT IND SCHOOL DIST

Statement Closing Date: 12/31/24

Statement For Board

Page 1 of 4

Corporate Account Summary

Previous Balance		\$12,473.64
Payments	-	\$12,473.64
Credits	+	\$357.15
Purchases and Other Charges	+	\$8,124.07
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$7,766.92
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$92,233.08
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		12/31/24
Days in Billing Cycle		32

Payment Information

New Balance	\$7,766.92
Minimum Payment Due	\$7,766.92
Payment Due Date	01/27/25

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

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

Or email inquiries to CommercialSupport@53.com**Corporate Account Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12/24	12/24		AUTO PAYMENT DEDUCTION	\$12,473.64

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
LISA RIZZO					
XXXX XXXX XXXX 6663	\$20,000	\$0.00	\$102.06	\$0.00	\$102.06
NEWPORT ISD 1					
XXXX XXXX XXXX 6689	\$10,000	\$0.00	\$340.75	\$0.00	\$340.75

(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 6424
Payment Due Date 01/27/25
Amount Due \$7,766.92
Current Balance \$7,766.92

RECEIVED JAN 13 2025

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

**N0010678

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



0321008922000894 0007766926 0007766926



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 4 XXXX XXXX XXXX 6754	\$15,000	\$0.00	\$2,392.55	\$0.00	\$2,392.55
JENNIFER HOOVER XXXX XXXX XXXX 1983	\$25,000	\$357.15	\$3,099.73	\$0.00	\$2,742.58
KIM KLOSTERMAN XXXX XXXX XXXX 1822	\$10,000	\$0.00	\$2,188.98	\$0.00	\$2,188.98

Cardholder Account Activity

LISA RIZZO XXXX XXXX XXXX 6663	Credit Limit \$20,000	Credits \$0.00	Purchases \$102.06	Cash Advances \$0.00	Total Activity \$102.06
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
12/10	12/09	05436844344300223163083	KROGER #423 NEWPORT KY		\$89.11
12/19	12/18	05436844353300233291443	KROGER #423 NEWPORT KY		\$12.95
NEWPORT ISD 1 XXXX XXXX XXXX 6689	Credit Limit \$10,000	Credits \$0.00	Purchases \$340.75	Cash Advances \$0.00	Total Activity \$340.75
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
12/09	12/07	55316584343174852356570	BP#2192000DRAFFENVIQPS BENTON KY		\$147.83
12/18	12/17	55436874353173530910292	EMBASSY SUITES BOWLING GREEN KY 12/16/24 86614268		\$192.92
NEWPORT ISD 4 XXXX XXXX XXXX 6754	Credit Limit \$15,000	Credits \$0.00	Purchases \$2,392.55	Cash Advances \$0.00	Total Activity \$2,392.55
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
12/05	12/04	57540244339718184565513	ENVATO 61383766284 UT		\$78.97
12/09	12/06	05436844342200101003199	GFS STORE #0713 CINCINNATI OH		\$207.88
12/23	12/22	55316584357189657764284	BP#8517377FIVESTAR QPS SHEPHERDSVILL KY		\$25.32
12/23	12/21	05140484356720245199962	MCDONALD'S F31169 SHEPHERDSVILL KY		\$203.52
12/23	12/21	05436844357000483024595	PAPA JOHNS #1450 LOUISVILLE KY		\$205.70
12/24	12/22	05436844358200102983523	THORNTONS #0046 BUCKNER KY		\$176.16
12/24	12/21	85369434358897601319217	BEST WESTERN SOUTH LOU SHEPHERDSVILL KY 12/19/24 0000055842		\$1,495.20
JENNIFER HOOVER XXXX XXXX XXXX 1983	Credit Limit \$25,000	Credits \$357.15	Purchases \$3,099.73	Cash Advances \$0.00	Total Activity \$2,742.58
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
12/05	12/04	55463154339028685102883	ELEGANT FARE CINCINNATI OH		\$222.16
12/09	12/06	55483824342004727952352	WAL-MART #1961 ALEXANDRIA KY		\$563.31
12/12	12/10	55483824346004876691906	SAMSLUB.COM 888-746-7726 AR		\$229.80
12/16	12/13	51742954349040802132001	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.26
12/16	12/14	55483824350005009787217	SAMSLUB.COM 888-746-7726 AR		\$508.94
12/16	12/14	05436844350200055251991	GFS STORE #0658 FLORENCE KY		\$618.47
12/18	12/17	55436874353173530910318	EMBASSY SUITES BOWLING GREEN KY 12/16/24 87665404		\$182.00
12/20	12/19	02305374354200132657391	NKU BOOKSTORE NEWPORT KY		\$132.65
12/20	12/19	02305374354200132657474	NKU BOOKSTORE NEWPORT KY		\$162.05
12/20	12/19	02305374354200132657540	NKU BOOKSTORE NEWPORT KY		\$195.10

(transactions continued on next page)

Cardholder Account Activity cont.

12/20	12/19	023053743564200132657623	NKU BOOKSTORE NEWPORT KY		\$232.00		
12/23	12/20	02305374355200381025869	NKU BOOKSTORE NEWPORT KY		\$162.05		
12/23	12/20	02305374355200381025943	NKU BOOKSTORE NEWPORT KY		\$195.10		
KIM KLOSTERMAN			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1822			\$10,000	\$0.00	\$2,188.98	\$0.00	\$2,188.98
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount		
12/09	12/07	55316584343175062758984	BP#8517591FIVESTAR QPS CRESTWOOD KY		\$23.15		
12/09	12/07	85179274343700251233589	STARKS GARAGE 18 LOUISVILLE KY		\$36.00		
12/09	12/07	55436874343163435874894	EMBASSY SUITES LOUISVILLE KY		\$343.00		
			12/06/24 568075				
12/09	12/07	55436874343163435874878	EMBASSY SUITES LOUISVILLE KY		\$552.80		
			12/05/24 568076				
12/09	12/07	55436874343163435874910	EMBASSY SUITES LOUISVILLE KY		\$552.80		
			12/05/24 568074				
12/09	12/07	55436874343163435874928	EMBASSY SUITES LOUISVILLE KY		\$552.80		
			12/05/24 568072				
12/19	12/19	55126854354186433845932	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$128.43		

