



FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 04/30/26

Statement for Board

Corporate Account Summary

Previous Balance		\$12,076.80
Payments	-	\$12,076.80
Credits	-	\$0.00
Purchases and Other Charges	+	\$25,568.44
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$25,568.44
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$50,000.00
Available Credit Limit		\$24,431.56
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		04/30/26
Days in Billing Cycle		30

Payment Information

New Balance	\$25,568.44
Minimum Payment Due	\$25,568.44
Payment Due Date	05/26/26

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
04/27	04/27		AUTO PAYMENT DEDUCTION	-\$12,076.80

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
NEWPORT ISD 1 XXXX XXXX XXX	\$10,000	\$0.00	\$2,143.61	\$0.00	\$2,143.61
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$5,840.08	\$0.00	\$5,840.08

(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 05/26/26
Amount Due \$25,568.44
Current Balance \$25,568.44

RECEIVED MAY 19 2026

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

**N0008478

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



0321008922000894 0025568445 0025568445



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 4 XXXX XXXX XXXX	\$15,000	\$0.00	\$2,576.91	\$0.00	\$2,576.91
KIMBERLY CORNETT XXXX XXXX XXXX	\$20,000	\$0.00	\$1,927.47	\$0.00	\$1,927.47
KIMBERLY A SNAPP XXXX XXXX XXXX	\$25,000	\$0.00	\$13,047.12	\$0.00	\$13,047.12
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$33.25	\$0.00	\$33.25

Cardholder Account Activity

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$2,143.61	Cash Advances \$0.00	Total Activity \$2,143.61
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/09	04/07	55432866098202799194403	BUC-EE'S #0055 RICHMOND KY		\$9.40 -1
04/09	04/07	55432866098202799194429	BUC-EE'S #0055 RICHMOND KY		\$9.40 -2
04/09	04/07	55432866098202799194288	BUC-EE'S #0055 RICHMOND KY		\$9.93 -3
04/09	04/07	55432866098202799194254	BUC-EE'S #0055 RICHMOND KY		\$11.52 -4
04/09	04/07	55432866098202799194346	BUC-EE'S #0055 RICHMOND KY		\$11.84 -5
04/09	04/07	55432866098202799194437	BUC-EE'S #0055 RICHMOND KY		\$12.17 -6
04/09	04/07	55432866098202799194239	BUC-EE'S #0055 RICHMOND KY		\$13.48 -7
04/09	04/07	55432866098202799194239	BUC-EE'S #0055 RICHMOND KY		\$14.00 -8
04/09	04/07	55432866098202799194494	BUC-EE'S #0055 RICHMOND KY		\$14.72 -9
04/09	04/07	55432866098202799194510	BUC-EE'S #0055 RICHMOND KY		\$15.52 -10
04/09	04/07	55432866098202799194395	BUC-EE'S #0055 RICHMOND KY		\$15.52 -11
04/09	04/07	55500806098708299212290	COOK OUT FRANKFORT FRANKFORT KY		\$121.20 -12
04/09	04/07	55432866098202868480626	UNITED 01623915407951 HOUSTON TX KAEFF/JULIEANN 04/26/26 CVG DEN CVG		\$646.87 -13
04/13	04/10	12302026100001979877083	CINEMARK 1091 ONLINE FLORENCE KY		\$230.38 -14
04/15	04/14	77142246104900013800018	SNAPPY TOMATO - FORT T FORT THOMAS KY		\$57.50 -15
04/17	04/16	054368461062000885398605	SAMS CLUB.COM BENTONVILLE AR		\$184.80 -16
04/17	04/15	05436846106100070487467	SAMS CLUB.COM BENTONVILLE AR		\$505.96 -17
04/22	04/21	05436846111200084340018	SAMS CLUB.COM BENTONVILLE AR		\$149.40 -18
04/27	04/24	55488726114602454245391	MLB*CINCINNATI REDS I CINCINNATI OH		\$114.00 -19

NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$5,840.08	Cash Advances \$0.00	Total Activity \$5,840.08
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/02	04/01	55483826092022280829459	WAL-MART #1961 ALEXANDRIA KY		\$225.08 -20
04/02	04/01	55483826092022280829442	WAL-MART #1961 ALEXANDRIA KY		\$321.84 -21
04/20	04/17	82305096108500003446240	SP COLLINS FLAGS MARION IN		\$1,115.49 -22
04/21	04/20	55417346111871112924764	DELTA 00624235929940 DELTA.COM CA COOKEDUZAN/LESL 07/06/26 CVG DCA CVG		\$596.81 -23
04/21	04/20	55417346111871112924772	DELTA 00624235929951 DELTA.COM CA THOMPSON/JASMIN 07/06/26 CVG DCA CVG		\$596.81 -24
04/21	04/20	55417346111871112924780	DELTA 00624235929962 DELTA.COM CA MACARIOAVILA/HO 07/06/26 CVG DCA CVG		\$596.81 -25
04/21	04/20	55417346111871112924798	DELTA 00624235929984 DELTA.COM CA COLLINS/KAILYNN 07/06/26 CVG DCA CVG		\$596.81 -26

(transactions continued on next page)

Cardholder Account Activity cont.

04/21	04/20	55417346111871112924806	DELTA 00624235929995 DELTA.COM CA RAMSEY/PIPER 07/06/26 CVG DCA CVG	\$596.81 ²¹
04/21	04/20	55417346111871112924814	DELTA 00624235929973 DELTA.COM CA MACARIOAVILA/DO 07/06/26 CVG DCA CVG	\$596.81 ²⁸
04/21	04/20	55417346111871112924822	DELTA 00624235930006 DELTA.COM CA HRONEK/MILENA 07/06/26 CVG DCA CVG	\$596.81 ²⁹

NEWPORT ISD 4 XXXX XXXX XXX	Credit Limit \$15,000	Credits \$0.00	Purchases \$2,576.91	Cash Advances \$0.00	Total Activity \$2,576.91
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/01	03/31	55446416090170122046069	EL NOPAL EASTERN PARKW LOUISVILLE KY		\$64.59 ³⁰
04/02	04/01	05438846092500254771394	AUNTIE ANNES AA-KY-011 LOUISVILLE KY		\$12.73 ³¹
04/02	04/01	55432866091200544393236	SQ *RTK ST MATTHEW LLC LOUISVILLE KY		\$33.59 ³²
04/23	04/21	85369436112623701357242	GALT HOUSE LOUISVILLE KY 04/20/26 0000123811		\$1,545.20 ³³
04/29	04/28	05436846119000427680779	PAPA JOHNS #81 LOUISVILLE KY		\$117.44 ³⁴
04/29	04/28	55432866119200243724507	QDOBA 2632 LOUISVILLE KY		\$132.08 ³⁵
04/29	04/28	55432866118209989082021	SQ *WILTSHIRE PANTRY B LOUISVILLE KY		\$156.31 ³⁶
04/29	04/27	55432866118209987960004	SMASHBURGER - 1580 LOUISVILLE KY		\$156.36 ³⁷
04/29	04/27	55480776119213928244198	OLD SPAGHETTI FCTRY 17 LOUISVILLE KY		\$253.47 ³⁸
04/30	04/29	05140486119720226682526	MCDONALD'S F27798 PENDLETON KY		\$105.14 ³⁹

KIMBERLY CORNETT XXXX XXXX XXX	Credit Limit \$20,000	Credits \$0.00	Purchases \$1,927.47	Cash Advances \$0.00	Total Activity \$1,927.47
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/24	04/23	75306376114162601228818	KENTUCKY SCHOOL NUTRIT LEXINGTON KY		\$1,875.00 ⁴⁰
04/29	04/27	05436846118200089765717	GFS STORE #0713 CINCINNATI OH		\$52.47 ⁴¹

KIMBERLY A SNAPP XXXX XXXX XXXX	Credit Limit \$25,000	Credits \$0.00	Purchases \$13,047.12	Cash Advances \$0.00	Total Activity \$13,047.12
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/14	04/13	25140526104000014812942	SURETY BONDS.COM COLUMBIA MO		\$1,088.90 ⁴²
04/14	04/13	82117556103500019706906	BROGAN LAWNS & LAND... CINCINNATI OH		\$11,526.67 ⁴³
04/27	04/24	82117556115500006591085	PAB CLUB SHARONVILLE OH		\$258.81 ⁴⁴
04/30	04/29	87021306120500001487658	INSOMNIA COOKIES LLC PHILADELPHIA PA		\$172.74 ⁴⁵

KIM KLOSTERMAN XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$33.25	Cash Advances \$0.00	Total Activity \$33.25
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/17	04/16	02305376107000607318668	USPS PO 2000760620 ALEXANDRIA KY		\$33.25 ⁴⁶

