



Statement for Board

FIFTH THIRD BANK
 Account Number: XXXX XXXX XXXX
 NEWPORT IND SCHOOL DIST
 Statement Closing Date: 05/30/25

Corporate Account Summary

Previous Balance		\$1,851.44
Payments	-	\$1,851.44
Credits	-	\$18.72
Purchases and Other Charges	+	\$13,399.18
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$13,380.46
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$86,619.54
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		05/30/25
Days in Billing Cycle		30

Payment Information

New Balance	\$13,380.46
Minimum Payment Due	\$13,380.46
Payment Due Date	06/24/25

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 inquires to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/27	05/27		AUTO PAYMENT DEDUCTION	-\$1,851.44

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	\$20,000	\$0.00	\$100.01	\$0.00	\$100.01
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$18.72	\$7,080.13	\$0.00	\$7,061.41

(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 06/24/25
 Amount Due \$13,380.46
 Current Balance \$13,380.46

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

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

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$3,038.64	\$0.00	\$3,038.64
NEWPORT ISD 4 XXXX XXXX XXXX	\$15,000	\$0.00	\$2,200.03	\$0.00	\$2,200.03
KIMBERLY A SNAPP XXXX XXXX XXXX	\$25,000	\$0.00	\$450.14	\$0.00	\$450.14
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$530.23	\$0.00	\$530.23

Cardholder Account Activity

LISA RIZZO XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
						\$100.01
05/02	05/01	05436845121300274549897	KROGER #423 NEWPORT KY			\$19.98
05/09	05/08	05436845128300254009352	KROGER #359 BELLEVUE KY			\$50.29
05/12	05/09	05436845129300270563886	KROGER #359 BELLEVUE KY			\$29.74

NEWPORT ISD 1 XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
						\$18.72
						\$7,080.13
						\$0.00
						\$7,061.41
05/02	05/01	52653845121716422185904	LIFEVAC LLC 8775433822 NY			\$77.57
05/02	04/30	55483825121009339942539	SAMSCLUB.COM 888-746-7726 AR			\$832.07
05/06	05/04	55483825125009473608488	SAMSCLUB.COM 888-746-7726 AR			\$43.50
05/06	05/04	55483825125009473962810	SAMSCLUB.COM 888-746-7726 AR			\$143.56
05/07	05/05	55483825126009507036309	SAMSCLUB.COM 888-746-7726 AR			-\$4.76
05/07	05/05	55483825126009507036317	SAMSCLUB.COM 888-746-7726 AR			-\$13.96
05/12	05/08	55483825129009610722701	SAMSCLUB.COM 888-746-7726 AR			\$49.44
05/12	05/09	85369435130690003664385	GALT HOUSE LOUISVILLE KY			\$528.48
			05/07/25 0000181484			
05/19	05/16	55483825138009916010024	SAMSCLUB.COM 888-746-7726 AR			\$538.29
05/19	05/15	02305375136200114557462	SIX FLAGS AR SANDUSKY OH			\$4,561.10
05/26	05/22	55483825143010092202545	SAMSCLUB.COM 888-746-7726 AR			\$43.96
05/29	05/28	05416015148141008473274	SAMSCLUB #6528 CINCINNATI OH			\$104.38
05/30	05/28	55483825149010294321980	SAMSCLUB.COM 888-746-7726 AR			\$157.78

NEWPORT ISD 3 XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
						\$0.00
						\$3,038.64
						\$0.00
						\$3,038.64
05/12	05/09	0543684513060068277988	KOHL'S #0646 COLD SPRING KY			\$249.04
05/12	05/09	55483825130009633736784	WAL-MART #1961 ALEXANDRIA KY			\$1,064.10
05/16	05/15	05436845135300266988917	ODH-BIRTH CERTIF COLUMBUS OH			\$21.50
05/19	05/16	55417345137871372916387	DELTA 00623323719270 DELTA.COM CA			\$183.48
			,07/05/25 CVG MCO			77.57
05/19	05/16	55417345137871372905745	DELTA 00623326487092 DELTA.COM CA			\$248.96
			COOKEDUZAN/LESL 07/05/25 CVG MCO CVG			
05/19	05/16	55417345137871372905752	DELTA 00623326487103 DELTA.COM CA			\$248.96
			,07/05/25 CVG MCO CVG			

(transactions continued on next page)

Cardholder Account Activity cont.

05/19	05/16	55417345137871372905760	DELTA 006233326487114 DELTA.COM CA 07/05/25 CVG MCO CVG	\$248.96
05/21	05/20	55417345141871412961215	DELTA 00623335908694 DELTA.COM CA KELLY/KATIE 06/24/25 CVG ATL MSY DTW CVG	\$386.37
05/21	05/20	55417345141871412961223	DELTA 00623335908705 DELTA.COM CA VANAUSDALL/JOI 06/24/25 CVG ATL MSY DTW CVG	\$386.37

NEWPORT ISD 4 XXXX XXXX XXXX		Credit Limit \$15,000	Credits \$0.00	Purchases \$2,200.03	Cash Advances \$0.00	Total Activity \$2,200.03
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
05/01	04/30	05436845121600070640943	GFS ECOMM #0658 800-9684164 MI		\$1,156.44	
05/21	05/20	05436845140100064823917	SPI*DUKE-ENERGY CHARLOTTE NC		\$201.25	
05/29	05/27	55432865148208318451291	UNITED 01624902667311 UNITED.COM TX VAUGHT/JESSICA 06/28/25 CVG DEN SNA ORD CVG		\$421.17	
05/29	05/27	55432865148208318451309	UNITED 01624902667322 UNITED.COM TX 06/28/25 CVG DEN SNA ORD CVG		\$421.17	

