Statement for Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 06/30/25

Corporate Account Summary

Previous Balance		$13,380.46
Payments	-	$13,380.46
Credits	-	$0.00
Purchases and Other Charges	+	$8,999.00
Cash Advances	+	$0.00
Late Payment Charge	+	$0.00
Cash Advance Fees	+	$0.00
Finance Charges	+	$0.00
New Balance		$8,999.00
Disputed Amount		$0.00
Past Due Amount		$0.00
Credit Limit		$100,000.00
Available Credit Limit		$91,001.00
Cash Advance Credit Limit		$0.00
Available Cash Advance Credit Limit		$0.00
Statement Closing Date		06/30/25
Days in Billing Cycle		31

Payment Information

New Balance	$8,999.00
Minimum Payment Due	$8,999.00
Payment Due Date	07/25/25

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
06/24	06/24		AUTO PAYMENT DEDUCTION	-$13,380.46

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	$698.10	$0.00	$698.10
NEWPORT ISD 1 XXXX XXXX XXXX	$10,000	$0.00	$440.89	$0.00	$440.89

(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	07/25/25
Amount Due	$8,999.00
Current Balance	$8,999.00

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

0321008922000894 0008999005 0008999005

Account Number: XXXX XXXX XXXX
Statement Closing Date: 06/30/25

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	$2,382.66	$0.00	$2,382.66
NEWPORT ISD 4 XXXX XXXX XXXX	$15,000	$0.00	$4,158.96	$0.00	$4,158.96
KIMBERLY A SNAPP XXXX XXXX XXXX	$25,000	$0.00	$30.00	$0.00	$30.00
KIM KLOSTERMAN XXXX XXXX XXXX	$10,000	$0.00	$1,288.39	$0.00	$1,288.39

Cardholder Account Activity

LISA RIZZO XXXX XXXX XXXX	Credit Limit $20,000	Credits $0.00	Purchases $698.10	Cash Advances $0.00	Total Activity $698.10

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/06	06/05	05436845156300253958877	KROGER #423 NEWPORT KY		$41.93
06/30	06/27	55436875179261796057723	HILTON HOTELS LOUISVILLE KY 06/26/25 73249884		$204.57
06/30	06/27	55436875179261796057996	HILTON HOTELS LOUISVILLE KY 06/26/25 73249884		$208.87
06/30	06/27	55436875179261796057772	HILTON HOTELS LOUISVILLE KY 06/26/25 73249884		$242.73

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit $10,000	Credits $0.00	Purchases $440.89	Cash Advances $0.00	Total Activity $440.89

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/02	05/29	55483825150010330169456	SAMSCLUB.COM 888-746-7726 AR		$136.86
06/02	06/01	55432865152209503540065	PANERA BREAD #204920 O 859-392-7878 KY		$240.15
06/11	06/10	55483825162010732901296	WAL-MART #2967 FT WRIGHT KY		$63.88

NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit $10,000	Credits $0.00	Purchases $2,382.66	Cash Advances $0.00	Total Activity $2,382.66

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/04	06/03	65180135154050100000981	ROSEN PLAZA ONLINE ORLANDO FL 06/02/25 0000000001		$768.08
06/04	06/03	65180135154050100000999	ROSEN PLAZA ONLINE ORLANDO FL 06/02/25 0000000001		$768.08
06/20	06/18	55432865170205859073162	FAIRFIELD INN & SUITES BOWLING GREEN KY 06/17/25 09 969		$129.30
06/20	06/18	55432865170205859073170	FAIRFIELD INN & SUITES BOWLING GREEN KY 06/17/25 09 969		$129.30
06/20	06/18	55432865170205859073048	FAIRFIELD INN & SUITES BOWLING GREEN KY 06/15/25 09 951		$387.90
06/26	06/25	65180135176050100000126	ROSEN PLAZA ONLINE ORLANDO FL 06/24/25 0000000001		$100.00

(transactions continued on next page)

Account Number: XXXX XXXX XXXX
Statement Closing Date: 06/30/25

Cardholder Account Activity cont.

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/26	06/25	65180135176050100000134	ROSEN PLAZA ONLINE ORLANDO FL 06/24/25 0000000001		$100.00

NEWPORT ISD 4	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	$15,000	$0.00	$4,158.96	$0.00	$4,158.96

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/06	06/05	55417345157871572835408	DELTA 00623379005616 DELTA.COM CA NOLL/RACHEL E 06/24/25 CVG ATL MSY ATL CVG		$456.36
06/06	06/05	55417345157871572835416	DELTA 00623379005620 DELTA.COM CA CARLEBOSCH/MICH 06/24/25 CVG ATL MSY ATL CVG		$456.36
06/06	06/05	55436875157261573670082	HILTON NEW ORLEANS NEW ORLEANS LA 06/05/25 4499448		$881.13
06/16	06/13	55436875165261656552322	HILTON NEW ORLEANS NEW ORLEANS LA 06/13/25 4499439		$293.71
06/25	06/23	85369435175947511117983	GREAT WOLF LODGE GARDE GARDEN GROVE CA 06/22/25 0037454340		$1,338.32
06/30	06/28	55500365180389285220641	QUE BUENO DENVER CO		$17.82
06/30	06/28	55432865180209292766398	UNITED 01643089686291 UNITED.COM TX VAUGHT /FIRST CHE 06/28/25 CVG DEN SNA		$40.00
06/30	06/28	55432865180209292766406	UNITED 01643089686302 UNITED.COM TX MACARIOAVI/FIRST CHE 06/28/25 CVG DEN SNA		$40.00
06/30	06/29	57540245180714958407856	UBER *TRIP 8005928996 CA		$47.84
06/30	06/27	55436875179261796803340	HILTON NEW ORLEANS NEW ORLEANS LA 06/24/25 4499439		$587.42

KIMBERLY A SNAPP	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	$25,000	$0.00	$30.00	$0.00	$30.00

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/20	06/19	55488725171065281485683	KY-SEC OF STATE FRANKFORT KY		$15.00
06/20	06/19	55488725171065281485980	KY-SEC OF STATE FRANKFORT KY		$15.00

KIM KLOSTERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	$10,000	$0.00	$1,288.39	$0.00	$1,288.39

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/13	06/12	55546505163370911364761	KENTUCKY SCHOOL BOARDS FRANKFORT KY		$305.00
06/13	06/12	55546505163370911364779	KENTUCKY SCHOOL BOARDS FRANKFORT KY		$305.00
06/13	06/12	55546505163370911364787	KENTUCKY SCHOOL BOARDS FRANKFORT KY		$305.00
06/17	06/17	55126855168375903938367	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		$36.99
06/19	06/18	55546505169377724351913	KENTUCKY SCHOOL BOARDS FRANKFORT KY		$305.00
06/30	06/27	02305375179000693327651	USPS PO 2000760620 ALEXANDRIA KY		$31.40