MC June Board	Breakdown		
Vendor	Used For	Invoice	Invoice Amt
BUC-EES	Food -Spring College Tour	APP 036656	9.40
BUC-EES	Food -Spring College Tour	APP 084770	9.40
BUC-EES	Food -Spring College Tour	PO 50611	9.93
BUC-EES	Food -Spring College Tour	APP 026007	11.52
BUC-EES	Food -Spring College Tour	APP 014568	11.52
BUC-EES	Food -Spring College Tour	APP 023901	11.84
BUC-EES	Food -Spring College Tour	APP 033587	12.17
BUC-EES	Food -Spring College Tour	APP 066791	13.48
BUC-EES	Food -Spring College Tour	APP 035553	14.00
BUC-EES	Food -Spring College Tour	APP 017717	14.72
BUC-EES	Food -Spring College Tour	APP 089597	15.52
Cook-Out	Food -Spring College Tour	TRANS ID 87	121.20
United Airlines	Flight NatCon Conference	CON # BEJ468	646.87
Cinemark - Movies	NIS -I Ready	NIS MOVIES	230.38
Snappy Tomato Pizza	Teacher Lunch & Learn	REF 610414803558	57.50
Sam's	NHS Testing	800000030078407	184.80
Sam's	NHS Testing	800000028141901	505.96
Sam's	NHS Testing	800000028332422	149.40
Cinn Reds	NIS -I Ready	TRANS ID 44714416	114.00
Wal-Mart	NHS/YSC OFFICE, SCHOOL SUPPLIES	REF# 609109003565	225.08
Wal-Mart	NHS STUDENT CLOTHING	REF# 609108004554	321.84
Collins Flag	District Flags	#99771	1,115.49
Delta	FCCLA National - Flights	....2994	596.81
Delta	FCCLA National - Flights	.....2996	596.81
Delta	FCCLA National - Flights	.....2997	596.81
Delta	FCCLA National - Flights	.....2998	596.81
Delta	FCCLA National - Flights	.....2999	596.81
Delta	FCCLA National - Flights	.....3000	596.81
Delta	FCCLA National - Flights	.....2995	596.81
El Nopal	Skills USA Student Meals	070940	64.59
Auntie Annes	Skills USA Student Meals	60589519	12.73
Ruby Thai Kitchen	Skills USA Student Meals	4/1/2026	33.59
Galt House	FBLA State Hotel	REF 1324624	419.60
Galt House	FBLA State Hotel	REF 1324624	1,125.60
Papa Johns	FBLA Student Meals	408388056	117.44
QDOBA	FBLA Student Meals	TM1168	132.08
Wiltshire Pantry	FBLA Student Meals	004949	156.31
Smashburger	FBLA Student Meals	20055	156.36
Old Spaghetti Factory	FBLA Student Meals	SEQ:061123	253.47
McDonalds	FBLA Student Meals	SEQ 131327	105.14
KSNA	Food Service Conference	H CLARK	375.00
KSNA	Food Service Conference	B ATKINS KSNA	375.00
KSNA	Food Service Conference	T GROSS KSNA	375.00
KSNA	Food Service Conference	R BLOCK KSNA	375.00
KSNA	Food Service Conference	K CORNETT	375.00
Gorden	NIS - Food Items	TVR 0000048000	52.47
Surety Bonds	Public Office Bond - Kim Snapp	PUBLIC OFFICAL BOND	1,088.90
Brogan Landscaping	2026 Landscaping Services	NEWPORT IND SCHOOL #9	11,526.67
PAB Club - Basketball	Reg Fee Princeton Tourney May	# 85575	258.81
Insomnia Cookies	Teacher Appreciation	ORDER 2101763974	172.74

USPS	Employee Letter	TRANS# 753	33.25
		Total	25,568.44



BUC-EE'S
1013 Buc-ee's Boulevard
Richmond KY

LARGE ICEE		\$1.39
FRIED CHICKEN SANDWI		\$7.48
	Sub Total	\$8.87
	Tax	\$0.53
	Total	\$9.40
	Savings	\$0.00
MastercardFleet:		\$9.40

SALE
MastercardFleet
Card Num : (C) XXXXXXXXXXXX6689
Chip Read
Terminal : 101
Approval : 036656

USD\$ 9.40

MASTERCARD
AID: A0000000041010
TVR: 0000008000
IAD:
XX
TSI: E800
ARC: 00
TC: 71B9DADDBA24CB7F

Change \$0.00
(979)-238-6390
POS: 45 Cashier: jake, Mor
4/7/2026 12:37:16 TRAN:08775