KIMBERLY A SNAPP XXXX XXXX XXXX		Credit Limit \$25,000	Credits \$0.00	Purchases \$450.14	Cash Advances \$0.00	Total Activity \$450.14
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
05/16	05/15	25140525136000013249850	SURETY BONDS.COM COLUMBIA MO		\$450.14	

KIM KLOSTERMAN XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$530.23	Cash Advances \$0.00	Total Activity \$530.23
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
05/15	05/15	55126855135339306923723	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$299.16	
05/28	05/28	55126855148353493873406	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$89.75	
05/29	05/28	05436845148300252714272	KROGER #423 NEWPORT KY		\$112.52	
05/30	05/30	55126855150355692967454	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$28.80	

Account Number: XXXX XXXX XXXX
Statement Closing Date: 05/30/25

[REDACTED]

[REDACTED]

Vendor	Reason	PO	Invoice Amt
KROGER	FOODSERVICE-NEWPORT PRIMARY		\$19.98
KROGER	NHS FOODSERVICE-CULINARY TRAINING		\$50.29
KROGER	NHS LUNCHES		\$29.74
LIFEVAC	PORTABLE LIFEVAC HOME KIT	40810	\$77.57
SAM'S	INTERMEDIATE TESTING	40781	\$832.07
SAM'S	NEWPORT PRIMARY STAFF	40782	\$43.50
SAM'S	RETURN OF ITEMS UNAVAILABLE		-\$13.96
SAM'S	NEWPORT PRIMARY STAFF	40795	\$143.56
SAM'S	RETURN OF ITEMS UNAVAILABLE		-\$4.76
SAM'S	NEWPORT PRIMARY	40796	\$49.44
THE GALT HOUSE	KASBO LODGING-FINANCE OFFICER	40807	\$528.48
SAM'S	NIS 6TH GRADE COOKOUT	40782	\$538.29
SAM'S	NIS ITEMS	40782	\$43.96
KING'S ISLAND	SENIOR OUTING-NHS	40900	\$4,561.10
SAM'S	BOARD MEETING ITEMS 5-28		\$104.38
SAM'S	NPS END OF YEAR ITEMS		\$157.78
KOHL'S	NHS STUDENT ITEMS-NKOA GRANT	40882	\$249.94
WAL-MART	NHS STUDENT ITEMS-NKOA GRANT	40882	\$1,064.10
OHIO DEPT OF HEALTH	STUDENT BIRTH CERTIFICATE	40838	\$21.50
DELTA	STUDENT FCCLA FLIGHTS	40926	\$183.48
DELTA	SPONSOR FCCLA FLIGHT-PERKINS	40926	\$248.96
DELTA	STUDENT FCCLA FLIGHTS	40926	\$248.96
DELTA	STUDENT FCCLA FLIGHTS	40926	\$248.96
DELTA	NWEA FUSION FLIGHTS-ST THERESE	40913	\$386.37
DELTA	NWEA FUSION FLIGHTS-ST THERESE	40913	\$386.37
GFS	INTERMEDIATE TEACHER WEEK	40782	\$1,156.44
SURETYBONDS.COM	SURETY BOND EXTENSION-K SNAPP		\$450.14
TROPHY AWARDS	RETIREMENTS AND AWARDS		\$299.16
TROPHY AWARDS	RETIREMENTS AND AWARDS		\$89.75
KROGER	MAY BOARD MEETING		\$112.52
TROPHY AWARDS	RETIREMENTS AND AWARDS		\$28.80
DUKE ENERGY	NPS FAMILY ASSISTANCE	40887	\$201.25
UNITED AIRLINES	FBLA FLIGHTS	40927	\$421.17
UNITED AIRLINES	FBLA FLIGHTS	40927	\$421.17
			\$13,380.46

Emailed to Kim



NPS

130 PAVILION PARKWAY
859-292-5640
Your cashier was CHEC 655

CMFRTS STRW PED DR 9.99 F
CMFRTS STRW PED DR 9.99 F
KROGER PLUS CUSTOMER *****6064
TAX 0.00
**** BALANCE 19.98

NEWPORT KY 41071
MASTERCARD Purchase
*****6663 - H
REF#: 007687 TOTAL: 19.98
AID: A0000000041010
TC: EC072FD08A50F1FC
VERIFIED BY PIN

MASTERCARD 19.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
05/01/25 01:33pm 423 655 51 999999655

Annual Card Savings \$803.12

Fuel Points Earned Today: 20
Total May Fuel Points: 20

Remaining April Fuel Points: 955

Apply Now
Earn \$100 Statement Credit
when you spend \$500 with your card
in the first 60 days* and
get up to 5% CASH BACK
on eligible net purchases* with your
Kroger Rewards World Elite Mastercard

APPLY TODAY!
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*Restrictions apply, see website
for details.

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www.kroger.com

*FS
NPS
Chg #1*

HS Supplies - Culinary Training Samples



53 DONNERMEYER DR
859 491 4210
Your cashier was CHEC 652

PRODUCE	0.99 F
PRODUCE	0.99 F
PRODUCE	0.99 F
15 @ 4/5.00	
AVOCADOS	18.75 F
4.88 1b @ 0.99 /1b	
WT TOMATOES OTV	PC 4.83 F
SC KROGER SAVINGS	5.86
15 @ 4/5.00	
AVOCADOS	18.75 F
KRO LIMES	4.99 F
KROGER PLUS CUSTOMER	*****6064
TAX	0.00
**** BALANCE	50.29

BELLEVUE KY 41073
MASTERCARD Purchase
*****6663 - H
EF#: 031059 TOTAL: 50.29
ID: A000000041010
C: AA7FE21984150340

VERIFIED BY PIN

MASTERCARD	50.29
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	35
STR CPN & KRO SAVINGS	\$ 5.86
TOTAL COUPONS	\$ 5.86
TOTAL SAVINGS (10 %)	\$ 5.86

05/08/25 02:37pm 359 652 67 999999652

Annual Card Savings \$820.13

Fuel Points Earned Today: 50

Total May Fuel Points: 64

Apply Now

Earn \$100 Statement Credit

when you spend \$500 with your card

in the first 90 days* and

get up to 5% CASH BACK

on eligible net purchases* with your
Kroger Rewards World Elite Mastercard

APPLY TODAY!