Vendor	Name	PO	Invoice Amt
Kroger #423	Foodservice Items		$41.93
Hilton Hotel Louisville KY	FS Lodging-KSNA Conference		$204.57
Hilton Hotel Louisville KY	FS Lodging-KSNA Conference		$208.87
Hilton Hotel Louisville KY	FS Lodging-KSNA Conference		$242.73
Panera Bread Newport	Graduation 2025 Hospitality Room	40890	$240.15
Sam's Club	6th Grade Graduation Items	40783	$136.86
Wal Mart #2697 Ft Wright	21st Century Summer Items	40949	$63.88
Rosen Hotel Orlando FL	NHS FCCLA Nationals Lodging	40925	$768.08
Rosen Hotel Orlando FL	NHS FCCLA Nationals Lodging	40925	$768.08
Rosen Hotel Orlando FL	NHS FCCLA Nationals Lodging	40925	$100.00
Rosen Hotel Orlando FL	NHS FCCLA Nationals Lodging	40925	$100.00
Fairfield Inn Bowling Green KY	KAPT Summer Conference Lodging	91143	$129.30
Fairfield Inn Bowling Green KY	KAPT Summer Conference Lodging	91143	$129.30
Fairfield Inn Bowling Green KY	KAPT Summer Conference Lodging	91143	$387.90
Delta Airlines	Flights-Fusion Conf Holy Trinity	40942	$456.36
Delta Airlines	Flights-Fusion Conf Holy Trinity	40942	$456.36
Hilton New Orleans LA	Lodging-Fusion Conf Holy Trinity	40941	$881.13
Hilton New Orleans LA	Lodging-Fusion Conf Holy Trinity	40941	$293.71
Hilton New Orleans LA	Lodging-Fusion Conf Holy Trinity	40941	$587.42
Great Wolf Lodge CA	Lodging-FBLA Nationals NHS	40899	$1,338.32
Que Bueno-Denver CO	Travel Meal-FBLA Nationals	40978	$17.82
United Airlines	Baggage-FBLA Nationals	40978	$40.00
United Airlines	Baggage-FBLA Nationals	40978	$40.00
Uber	Hotel to Airport-FBLA Nationals	40978	$47.84
KY SOS	Registration of Foundation		$15.00
KY SOS	Registration of Newport Ind Finance		$15.00
KSBA	Summer Institute Registration-Board		$305.00
KSBA	Summer Institute Registration-Board		$305.00
KSBA	Summer Institute Registration-Board		$305.00
KSBA	Summer Institute Registration-Board		$305.00
Trophy Awards	Retirement Award-L Swanson		$36.99
USPS	Reg Mail to employee from Supt Office		$31.40
			$8,999.00

Kroger FRESH FOR EVERYONE™

130 PAVILION PARKWAY
859-292-5640
Your cashier was CHEC 500
KROGER PLUS CUSTOMER *******1016
KRO CINCI REDS WAT 5.99 F
KRO CINCI REDS WAT 5.99 F
KRO CINCI REDS WAT 5.99 F
KRO CINCI REDS WAT 5.99 F
KRO CINCI REDS WAT 5.99 F
KRO CINCI REDS WAT 5.99 F
KRO CINCI REDS WAT 5.99 F
TAX 0.00
**** BALANCE 41.93
PORT, KY 41071
TERCARD Purchase
*********6663 - C
#: 049532 TOTAL: 41.93
: A0000000041010
08470CCA787C5FC8
IFIED BY PIN
MASTERCARD 41.93
CHANGE 0.00
TAL NUMBER OF ITEMS SOLD = 7
06/05/25 08:47am 423 500 41 999999500
****
Annual Card Savings $785.29
****
Fuel Points Earned Today: 42
Total June Fuel Points: 195
****
Remaining May Fuel Points: 616
****
Kroger Community Rewards
On your behalf, we are contributing to
Highlands High School PTSO
****
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!
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*Restrictions apply, see website
for details.
****
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www.kroger.com
*** Check Cart ***

water purchased for
D. Watts
$ was already
Deposited from
P.O.

#1

The Seelbach Hilton Louisville
500 S 4th Street, Louisville 40202 US
5025853200
Frontofficeteam@seelbachHilton.com

Date Range: 2025-06-26 - 2025-07-03
Tax#/ID# :

Guest Folio

Confirmation Number - 3273249884

Primary Guest

Guest Name	RIZZO, LISA
Address	30 W 8th Street
City, State, Zip Code	Newport KY 41071
Country	US

ADDN GUESTS

Kimberly Cornett

Hilton Honors

Member
440679465

Stay Details

Check In Date	Jun 26, 2025
Check Out Date	Jun 27, 2025
Room	D2 - 648
Source	OTHER
Guests	2/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Jun 27, 2025

Travel Agent

IATA
Name

Date	Type	Description	Amount
Jun 26, 2025	Charge	GUEST ROOM-Tax Exempted	$174.00
Jun 26, 2025	Tax	TRANSIENT ROOM TAX	$1.74
Jun 26, 2025	Tax	LOCAL BED TAX	$14.79
Jun 26, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	$2.61
Jun 27, 2025	Payments	MASTER-6663	-$204.57
Jun 27, 2025	Payments	MASTER-6663	$11.43

Summary

Type	Amount
GUEST ROOM	$174.00
TRANSIENT ROOM TAX	$1.74
LOCAL BED TAX	$14.79
TOURISM IMPROVEMENT DISTRICT FEE	$2.61
CREDIT CARD	$193.14
Folio Balance	**$0.00**

KSNA - Foodservice

#2

Check In Time	07:52 AM	Reservations hiltonhotels.com or +1-800-HILTONS
Check Out Time	07:54 AM	

The Seelbach Hilton Louisville
500 S 4th Street, Louisville 40202 US
5025853200
Frontofficeteam@seelbachHilton.com

Date Range: 2025-06-26 - 2025-07-03
Tax#/ID# :

Guest Folio

Confirmation Number - 3273249884

Primary Guest

Guest Name	RIZZO, LISA
Address	30 W 8th Street
City, State, Zip Code	Newport KY 41071
Country	US

ADDN GUESTS

Kimberly Cornett

Hilton Honors

Member
440679465

Stay Details

Check In Date	Jun 26, 2025
Check Out Date	Jun 27, 2025
Room	D2 - 646
Source	OTHER
Guests	2/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Jun 27, 2025

Travel Agent

IATA
Name

Date	Type	Description	Amount
Jun 26, 2025	Charge	GUEST ROOM-Tax Exempted	$177.66
Jun 26, 2025	Tax	TRANSIENT ROOM TAX	$1.78
Jun 26, 2025	Tax	LOCAL BED TAX	$15.10
Jun 26, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	$2.66
Jun 27, 2025	Payments	MASTER-6663	-$208.87
Jun 27, 2025	Payments	MASTER-6663	$11.67