RECEIVED JAN 13 2025

Vendor	Used For	Invoice Amt
KROGER	FOODSERVICE ITEMS	\$89.11
KROGER	FOODSERVICE ITEMS	\$12.95
EMBASSY SUITES BOWLING GREEN	LODGING-KASS TRAINING D. PAYNE	\$192.92
BP FUEL	DIESEL- ATHLETIC GAME TRAVEL BENTON, KY	\$147.83
ENVATO	PROGRAM NHS BUSINESS-JOHN RIDDER	\$78.97
GFS STORE #0713	ATHLETIC CONCESSIONS	\$207.68
BP FIVESTAR SHEPHERDSVILLE	ATHLETICS-BASKETBALL KING OF BLUEGRASS LOUISVILLE	\$25.32
MCDONALD'S	ATHLETICS-BASKETBALL KING OF BLUEGRASS LOUISVILLE	\$203.52
PAPA JOHN'S #1450	ATHLETICS-BASKETBALL KING OF BLUEGRASS LOUISVILLE	\$205.70
THORNTON'S #0046 BUCKNER KY	ATHLETICS-BASKETBALL KING OF BLUEGRASS LOUISVILLE	\$176.16
BEST WESTERN SHEPHERDSVILLE	ATHLETICS-BASKETBALL KING OF BLUEGRASS LOUISVILLE	\$1,495.20
CINCINNATI STATE TECH COLLEGE	STUDENT LUNCH	\$222.16
WAL-MART ALEXANDRIA KY	WELFARE SPENDING-EDUCATE NKY GRANT	\$563.31
SAM'S CLUB	ATHLETIC CONCESSIONS	\$229.80
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
SAM'S CLUB	ATHLETIC CONCESSIONS	\$508.94
GFS STORE #0658	ITEMS FOR NEWPORT INTERMEDIATE	\$618.47
EMBASSY SUTES BOWLING GREEN	LODGING-KASS TRAINING K. BROWN	\$182.00
NKU BOOKSTORE	NHS BOOKS-COLLEGE CLASSES	\$132.65
NKU BOOKSTORE	NHS BOOKS-COLLEGE CLASSES	\$162.05
NKU BOOKSTORE	NHS BOOKS-COLLEGE CLASSES	\$195.10
NKU BOOKSTORE	NHS BOOKS-COLLEGE CLASSES	\$232.00
NKU BOOKSTORE	NHS BOOKS-COLLEGE CLASSES RETURN	-\$162.05
NKU BOOKSTORE	NHS BOOKS-COLLEGE CLASSES RETURN	-\$195.10
BP FIVESTAR CRESTWOOD	FUEL FOR DISTRICT CAR-KSBA WINTER SYMPOSIUM	\$23.15
STARKS GARAGE	PARKING-KSBA WINTER SYMPOSIUM	\$36.00
EMBASSY SUITES LOUISVILLE	LODGING-BOARD KSBA WINTER SYMPOSIUM	\$343.00
EMBASSY SUITES LOUISVILLE	LODGING-BOARD KSBA WINTER SYMPOSIUM	\$552.80
EMBASSY SUITES LOUISVILLE	LODGING-BOARD KSBA WINTER SYMPOSIUM	\$552.80
EMBASSY SUITES LOUISVILLE	LODGING-BOARD KSBA WINTER SYMPOSIUM	\$552.80
TROPHY AWARDS WILDER KY	AWARDS FOR BOARD MEMBERS	\$128.43
		\$7,766.92



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

	KRO CLSC GARDEN		3.99 F
	KRO DRESSING	PC	2.39 F
SC	KROGER SAVINGS	0.10	
	KRO DRESSING	PC	2.39 F
SC	KROGER SAVINGS	0.10	
	KRO GARLIC BREAD		1.89 F
SC	eCpn .40 KR Bread	0.40	
	KRO GARLIC BREAD		2.29 F
	KROGER PLUS CUSTOMER	*****1016	
	TAX		0.00
	**** BALANCE		12.95

NEWPORT KY 41071
MASTERCARD Purchase
*****6663 - C
REF#: 065145 TOTAL: 12.95
ATD: A0000000041010
TC: 2BEB35B361C30631
VERIFIED BY PIN

	MASTERCARD	12.95
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	5
	STR CPN & KRO SAVINGS	\$ 0.60
	TOTAL COUPONS	\$ 0.60
	TOTAL SAVINGS (4 %)	\$ 0.60

12/18/24 08:34am 423 13 8 110

#2

RECEIVED JAN 15 2025

Food Service



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

	KRO FRSH TACO TORT		1.99 F
	KRO SET TCO TORTIL		5.29 F
	KRO SET TCO TORTIL		5.29 F
	KRO SET TCO TORTIL		5.29 F
	LETTUCE HEAD		1.99 F
	PACE PICANTE SAUCE		6.49 F
	LETTUCE HEAD		1.99 F
	KROGER GUACML SSNG		0.89 F
	KROGER GUACML SSNG		0.89 F
	KROGER GUACML SSNG		0.89 F
	KROGER GUACML SSNG		0.89 F

1 @ 3/5.00	KROGER TACO SHELLS	1.67 F
1 @ 3/5.00	KROGER TACO SHELLS	1.67 F
1 @ 3/5.00	KROGER TACO SHELLS	1.66 F
	KRO CINCI REDS WAT	5.99 F
	KRO CINCI REDS WAT	5.99 F
	KRO CINCI REDS WAT	5.99 F
1 @ 3/5.00	KROGER TACO SHELLS	1.67 F
1 @ 3/5.00	KROGER TACO SHELLS	1.67 F
1 @ 3/5.00	KROGER TACO SHELLS	1.67 F
1 @ 3/5.00	KROGER TACO SHELLS	1.66 F
1 @ 3/5.00	KROGER TACO SHELLS	1.67 F
	KROGER PLUS CUSTOMER	*****1016

1 @ 3/5.00	KROGER TACO SHELLS	1.67 F
	KROGER RICE	PC 1.50 F
SC	KROGER SAVINGS	0.39
	KROGER SOUR CREAM	2.99 F
	KROGER SOUR CREAM	2.99 F
	KROGER SOUR CREAM	2.99 F

8 @ 4/5.00	AVOCADOS	10.00 F
1.38 lb @ 2.49 /lb	TOMATOES OTV	3.44 F
	TAX	0.00
	TAX EXEMPTION	0.00
	**** BALANCE	89.11

NEWPORT KY 41071
MASTERCARD Purchase
*****6663 - C
REF#: 067754 TOTAL: 89.11
ATD: A0000000041010
TC: C0C0C3CEA3307255
VERIFIED BY PIN

	MASTERCARD	89.11
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	35
	STR CPN & KRO SAVINGS	\$ 0.39
	TOTAL COUPONS	\$ 0.39
	TOTAL SAVINGS (0 %)	\$ 0.39

12/09/24 10:14am 423 15 3 164

dig
#1

12/07/2024 954511803
08:38:38 AM

PUMP# 12

DIESEL 41.075G
PRICE/GAL \$3.599

FUEL TOTAL \$ 147.83

TOTAL = \$ 147.83

CREDIT \$ 147.83

SALE Receipt

MASTERCARD
*****6689
Entry: Chip Read
Auth #: 076066
Resp Code: 000
Stan: 0306986196
Invoice #: 564346

PIN Bypassed

AuthNet:
MODE: Issuer
AID: A0000000041010
BP SITE ID: 2192000
MC FLEET

Loyalty
REWARD
*****6689
Stan: 0306986196

#3

Fuel-up
Away Bball



**EMBASSY
SUITES**
by Hilton™

Embassy Suites by Hilton - Bowling Green, KY
556 Hub Boulevard, Bowling Green 42103 US
2707153001

BWGLL_Embassy@hilton.com

Date Range: Dec 16, 2024 - Dec 17, 2024

Tax#/ID# :

Guest Folio

Confirmation Number - 86614268

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Payne, Darla
10243 Calvary Road
Independence KY 41051
US