NHS - Spring Break College Tour
Food
Gear-Up

#1

BUC-EE'S
1013 Buc-ee's Boulevard
Richmond KY

FRIED CHICKEN SANDWI	\$7.48
LARGE ICEE	\$1.39
BBQ SAUCE - 1OZ CUP	\$0.25
FREE CONDIMENTS - B1	-\$0.25
Sub Total	\$8.87
Tax	\$0.53
Total	\$9.40
Savings	-\$0.25
MastercardFleet:	\$9.40

SALE
MastercardFleet
Card Num : (C) XXXXXXXXXXXX6689
Chip Read
Terminal : 101
Approval : 084770

USD\$ 9.40

MASTERCARD
AID: A0000000041010
TVR: 000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
TC: 8CE5102FA36C3CD6

Change \$0.00

(979)-238-6390
POS: 45 Cashier: jake, Mor
4/7/2026 12:36:58 TRAN:08767

NHS - Spring Break College Tour
Food
Gear - Up

#2

No Receipt Provided

BUC- EE's

\$9.93

NHS Spring Break College Tour

GEAR-UP

NHS-Spring Break College Tour

Food

Gear-Up

#3

BUC-EE'S
 1013 Buc-ee's Boulevard
 Richmond KY

CHICKEN AND FRIES	\$8.99
X-LARGE FOUNTAIN	\$0.99
LANCE TST CHS PB	\$0.89
Sub Total	\$10.87
Tax	\$0.65
Total	\$11.52
Savings	\$0.00
MastercardFleet:	\$11.52

SALE
 MastercardFleet
 Card Num : (C) XXXXXXXXXXXX6689
 Chip Read
 Terminal : 101
 Approval : 026007

USD\$ 11.52

MASTERCARD
 AID: A0000000041010
 TVR: 0000008000
 IAD:
 XX
 TSI: E800
 ARC: 00
 TC: 656AE5724B4DD59D

Change \$0.00
 (979)-238-6390
 POS: 45 Cashier: jake, Mor
 4/7/2026 12:35:27 TRAN:08724

NHS - Spring Break College Tour
 Food
 Gear - Up

#4

BUC-EE'S
1013 Buc-ee's Boulevard
Richmond KY

TRU BEAVER CHIPS	\$1.99
LARGE FOUNTAIN	\$0.89
ALAMO TKY NO MAYO SN	\$7.99
Sub Total	\$10.87
Tax	\$0.65
Total	\$11.52
Savings	\$0.00
MastercardFleet:	\$11.52

SALE
MastercardFleet
Card Num : (C) XXXXXXXXXXXX6689
Chip Read
Terminal : 101
Approval : 014568

USD\$ 11.52

MASTERCARD
AID: A0000000041010
TVR: 0000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
TC: F717373DE75E3D33

Change \$0.00
(979)-238-6390
POS: 45 Cashier: jake, Mor
4/7/2026 12:34:00 TRAN:08701

NHS - Spring Break College Tour
Food
Gear-Up

#5

BUC-EE'S
1013 Buc-ee's Boulevard
Richmond KY

BUC OVERBITE TRFFL M	\$2.79
CAROLINA PULLED PORK	\$6.99
LARGE ICEE	\$1.39
Sub Total	\$11.17
Tax	\$0.67
Total	\$11.84
Savings	\$0.00
MastercardFleet:	\$11.84

SALE
MastercardFleet
Card Num : (C) XXXXXXXXXXXX6689
Chip Read
Terminal : 101
Approval : 023901

USD\$ 11.84

MASTERCARD
AID: A0000000041010
TVR: 0000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
TC: 2D0D30C25055808B

Change \$0.00

(979)-238-6390

POS: 45 Cashier: jake, Mor
4/7/2026 12:37:45 TRAN:08782

NHS - Spring Break College Tour
Food
Gear Up

#6

BUC-EE'S
1013 Buc-ee's Boulevard
Richmond KY

BUC GUMMI BLU SHRKS	\$3.99
TRU SSG ON STICK W/T	\$7.49
KETCHUP CUP	\$0.25
KETCHUP CUP	\$0.25
FREE CONDIMENTS - B1	-\$0.50
Sub Total	\$11.48
Tax	\$0.69
Total	\$12.17
Savings	-\$0.50
MastercardFleet:	\$12.17

SALE
MastercardFleet
Card Num : (C) XXXXXXXXXXXX6689
Chip Read
Terminal : 101
Approval : 033587

USD\$ 12.17

MASTERCARD
AID: A0000000041010
TVR: 0000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
TC: 7C1B86C74E60A572