Summary

Type	Amount
GUEST ROOM	$177.66
TRANSIENT ROOM TAX	$1.78
LOCAL BED TAX	$15.10
TOURISM IMPROVEMENT DISTRICT FEE	$2.66
CREDIT CARD	$197.20
Folio Balance	**$0.00**

KSNA - Foodservice
3

Check In Time 07:54 AM
Check Out Time 07:55 AM

Reservations hiltonhotels.com or +1-800-HILTONS

The Seelbach Hilton Louisville
500 S 4th Street, Louisville 40202 US
5025853200
Frontofficeteam@seelbachHilton.com

Date Range: 2025-06-26 - 2025-07-03
Tax#/ID# :

Guest Folio

Confirmation Number - 3273249884

Primary Guest

Guest Name	RIZZO, LISA
Address	30 W 8th Street
City, State, Zip Code	Newport KY 41071
Country	US

ADDN GUESTS

Kimberly Cornett

Hilton Honors

Member
440679465

Stay Details

Check In Date	Jun 26, 2025
Check Out Date	Jun 27, 2025
Room	Q1 - 639
Source	OTHER
Guests	1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	YES
Tax/Fee Exempt Date	Jun 27, 2025

Travel Agent

IATA
Name

Date	Type	Description	Amount
Jun 26, 2025	Charge	PARKING-VALET-Tax Exempted	$36.00
Jun 26, 2025	Charge	GUEST ROOM-Tax Exempted	$174.00
Jun 26, 2025	Tax	TRANSIENT ROOM TAX	$1.74
Jun 26, 2025	Tax	LOCAL BED TAX	$14.79
Jun 26, 2025	Fee	TOURISM IMPROVEMENT DISTRICT FEE	$2.61
Jun 27, 2025	Payments	MASTER-6663	-$242.73
Jun 27, 2025	Payments	MASTER-6663	$13.59

Summary

Type	Amount
GUEST ROOM	$174.00
PARKING-VALET	$36.00
TRANSIENT ROOM TAX	$1.74
LOCAL BED TAX	$14.79
TOURISM IMPROVEMENT DISTRICT FEE	$2.61
CREDIT CARD	$229.14
Folio Balance	**$0.00**

KSNA Foodservice
4

Check In Time 07:53 AM
Check Out Time 08:35 AM

Reservations hiltonhotels.com or +1-800-HILTONS

Outlook

Thanks for your Sam's Club order 10294128531

From Sam's Club <transaction@info.samsclub.com>
Date Tue 5/6/2025 9:41 AM
To Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

[This message originated outside the Newport Independent School District]

sam's club

Order 10294128531

Thanks for your order, Jennifer!

We're processing your **order 10294128531** and will email you when it is ready for pickup. Thanks for shopping with us!

See Your Order Status

Items to pick up (20)

Florence Sam's Club

4949 Houston Rd., Florence, KY 41042
Get hours and directions

#5

6th Gr Grad
NIS

Bakery (20)

Pickup 1 of 1

Thu, May 29 at 01:00 PM - 02:00 PM

Custom Graduation Cupcakes 30 ct Item 984150752	**Qty 20**	**$329.60** $16.48 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

Paid Online

Subtotal (20 items)	$329.60
Sales tax	$0.00
Paid online	**$329.60**

Payment method	Sam's Cash	**$192.74**
	MASTERCARD *6689	**$136.86**

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.

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

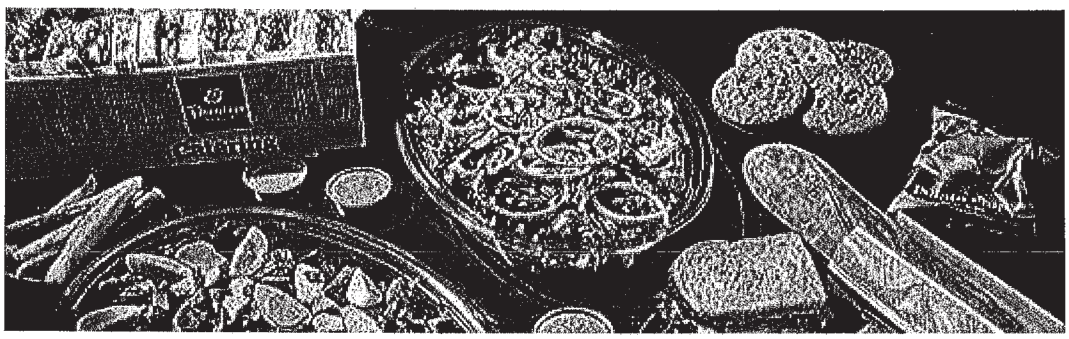
Gmail Sydney Cottie <sydney.cottie1992@gmail.com>

Final Order Confirmation: #495255

Panera Bread <panera@m2.panerabread.com> Sat, May 31, 2025 at 8:43 AM
To: sydney.cottie1992@gmail.com

Panera BREAD®

THANKS FOR YOUR ORDER!



Order: 495255 **Total: $240.15**

ORDER DELIVERY DETAILS

8:15 AM - 8:30 AM 05/31/2025

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

NHS Grad Hospitality Room

#6

900 E 6th street
Newport , KY 41071

ORDER SUMMARY: #495255

Lt Rst Coffee Tote	**$18.99**

Qty: 1

Dark Rst Coffee Tote	**$18.99**

Qty: 1

Decaf Coffee Tote	**$18.99**

Qty: 1

Bagel Pack	**$18.49**

2 Plain Bagel
2 Sesame Bagel
3 Asiago Cheese Bagel
2 Cinnamon Crunch Bgl
2 Cin Swirl Raisin Bgl
2 Multigrain Bagel Flat
2 Plain CC Tub

Qty: 1

Bagel Pack	**$18.49**

2 Plain Bagel
2 Sesame Bagel
3 Asiago Cheese Bagel

2 Cinnamon Crunch Bgl
2 Cin Swirl Raisin Bgl
2 Multigrain Bagel Flat
2 Plain CC Tub

Qty: 1

Bagel Pack $18.49

2 Plain Bagel
2 Sesame Bagel
3 Asiago Cheese Bagel
2 Cinnamon Crunch Bgl
2 Cin Swirl Raisin Bgl
2 Multigrain Bagel Flat
2 Plain CC Tub

Qty: 1

Bagel Pack $18.49

2 Plain Bagel
2 Sesame Bagel
3 Asiago Cheese Bagel
2 Cinnamon Crunch Bgl
2 Cin Swirl Raisin Bgl
2 Multigrain Bagel Flat
2 Plain CC Tub

Qty: 1

Bagel Pack $18.49

2 Plain Bagel
2 Sesame Bagel
3 Asiago Cheese Bagel
2 Cinnamon Crunch Bgl
2 Cin Swirl Raisin Bgl
2 Multigrain Bagel Flat
2 Plain CC Tub