ADDN GUESTS

Hilton Honors

★ Member
2258193800

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Dec 16, 2024
Dec 17, 2024
NKJ - 320
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Dec 16, 2024	Charge	GUEST ROOM	\$170.10
Dec 16, 2024	Tax	RM STATE TAX	\$10.92
Dec 16, 2024	Tax	RM OCCUPANCY TAX	\$6.80
Dec 16, 2024	Tax	RM CITY TAX	\$3.40
Dec 16, 2024	Tax	RM COUNTY TAX	\$1.70
Dec 17, 2024	Payments	MASTER-6689	(\$192.92)

Summary

Type	Amount
GUEST ROOM	\$170.10
RM STATE TAX	\$10.92
RM OCCUPANCY TAX	\$6.80
RM CITY TAX	\$3.40
RM COUNTY TAX	\$1.70
CREDIT CARD	\$192.92
Folio Balance	\$0.00

#4
Kass Ky
leadership
lodging

Check In Time 02:52 PM Reservations [embassysuites.com](https://www.embassysuites.com) or +1-800-EMBASSY

Check Out Time 12:21 PM



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 # 16449349
Billed On Dec 5, 2024
Terms On-Receipt
Due On Dec 5, 2024

Bill To

Katina Brown

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

PAID

on Dec 5, 2024

\$78.97 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Dec 5, 2024 - Jan 5, 2025	Elements Teams \$25	1	\$25.00	\$25.00	6.000%	\$26.50
Dec 5, 2024 - Jan 5, 2025	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

Dec 5, 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)

#5
NHS Business Prog.

Athletic Concessions

Gordon®

FOOD SERVICE STORE

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

Cashier: Megan

Regular Potato Chi	21.99
7424920	
Doritos Nacho Chip	21.99
7426330	
Ruffles Cheddar &	21.99
7426620	
Popcorn Bag 1.5oz	10.99 T
3587601	
Surface Sanitizer	6.99 T
7380971	
Dial LHS Gold Anti	6.99 T
9494591	
DETRGNT POT & PAN	3.99 T
4174791	
3 @ 8.99	
Classic 3 Meat Fra	26.97
2703591	
Cambro 12" Utility	7.99 T
4933330	
Classic 3 Meat Fra	8.99
2703651	
2 @ 7.99	
Condiments Asst Pi	15.98
5352611	
7 @ 3.99	
1-16CT HOT DOG BUN	27.93
6058910	
Ppr Hot Dog Tray 6	11.99 T
4741261	
Clear Scoop 24 oz	8.99 T
3953310	
TAX	3.91
**** BALANCE	207.68

Card: *****6754 - C
Approval Code: 078321 S5
Purchase

MASTERCARD

AID: A0000000041010
AC: 2C769A43447319E0
TVR: 0000088000
MasterCard 207.68
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 23
12/06/24 02:11pm 713 4 148 384764



80071300401482412061411

Store 713 Lane 4
Transaction 148 Operator 384764



FiveStar 9175
2780 East Bluelick Rd
Shepherdsville KY 40165

12/22/2024 12:15:36 AM
Register: 2 Trans #: 9119 Op ID: 12
Your cashier: tabby

DT DR PEPPER 12OZCN 15PK	\$8.28	101
SPRITE 12OZ CN 15PK	\$7.99	101
Doritos Dinamita Chile L	\$2.49	99
PAPER PLATES 100 9IN GRE	\$5.27	101

Subtotal = \$24.03
Tax = \$1.29

Total = \$25.32

Change Due = \$0.00

Credit \$25.32

SALE Receipt
MASTERCARD USD\$25.32
Acct/Card #: *****6754
Entry:Contactless ICC
Auth #: 080471
Resp Code: 000
Stan: 03904551345
Invoice #: 640513

AuthNet:
MODE: Issuer
AID: A0000000041010
BP SITE ID: 8517377
MC FLEET
MERCHANT COPY

APPROVED

Basket Count: 1

jobs.gofivestar.net
to apply today

King of the Bluegrass



265

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code: _____
Expires in 30 days
Survey Code:
31169-02651-22124-15038-02035-2

McDonald's Restaurant #31169
135 CENTRE DR
SHEPHERDSVILLE, KY 40165
TEL# 502 957 1630

Thank You Rewards Customer

Hi Evan

KS# 2 12/21/2024 03:03 PM
Side1 Order 65

BOGO for \$1
1 McDouble 1.00
Plain
ONLY American Cheese
1 McDouble 2.99
Plain
ONLY American Cheese
BOGO for \$1
1 McDouble 2.99
NO Onions
1 McDouble 1.00
BOGO for \$1
1 Hot&Spicy McChicken 1.00
1 Hot&Spicy McChicken 2.69
BOGO for \$1
1 McChicken 1.00
1 McChicken 2.59
BOGO for \$1
1 S French Fries 1.00
1 S French Fries 2.19
1 \$5 McChicken Meal Deal 5.00
1 4 McNuggets
1 Spicy Buffalo Cup
1 McChicken
Plain
1 S French Fries
1 L Coke
1 S French Fries 2.19
1 10 McNuggets 4.79
2 Ketchup Packet
1 10 McNuggets Meal 7.89
1 10 McNuggets
1 BBQ Sauce
1 S&S Sauce

1 M French Fries
1 L Sth Styl Swt Tea
1 Oreo McFlurry 4.49
XTRA Crushed Oreo 0.35
1 Oreo McFlurry 4.49
3 1 Cookie 2.97
3 Choc Chip Cookie
1 10 McNuggets M1-Lrg 9.09
1 10 McNuggets
2 Creamy Ranch Cup
1 L French Fries
1 L Sth Styl Swt Tea
2 KK Choc Iced 4.98
1 10 McNuggets M1-Lrg 9.09
1 10 McNuggets
2 Spicy Buffalo Cup
1 L French Fries
1 L Coke
1 Spicy McCrispy Meal 6.89
1 Spicy McCrispy
1 M French Fries
1 L Caramel Frappe 3.30
<Drink Upcharge>
1 Spicy Dlx McCrispy M1 8.09
1 Spicy Dlx McCrispy
1 M French Fries
1 M Coke
1 6 McNuggets 3.49
1 No Sauce
3 M French Fries 6.67
1 10 McNuggets 4.79
2 Creamy Ranch Cup
1 Qtr Cheese Meal 8.39
1 Qtr Pounder Cheese
ONLY Mustard
ONLY Ketchup
ONLY American Cheese
1 M French Fries
1 L Coke
2 6 McNuggets 6.98
2 Honey
1 Db1 Qtr Ch M1-Lrg 10.09
1 Db1 Qtr Cheese
ONLY American Cheese
1 L French Fries
1 M Coke
2 Filet-O-Fish 8.98
ONLY American Cheese
1 Apple Pie 1.79
1 McCrispy Meal Large 7.59
1 McCrispy
1 L French Fries
1 L Coke
1 L Chocolate Shake 3.99
2 L French Fries 7.98
3 L Coke 4.17



King of Bluegrass

1 Mini M&M McFlurry	2.69
1 Holiday Pie	1.99
1 20 McNuggets	7.49
1 Honey Must Cup	
2 BBQ Sauce	
1 Spicy McCrispy	4.29
1 6 McNuggets	3.49
1 BBQ Sauce	
1 Vanilla Cone	0.99
1 Cheeseburger	2.09

Subtotal	192.00
Tax	11.52
Take-Out Total	203.52

Cashless	203.52
Change	0.00

Total Savings	8.45
---------------	------

MER# 101847
 CARD ISSUER ACCOUNT#
 Master SALE *****6754
 TRANSACTION AMOUNT 203.52
 CHIP READ
 AUTHORIZATION CODE - 002508
 SEQ# 069524
 Verified by PIN
 AID: A0000000041010

NOW HIRING!!
 Apply online at: mchire.com

Check your App to see points earned!