Change \$0.00
(979)-238-6390
POS: 45 Cashier: Jake, Mor.
4/7/2026 12:36:17 TRAN:08741

NHS - Spring Break College Tour
Food
Gear-Up

#7

BUC-EE'S
1013 Buc-ee's Boulevard
Richmond KY

TRU CHPD BBQ BF BRSK	\$8.99
00R NCHO CHSE XXVL	\$2.69
SMALL ICEE	\$1.19
Sub Total	\$12.87
Tax	\$0.61
Total	\$13.48
Savings	\$0.00
MastercardFleet:	\$13.48

SALE
MastercardFleet
Card Num : (C) XXXXXXXXXXXX6689
Chip Read
Terminal : 101
Approval : 066791

USD\$ 13.48

MASTERCARD
AID: A0000000041010
TVR: 0000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
TC: CDFEFD16200FDOCD

Change \$0.00
(979)-238-6390
POS: 45 Cashier: jake, Mor
4/7/2026 12:33:29 TRAN:08673

NHS - Spring Break College Tour
Food
Gear-Up

#8

BUC-EE'S
1013 Buc-ee's Boulevard
Richmond KY

ITALIAN HOAGIE		\$8.49
DDR SPCY XXVL		\$2.69
ICE IN A CUP		\$0.79
LARGE ICEE		\$1.39
	Sub Total	\$13.36
	Tax	\$0.64
	Total	\$14.00
	Savings	\$0.00
MastercardFleet:		\$14.00

SALE
MastercardFleet
Card Num : (C) XXXXXXXXXXXX6689
Chip Read
Terminal : 101
Approval : 035553

USD\$ 14.00

MASTERCARD
AID: A0000000041010
TVR: 000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
TC: EBOB237D0D8EAA17

Change \$0.00
(979)-238-6390
POS: 45 Cashier: Jake, Mor
4/7/2026 12:39:51 TRAN:08840

NHS - Spring Break College Tour
Food
Gear-Up

#9

BUC-EE'S
1013 Buc-ee's Boulevard
Richmond KY

BUC THIN CHIPS JALP	\$1.49
ARIZONA SWEET TEA PE	\$1.59
BUC DK CHOC W ALMD B	\$1.82
TRU SLCE BBQ BRSKT S	\$8.99
SPECIAL SAUCE CUP	\$0.25
FREE CONDIMENTS - B1	-\$0.25
Sub Total	\$13.89
Tax	\$0.83
Total	\$14.72
Savings	-\$0.25
Mastercard Debit:	\$14.72

SALE
Mastercard Debit
Card No. : (C) XXXXXXXXXXXX6689
Chip Read
Terminal : 101
Approval : 017717

USD\$ 14.72

MASTERCARD
AID: A0000000041010
TVR: 000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
TC: CE92761DD58E213C

Change \$0.00
(979)-238-6390
POS: 46 Cashier: 46-2, Tea
4/7/2026 12:40:08 TRAN:08839

NHS - Spring Break College Tour
Food
Gear-Up
#10

BUC-EE'S
1013 Buc-ee's Boulevard
Richmond KY

CHICKEN AND FRIES	\$8.99
PINEAPPLE CUP	\$5.99
BBQ SAUCE - 10Z CUP	\$0.25
BBQ SAUCE - 10Z CUP	\$0.25
FREE CONDIMENTS BIG2	-\$0.50
Sub Total	\$14.98
Tax	\$0.54
Total	\$15.52
Savings	-\$0.50
MastercardFleet:	\$15.52

SALE
MastercardFleet
Card Num : (C) XXXXXXXXXXXX6689
Chip Read
Terminal : 101
Approval : 089597

USD\$ 15.52

MASTERCARD
AID: A0000000041010
TVR: 0000008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
TC: EBF771E9E4312D97

Change \$0.00
(979)-238-6390
POS: 45 Cashier: jake, Mor
4/7/2026 12:36:39 TRAN:08759