Qty: 1

Bagel Pack $18.49

2 Plain Bagel
2 Sesame Bagel
3 Asiago Cheese Bagel
2 Cinnamon Crunch Bgl
2 Cin Swirl Raisin Bgl
2 Multigrain Bagel Flat
2 Plain CC Tub

Qty: 1

Order Total $240.15

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

CUSTOMER INFORMATION

Sydney Cottie

(859) 360-8864

sydney.cottie1992@gmail.com

#6

21st CCL

Give us feedback @ survey.walmart.com
Thank you! ID #:7UPNLH1142CS

Walmart

WM Supercenter
859-341-7900 Mgr:JENNIFER
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017
ST# 02967 OP# 002529 TE# 07 TR# 04123
ITEMS SOLD 6
TC# 7546 9945 5892 6040 2971

PS SOCKS P12	019237004699	11.98 0
PS SOCKS P12	019237004699	11.98 0
10PR PK SOCK	075103884521	7.98 0
10PR PK SOCK	075103884521	7.98 0
PS SOCKS P12	019237004699	11.98 0
PS SOCKS P12	019237004699	11.98 0
	SUBTOTAL	63.88
	TOTAL	63.88
	MCARD TEND	63.88

MASTERCARD **** **** **** 6689 I 1
APPROVAL # 055640
REF # 516100858300
PAYMENT SERVICE - A
AID A0000000041010
AAC E26B4BB174D9156D
TERMINAL # 21975730
*Pin Verified
06/10/25 11:48:51
CHANGE DUE 0.00

CUSTOMER COPY

Get free delivery from this store with Walmart+
Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
06/10/25 11:49:01

21st CCL items

#7

Wal-Mart

Tax Exempt Identification Card

Business or Organization Name: Newport Schools
Customer ID Number: 3912 30610
Purpose Code: 1-Resale 2-Charitable 3-Religious 4-Educational (Circle One) 5-Government Agency 6-Farmer 7-Miscellaneous
Issuing Store Number: 2907 Issuing State: KY
Signature:

Rev. 8/02 9976767

Preferred HOTELS & RESORTS

ROSEN PLAZA HOTEL

ROSEN HOTELS & RESORTS
9700 International Drive
Orlando, FL 32819
Tel: (407) 996-9700 Fax: (407) 996-3157

Guest Name: Lesley Duzan
Newport High School
30 West 8Th Street
Newport, KY 41071 USA

Room #: 564
Folio #: RR5225E49
Group #: 70726
Guests: 1
Clerk:
CL #:

Arrive: 07/05/25 Time: 20:35 Depart: 07/09/25 Time: 07:38 AM Status: FOL

Date	Description	Reference	Comment	Charges	Credits
06/02/2025	Authorize.net Pay MAST	052960	81066255070		($768.08)
06/24/2025	Authorize.net Pay MAST	024887	81096560015		($100.00)
07/05/2025	ROOM CHARGE	564		$169.00	
07/05/2025	ROOM TAX	564t	STATE TAX	$11.09	
07/05/2025	OCCCD FEE	564t	OCCCD FEE	$1.69	
07/05/2025	OCCUPANCY TAX	564t	COUNTY TAX	$10.24	
07/06/2025	ROOM CHARGE	564		$169.00	
07/06/2025	ROOM TAX	564t	STATE TAX	$11.09	
07/06/2025	OCCCD FEE	564t	OCCCD FEE	$1.69	
07/06/2025	OCCUPANCY TAX	564t	COUNTY TAX	$10.24	
07/07/2025	ROOM CHARGE	564		$169.00	
07/07/2025	ROOM TAX	564t	STATE TAX	$11.09	
07/07/2025	OCCCD FEE	564t	OCCCD FEE	$1.69	
07/07/2025	OCCUPANCY TAX	564t	COUNTY TAX	$10.24	
07/08/2025	ROOM CHARGE	564		$169.00	
07/08/2025	ROOM TAX	564t	STATE TAX	$11.09	
07/08/2025	OCCCD FEE	564t	OCCCD FEE	$1.69	
07/08/2025	OCCUPANCY TAX	564t	COUNTY TAX	$10.24	

Folio Balance: ($100.00)

Credit Back

NHS FCCLA Nationals

Grants: Perkins, Vocational

#8

The Hotel will collect one percent of the room rate (not subject to tax exemption) to fund the promotion of the Orange County Convention Center and tourist services in the vicinity of the Orange County Convention Center District.

If I elect to pay by credit card, I understand that: acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itemized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible.

Preferred HOTELS & RESORTS

ROSEN PLAZA HOTEL

ROSEN HOTELS & RESORTS
9700 International Drive
Orlando, FL 32819
Tel: (407) 996-9700 Fax: (407) 996-3157

Guest Name: [redacted]
nEWPORT hIGH sCHOOL
30 West 8H Street
Newport, KY 41071 USA

Room #: 524
Folio #: RR5225E4A
Group #: 70726
Guests: 1
Clerk:
CL #:

Arrive: 07/05/25 Time: 20:39 Depart: 07/09/25 Time: 07:37 AM Status: FOL

Date	Description	Reference	Comment	Charges	Credits
06/02/2025	Authorize.net Pay MAST	060555	81066246548		* ($768.08)
06/24/2025	Authorize.net Pay MAST	025227	81096555234		* ($100.00)
07/05/2025	ROOM CHARGE	524		$169.00	
07/05/2025	ROOM TAX	524t	STATE TAX	$11.09	
07/05/2025	OCCCD FEE	524t	OCCCD FEE	$1.69	
07/05/2025	OCCUPANCY TAX	524t	COUNTY TAX	$10.24	
07/06/2025	ROOM CHARGE	524		$169.00	
07/06/2025	ROOM TAX	524t	STATE TAX	$11.09	
07/06/2025	OCCCD FEE	524t	OCCCD FEE	$1.69	
07/06/2025	OCCUPANCY TAX	524t	COUNTY TAX	$10.24	
07/07/2025	ROOM CHARGE	524		$169.00	
07/07/2025	ROOM TAX	524t	STATE TAX	$11.09	
07/07/2025	OCCCD FEE	524t	OCCCD FEE	$1.69	
07/07/2025	OCCUPANCY TAX	524t	COUNTY TAX	$10.24	
07/08/2025	ROOM CHARGE	524		$169.00	
07/08/2025	ROOM TAX	524t	STATE TAX	$11.09	
07/08/2025	OCCCD FEE	524t	OCCCD FEE	$1.69	
07/08/2025	OCCUPANCY TAX	524t	COUNTY TAX	$10.24	

Folio Balance: ($100.00) ← Credit Back

NHS FCCLA Nationals
Grants: Perkins, Vocational

#9

The Hotel will collect one percent of the room rate (not subject to tax exemption) to fund the promotion of the Orange County Convention Center and tourist services in the vicinity of the Orange County Convention Center District.

If I elect to pay by credit card, I understand that: acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itemized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible.