King of the Bluegrass (2)



Outlook

Fw: Thank you for placing your Papa John's pizza order 1182567156

From K S <snapp9803@yahoo.com>**Date** Thu 12/26/2024 2:51 PM**To** Snapp, Kimberly A (Payroll Clerk) <kimberly.snapp@newport.kyschools.us>

You don't often get email from snapp9803@yahoo.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]

King of the Bluegrass

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Saturday, December 21, 2024, 11:23 PM, Papa Johns <service@pizza.papajohns.com> wrote:



**Thank you for your order, Kim
Snapp**

Track your pizza with Papa Track



Access Papa Track to check the status of your order.

TRACK NOW

#9

Estimated Ready Time:

Approximately 19 minutes

Order Type:

Order Number:

Method of Payment:

CARRYOUT

1182567156

CREDIT CARD

Every order gets you closer
to FREE PIZZA

REWARDS**LEARN MORE****Order Detail:**

- | | | |
|---|---|----------|
| 1 | Game Day Bundle | \$45.87 |
| 1 | Large Original Crust Cheese Pizza
Mushrooms
Sauce: Original Sauce
Instructions: Original Pizza Sauce | |
| 1 | Large Original Crust Cheese Pizza
Sausage
Sauce: Original Sauce
Instructions: Original Pizza Sauce | |
| 1 | Large Original Crust Cheese Pizza
Sausage
Sauce: Original Sauce
Instructions: Original Pizza Sauce | |
| 2 | 24pc Spicy Buffalo Wings
Ranch Dipping Sauce Cup, Ranch Dipping Sauce
Cup, Ranch Dipping Sauce Cup | \$59.18 |
| 5 | Game Day Bundle | \$152.90 |
| 1 | Large Original Crust Cheese Pizza
Sauce: Original Sauce
Instructions: Original Pizza Sauce | |
| 1 | Large Original Crust Cheese Pizza
Pepperoni
Sauce: Original Sauce
Instructions: Original Pizza Sauce | |

#9

6	Ranch Dipping Sauce Cup	\$4.74
6	Cheese Dipping Sauce Cup	\$4.74
1	15 Buffalo Boneless Wings Ranch Dipping Sauce Cup, Ranch Dipping Sauce Cup	\$12.19
6	Special Garlic Dipping Sauce Cup	\$4.74
Total before discounts		\$215.46
Promos		-\$31.60
Specials		-\$53.00
Total Discounts		-\$21.40
Subtotal		\$194.06
Tax		\$11.64
Total		\$205.70

Restaurant:

Papa John's Store #1450
5000 Mud Lane
Louisville, KY 40229-2869
(502)964-1664

Any delivery fee charged is not a tip for the delivery driver. Please reward your driver with a tip for outstanding service.

**Every pizza is hand-crafted with original dough
and quality ingredients.**

LEARN MORE



Download our app

Details

Store:	46
Trans Date Timestamp:	12/22/2024 5:47:15 PM
Card Number 256:	556926****6754
Exp Date:	0326
Authorize Code:	078910
Total Charge:	176.16
Card Capture:	C
Card Device:	POSSrvr
Sales Date:	12/22/2024 12:00:00 AM
RSG Trans Num:	356437
Card holder Name:	NEWPORT ISD 4 /
NBS Card Type:	72
Pump:	0
Product Name:	
Gallons:	0.0000
Gallons Price:	0.0000
Cash Back Amount:	0.00
Odometer:	
Auth ID:	7232762
Driver ID:	
Vehicle ID:	

Charge 10
Thorn ton's - Bball
King of Bluegrass
Stop
12.22.24

Best Western LOUISVILLE SOUTH

(502) 955-2147

FD.BWLouisvilleSouth@GMAIL.COM

362 BRENTON WAY
SHEPHERDSVILLE, KY 40165

C/O 12/22/2024 07:13 PM cpeters

Group ID 1083

Newport Highschool

King of the Bluegrass

Registered To:

Snapp, Rod

900 East 6th Street
FT MITCHELL, KY 41017

Arrival 12/20/24

Departure 12/22/24

Acct

Payment Visa/Master

XXXX-XXXX-XXXX-6754

RECEIVED JAN 15 2025

(513) 884-0149

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
12/20/24	wquiggin	RC	ROOM CHRG REVENUE	314-A	Rm 314-Coach Pipes,	\$89.00
12/20/24	wquiggin	91	COUNTY TAX	314-A	Rm 314-Coach Pipes,	\$3.56
12/20/24	wquiggin	91B	OCCUPANCY TAX	314-A	Rm 314-Coach Pipes,	\$0.89
12/20/24	wquiggin	RC	ROOM CHRG REVENUE	312-A	Rm 312-Coach Merrill	\$89.00
12/20/24	wquiggin	91	COUNTY TAX	312-A	Rm 312-Coach Merrill	\$3.56
12/20/24	wquiggin	91B	OCCUPANCY TAX	312-A	Rm 312-Coach Merrill	\$0.89
12/20/24	wquiggin	RC	ROOM CHRG REVENUE	307-A	Rm 307-Coach Ridder,	\$89.00
12/20/24	wquiggin	91	COUNTY TAX	307-A	Rm 307-Coach Ridder,	\$3.56
12/20/24	wquiggin	91B	OCCUPANCY TAX	307-A	Rm 307-Coach Ridder,	\$0.89
12/20/24	wquiggin	RC	ROOM CHRG REVENUE	304-A	Rm 304-Coach Phil, B	\$89.00
12/20/24	wquiggin	91	COUNTY TAX	304-A	Rm 304-Coach Phil, B	\$3.56

King of Bluegrass Lodging #11

362 BRENTON WAY
SHEPHERDSVILLE, KY 40165

C/O 12/22/2024 07:13 PM cpeters

Group ID 1083

Newport Highschool

King of the Bluegrass

Registered To:

Snapp, Rod

900 East 6th Street
FT MITCHELL, KY 41017

Arrival 12/20/24

Departure 12/22/24

Acct

Payment Visa/Master

XXXX-XXXX-XXXX-6754

(513) 884-0149

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
12/20/24	wquiggin	91B	OCCUPANCY TAX	304-A	Rm 304-Coach Phil, B	\$0.89
12/20/24	wquiggin	RC	ROOM CHRG REVENUE	321-A	Rm 321-Group, Newpor	\$89.00
12/20/24	wquiggin	91	COUNTY TAX	321-A	Rm 321-Group, Newpor	\$3.56
12/20/24	wquiggin	91B	OCCUPANCY TAX	321-A	Rm 321-Group, Newpor	\$0.89
12/20/24	wquiggin	RC	ROOM CHRG REVENUE	101-A	Rm 101-Coach Ethan,	\$89.00
12/20/24	wquiggin	91	COUNTY TAX	101-A	Rm 101-Coach Ethan,	\$3.56
12/20/24	wquiggin	91B	OCCUPANCY TAX	101-A	Rm 101-Coach Ethan,	\$0.89
12/20/24	wquiggin	RC	ROOM CHRG REVENUE	111-A	Rm 111-Snapp, Rod &	\$89.00
12/20/24	wquiggin	91	COUNTY TAX	111-A	Rm 111-Snapp, Rod &	\$3.56
12/20/24	wquiggin	91B	OCCUPANCY TAX	111-A	Rm 111-Snapp, Rod &	\$0.89
12/20/24	wquiggin	RC	ROOM CHRG REVENUE	110-A	Rm 110- Galloway, Dus	\$89.00
12/20/24	wquiggin	91	COUNTY TAX	110-A	Rm 110- Galloway, Dus	\$3.56

Signature

Each BWISM Hotels property is independently owned and operated.