NHS - Spring Break College Tour
Food
Gear-Up

#11

Cook Out
Frankfort KY

Station 2
TUE 4/07/26 7:02pm

1 Chick Quesa Tray	7.99
W/Fries	
W/Fries	
*Tray Fancy Snak	1.50
Oreo	
1 Burger Tray	7.99
Eacon	1.00
Cheese	0.55
W/ O Rings	
W/ Nuggets	
Tray Lg Coke	
1 Burger Tray	7.99
Eacon	1.00
Cheese	0.55
W/ Cajun Frie	
W/ Cajun Frie	
*Tray Fancy Snak	1.50
Oreo	
1 Burger Tray	7.99
Cheese	0.55
Tomato	0.10
Everything	
No Lettuce	
No Ketchup	
No Mustard	
Eacon	1.00
W/ O Rings	
W/ Nuggets	
Tray Hg Sweet Te	
1 Big Double Tra	7.99
Mayo	
Ketchup	
Lettuce	
Cheese	0.55
Tomato	0.10
W/Fries	
W/ Beef Quesa	
Tray Lg Coke	
1 Big Double Tra	7.99
Tomato	0.10
Eacon	1.00
Cheese	0.55
W/ Cajun Frie	
W/ Bac Ra Wra	
Tray Lg Coke	

NHS - Spring Break College Tour
Food
Gear - Up

181
#12

1 Big Double Tra	7.99
Cheese	0.50
Mayo	
Ketchup	
Pickles	
Onions	
Lettuce	
W/ Cajun Fries	
W/ Hush Pups	
*Tray Fancy Shak	1.50
Oreo	
1 Corn Dog	2.19
1 REG Fries	2.69
1 Walk'n' Taco	3.99
No Lettuce	
No Sour Cream	
1 Regular Burger	4.39
Chedd Style	0.99
No Onions	
1 *Fancy Shake	3.99
Chocolate	
Chocolate	
1 ChzBurg Quasa Tra	7.99
W/Chz Fries	0.50
W/ Slaw	
*Tray Fancy Shak	1.50
Cheese Cake	
1 JF Burger Tray	8.50
Eacon	
Cheese	
Lettuce	
Mayo	
W/Fries	
W/ O Rings	
Tray Lg Coke	
1 Spicy Chick Tray	7.99
W/Fries	
W/ O Rings	
*Tray Fancy Shak	1.50
Choco Chip	
Cheese Cake	

Sub/Ttl	114.30
Tax	6.86
Total	121.20 *
MasterCard	121.20
Acct: XXXXXXX XXX:66689	
Auth 023753	
Trans ID: 87	

102

Order - 2138

NHS - Spring Break College Tour
 Food
 Gear - Up

#12

Confirmation Number:

BEJ468

Flight 1 of 2 UA1666

Class: United Economy (V)

Sun, Apr 26, 2026

Sun, Apr 26, 2026

09:00 AM

10:12 AM

Cincinnati, OH, US (CVG)

Denver, CO, US (DEN)

Flight 2 of 2 UA1615

Class: United Economy (T)

Wed, Apr 29, 2026

Wed, Apr 29, 2026

05:41 PM

10:30 PM

Denver, CO, US (DEN)

Cincinnati, OH, US (CVG)

Traveler Details

KAEFF/JULIEANN

eTicket number: **0162391540795**

Seats: CVG-DEN 27B
DEN-CVG 27B

Purchase Summary

Method of payment:
Date of purchase:

Master Card ending in 6689
Tue, Apr 07, 2026

Airfare:	573.09
U.S. Transportation Tax:	42.98
U.S. Flight Segment Tax:	10.60
Passenger Civil Aviation Security Service Fee:	11.20
U.S. Passenger Facility Charge:	9.00

Total Per Passenger: **646.87 USD**

Total: 646.87 USD

Fare Rules

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

NONREF/0VALUAFTDPT

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

NatCon Conference
Title I

Baggage allowance and charges for this itinerary

#13

Using Your Tickets



At the theatre podium, show your barcode to pick up your tickets.

Transactions

April 10 Purchase Summary

[View Details](#)

MasterCard ... 6689	\$230.38
Total	\$230.38

No points earned.

Transaction Details

Have questions? Contact [Guest Services](#)

Get email updates about movies, rewards and more! [Subscribe to our emails](#)

*NIS - Movie Tickets
Student Rewards*

- NIS Activity Funds

#14



Apr 14, 2026

Order 800000030078407



Delivery from club items(10)

Frito-Lay Classic Mix Variety Pack Chips, 50 pk.