KrogerMastercard.com/87400

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for details.

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\$5.86

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#ER#

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www.kroger.com

NHS - Culinary
Trg Samples
Charge #2

HS Lunches (Catered)



53 DONNERMEYER DR
859 491 4210
Your cashier was CHEC 652

KROGER PLUS CUSTOMER	*****6064	
MSSN SOFT TACO		5.79 F
PS NAVELS CARA	PC	3.99 F
SC KROGER SAVINGS	1.00	
DOTS PRETZELS SNCKPC		6.99 F
SC KROGER SAVINGS	1.50	
LAYS POTATO CHIPS		6.99 F
ICE MTN WATER	PC	2.99 F
SC KROGER SAVINGS	0.30	
ICE MTN WATER	PC	2.99 F
SC KROGER SAVINGS	0.30	
TAX		0.00
**** BALANCE		29.74

BELLEVUE KY 41073
MASTERCARD Purchase
*****6663 - C
#: 043727 TOTAL: 29.74
ID: A000000041010
: 685E703D051DBF71

VERIFIED BY PIN	
MASTERCARD	29.74
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6
CPN & KRO SAVINGS	\$ 3.10
AL COUPONS	\$ 3.10
TOTAL SAVINGS (9 %)	\$ 3.10

05/09/25 10:47am 359 652 15 999999652

Annual Card Savings \$882.67

Fuel Points Earned Today: 30

Total May Fuel Points: 273

EARN 50 FUEL POINTS
BY GIVING US FEEDBACK

Go to www.kroger.com/feedback

Date: 05/09/25

Time: 10:47AM

Entry ID: 014-102-15-359-652-667

Apply Now
Earn \$100 Statement Credit
when you spend \$500 with your card
in the first 90 days* and
get up to 5% CASH BACK
on eligible net purchases* with your
Kroger Rewards World Elite Mastercard

APPLY TODAY!
KrogerMastercard.com/87400

*Restrictions apply, see website
for details.

With Our Low Prices, You Saved

\$3.10

Fresh opportunity awaits
Join our team today!

#ER#
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NAS
Catered
lunches
Charge #3

PRODUCT

LifeVac Home Kit x 1

TOTAL

\$69.95

Subtotal:

\$69.95

Shipping:

\$7.62 via Ground (3-5 Business Days)

Tax:

\$0.00

Payment method:

MasterCard ending in 6689

Total:

\$77.57

Billing address

*Kimberly Snapp
Newport Board of Education
30 W 8th St
Newport, KY 41071
8592923011*

helen.schmudde@newport.kyschools.us

Shipping address

*Helen Schmudde
Newport Primary School
1102 York Street
Newport, KY 41071*

*Charge # 4
NPS - Life Vac
System*

Apr 28, 2025
Order 10290663400

\$832.07
64 items

Pickup items (64)

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

Curbside (64)

Date
Wed, Apr 30
09:00 AM - 10:00 AM

Life Savers Wint-O-Green Mints Hard Candy, 3 lbs. Item 990006154	Qty 4	\$45.92 \$11.48 each
Cheez-It Original Baked Snack Crackers 1.5 oz., 45 pk. Item 698276	Qty 12	\$179.76 \$14.98 each
Pepperidge Farm Goldfish Cheddar Crackers, 1.25 oz., 36 pk. Item 980215844	Qty 15	\$197.10 \$13.14 each
Mott's Assorted Fruit Flavored Snacks, 0.8 oz., 90 pk. Item 161688	Qty 5	\$59.90 \$11.98 each
RITZ Bits Cheese Sandwich Crackers, 1.5 oz., 30 pk. Item 288139	Qty 7	\$94.36 \$13.48 each
Snyder's Mini Pretzels, 1.5 oz., 60 pk. Item 980002024	Qty 2	\$29.96 \$14.98 each
Nutri-Grain Bars Variety Pack, 1.3 oz., 36 pk. Item 72773	Qty 15	\$149.70 \$9.98 each
Brach's Soft Peppermint Candies, 350 pcs. Item 990414114	Qty 4	\$65.12 \$16.28 each

Canceled items (4)

Life Savers Wint-O-Green Mints Hard Candy, 3 lbs. Item 990006154	Qty 4	\$0.00 \$0.00 each
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Subtotal (64 items)	\$821.82
Pickup fee	Free
Sales tax	\$10.25
Total	\$832.07
 MASTERCARD *6689	\$832.07

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.

#5 Intermediate Testing

May 2, 2025
Order 10292538220

\$43.50
5 items

Pickup items (3)

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

Curbside (3)

Date
Sun, May 4
11:00 AM - 12:00 PM

Jimmy Dean Fully Cooked Breakfast Pork Sausage Patties, 24 ct. Item 990340010	Qty 2	\$19.96 \$9.98 each
Chef-mate® Country Sausage Gravy (105 oz.) Item 595173	Qty 1	\$9.58

Canceled item (1)

Pillsbury Southern Style Biscuits (2 oz., 24 pk.) Item 645816	Qty 0	\$0.00
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Returned items (2)

Member's Mark Cage Free Grade A Large White Eggs, 2 dozen Item 980426522	Qty 2	\$13.96 \$6.98 each
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Subtotal (5 items)	\$43.50
Pickup fee	Free
Sales tax	\$0.00
Total	\$43.50
Refund 	-\$13.96
 MASTERCARD *6689	\$43.50

#6
#9

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.