C/O 12/22/2024 07:13 PM cpeters

Registered To:

Snapp, Rod

900 East 6th Street

FT MITCHELL, KY 41017

Group ID

1083

Newport Highschool

King of the Bluegrass

Arrival

12/20/24

Departure

12/22/24

Acct

Payment

Visa/Master

XXXX-XXXX-XXXX-6754

(513) 884-0149

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
12/20/24	wquiggin	91B	OCCUPANCY TAX	110-A	Rm 110-Galloway, Dus	\$0.89
12/21/24	wquiggin	RC	ROOM CHRG REVENUE	314-A	Rm 314-Coach Pipes,	\$89.00
12/21/24	wquiggin	91	COUNTY TAX	314-A	Rm 314-Coach Pipes,	\$3.56
12/21/24	wquiggin	91B	OCCUPANCY TAX	314-A	Rm 314-Coach Pipes,	\$0.89
12/21/24	wquiggin	RC	ROOM CHRG REVENUE	312-A	Rm 312-Coach Merrill	\$89.00
12/21/24	wquiggin	91	COUNTY TAX	312-A	Rm 312-Coach Merrill	\$3.56
12/21/24	wquiggin	91B	OCCUPANCY TAX	312-A	Rm 312-Coach Merrill	\$0.89
12/21/24	wquiggin	RC	ROOM CHRG REVENUE	307-A	Rm 307-Coach Ridder,	\$89.00
12/21/24	wquiggin	91	COUNTY TAX	307-A	Rm 307-Coach Ridder,	\$3.56
12/21/24	wquiggin	91B	OCCUPANCY TAX	307-A	Rm 307-Coach Ridder,	\$0.89
12/21/24	wquiggin	RC	ROOM CHRG REVENUE	304-A	Rm 304-Coach Phil, B	\$89.00
12/21/24	wquiggin	91	COUNTY TAX	304-A	Rm 304-Coach Phil, B	\$3.56

362 BRENTON WAY
SHEPHERDSVILLE, KY 40165

C/O 12/22/2024 07:13 PM cpeters

Group ID 1083

Newport Highschool

Registered To:

King of the Bluegrass

Snapp, Rod

Arrival 12/20/24

900 East 6th Street
FT MITCHELL, KY 41017

Departure 12/22/24

Acct

Payment Visa/Master

XXXX-XXXX-XXXX-6754

(513) 884-0149

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
12/21/24	wquiggin	91B	OCCUPANCY TAX	304-A	Rm 304-Coach Phil, B	\$0.89
12/21/24	wquiggin	RC	ROOM CHRG REVENUE	321-A	Rm 321-Group, Newpor	\$89.00
12/21/24	wquiggin	91	COUNTY TAX	321-A	Rm 321-Group, Newpor	\$3.56
12/21/24	wquiggin	91B	OCCUPANCY TAX	321-A	Rm 321-Group, Newpor	\$0.89
12/21/24	wquiggin	RC	ROOM CHRG REVENUE	101-A	Rm 101-Coach Ethan,	\$89.00
12/21/24	wquiggin	91	COUNTY TAX	101-A	Rm 101-Coach Ethan,	\$3.56
12/21/24	wquiggin	91B	OCCUPANCY TAX	101-A	Rm 101-Coach Ethan,	\$0.89
12/21/24	wquiggin	RC	ROOM CHRG REVENUE	111-A	Rm 111-Snapp, Rod &	\$89.00
12/21/24	wquiggin	91	COUNTY TAX	111-A	Rm 111-Snapp, Rod &	\$3.56
12/21/24	wquiggin	91B	OCCUPANCY TAX	111-A	Rm 111-Snapp, Rod &	\$0.89
12/21/24	wquiggin	RC	ROOM CHRG REVENUE	110-A	Rm 110-Galloway, Dus	\$89.00
12/21/24	wquiggin	91	COUNTY TAX	110-A	Rm 110-Galloway, Dus	\$3.56

Signature

Each BWHSM Hotels property is independently owned and operated.

362 BRENTON WAY
SHEPHERDSVILLE, KY 40165

C/O 12/22/2024 07:13 PM cpeters

Registered To:

Snapp, Rod
900 East 6th Street
FT MITCHELL, KY 41017

Group ID 1083
Newport Highschool
King of the Bluegrass
Arrival 12/20/24
Departure 12/22/24
Acct
Payment Visa/Master
XXXX-XXXX-XXXX-6754

(513) 884-0149

Posting Date	Oper	Acct Code	Description	From	Reference	Amount
12/21/24	wquiggin	91B	OCCUPANCY TAX	110-A	Rm 110- Galloway, Dus	\$0.89
12/22/24	cpeters	VS	PAYMENT VISA/MC		6754 - 060401	\$1,495.20-
Balance Due						

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

OVERLOOK CAFE

3520 CENTRAL PKWY

CINCINNATI, OH 45223

5135521340

[HTTPS://ELEGANTFARE.COM/](https://elegantfare.com/)

04-Dec-2024 12:07:21P

Transaction 105460

11 Chicken Tenders	\$68.75
5 Fries Combo	\$10.00
2 Barqs Root Beer	\$4.40
1 Peace Tea (Just Peachy)	\$2.50
7 Tots Combo	\$10.50
4 Barqs Red Soda	\$8.80
5 Pizza Slice	\$11.25
2 Fanta (Orange)	\$4.40
4 Hot Cheetos	\$5.00
4 Minute Maid (Lemonade)	\$8.80
2 French Fries	\$6.00
1 CheeseBurger	\$5.15
2 Minute Maid (Fruit Punch)	\$4.40
2 Tater Tots	\$5.00
1 Smart Water, 20 Oz	\$2.40
5 Quesadilla	\$35.75
1 Smart Food Popcorn	\$1.30
3 Mellow Yellow	\$6.60
1 Grilled Cheese	\$4.00
1 Apple Juice	\$2.30
1 Coca cola	\$2.20
1 Doritos (Nacho Cheese)	\$1.30
1 Fritos Chili Cheese	\$1.30
1 Monster (Loca Moca)	\$3.50
1 Dasani, 20 oz	\$1.85
1 Special And Fries	\$1.25

Subtotal \$218.70Sweetened 7.8% \$3.46
Beverages**Total** \$222.16

CREDIT CARD SALE \$222.16

MASTERCARD 1983

Retain this copy for statement
validation

04-Dec-2024 12:23:03P

\$222.16 | Method: CONTACTLESS

MASTERCARD

XXXXXXXXXXXX1983

Reference ID: 433900613686

Auth ID: 006913

MID: *****3997

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

NHS YSC

12/4/24

Cincinnati
State

Tech

Educate Nky

Grant

Lunch NHS Students
at Cinn. State & Tech. College
NHS/YSK - Donation

#12

12/16/24
Raf W...
PO# 40508
You could win a \$1000 GiftCard!
Visit survey.walmart.com#7193157020
For more details, see back of Receipt.