Qty 10 \$184.80

Subtotal

\$184.80

Tax

\$0.00

Total

\$184.80

Driver tip

\$0.00

● Ending in 6689

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

NHS- Testing Refreshments

NHS- SBDM

#16



Apr 14, 2026

Order 800000028141901



Delivery from club items(28)

Brach's Soft Peppermint Candies, 350 pcs.	Qty 6	\$97.68
Ziploc Stay Open Design Gallon Freezer Bags, 152 ct.	Qty 2	\$30.96
Frito-Lay Classic Mix Variety Pack Chips, 50 pk.	Qty 20	\$369.60

Subtotal \$498.24

Tax \$7.72

Total **\$505.96**

Driver tip \$0.00

● Ending in 6689

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

NHS Testing Refreshments
NHS - SBDAM
#17



Apr 20, 2026

Order 800000028332422



Curbside pickup items(30)

Florence Sam's Club

Date

4949 HOUSTON RD

Florence, KY 41042

Pure Life Purified Water 16.9 fl. oz., 40 pk.

Qty 30 \$149.40

Subtotal

\$149.40

Pickup

FREE

Tax

\$0.00

Total

\$149.40

Ending in 6689

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

NHS Testing Refreshments
NHS-SB&M

#18

Item	Ticket Type	Price	Qty	Amount
Rockies at Reds	Full Price Ticket	13.00	x 6	78.00
Great American Ball Park	Service Charges			36.00
Section 524 Row S Seats 8-13				
Thu April 30, 2026 12:40 PM				

Subtotal: 114.00
Total: 114.00

Payment Method	Amount
Master Card **** 005334	114.00

Total: 114.00

 Schedule	 Tickets	 Shop
--	---	--

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Please review our [privacy policy](#).

You received this message because you made a purchase at the Reds Ticket Office. E-mail is reds.com's primary communication for service-related communications and updates.

Postal Address: reds.com, c/o MLB Advanced Media, L.P., 1271 Avenue of the Americas, New York, NY 10020.

NIS- Student Rewards
NIS- Activity Funds

#19

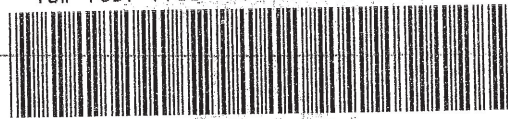
DYWIDOR NHS
PO# 50586 YSC

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRJFPP7DQH

Walmart *

WM Supercenter
859-635-8800 Mgr. EILIDH
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001
ST# 01961 OP# 007884 TE# 17 TR# 04707

ITEMS SOLD 29
TC# 7097 7753 0569 9212 5094 3



PACKING TAPE 075353073640	7.96 X
PKG TAPE 075353331470	19.98 X
SPKL 6D TAS 030400222760	7.92 X
LYS DIS CRSP 019200962260	13.47 X
LYS DIS CRSP 019200962260	13.47 X
FBZ AE MIX 030772205550	9.94 X
LYS WPS 240 019200842510	12.97 X
CLR CUTLERY 078742004130	6.88 X
CLR CUTLERY 078742036920	6.26 X
SHMAGBLACK36 071641441010	3.58 X
BIC RTBP 4CT 070330139370	3.87 X
SHIP LABEL 072782058210	5.38 X
SHIP LBL 072782152640	5.38 X
SHIP LBL 072782152640	5.38 X
PASTEL PAPER 759598917250	5.57 X
PAPER 759598987680	5.57 X
PRONG FOLDER 489701411067	4.86 X
PASTEL PAPER 759598917250	5.57 X
NOW HIRING 694409496950	4.87 X
PLAYFUL PPR 759598910220	3.00 T
PG 25CT FF M 086486106040	4.38 X
BIC 60 RS 070330131610	6.78 X
BIC 60 RS 070330131610	6.78 X
BIC 60 RS 070330131610	6.78 X
DBLSIDE TAPE 051131673360	6.78 X
DUR BND LI 844106056100	4.72 X
2 BINDER 077711793910	9.76 X
2 BINDER 077711793920	9.76 X
1 BINDER 194971636820	4.72 X

NHS - YSC

Office & School Supplies

SUBTOTAL	212.34
TAX1 6.0000 %	12.74
TOTAL	225.08

MCARD TEND	225.08 *
CHANGE DUE	0.00

#20

AWAON
Doff 50332 TSC

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRJFPP7DQF



WM Supercenter
859-635-8800 Mgr. EILIDH
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001
ST# 01961 OP# 007884 TE# 17 TR# 04705