May 2, 2025
Order 10292544232

\$143.56
20 items

Pickup items (18)

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

Curbside (18)

Additional pick up person
Nichole Hayden
nichole.hayden@newport.kyschools.us

Date
Sun, May 4
11:00 AM - 12:00 PM

Member's Mark Loaded Potato Salad, 3 lbs. Item 980104732	Qty 2	\$13.96 \$6.98 each
Grape Tomatoes, 2 lbs. Item 473008	Qty 1	\$5.65
Member's Mark Seasoned Croutons, 32 oz. Item 990006405	Qty 1	\$6.98
Member's Mark 75/25 Seasoned Ground Beef Patties, Frozen, 1/4 lb., 40 ct. Item 448056	Qty 1	\$39.98
Multi Bell Sweet Peppers (6 ct.) Item 59846	Qty 1	\$6.65
Member's Mark Southern Style Potato Salad, 5 lbs. Item 368520	Qty 2	\$13.96 \$6.98 each
Aunt Millie's Hot Dog Buns 16 pk. Item 931469	Qty 2	\$6.36 \$3.18 each
Ball Park Beef Franks, 24 ct. Item 385385	Qty 1	\$9.98 \$10.98 Save \$1.00
Aunt Millie's Hamburger Buns 16 ct. Item 931462	Qty 3	\$10.44 \$3.48 each
Taylor Farms Caesar Salad Kit, 16.9 oz. Item 980015915	Qty 2	\$7.88 \$3.94 each
Bush's Original Baked Beans (117 oz.) Item 37053	Qty 1	\$7.98
Member's Mark Real Crumbled Bacon 20 oz. Item 980010593	Qty 1	\$8.98

Returned items (2)

Garden Salad (2 lbs.) Item 905604	Qty 2	\$4.76 \$2.38 each
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Subtotal (20 items)

1+8

\$144.56

May 5, 2025
Order 10293732034

\$49.44
3 items

Pickup items (3)

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

Bakery (3)

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

Custom Cupcakes (30 ct.) Item 984176872	Qty 1	\$16.48
Custom Cupcakes (30 ct.) Item 984176872	Qty 1	\$16.48
Custom Cupcakes (30 ct.) Item 984176872	Qty 1	\$16.48

Subtotal (3 items)	\$49.44
Pickup fee	Free
Sales tax	\$0.00

Total	\$49.44
 MASTERCARD *6689	\$49.44

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.

#10

The
GALT HOUSE

Legendary - HOTEL - Louisville

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

Snapp, Kimberly

Arrival : 05-07-25
Departure : 05-09-25
Company Name : Newport Board of Education

Newport Board of Education
30 West 8 Street
Newport KY 41071
United States

INVOICE

Folio / Invoice # : 781037 /
Reference # : 88509EE469655
Room No. : 1592
Page No. : 1 of 1
Membership No. : 146281025C
Conf. No. : 1097775
Cashier No. : 403
A/R Number : 151

Date	Description	Reference	Charges	Credits
05-07-25	Group Room		184.00	
05-07-25	Local Transient Fee 8.5%		15.64	
05-07-25	State Transient Fee 1%		1.84	
05-07-25	TID Fee 1.5%		2.76	
05-07-25	Parking-Self		30.00	
05-08-25	Group Room		184.00	
05-08-25	Local Transient Fee 8.5%		15.64	
05-08-25	State Transient Fee 1%		1.84	
05-08-25	TID Fee 1.5%		2.76	
05-08-25	Parking-Self		30.00	
05-09-25	Parking-Self		30.00	
05-09-25	Parking-Self		30.00	
05-09-25	Mastercard	XXXXXXXXXXXX6689 XX/XX		528.48
Total			528.48	528.48
Balance				0.00

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

RECEIVED MAY 09 2025

KASBO
Lodging
Finance Officer
#11

May 15, 2025
Order 10297495290

\$538.29
48 items

Pickup items (48)

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

Curbside (48)

Date
Fri, May 16
08:00 AM - 09:00 AM

Aunt Millie's Hamburger Buns 16 ct. Item 931462	Qty 8	\$27.84 \$3.48 each
Ball Park Beef Franks, 24 ct. Item 385385 \$1.00 off with Instant Savings	Qty 6	\$59.88 \$10.98 \$9.98 each Save \$6.00
Aunt Millie's Hot Dog Buns 16 pk. Item 931469	Qty 9	\$28.62 \$3.18 each
Member's Mark Purified Water 16.9 fl. oz., 40 pk. Item 561914	Qty 3	\$11.94 \$3.98 each
Hellmann's Real Mayonnaise 25 oz., 3 pk. Item 516401	Qty 1	\$14.88
Takis Fuego Rolled Tortilla Chips, 1 oz., 46 pk. Item 980261427	Qty 2	\$33.96 \$16.98 each
Frito-Lay Summer Mix Variety Pack, 50 pk. Item 980321141	Qty 1	\$18.48
Vanity Fair Extra Absorbent White Paper Napkins, 504 ct. Item 990014124 \$1.80 off with Instant Savings	Qty 2	\$21.96 \$12.78 \$10.98 each Save \$3.60
Pringles Grab-n-Go Variety Pack Chips, 36 pk. Item 990323151	Qty 1	\$21.98
Kraft Singles American Cheese Slices (3 lbs., 72 ct.) Item 2726	Qty 2	\$18.72 \$9.36 each
Member's Mark 80/20 Ground Angus Beef Patties, Frozen, 1/3 lb., 18 ct. Item 207445	Qty 7	\$209.86 \$29.98 each
Fla-Vor-Ice Giant Pops, 1.5 oz., 200 pk. Item 463788	Qty 2	\$19.96 \$9.98 each
WinCup Foam Drink Cups, White - 8 oz., 1000 ct.- 8 oz., 1000 ct. Item 497555	Qty 1	\$21.98
Kool-Aid Jammers Juice Pouches Variety Pack 6 fl. oz., 40 pk. Item 845813	Qty 3	\$23.94 \$7.98 each

Subtotal (48 items)

\$543.60

Pickup fee

Free



Savings	-	-\$9.60
Sales tax	-	\$4.29
Total	-	\$538.29
 MASTERCARD *6689	-	\$538.29

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.