Walmart

WM Supercenter
859-635-8800 Mr. NICOLE
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001
ST# 01961 DP# 006992 TE# 12 TR# 03125

ITEMS SOLD 86

TC# 8835 6557 3993 3736 9539



1B LAU BSKT	078652522210	1.97 N
10P GRIPNCR	849892003790	2.97 N
10P GRIPNCR	849892003790	2.97 N
MS PU MESH H	081654060650	3.28 N
MS PU MESH H	081654060650	3.28 N
MS HMPR WHITE	081654021480	3.28 N
LAUNDRY BAG	893610647082	3.84 N
LAUNDRY BAG	893610647082	3.84 N
MLTIDT 2OCT	744498280050	0.97 N
CLR 2OCT BG	744498280010	0.97 N
MLTIDT 2OCT	744498280050	0.97 N
PLUG IN OIL	062338857280	3.78 N
PLUG IN OIL	062338804200	5.98 N
SB L INTR 2PK	051141873680	4.97 N
SB L INTR 2PK	051141873680	4.97 N
MS PU MESH H	081654060650	3.28 N
BAG KIT 2PK	744498270360	2.77 N
BAG KIT 2PK	744498270360	2.77 N
BAG KIT 2PK	744498270360	2.77 N
BAG KIT 2PK	744498270360	2.77 N
LAUNDRY BAG	893610647081	1.94 N
LAUNDRY BAG	893610647081	1.94 N
TOTES UMB	022653620850	7.00 N
TOTES UMB	022653620850	7.00 N
TOTES UMB	194194312950	7.00 N
TOTES UMB	194194312950	7.00 N
TOTES UMB	194194314840	7.00 N
TOTES UMB	079402261940	7.00 N
TOTES UMB	079402261940	7.00 N
TOTES UMB	194194263820	12.00 N
TOTES UMB	022653587930	12.00 N
TOTES UMB	194194205850	12.00 N
TOTES UMB	194194205850	12.00 N
TOTES UMB	022653620840	7.00 N
TOTES UMB	194194312940	12.00 N
TOTES UMB	022653587860	12.00 N
TOTES UMB	022653587860	12.00 N
TOTES UMB	194194205870	12.00 N
MENS SOCKS	038257755110	14.98 N
MENS SOCKS	038257754920	14.98 N
CREW SOCK	038257685140	10.97 N
WOMENS SOCKS	038257695950	10.97 N

NHS/YSC - Donation Money
Household & Personal Care Items

#13

3 P6 COZY	047556417910	5.97 N
AMES SOCKS	038257689480	10.97 N
3 P6 COZY	047556417360	5.97 N
TG FF 20MUR	070501111300	6.87 N
TG FF 20MUR	070501111300	6.87 N
YS DIS CRSP	019200962260	13.47 N
YS DIS CRSP	019200962260	13.47 N
3S LEM 2X19	019200997770	13.47 N
LB REG 430Z	044600922600	3.98 N
H LAUNDRY	033200942310	3.84 N
H LAUNDRY	033200942310	3.84 N
LB REG 430Z	044600922600	3.98 N
LB REG 430Z	044600922600	3.98 N
FM BW CC	011111455420	12.97 N
S BODY WSH	037000277460	12.94 N
N HOL PK	080878201660	15.00 N
N HOL PK	080878201660	15.00 N
OVE BODY WA	011111536720	12.97 N
V 2N1 QCN12	079400958600	2.94 N
V 2N1 QCN12	079400958600	2.94 N
U MIRACLE	381519187010	4.97 N
USSIE	381519188280	4.97 N
U 3MM DR2PK	381519064030	8.97 N
U MIRACLE	381519186700	4.97 N
U MIRACLE	381519186700	4.97 N
UNAIR DRYER	074108466920	19.97 N
USSIE	381519189520	3.97 N
USSIE	381519189520	3.97 N
USSIE	381519188280	4.97 N
U MIRACLE	381519187010	4.97 N
6ZOLIVEGEL	748378001110	3.97 N
CD KRYOL 16	748378001140	3.97 N
IRUSH	681131362460	1.98 N
IRUSH	681131362460	1.98 N
IRUSH	681131362460	1.98 N
IRUSH	681131362460	1.98 N
ILK ELASTIC	041457109390	3.84 N
3-PK PICK C	074108999770	2.77 N
2 2XELASBEK	043194101460	8.84 N
3-PK PICK C	074108999770	2.77 N
EQ WDF CMBPK	194346157610	2.48 N
EQ WDF CMBPK	194346157610	2.48 N

SUBTOTAL 563.31

TOTAL 563.31

BOARD TEND 563.31

CHANGE DUE 0.00

MASTERCARD- 1983 I 1 APPR#010796

563.31 TOTAL PURCHASE

REF # 434100446533

AID A0000000041010

TERMINAL # 55453789

*Pin Verified

12/06/24

13:10:54

NHS/YSC - Donation Money
Household + Personal Care Items

#13



Get free delivery
from this store
with Walmart+



Dec 9, 2024
Order 10242061600

\$229.80
14 items

Pickup items (14)

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

Curbside (14)

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

Date
Tue, Dec 10
12:00 PM - 01:00 PM

Member's Mark Foil Sheets, 12" x 10.75", 500 ct. Item 449872	Qty 1	\$13.48
Bay Valley Nacho Cheese Sauce 106 oz. Item 980332092	Qty 2	\$19.96 \$9.98 each
Reynolds Kitchens Slow Cooker Liners, Regular Size (24 ct.) Item 980228441	Qty 1	\$9.98
Cheetos Crunchy Cheese Flavored Snacks, 1 oz., 50 pk. Item 386340	Qty 2	\$37.96 \$18.98 each
SuperPretzel Soft Pretzels, King Size, Frozen (20 ct.) Item 990086099	Qty 3	\$32.94 \$10.98 each
Skittles Original Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. Item 15016	Qty 1	\$33.98
Shearer's Foods Round Tortilla Chips, 2 pk., 48 oz. Item 990001144	Qty 2	\$23.96 \$11.98 each
Mars Chocolate Candy Bars, Variety Pack, Full Size, 30 pk. Item 582568	Qty 2	\$55.96 \$27.98 each

Subtotal (14 items)	\$228.22
Pickup fee	Free
Sales tax	\$1.58
Total	\$229.80
MASTERCARD *1983	\$229.80

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.



RE: Identogo

From Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>

Date Mon 1/27/2025 9:16 AM

To Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

Christopher Pompilio-Green - Coach

From: Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

Sent: Monday, January 27, 2025 8:43 AM

To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>

Subject: Identogo

Hi Kim, can I please get the name of the person printed on December 13, 2024. It is the only one on the latest Mastercard Statement.

Thanks!