Fairfield
BY MARRIOTT

Fairfield by Marriott®
1832 Cave Mill Road, Bowling Green KY 42104 **P** 270.599.1832
Fairfield.Marriott.com

D. Cropenbaker

Room: 304
Room Type: QNQN
Number of Guests: 1
Rate: $114.00 Clerk:

Arrive: 17Jun25 Time: 12:21PM Depart: 18Jun25 Time: 12:00PM Folio Number: 96938

DATE	DESCRIPTION	CHARGES	CREDITS
17Jun25	Room Charge	114.00	
17Jun25	State Occupancy Tax	7.32	
17Jun25	City Tax	2.28	
17Jun25	Convention and Tourism Tax	4.56	
17Jun25	Occupancy Sales Tax	1.14	
18Jun25	Master Card		129.30

Card #: MCXXXXXXXXXXXX6739/XXXX
Amount: 129.30 Auth: 021211
This card was electronically swiped on 17Jun25

BALANCE: 0.00

See our "Privacy & Cookie Statement" on Marriott.com.

Lodging KAPT Summer Conference

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10

Fairfield
BY MARRIOTT

Fairfield by Marriott®
1832 Cave Mill Road, Bowling Green KY 42104 **P** 270.599.1832
Fairfield.Marriott.com

J. Prejean

Room: 408
Room Type: QNQN
Number of Guests: 1
Rate: $114.00 Clerk:

Arrive: 17Jun25 Time: 05:05PM Depart: 18Jun25 Time: 12:00PM Folio Number: 96939

DATE	DESCRIPTION	CHARGES	CREDITS
17Jun25	Room Charge	114.00	
17Jun25	State Occupancy Tax	7.32	
17Jun25	City Tax	2.28	
17Jun25	Convention and Tourism Tax	4.56	
17Jun25	Occupancy Sales Tax	1.14	
18Jun25	Master Card		129.30

Card #: MCXXXXXXXXXXXX6739/XXXX
Amount: 129.30 Auth: 067750
This card was electronically swiped on 17Jun25

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Lodging KAPT Summer Conference

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11

Fairfield
BY MARRIOTT

Fairfield by Marriott®
1832 Cave Mill Road, Bowling Green KY 42104 P 270.599.1832
Fairfield.Marriott.com

Dusty Galloway
30 W 8th St
Newport KY 41071
Kyapt

Room: 219
Room Type: KING
Number of Guests: 1
Rate: $114.00 Clerk: AJM

Arrive: 15Jun25 Time: 05:26PM Depart: 18Jun25 Time: 08:14AM Folio Number: 95134

DATE	DESCRIPTION	CHARGES	CREDITS
15Jun25	Room Charge	114.00	
15Jun25	State Occupancy Tax	7.32	
15Jun25	City Tax	2.28	
15Jun25	Convention and Tourism Tax	4.56	
15Jun25	Occupancy Sales Tax	1.14	
16Jun25	Room Charge	114.00	
16Jun25	State Occupancy Tax	7.32	
16Jun25	City Tax	2.28	
16Jun25	Convention and Tourism Tax	4.56	
16Jun25	Occupancy Sales Tax	1.14	
17Jun25	Room Charge	114.00	
17Jun25	State Occupancy Tax	7.32	
17Jun25	City Tax	2.28	
17Jun25	Convention and Tourism Tax	4.56	
17Jun25	Occupancy Sales Tax	1.14	
18Jun25	Master Card		387.90

Card #: MCXXXXXXXXXXXX6739/XXXX
Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 016480

BALANCE: **0.00**

KAPT Summer Conference

Thank you for your recent purchase from the Rosen Plaza Hotel. Please review the information below for accuracy and if you have any questions please contact us at 407-996-9700. We look forward to your visit with us.

Order Information

Description:	Goods or Services
Invoice Number	127626

Billing Information

Newport Ind School District Newport Ind School District
Newport Ind School District
30 West 8th St
Newport, KY 41071
USA
lisa.hightchew@newport.kyschools.us

Shipping Information

Tax:	$0.00 (USD)
Total:	**$100.00 (USD)**

Payment Information

Date/Time:	24-Jun-2025 13:28:56 EDT
Transaction ID:	81096560015
Payment Method:	MasterCard xxxx6739
Transaction Type:	Purchase
Auth Code:	024887

Merchant Contact Information

Rosen Plaza
Orlando, FL 32819
US
Authorize.net@RosenPlaza.com
Rosen Plaza Hotel 9700 International Drive Orlando, FL 32819 www.RosenPlaza.com Main Phone: 407-996-9700 Reservations: 1-800-627-8258 Meeting Services: 1-800-366-9700

NHS - FCCLA Nationals

#13

Thank you for your recent purchase from the Rosen Plaza Hotel. Please review the information below for accuracy and if you have any questions please contact us at 407-996-9700. We look forward to your visit with us.

Order Information

Description:	Goods or Services
Invoice Number	127625

Billing Information

Newport Ind School District Newport Ind School District
Newport Independent School District
30 West 8th St
Newport, KY 41071
USA
lisa.hightchew@newport.kyschools.us

Shipping Information

Tax: $0.00 (USD)

Total: $100.00 (USD)

Payment Information

Date/Time:	24-Jun-2025 13:26:03 EDT
Transaction ID:	81096555234
Payment Method:	MasterCard xxxx6739
Transaction Type:	Purchase
Auth Code:	025227

Merchant Contact Information

Rosen Plaza
Orlando, FL 32819
US
Authorize.net@RosenPlaza.com
Rosen Plaza Hotel 9700 International Drive Orlando, FL 32819 www.RosenPlaza.com Main Phone: 407-996-9700 Reservations: 1-800-627-8258 Meeting Services: 1-800-366-9700

NHS- FCCLA Nationals

#14

DELTA

Date of Purchase: Jun 05, 2025

Cincinnati, OH ▸ New Orleans, LA

Passenger Information

RACHEL E NOLL
MICHELE G CARLEBOSCH

Confirmation Number: GLKG5S
Ticket Number: 0062337900561
0062337900562

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ▸ ATL | Tue 24Jun2025 | DL 3076 |	OPEN	X	
ATL ▸ MSY | Tue 24Jun2025 | DL 2542 |	OPEN	X	
MSY ▸ ATL | Fri 27Jun2025 | DL 1927 |	OPEN	X	
ATL ▸ CVG | Fri 27Jun2025 | DL 2395 |	OPEN	X	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	$378.01 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)	$28.35 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$20.80 USD
Total Per Passenger:	$456.36 USD
Total (2 Passengers)	$912.72 USD

Paid with MasterCard ending 6754

Holy Trinity - Title I - 310LN
Flights for Fusion 2025

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

15 + 16

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,

Hilton
HOTELS & RESORTS

TWO POYDRAS STREET
NEW ORLEANS, LA 70130
United States of America
TELEPHONE 504-561-0500 • FAX 504-568-1721
Reservation
www.hilton.com or 1 800 HILTONS