Transaction Receipt for Invoice KI250424 from Kings Island for Newport High School

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



Customer transaction receipt

Kings Island

Date: 2025-05-15 10:05 AM

Invoice: KI250424

Transaction Type: Credit Card Sale

Approved Amount: \$4,561.10

Card Type: MASTERCARD

Transaction ID: 1181945198766785

Charge will appear on your credit card statement as "Six Flags AR".

Thank you for your business,
Accounts Receivable
Kings Island
invoices@sixflags.com

If you have any questions, please contact your account manager



Senior Day
NHS class of
2025
#13

May 22, 2025
Order 10299893016

\$43.96
2 items

Pickup items (2)

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

Curbside (2)


Additional pick up person
Robin Combs
robin.combs@newport.kyschools.us

Date
Thu, May 22
02:00 PM - 03:00 PM

Member's Mark Seasonal Assorted Cookie Tray, 60 ct. Item 980317608	Qty 2	\$43.96 \$21.98 each
---	-------	--------------------------------

Subtotal (2 items)	\$43.96
Pickup fee	Free
Sales tax	\$0.00

Total	\$43.96
--------------	----------------

 MASTERCARD *6689	\$43.96
--	---------

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.

#14

Board Mtg
5-28-25



sam's club

Self Checkout

(513) 753 - 4665
CINCINNATI, OH
Visit SamsClub.com

05/28/25 10:46 2580 06520 090 9090

V MEMBER 101-*****7693

THANK YOU,

LISA

E	980098298	CHOC CHUNK F	7.48	N
E	33408	COOKIE TRAYF	21.98	N
E	980270844	TUXEDO BAR F	16.98	N
E	9804213053	BROWNIE TRAF	21.98	N
E	980270844	TUXEDO BAR F	16.98	N
E	980398007	CAKE BALLS F	18.98	N
		SUBTOTAL	104.38	

TOTAL 104.38

VOIDED BANKCARD TRANSACTION

MASTERCARD **** * 6689 I 1
AID A0000000041010
AAC B6ED60C3E73B4BD7
TERMINAL # 21738818
*Pin Verified

DECLINED

05/28/25 10:47:36

HCARD TEND 104.38

MASTERCARD **** * 6689 I 1

APPROVAL # 070335
AID A0000000041010
AAC 9C7C74186138E67B
TERMINAL # 21738818
*Pin Verified

05/28/25 10:49:52

CHANGE DUE 0.00

Yay! You earned \$2.09 Sam's Cash with Plus. Check all earnings and savings at SamsClub.com/Account

ITEMS SOLD 6

TC# 5306 3908 6591 0609 7348 6



Save time. Order ahead.
SamsClub.com/clubpickup
05/28/25 10:50:25

*** MEMBER COPY ***

Board mtg
5-28

#15

May 27, 2025
Order 10301832458


\$157.78
7 items

Pickup items (7)

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

Curbside (7)

Date
Wed, May 28
12:00 PM - 01:00 PM

Member's Mark Variety Cheese Tray (2 lbs.) Item 980175361	Qty 1	\$8.86
Member's Mark Assorted Pinwheel Wraps Party Tray, priced per pound Item 980419445	Qty 1	\$35.24
Member's Mark Cookie Tray, 84 ct. Item 33408	Qty 3	\$65.94 \$21.98 each
Member's Mark Fruit and Cheese Party Tray, priced per pound Item 317402	Qty 1	\$35.71
Member's Mark Cream Cheese Bar (8 oz., 4 pk.) Item 990290559	Qty 1	\$5.98
Subtotal (7 items)		\$151.73
Pickup fee		Free
Sales tax		\$6.05
Total		\$157.78
 MASTERCARD *6689		\$157.78

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.

#16

Satisfaction is our priority. With an original receipt, offer a refund or even exchange. Without a receipt, offer great prior purchase look-up options. For

WMS YSC Call 40882
DMM

KOHL'S

Cold Springs, KY 41076
(859) 781-5095

05-09-25 12:28R:0646/0004/428876 3367XXX
ID : 999-9490-7487-7179-9353-9557-1206

JUNIOR ATHLEISUR	400203100130	24.99 #
JUNIOR ATHLEISUR	400203100147	24.99 #
JUNIOR ATHLEISUR	400203100147	24.99 #
OPEN		24.99 #
MENS SHOES	192370682143	20.00 #
ITEM PRICE	71.7502851749 *	80.00 #
SALE PRICE		85.00
JUNIOR ATHLEISUR	400203100147	24.99 #
JUNIOR ATHLEISUR	400203100123	24.99 #
JUNIOR ATHLEISUR	400203100123	24.99 #

ITEMS: 8 SUBTOTAL 249.94
 148 Boy Scout Uniform, Boy Scout Backpack, Boy Scout Educational
 Newport Board of Education
 249.94 @ 0.0%
 TAX 0.00
TOTAL \$249.94

MASTERCARD APPROVED XXXXXXXXXXXX6739 249.94
 MASTERCARD CHIP READ 016674 ISSUER
 PIN VERIFIED
 SEQ: 01
 TVR: 0000048000
 TSI: E800
 AID: A0000000041010
 IAD: 0110A040132202000000000000000000
 0000FF
 ARC: Z3

REWARDS ID: xxxxxxxx2235

TOTAL SAVED \$5.00

Donna, THANKS FOR BEING A KOHL'S CHARGE MEMBER!