Shannon Meyer
AP Clerk
Newport Independent Schools
859-292-3014

#15
New employee
Prints



Dec 12, 2024
Order 10243206528

\$508.94
33 items

Pickup items (33)

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

Curbside (33)

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

Date
Sat, Dec 14
08:00 AM - 09:00 AM

Athletics
#16

REESE'S Milk Chocolate Peanut Butter Cups, 1.5 oz., 36 pk. Item 2444	Qty 2	\$67.96 \$33.98 each
Bay Valley Nacho Cheese Sauce 106 oz. Item 980332092	Qty 3	\$29.94 \$9.98 each
Skittles Wild Berry Fruity Chewy Candy Full Size Bulk Pack 2.17 oz., 36 ct. Item 17949	Qty 2	\$67.96 \$33.98 each
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 1	\$3.98
KIT KAT Milk Chocolate Wafer Candy, Full Size, 1.5 oz., 36 pk. Item 2442	Qty 2	\$67.96 \$33.98 each
Ball Park Classic Original Length Hot Dogs, 24 ct. Item 385524	Qty 5	\$34.90 \$6.98 each
Takis Fuego Rolled Tortilla Chips, 1 oz., 46 pk. Item 980261427	Qty 1	\$16.98
Frito-Lay Classic Mix Variety Pack Chips, 50 pk. Item 990004777	Qty 2	\$36.96 \$18.48 each
Starburst Original Fruity Chewy Candy Full Size, Bulk Pack, 2.07 oz., 36 ct. Item 15017	Qty 2	\$67.96 \$33.98 each
SuperPretzel Soft Pretzels, King Size, Frozen (20 ct.) Item 990086099	Qty 4	\$43.92 \$10.98 each
Aunt Millie's Hot Dog Buns 16 pk. Item 931469	Qty 8	\$25.44 \$3.18 each
Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk. Item 749278	Qty 1	\$44.98

Subtotal (33 items)	\$508.94
Pickup fee	Free
Sales tax	\$0.00
Total	\$508.94



MASTERCARD *1983

\$508.94

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.

#116

Gordon®

FOOD SERVICE STORE

Florence
5885 Merchants
Florence, KY 41042
(859) 372-0240
www.gfsstore.com

Cashier: Andrew

2 @ 18.99		
	CANDY M&M MLK CHOC	37.98 T
	3406611	
	Peanut Dry Rstd 1-	11.99
	7424401	
	Honey Roasted Pean	11.99
	2525651	
	CANDY M&M CHOC MLK	6.49
	5250281	
2 @ 7.99		
	Pretzel Twists Min	15.98
	4051801	
2 @ 14.99		
	F Shred Cheddar Ch	29.98
	1910431	
	Clear 6" Plates	14.99 T
	6593411	
4 @ 4.99		
	Triangle Tort. Chi	19.96
	1630001	
4 @ 3.99		
	Foam Cup 16 oz 1-2	15.96 T
	2415711	
	Select Raisins 1-2	7.99
	4961461	
3 @ 4.49		
	Milk Choc Chips 1-	13.47
	2117431	
	PANCAKE MIX BTRMLK	8.99
	7577621	
	Chunky Salsa 1-1 g	16.99
	5984531	
	Mrs. Butterworth's	11.99
	4735021	
	Sharp Ched Cheese	9.99
	1509911	
	Dlx Nacho Cheese S	9.99
	3236161	
	Pasta Spaghetti 1-	19.99
	5042601	

#17

Intermediate
Items

CHILI CINCI STYLE	161.94
6078800	
TRAY PLAS 2CMPT NA	12.99 T
3846061	
Sld Jalapeno Pepp	6.99
4999431	
2 @ 39.99	
Sausage Patty Ckd	79.98
1126300	
4 @ 3.49	
Mini Marshmallows	13.96
1917361	
Cracker Oyster 300	46.99
1126160	
2 @ 12.99	
Holiday Cookie Dou	25.98
3606011	
TAX	4.92
**** BALANCE	618.47

Card: *****1983 - C
Approval Code: 059469 S5
Purchase

MASTERCARD

AID: A0000000041010
AC: 58B4963AECC87297
TVR: 0000088000
MasterCard 618.47
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 40
12/14/24 01:44pm 658 2 259 377617



80065800202692412141344

Store 658 Lane 2
Transaction 259 Operator 377617

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YOUR INPUT IS
IMPORTANT TO US
and we'd love to hear feedback about
how we can continue improving.
Complete our survey at:
GFSstore.com/survey



#17



**EMBASSY
SUITES**
by Hilton™

Embassy Suites by Hilton - Bowling Green, KY
556 Hub Boulevard, Bowling Green 42103 US
2707153001
BWGLL_Embassy@hilton.com

Date Range: Dec 16, 2024 - Dec 17, 2024
Tax#/ID# :

Guest Folio

Confirmation Number - 87665404

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Brown, Katina
30 W. 8th Street
Newport KY 41071
US

ADDN GUESTS

Hilton Honors

 Member
1695317147

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Dec 16, 2024
Dec 17, 2024
NKJ - 441
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee YES
Exemption
Tax/Fee Dec 16, 2024
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Dec 16, 2024	Charge	GUEST ROOM-Tax Exempted	\$170.10
Dec 16, 2024	Tax	RM OCCUPANCY TAX	\$6.80
Dec 16, 2024	Tax	RM CITY TAX	\$3.40
Dec 16, 2024	Tax	RM COUNTY TAX	\$1.70
Dec 17, 2024	Payments	MASTER-1983	(\$182.00)

Summary	
Type	Amount
GUEST ROOM	\$170.10
RM OCCUPANCY TAX	\$6.80
RM CITY TAX	\$3.40
RM COUNTY TAX	\$1.70
CREDIT CARD	\$182.00
Folio Balance	\$0.00

*KASS Training
Lodging
#18*

RECEIPTS

#19-24

NKU BOOKSTORE

NOT PROVIDED TO FINANCE

Kim Bed
cc
(Ramona)

7200 Highway 329
2275 FiveStar
Crestwood, KY
40014
12/07/2024 807826946
10:24:31 AM

PUMP# 2

Regular 8.578G
PRICE/GAL \$2.699

FUEL TOTAL \$ 23.15

TOTAL = \$ 23.15

CREDIT \$ 23.15

SALE Receipt

MASTERCARD
*****1822
Entry:Chip Read
Auth #: 046132
Resp Code: 000
Stan: 03662997977
Invoice #: 395294

PIN Bypassed

AuthNet:
MODE: Issuer
AID: A0000000041010
BP SITE ID: 8517591
MC FLEET

Thank You!!!
Apply Online
jobs.gofivestar.net

Fuel
KSBA Winter Symposium
Board
#25

Kims Bd
cc (Ramona)

Starks Garage
Starks Garage #6
DATE: 12/07/24
TIME: 09:44 AM

Receipt No. 3/2851/90

* Original *

Ticket: **327816**

Entry : 12/05/24 04:54 PM

LPR :