NOLL, RACHEL

2109 CLAREGLEN DR UNIT202

CRESCENT SPRINGS KY 41017
UNITED STATES OF AMERICA

Room No:	/Q2D
Arrival Date:	6/24/2025 12:00:00 AM
Departure Date:	6/27/2025
Adult/Child:	1/0
Cashier ID:	VHOWARD
Room Rate:	249.00
AL:	
HH #	
VAT #	
Folio No/Che	4499448 A

Confirmation Number: 3269283322

HILTON NEW ORLEANS RIVERSIDE 6/5/2025 9:54:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/5/2025	Advance Deposit MC *6754	VHOWARD	25364075		($881.13)	
			BALANCE			($881.13)

Holy Trinity Title - 310LN
Lodging Fusion 2025

#17

Hilton

HILTON NEW ORLEANS RIVERSIDE
TWO POYDRAS STREET
NEW ORLEANS, LA 70130
United States of America
TELEPHONE 504-561-0500 • FAX 504-568-1721
Reservation
www.hilton.com or 1 800 HILTONS

CARLE-BOSCH, MICHELE

5667 OLD BLUE ROCK RD APT59

CINCINNATI OH 45247
UNITED STATES OF AMERICA

Room No:	1924/Q2DV
Arrival Date:	6/24/2025 4:43:00 PM
Departure Date:	6/27/2025 12:36:00 PM
Adult/Child:	1/0
Cashier ID:	DSMITH101
Room Rate:	249.00
AL:	
HH #	1030837916 BLUE
VAT #	
Folio No/Che	4499439 A

Confirmation Number: 3275490872

HILTON NEW ORLEANS RIVERSIDE 7/15/2025 1:35:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/13/2025	Advance Deposit MC *6754	DPOWELL	25389017		($293.71)	#18
6/24/2025	GUEST ROOM	ALYLES	25417220	$249.00		
6/24/2025	TAXES	ALYLES	25417220	$44.71		
6/25/2025	GUEST ROOM	NMANGIP UDI	25420031	$249.00		
6/25/2025	TAXES	NMANGIP UDI	25420031	$44.71		
6/26/2025	GUEST ROOM	NMANGIP UDI	25423258	$249.00		
6/26/2025	TAXES	NMANGIP UDI	25423258	$44.71		
6/27/2025	MC *6754	MVILLEGA S	25425832		($587.42)	#24
			BALANCE			$0.00

Holy Trinity - Title I - 310LN

Lodging Fusion 2025

XXXXXXXXX,

GREAT WOLF LODGE

Great Wolf Lodge Southern California

12681 Harbor Blvd.
Garden Grove CA 92840
United States

1-888-960-9653

CONFIRMATION NO.
99689408

RATE/PACKAGE	ROOM NO.
	265

NAME AND ADDRESS

Newport High School Room 1 2025 FBLA National Leadership Conference
United States

ARRIVAL DATE	DEPARTURE DATE
06-28-25	07-02-25

NO. ADULTS	NO. CHILDREN
2	0

DATE	DESCRIPTION	CHARGES	PAYMENTS
06-28-25	Room	289.00	
06-28-25	Transient Occupancy Tax - 14.5%	41.91	
06-28-25	Private Lodging Fee - 0.5%	1.45	
06-28-25	GGTID Assessment Fee - 0.5%	1.45	
06-28-25	CA Tourism Assessment Fee - Rooms - 0.195%	0.56	
06-28-25	Transient Occupancy Tax - 14.5%	0.21	
06-29-25	Room	289.00	
06-29-25	Transient Occupancy Tax - 14.5%	41.91	
06-29-25	Private Lodging Fee - 0.5%	1.45	
06-29-25	GGTID Assessment Fee - 0.5%	1.45	
06-29-25	CA Tourism Assessment Fee - Rooms - 0.195%	0.56	
06-29-25	Transient Occupancy Tax - 14.5%	0.21	
06-30-25	Room	289.00	
06-30-25	Transient Occupancy Tax - 14.5%	41.91	
06-30-25	Private Lodging Fee - 0.5%	1.45	
06-30-25	GGTID Assessment Fee - 0.5%	1.45	
06-30-25	CA Tourism Assessment Fee - Rooms - 0.195%	0.56	
06-30-25	Transient Occupancy Tax - 14.5%	0.21	
07-01-25	Room	289.00	
07-01-25	Transient Occupancy Tax - 14.5%	41.91	
07-01-25	Private Lodging Fee - 0.5%	1.45	
07-01-25	GGTID Assessment Fee - 0.5%	1.45	
07-01-25	CA Tourism Assessment Fee - Rooms - 0.195%	0.56	
07-01-25	Transient Occupancy Tax - 14.5%	0.21	
	TOTAL	1,338.32	0.00
	BALANCE	**1,338.32**	

NHS - FBLA Nationals
Grant - Perkins

#19

Doc ID: 20250621140750037

Holly Dinner 6/28

Concouse B

Server: Cashier 3 06/28/2025
Nn/1 5:45 PM
Guests: 0 30216

Torta	15.50
Subtotal	15.50
Tax	1.32
Total	17.82
M/C #XXXXXXXXXXXX6754	17.82
Auth:039108	
Balance Due	0.00

$17.82

Thank You!!!

--- Check Closed ---

NHS - FBLA Nationals
Grant - Vocational

#20

VAUGHT/JESSICA
First Checked Bag (0164310169839)

eTicket number: **0162490266731**
SNA-CVG

[redacted]
First Checked Bag (0164310169840)

eTicket number: **0162490266732**
SNA-CVG

Purchase Summary

Method of payment:	**Master Card ending in 6754**
Date of purchase:	**Wed, Jul 02, 2025**
First Checked Bag (Reference Number: 0164310169839):	**40.00**
Total: #22	* **40.00 USD**

Additional Purchase Summary

Method of payment:	**Master Card ending in 6754**
Date of purchase:	**Wed, Jul 02, 2025**
First Checked Bag (Reference Number: 0164310169840):	**40.00**
Total: #21	* **40.00 USD**

The base price of some ancillary items on your receipt may include taxes, when applicable.

NHS - FBLA Nationals
Grant - Perkins, Vocational

E-mail Information
Please do not reply to this message using the "reply" address.
The information contained in this email is intended for the original recipient only.

View our Privacy Policy   View our Legal Notices

Uber

June 28, 2025

Thanks for tipping, Jessica

Here's your updated Saturday evening ride receipt.

Total	**$47.84**
Trip fare	$26.12
Subtotal	$26.12
Access for All Fee	$0.10
Wait Time	$0.92
CA Driver Benefits	$0.40
Clean Miles Standard Regulatory Fee	$0.09
Tip	$5.00
Airport Surcharge	$3.00
Booking Fee	$12.21

Payments

Mastercard ••••6754
6/29/25 12:07 AM — $47.84

Visit the trip page for more information, including invoices (where available)

You rode with Zhang

UberX 13.22 miles | 22 min

9:43 PM | Terminal A, John Wayne Airport (SNA), Santa Ana, CA 92707, US

10:05 PM | 12681 Harbor Blvd, Garden Grove, CA 92840-5857, US

NHS - FBLA Nationals
Grant - Perkins

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

#23

Hilton.