NHS Student Clothing + Shoes
NKOA-grant

#17

CH info ID Val Join re ar sl Y

NHS YSC 10/11 40882
 Give us feedback @ survey.walmart.com
 Thank you! ID #: 7VPB5FP7L74

Walmart

MM Supercenter
 059-635-8800 Mar NICOLE
 6711 ALEXANDRIA PIKE
 ALEXANDRIA KY 41001
 ST# 01961 OP# 005407 TE# 92 TR# 09997
 # ITEMS SOLD 117
 ICA 4691 0520 2040 8436 5424 10



TI PLANNER	084011153027	9.86	0
SML PLANNER	069993153240	5.94	0
SML PLANNER	069993153240	5.94	0
PLANNER	074412089842	7.97	0
PLANNER	074412089842	7.97	0
MED PLANNER	069993155727	9.86	0
MED PLANNER	069993155727	9.86	0
MED PLANNER	069993153200	10.86	0
TI PLANNER	084011153031	9.86	0
TI PLANNER	084011153027	9.86	0
LRG PLANNER	067380770740	16.97	0
LRG PLANNER	067380771098	14.96	0
IJ 300 BCT	007164110389	4.46	0
IJ 300 BCT	007164110389	4.46	0
IJ 300 BCT	007164110389	4.46	0
IJ 300 BCT	007164110389	4.46	0
DIRECTORY	074412089612	8.74	0
UF FELT TIP	072432816768	4.97	0
UF FELT TIP	072432816768	4.97	0
UF FELT TIP	072432816768	4.97	0
UF FELT TIP	072432816768	4.97	0
UF FELT TIP	072432816768	4.97	0
DIRECTORY	074412089612	8.74	0
DIRECTORY	074412089612	8.74	0
DIRECTORY	074412089612	8.74	0
DIRECTORY	074412089612	8.74	0
IS DEO TWN	003700082739	5.78	0
DFW IS TWNFR	007940041790	6.96	0
IS DEO TWN	003700082739	5.78	0
SUAVE	038371100258	4.98	0
AUSSIE	038151918922	4.97	0
AU MIRACLE	038151918689	4.97	0
BIC CR TOBLU	007033068272	15.70	0
10 AT 1 FOR		1.57	
INDEX CARD	084410603920	6.48	0
9 AT 1 FOR		0.72	
BOS ELECTRIC	007791405799	16.84	0
BOS ELECTRIC	007791405799	16.84	0
KAB CHAR TIN	081011813430	4.42	0
KAB CHAR TIN	081011813430	4.42	0
KAB CHAR TIN	081011813430	4.42	0
TR HS FIRM14	002240062229	8.94	0
TR HS FIRM14	002240062229	8.94	0
AUSSIE	038151919110	4.97	0
AUSSIE	038151919110	4.97	0
AU MIRACLE	038151918689	4.97	0
DFW IS TWNFR	007940041790	6.96	0
CLEAR GEL AP	003700054825	11.97	0
SUAVE	038371100258	4.98	0
GE KHAKE PNT	489396628454	19.98	0
GE KHAKE PNT	489396628222	13.98	0
GE KHAKE PNT	489396628224	13.98	0
GE KHAKE PNT	489396628444	19.98	0
GE KHAKE PNT	489396628444	19.98	0
GE KHAKE PNT	489396628453	19.98	0
CHAPS PANT	019590080003	25.00	0
MENS SHIRT	489396661631	14.98	0
MENS SHIRT	489396661641	14.98	0
MENS SHIRT	489396661640	14.98	0
MENS SHIRT	489396661640	14.98	0
DRESS SHIRT	019131578811	19.98	0
DRESS SHIRT	019131578811	19.98	0
DRESS SHIRT	019131575962	19.98	0
DRESS SHIRT	019131575961	19.98	0
DRESS SHIRT	019131575964	19.98	0
DRESS SHIRT	019131575963	19.98	0
LADIES BRIEF	088530690953	15.98	0
LADIES BRIEF	088530626406	15.98	0
BRA	066601244236	14.94	0
BRA	064600725443	14.94	0
BRA	066601244237	14.94	0
SPORTBRA	064600738092	14.94	0
BRA	066601244232	14.94	0
BRA	064600721997	14.94	0
BRA	064600721997	14.94	0

NHS - Student
 Clothing
 Hygiene
 Supplies

NKOA - Grant

#18



Ohio Online Certificate Application

Successful Payment

Your credit card payment has been successfully authorized. Thank you for using the Central Payment Portal online payment processing system. This page will serve as your receipt. Please print this page for your records and note the confirmation number below:
[Print Receipt](#)

Online Vital Statistics Payment Summary

Payment Status	Confirmation Number	Authorization Date
Authorized	1197534	5/14/2025 9:09:12 AM EDT

Total
\$21.50

Quantity	Description	Price	Total
1	Birth Certificate	\$21.50	\$21.50

Payment Information

NIS Student Birth Certificate
NIS/FRC - Grant

#19

METHOD OF PAYMENT	
CA*****6739	\$183.48 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$156.45 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$11.73 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$5.20 USD
TICKET AMOUNT	\$183.48 USD

Student Flight FECLA Nationals
 Vocational Grant

#20

METHOD OF PAYMENT	
CA*****6739	\$248.96 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$203.13 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$15.23 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$248.96 USD

Flights FCCLA Nationals
Perkins Grant

#21

METHOD OF PAYMENT	
CA*****6739	\$248.96 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$203.13 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$15.23 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.40 USD
TICKET AMOUNT	\$248.96 USD



Student Flight
 FOCLA Nationals
 Vocational Grant

#22



Date of Purchase: May 20, 2025

Cincinnati, OH ▶ New Orleans, LA

Passenger Information

KATIE KELLY
JOI MICHELE VANAUSDALL

Confirmation Number: GSRNUY
Ticket Number: 0062333590869
0062333590870

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ▶ ATL Tue 24Jun2025 DL 2441	OPEN	V	16E
ATL ▶ MSY Tue 24Jun2025 DL 1424	OPEN	V	
MSY ▶ DTW Fri 27Jun2025 DL 2944	OPEN	X	
DTW ▶ CVG Fri 27Jun2025 9E 5478	OPEN	X	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$312.90 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$23.47 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.80 USD
Total Per Passenger:	\$386.37 USD
Total (2 Passenger(s))	\$772.74 USD