Net: **33.97**

Tax 6.0% **2.03**

Fee: **36.00**

Credit 36.00

Trans ID : 247662

Card No. : xxxxxxxxxxxxx1822

Card Type: MASTER CARD

~ Company Name:~1

~ Name:~3

~ Exp. Date:~4

Parking
KSBA Winter Symposium
Board
#26

KSBA



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

KLOSTERMAN, KIM

30 WEST 8TH ST

NEWPORT KY 41071

UNITED STATES OF AMERICA

Room No: 521/NKJ
Arrival Date: 12/6/2024 1:38:00 PM
Departure Date: 12/7/2024 7:49:00 AM
Adult/Child: 1/0
Cashier ID: AHAYES58
Room Rate: 309.00
AL:
HH # 589553123 BLUE
VAT #
Folio No/Che 568075 A

Confirmation Number: 96101798

- Ed Davis

EMBASSY SUITES LOUISVILLE 12/7/2024 7:48:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/6/2024	1836488	GUEST ROOM EXEMPT	\$309.00
12/6/2024	1836488	OCCUPANCY TAX - ROOMS	\$26.27
12/6/2024	1836488	STATE TRANSIENT TAX - ROOMS	\$3.09
12/6/2024	1836488	TID FEE	\$4.64
12/7/2024	1836733	MC *1822	(\$343.00)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	12/6/2024	STAY TOTAL
ROOM AND TAX	\$343.00	\$343.00
DAILY TOTAL	\$343.00	\$343.00

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Lodging KSBA Winter
Symposium

KSBA



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United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

KLOSTERMAN, KIM

30 WEST 8TH ST

NEWPORT KY 41071

UNITED STATES OF AMERICA

Room No: 516/NKJ
Arrival Date: 12/5/2024 6:26:00 PM
Departure Date: 12/7/2024 7:47:00 AM
Adult/Child: 1/0
Cashier ID: AHAYES58
Room Rate: 189.00
AL:
HH # 589553123 BLUE
VAT #
Folio No/Che 568076 A

Confirmation Number: 94795686

Bobbe Stubbs

EMBASSY SUITES LOUISVILLE 12/7/2024 7:47:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/5/2024	1835950	GUEST ROOM EXEMPT	\$189.00
12/5/2024	1835950	OCCUPANCY TAX - ROOMS	\$16.07
12/5/2024	1835950	STATE TRANSIENT TAX - ROOMS	\$1.89
12/5/2024	1835950	TID FEE	\$2.84
12/6/2024	1836483	GUEST ROOM EXEMPT	\$309.00
12/6/2024	1836483	OCCUPANCY TAX - ROOMS	\$26.27
12/6/2024	1836483	STATE TRANSIENT TAX - ROOMS	\$3.09
12/6/2024	1836483	TID FEE	\$4.64
12/7/2024	1836731	MC *1822	(\$552.80)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	12/5/2024	12/6/2024	STAY TOTAL
ROOM AND TAX	\$209.80	\$343.00	\$552.80
DAILY TOTAL	\$209.80	\$343.00	\$552.80

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Lodging KSBA Winter
Symposium

KSBA



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LOUISVILLE, KY 40202
United States of America
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Reservations
www.hilton.com or 1 800 HILTONS

KLOSTERMAN, KIM

30 WEST 8TH ST

NEWPORT KY 41071

UNITED STATES OF AMERICA

Room No: 329/NKJ
Arrival Date: 12/5/2024 4:16:00 PM
Departure Date: 12/7/2024 8:35:00 AM
Adult/Child: 1/0
Cashier ID: AHAYES58
Room Rate: 189.00
AL:
HH # 589553123 BLUE
VAT #
Folio No/Che 568074 A

Confirmation Number: 96098662

Sylvia Covington

EMBASSY SUITES LOUISVILLE 12/7/2024 8:34:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/5/2024	1835896	GUEST ROOM EXEMPT	\$189.00
12/5/2024	1835896	OCCUPANCY TAX - ROOMS	\$16.07
12/5/2024	1835896	STATE TRANSIENT TAX - ROOMS	\$1.89
12/5/2024	1835896	TID FEE	\$2.84
12/6/2024	1836409	GUEST ROOM EXEMPT	\$309.00
12/6/2024	1836409	OCCUPANCY TAX - ROOMS	\$26.27
12/6/2024	1836409	STATE TRANSIENT TAX - ROOMS	\$3.09
12/6/2024	1836409	TID FEE	\$4.64
12/7/2024	1836755	MC *1822	(\$552.80)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	12/5/2024	12/6/2024	STAY TOTAL
ROOM AND TAX	\$209.80	\$343.00	\$552.80
DAILY TOTAL	\$209.80	\$343.00	\$552.80

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Lodging KSBA
Winter Symposium



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Reservations
www.hilton.com or 1 800 HILTONS

MALONE, GEORGE

811 WASHINGTON AVE

NEWPORT KY 41071
UNITED STATES OF AMERICA

Room No: 537/NKJ
Arrival Date: 12/5/2024 4:13:00 PM
Departure Date: 12/7/2024 8:35:00 AM
Adult/Child: 1/0
Cashier ID: KNESBITT5
Room Rate: 189.00
AL:
HH # 560514419 BLUE
VAT #
Folio No/Che 568072 A

Confirmation Number: 94785158

EMBASSY SUITES LOUISVILLE 1/28/2025 9:12:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/5/2024	1835960	GUEST ROOM EXEMPT	\$189.00
12/5/2024	1835960	OCCUPANCY TAX - ROOMS	\$16.07
12/5/2024	1835960	STATE TRANSIENT TAX - ROOMS	\$1.89
12/5/2024	1835960	TID FEE	\$2.84
12/6/2024	1836502	GUEST ROOM EXEMPT	\$309.00
12/6/2024	1836502	OCCUPANCY TAX - ROOMS	\$26.27
12/6/2024	1836502	STATE TRANSIENT TAX - ROOMS	\$3.09
12/6/2024	1836502	TID FEE	\$4.64
12/7/2024	1836756	MC *1822	(\$552.80)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	12/5/2024	12/6/2024	STAY TOTAL
ROOM AND TAX	\$209.80	\$343.00	\$552.80
DAILY TOTAL	\$209.80	\$343.00	\$552.80

Ms. Ramona Malone - Board
Chair
#30
Lodging KSBA
Winter Symposium



TROPHY AWARDS
1023 TOWN DR
HIGHLAND HEIGHTS KY 41076-9114
UNITED STATES

Invoice

Invoice # CI1020016
Date: Dec 18, 2024
State: Paid

Bill To | SHANNON MEYER (ACCOUNTING)
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT KY 41071
UNITED STATES

Ship To | KIM KLOSTERMAN
NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT KY 41071-1352
UNITED STATES

Sales Person	Payment Terms	Reference	Order
Britney Horton	Due on Receipt	Board Member Award	SO108705 (Board Member Award)

#	Item	Description	Quantity	Unit Price	Amount
1	OCAPEX8	[OCAPEX8] Apex Crystal Award 8	1	\$95.14	\$95.14
2	FEE-PS	[FEE-PS] Priority Service	1	\$33.29	\$33.29
3	PICKUP	[PICKUP] Pick Up	1	\$0.00	\$0.00

Subtotal \$128.43

Tax \$0.00

Total \$128.43

Paid \$128.43

Credit \$0.00

Balance \$0.00

Payments

Dec 18, 2024 Paid \$128.43
TA - Authorize.net xxxx
1822/120801778342

RECEIVED DEC 18 2024

#31
Board Mbr Award