HILTON NEW ORLEANS RIVERSIDE
TWO POYDRAS STREET
NEW ORLEANS, LA 70130
United States of America
TELEPHONE 504-561-0500 • FAX 504-568-1721
Reservation
www.hilton.com or 1 800 HILTONS

CARLE-BOSCH, MICHELE

5667 OLD BLUE ROCK RD APT59

CINCINNATI OH 45247
UNITED STATES OF AMERICA

Room No:	1924/Q2DV
Arrival Date:	6/24/2025 4:43:00 PM
Departure Date:	6/27/2025 12:36:00 PM
Adult/Child:	1/0
Cashier ID:	DSMITH101
Room Rate:	249.00
AL:	
HH #	1030837916 BLUE
VAT #	
Folio No/Che	4499439 A

Confirmation Number: 3275490872

HILTON NEW ORLEANS RIVERSIDE 7/15/2025 1:35:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/13/2025	Advance Deposit MC *6754	DPOWELL	25389017		($293.71)	#18
6/24/2025	GUEST ROOM	ALYLES	25417220	$249.00		
6/24/2025	TAXES	ALYLES	25417220	$44.71		
6/25/2025	GUEST ROOM	NMANGIP UDI	25420031	$249.00		
6/25/2025	TAXES	NMANGIP UDI	25420031	$44.71		
6/26/2025	GUEST ROOM	NMANGIP UDI	25423258	$249.00		
6/26/2025	TAXES	NMANGIP UDI	25423258	$44.71		
6/27/2025	MC *6754	MVILLEGA S	25425832		($587.42)	#24
			BALANCE			$0.00

Holy Trinity - Title I - 310LN
Lodging Fusion 2025

XXXXXXXXX,

NARP

0315782
Michael G. Adams
KY Secretary of State
Received and Filed
6/19/2025 4:14:14 PM
Fee receipt: $15.00

Commonwealth of Kentucky
Michael G. Adams, Secretary of St

Michael G. Adams
Secretary of State
P. O. Box 1150
Frankfort, KY 40602-1150
(502) 564-3490
http://www.sos.ky.gov

Annual Report Online Filing For the Year 2025

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: 6/19/2025 4:13:27 PM
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	KIM KLOSTERMAN	30 W. 8TH. ST. NEWPORT, KY 41071
Treasurer	KIMBERLY SNAPP	30 W. 8TH ST.,NEWPORT,KY 41071
Vice President	TIM CURL	30 W. 8TH ST.,NEWPORT,KY 41071

Directors

Director	ED DAVIS	30 W. 8TH ST., NEWPORT,KY 41071
Director	BOBBIE STUBBEMAN	30 W 8TH ST., NEWPORT,KY 41071
Director	SYLVIA COVINGTON	30 W. 8th. St., Newport, Ky 41071
Director	TONY WATTS	30 W. 8th. St., Newport, Ky 41071

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

Signatures

Signature Kimberly Snapp
Title FINANCE DIRECTOR

#25
State Filing
Finance

NARP
0744894
Michael G. Adams
KY Secretary of State
Received and Filed
6/19/2025 4:09:44 PM
Fee receipt: $15.00

Commonwealth of Kentucky
Michael G. Adams, Secretary of St

Michael G. Adams
Secretary of State
P. O. Box 1150
Frankfort, KY 40602-1150
(502) 564-3490
http://www.sos.ky.gov

Annual Report
Online Filing
For the Year 2025

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: 6/19/2025 3:50:37 PM
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
Secretary	KIM KLOSTERMAN	30 W 8TH. ST., NEWPORT, KY 41071
Treasurer	KIMBERLY SNAPP	30 W 8TH. ST., NEWPORT, KY 41071
Vice President	TIM CURL	30 W 8TH. ST., NEWPORT, KY 41071

Directors

Director	ED DAVIS	30 W 8TH. ST., NEWPORT, KY 41071
Director	BOBBIE STUBBEMAN	30 W 8TH. ST., NEWPORT, KY 41071
Director	SYLVIA COVINGTON	30 W 8TH. ST., NEWPORT, KY 41071
Director	TONY WATTS	30 W 8TH. ST., NEWPORT, KY 41071

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

Signatures

Signature Kimberly Snapp
Title FINANCE DIRECTOR

#26
State Filing
Education
Foundation

Attendee Information

Reference Number 90178427

Additional Confirmation Emails. Enter any additional emails that you would like to receive the registration confirmation. If entering more than one, please separate with a semi-colon (;) and NO spaces.

First Name Ramona
Last Name Malone
Job Title Board Member
Address Line 1 30 W. 8th Street
City Newport
US State Kentucky
Zip (Postal Code) 41071
Work Phone 8592923004

Attendee Selection

	Selection	Cost
Attendee Category	Board Member Early Bird	$ 305.00
07/11/2025 8:00 am - 9:15 am	Opening Session - Looking ahead: Legislative issues important to school boards	
07/11/2025 9:15 am - 9:45 am	Tradeshow Time	
07/11/2025 2:00 pm - 3:15 pm	Session C Workshops *Please select one C3: Creating stronger connections: Policies that support family and community engagement (1.25 hours)	
07/11/2025 3:15 pm - 3:45 pm	Tradeshow Time	
07/11/2025 3:45 pm - 5:00 pm	Session D Workshops *Please select one D4: Maximizing school budgets: How phone bill audits can save thousands	
07/12/2025 7:00 am - 1:00 pm	Registration Desk Open	
	Total	**$ 305.00**

#27 KSBA Summer Institute Reg.

Transaction details

Date	**Transaction Type**	**Amount**

06/12/2025	Transaction Amount	$ 305.00
06/12/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	$ -305.00
	Balance	**$ 0.00**

Close

Attendee Information

Reference Number	90253423
First Name	Ed
Last Name	Davis
Job Title	Board Member
Address Line 1	30 W. 8th Street
City	Newport
US State	Kentucky
Zip (Postal Code)	41071
Work Phone	859-292-3004

Attendee Selection

	Selection	**Cost**
Attendee Category	Board Member Early Bird	$ 305.00
07/11/2025 8:00 am - 9:15 am	Opening Session - Looking ahead: Legislative issues important to school boards	
07/11/2025 9:15 am - 9:45 am	Tradeshow Time	
07/11/2025 9:45 am - 11:00 am	Session A Workshops *Please select one A3: Leading the experience: How board members shape school culture by design, not default (1.25 hours)	
07/11/2025 12:30 pm - 1:45 pm	Session B Workshops *Please select one B3 Communication that connects: Laying the groundwork for superintendent-board success (1.25 hours)	
07/11/2025 2:00 pm - 3:15 pm	Session C Workshops *Please select one C3: Creating stronger connections: Policies that support family and community engagement (1.25 hours)	
07/11/2025 3:15 pm - 3:45 pm	Tradeshow Time	

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07/11/2025 3:45 pm - 5:00 pm	Session D Workshops *Please select one D4: Maximizing school budgets: How phone bill audits can save thousands
07/12/2025 7:00 am - 1:00 pm	Registration Desk Open

Total **$ 305.00**

Transaction details

Date	Transaction Type	Amount
06/18/2025	Transaction Amount	$ 305.00
06/18/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	$ -305.00
	Balance	**$ 0.00**

Close

Attendee Information

Reference Number 90178231

Additional Confirmation Emails. Enter any additional emails that you would like to receive the registration confirmation. If entering more than one, please separate with a semi-colon (;) and NO spaces.