Paid with MasterCard ending 6739

*St. Therese flights for
NWEA Fusion Conference
Title Grant*

KEY OF TERMS

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

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

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>
Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

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

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure,

#24 + #25

Feedback

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

Jennifer Michael
1000106005966086

Cashier: Carol

2 @ 9.59		
Haribo Starmix 4-2	19.18	T
2611581		
CANDY SWED FISH MI	8.99	T
3217741		
CANDY PEPRMNT PTY	16.99	T
8792551		
2 @ 13.99		
CANDY 5 FLVR 6-50Z	27.98	T
2350301		
2 @ 11.99		
Airheads Candy 1-8	23.98	T
6898021		
2 @ 16.99		
MARS CANDY MXD FUN	33.98	
4949261		
2 @ 16.99		
CANDY BAR CHOC ASS	33.98	
4949291		
Flamin' Hot Cheeto	19.99	
7485010		
Bold Variety 50ct	21.99	
7487630		
CHIP POT VAR PK 36	31.99	
5021240		
2 @ 11.99		
Family Fun Mix Var	23.98	
2563050		
BRICKMAN'S CHIP PO	18.99	
4620850		
Flavor Mix Variety	11.99	
2562990		
2 @ 11.99		
Classic Mix Variet	23.98	
2562160		
2 @ 19.99		
Sunchips 30ct	39.98	
7484620		
FUEL CHAFER 2HR 6C	9.99	T
2070301		
4 @ 2.49		
Foil Pan 1/2 Size	9.96	T
1951601		
Foil Pan Full Size	2.99	T
1951401		
2 @ 6.99		
Bounty Napkins Whi	13.98	T
8721711		
TRAY PLAS 2CMPT NA	12.99	T
3845061		
2 @ 9.99		
Coffee Mate French	19.98	
5587441		
3 @ 26.99		
CHILI CINCI STYLE	80.97	
6078801		
4 @ 5.49		
Milk Choc Toffee B	21.96	
2091441		
2 @ 18.99		
CANDY M&M PEANUT P	37.98	T

3397241		
3 @ 18.99		
CANDY M&M MLK CHOC	56.97	T
3406611		
2 @ 4.99		
Frank's Original R	9.98	
4732121		
2 @ 13.99		
F Shred Cheddar Ch	27.98	
1910431		
Pasta Spaghetti 1-	17.99	
5042601		
Pepper Jalapeno SI	9.99	
4662401		
2 @ 9.99		
Dlx Nacho Cheese S	19.98	
3236161		
6 @ 4.99		
Rnd Tortilla Chips	29.94	
1629901		
2 @ 19.99		
Cherries w/Stems 1	39.98	
1074841		
SPRNKL RNBW TUB	6.49	
4304221		
Granltd Rstd Peanu	17.99	
3379301		
2 @ 12.99		
Honey Roasted Pean	25.98	
2525651		
2 @ 6.99		
Caramel Toppng 1-	13.98	
2005821		
2 @ 4.99		
Dutch Chocolate Sy	9.98	
2030921		
4 @ 35.99		
ICE CRM CHOCOLATE	143.96	
4426830		
Popcorn All In One	33.99	
7621400		
3 @ 35.99		
Vanilla Ice Cream	107.97	
7888050		
TAX	14.52	
**** BALANCE	1,156.44	
*****6754		
Online Credit Card	1,156.44	
CHANGE	0.00	
TOTAL NUMBER OF ITEMS SOLD =	78	
04/30/25 09:55am 658 3 33 24633		



Store 658 Lane 3
Transaction 33 Operator 24633

D t

#26

PO
#40782

RECEIVED APR 30 2025

Service address Bill date Apr 11, 2025
 AWEONAH GARY Fee service Mar 12 - Apr 9
 210 BLUEGRASS AVE APT 117 29 days
 NEWPORT KY 41071

Account number **9101 6799 2589**

Billing summary - Disconnect Notice

Previous Amount Due	\$577.02
Payment Received	0.00
Current Electric Charges	89.98
Other Charges and Credits	-96.62
Taxes	8.26
Total Amount Due May 02	\$578.64

IMPORTANT DISCONNECTION INFORMATION

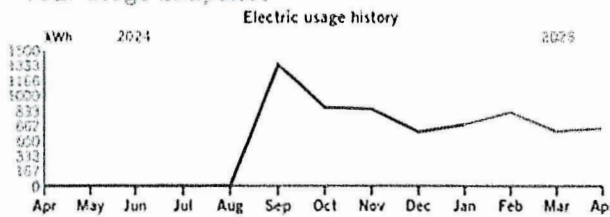
Your past-due amount of \$478.02 must be paid by May 6, 2025 to avoid possible disconnection of your service on or after May 7, 2025. If your service is disconnected, a reconnection charge will be required to restart service and a new or additional security deposit may be charged. For questions, please call the customer service number listed on this bill.

Know what's below. Call before you dig. Always call 811 before you dig. It's the law. Making this free call at least two full working days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit Kentucky811.org

Schedule a FREE home energy assessment today and save energy and money this summer! The assessment will include a check for air leaks, examination of insulation levels, appliance review and more. Call 844.346.4366 or visit duke-energy.com/EnergyPro.

This Earth Day, support renewable energy and reduce your environmental footprint by enrolling in GoGreen Kentucky. Learn more at duke-energy.com/GOGREEN.

Your usage snapshot



Average temperature in degrees

Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
67°	66°	70°	76°	78°	71°	69°	59°	37°	26°	34°	49°	52°

	Current Month	Apr 2024	12-Month Usage	Avg Monthly Usage
Electric (kWh)	639	0	N/A	798
12-month usage based on most recent history				

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a 2.3% late charge.

Please return this notice with your payment. Thank you for your business.



Duke Energy Return Mail
 PO Box 1090
 Charlotte, NC 28201-1090

Account number
9101 6799 2589

\$578.64 by May 2	Disconnect Bill To avoid disconnection, pay \$478.02 by May 6, 2025.
-----------------------------	--

\$ _____ \$ 200.00
 Add here, to help others with a contribution to Share the Light **Amount enclosed**

████████████████████
 210 BLUEGRASS AVE
 NEWPORT KY 41071-2528

Duke Energy Payment Processing
 PO Box 1094
 Charlotte, NC 28201-1094

#27

88910167992589000330000057702000000016200000578646

Payment toward Duke Bill
 NPS Family
 NPS / FRC - Educate KY - Donated Funds

Payment Summary

Priceline trip number

Purchase date

816-449-985-16

Payment method

May 27, 2025

Billing name

Mastercard (6754)

Newport Dist

Ticket cost

Taxes and fees

\$345.27

Number of travelers

\$75.90

Flight subtotal

2


Total cost

\$842.34


\$842.34

 Image removed by sender. [Manage](#)


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Flights
FBLA Nationals

Staff + Student
perkins - Vocational
Grants

28 + 29



SuretyBonds.com
GUARANTEED PERFORMANCE, NATIONWIDE

1 (800) 308-4358

Mon-Fri 7am-7pm CST

Please note that all documentation must be approved before you receive your bond confirmation via email.

Purchase Summary

Shipping (Express)	\$10.00
Premium	\$440.14
Payment	\$-450.14
Balance Due	\$0.00

Transaction #: 121034197387

Transaction Submitted: 5/15/2025 - 3:35 pm

Shipping Information

Kimberly Snapp
30 W 8th Street
Newport, KY 41071

Change Summary

- Term End Date changed from **1/28/26** to **06/30/2026**

**Rider for CFO Bond to
Extend to 6-30-26
Kimberly Snapp*



Contact Team

Your Account Manager

Have Questions? Contact our Team Here

(800)308-4358 x3

customer@suretybonds.com

FAX (573)303-0131

#30



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

Order Confirmation

Sale # SO114976
Sale Date: May 13, 2025

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

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

Sales Person	Payment Terms	Reference	Carrier
Britney Horton	Due on Receipt	Val/Sal Prepay Awards	In Store Pick Up

#	Item	Description	Quantity	Unit Price	Amount
1	OB16-CF	Marble Obelisk Award 16 / Color Fill + Color / Color Fill : Gold + Wording/Engraving Text : TBD	1	\$204.78	\$204.78
2	OBGRY12-CF	Gray Marble Obelisk Award 12 + Color / Color Fill G,K,O : Gold + Wording/Engraving Text : TBD	1	\$94.38	\$94.38
3	PICKUP	Pick Up	1	\$0.00	\$0.00

Payments		Subtotal	Amount
Paid by Card (xxxx xxxx xxxx 1822)	\$299.16		\$299.16
		Tax	\$0.00
		Total	\$299.16

- Products Shipped Later
- Products Picked
- Products DropShipped

Retirements
 #31



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

Order Confirmation

Sale # SO117293
Sale Date: May 21, 2025

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

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

Sales Person	Payment Terms	Reference	Carrier
Britney Horton	Due on Receipt	Val/Sal Awards, Retirement, & Distinguished Alumni Plate	In Store Pick Up

#	Item	Description	Quantity	Unit Price	Amount
1	IMP-SC	Imprint - Sandcarving + Wording/Engraving Text : logo Valedictorian Class of 2025 Andora Riley May 31, 2025 + Color / Color Fill : Gold	1	\$0.00	\$0.00
2	IMP-SC	Imprint - Sandcarving + Wording/Engraving Text : logo class of 2025 Salutatorian Abigail Rubright May 31, 2025 + Color / Color Fill : Silver	1	\$0.00	\$0.00
3	WFBP-UC	Rosewood Pen and Pencil Case / Ultra-Color + Wording/Engraving Text : change names to: Kelly Grayson Kimberly Guffey	2	\$36.99	\$73.98
4	IMP-LE	Imprint - Laser Etch + Wording/Engraving Text : Dr. Melissa Newman Graduated in 1997 Inducted 2025	1	\$15.77	\$15.77
5	PICKUP	Pick Up	1	\$0.00	\$0.00

Payments		Subtotal	Amount
Paid by Card (xxxx xxxx xxxx 1822)	\$89.75	\$89.75	
		Tax	\$0.00
		Total	\$89.75

- Products Shipped Later
- Products Picked
- Products DropShipped

approval required *customer prepaid for val/sal awards

*Retirements
 + Valedictorian/
 Salutatorian #32*



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

Invoice

Invoice # C12008366
Date: May 29, 2025
State: Paid

Bill To | KIM KLOSTERMAN
 NEWPORT INDEPENDENT SCHOOLS
 30 W 8TH ST
 NEWPORT KY 41071-1352
 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	Distinguished Alumni Plaque	SO117791 (Distinguished Alumni Plaque)

#	Item	Description	Quantity	Unit Price	Amount
1	CS68	[CS68] Classic Series Plaque 6x8	1	\$28.80	\$28.80
2	PICKUP	[PICKUP] Pick Up	1	\$0.00	\$0.00

Subtotal \$28.80

Tax \$0.00

Total \$28.80

Paid \$28.80

Credit \$0.00

Balance \$0.00

Payments

May 29, 2025 Paid \$28.80
 TA - Authorize.net xxxx
 1822/121054604342

Retirements
 #34