First Name Bobbie
Last Name Stubbeman
Job Title Board Member
Address Line 1 30 W. 8th Street
City Newport
US State Kentucky
Zip (Postal Code) 41071
Work Phone 8592923004

Attendee Selection

	Selection	**Cost**
Attendee Category	Board Member Early Bird	$ 305.00
07/11/2025 8:00 am - 9:15 am	Opening Session - Looking ahead: Legislative issues important to school boards	
07/11/2025 9:15 am - 9:45 am	Tradeshow Time	
07/11/2025 9:45 am - 11:00 am	Session A Workshops *Please select one A3: Leading the experience: How board members shape school culture by design, not default (1.25 hours)	
07/11/2025 12:30 pm - 1:45 pm	Session B Workshops *Please select one B3 Communication that connects: Laying the groundwork for superintendent-board success (1.25 hours)	
07/11/2025 2:00 pm - 3:15 pm	Session C Workshops *Please select one C3: Creating stronger connections: Policies that support family and community engagement (1.25 hours)	

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KSBA Summer Institute Reg.

07/11/2025 3:15 pm - 3:45 pm	Tradeshow Time
	Session D Workshops *Please select one
07/11/2025 3:45 pm - 5:00 pm	D3: GOV 103 Be prepared: If your superintendent left, would you know how to fill the job? (1.25 hours)
07/12/2025 7:00 am - 1:00 pm	Registration Desk Open
	Session E Workshops *Please select one
07/12/2025 9:45 am - 11:00 am	E3: FIN 110 - School board fiscal responsibilities: Driving success through informed decisions - Part 1A (FIN) (1.25 hours)
	Session F Workshops *Please select one
07/12/2025 11:15 am - 12:30 pm	F3: FIN 111 School board fiscal responsibilities: Driving success through informed decisions: Part IB (FIN) (1.25 hours)

Total **$ 305.00**

Transaction details

Date	Transaction Type	Amount
06/12/2025	Transaction Amount	$ 305.00
06/12/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	$ -305.00
	Balance	**$ 0.00**

Close

TROPHY AWARDS MANUFACTURING, INC.

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

Order Confirmation

Sale # SO118717
Sale Date: Jun 11, 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	Retirement Pen Set	In Store Pick Up

#	Item	Description	Quantity	Unit Price	Amount
1	WFBP-UC	Rosewood Pen and Pencil Case / Ultra-Color + Wording/Engraving Text : update to 2025 change name to: Lisa Swanson	1	$36.99	$36.99
2	PICKUP	Pick Up	1	$0.00	$0.00

Payments

Paid by Card (xxxx xxxx xxxx 1822) $36.99

Subtotal	$36.99
Tax	$0.00
Total	$36.99

Products Shipped Later

Products Picked

Products DropShipped

approval required

#30

Retirement
L. Swanson

Attendee Information

Reference Number 90178288

Additional Confirmation Emails. Enter any additional emails that you would like to receive the registration confirmation. If entering more than one, please separate with a semi-colon (;) and NO spaces.

First Name Sylvia

Last Name Covington

Job Title Board Member

Address Line 1 30 W. 8th Street

City Newport

US State Kentucky

Zip (Postal Code) 41071

Work Phone 8592923004

Attendee Selection

	Selection	**Cost**
Attendee Category	Board Member Early Bird	$ 305.00
07/11/2025 8:00 am - 9:15 am	Opening Session - Looking ahead: Legislative issues important to school boards	
07/11/2025 9:15 am - 9:45 am	Tradeshow Time	
07/11/2025 9:45 am - 11:00 am	Session A Workshops *Please select one A3: Leading the experience: How board members shape school culture by design, not default (1.25 hours)	
07/11/2025 12:30 pm - 1:45 pm	Session B Workshops *Please select one B3 Communication that connects: Laying the groundwork for superintendent-board success (1.25 hours)	
07/11/2025 3:15 pm - 3:45 pm	Tradeshow Time	
07/11/2025 3:45 pm - 5:00 pm	Session D Workshops *Please select one D3: GOV 103 Be prepared: If your superintendent left, would	

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KSBA Summer Institute Reg.

	you know how to fill the job? (1.25 hours)
07/12/2025 7:00 am - 1:00 pm	Registration Desk Open
	Session E Workshops *Please select one
07/12/2025 9:45 am - 11:00 am	E3: FIN 110 - School board fiscal responsibilities: Driving success through informed decisions - Part 1A (FIN) (1.25 hours)

Total **$ 305.00**

Transaction details

Date	Transaction Type	Amount
06/12/2025	Transaction Amount	$ 305.00
06/12/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	$ -305.00
	Balance	**$ 0.00**

Close

UNITED STATES POSTAL SERVICE

ALEXANDRIA
6933 ALEXANDRIA PIKE
ALEXANDRIA, KY 41001-9998
www.usps.com

06/27/2025 04:38 PM

TRACKING NUMBERS
EI035862964US

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)

TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit https://www.usps.com/tracking
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
PM Express Flat Rate Env	1		$31.40
Georgetown, KY 40324			
Flat Rate			
Signature Waiver			
Scheduled Delivery Date			
Tue 07/01/2025 06:00 PM			
Money Back Guarantee			
Tracking #: EI035862964US			
Insurance			$0.00
Up to $100.00 included			
Total			$31.40

Grand Total: $31.40

Credit Card Remit $31.40
Card Name: MasterCard
Account #: XXXXXXXXXXXX1822
Approval #: 071207
Transaction #: 311
AID: A0000000041010 Chip
AL: MASTERCARD
PIN: Not Required

TO REPORT AN ISSUE
Visit https://emailus.usps.com

TO FILE AN INSURANCE CLAIM
Visit https://www.usps.com/help/claims.htm
If unable to file online, call
1-800-332-0317 for a paper form

PREVIEW YOUR MAIL AND PACKAGES

Katrina
teacher
NPS

Kim's
Cr. card
overnight
Katrina
Brown

#32

Postage-
letter from
Supt. office