ITEMS SOLD: 24

TC# 6278 8895 1947 7040 3177 5



AW LEGGING	198104007670	3.00	T
AW LEGGING	198104007490	12.98	X
AW LEGGING	198104007490	12.98	X
AW CAPRI	198104007600	12.98	X
AW LEGGING	198104007480	12.98	X
AW LEGGING	198104007510	12.98	X
AW LEGGING	198104007750	12.98	X
AW CAPRI	198104007620	12.98	X
AW LEGGING	198104007740	12.98	X
AW CAPRI	198104007620	12.98	X
AW CAPRI	198104007620	12.98	X
AW CAPRI	198104007650	12.98	X
AW CAPRI	198104007640	12.98	X
TT BOTTOM	880032839001	8.98	X
AW LEGGING	198104007760	12.98	X
AW LEGGING	198104007530	12.98	X
AW PCKT TEE	884968631740	7.98	X
AW PCKT TEE	884968631740	7.98	X
AW PCKT TEE	884968631680	7.98	X
AW PCKT TEE	884968631680	7.98	X
SITE MERCH	199071349690	24.00	X
MENS SHORTS	196067386010	15.00	X
MENS SHORTS	196067386020	15.00	X
SITE MERCH	199071349680	24.00	X

NHS / YSC
Student Clothing

	SUBTOTAL	303.62
TAX1	6.0000 %	18.22
	TOTAL	321.84

#21

MCARD TEND	321.84	*
CHANGE DUE	0.00	

Delete Archive Report Move to Share to Teams

Your Collins Flags | Proudly American Made Order Invoice(#99771)

Collins Flags <info@collinsflags.com> To: Baldwin, Kathi Fri 4/17/2026 9:26 AM

Some content in this message has been blocked because the sender isn't in your Safe senders list. Trust sender Show blocked content

You don't often get email from info@collinsflags.com. Learn why this is important

[This message originated outside the Newport Independent School District]

Collins Flags

Invoice #99771

1139 South Baldwin Avenue Marion, IN 46953 United States www.collinsflags.com 1-800-950-4061

Shipping Address

NEWPORT IND. SCHOOLS
KATHI BALDWIN

30 W 8TH ST
NEWPORT, KY 41071
United States
+18592923001

kathi.baldwin@newport.kyschools.us

Tax Exempt? No
Order #: #99771
Payment Method: Shopify_payments

Billing Address

NEWPORT IND. SCHOOLS
KATHI BALDWIN

30 W 8TH ST
NEWPORT, KY 41071
United States
+18592923001

kathi.baldwin@newport.kyschools.us

PO Number: N/A
Date: April 17, 2026
Shipping Method: UPS - UPS Ground

Handwritten notes: a 1424 - master card

Order Items

Table with 5 columns: QTY, SKU/Code, Product Name, Price, Total. Contains two rows of items: Kentucky State Flag Nylon and American Nylon with Header and Grommet.

Summary table with rows: Subtotal (\$1,029.00), Shipping (\$23.35), Tax (\$63.14), Total (\$1,115.49) with handwritten circled '2' and asterisk.

Comments

No comments provided.

Handwritten note: District Flags

Handwritten note: #22 in a circle



Date of Purchase: Apr 20, 2026

Cincinnati, OH ► Washington-Reagan National, DC

Passenger Information

LESLEY JO COOKEDUZAN

Skymiles Number: 9670871640

HOLLY MACARIOAVILA

DONOVAN MACARIOAVILA

KAILYNN COLLINS

PIPER RAMSEY

MILENA HRONEK

JASMINE MARIE THOMPSON

Confirmation Number:G799WL

Ticket Number:0062423592994-

0062423592996-

0062423592997-

0062423592998-

0062423592999-

0062423593000-

0062423592995-

Flight

DATE AND FLIGHT	STATUS	CLASS	SEAT/CABIN
CVG ► DCA | Mon 06Jul2026 | 5229	OPEN	Q	Delta Main Classic
DCA ► CVG | Fri 10Jul2026 | 5134	OPEN	L	Delta Main Classic

Detailed Charges

Air Transportation Charges

Base Fare \$526.52 USD

Taxes, Fees and Charges

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

(AY)

United States - Transportation Tax (US) \$39.49 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$10.60 USD

Total Per Passenger

Total (7 passengers)

Paid with MasterCard ending 6739

596.81
x 7

\$4177.67

FCCLA - Nationals Flight
Perkins & Vocational Grants

\$596.81 USD *
x 7

\$4177.67 USD *

23, 24, 25, 26, 27, 28, 29

\$4177.67 USD *

EL NOPAL EASTERN PARKW
811 EASTERN PKWY
LOUISVILLE, KY 40217

03/31/2026 18:42:31

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXX6754
Chip Card: MASTERCARD
AID: A0000000041010
SEQ #: 53
Batch #: 406
INVOICE 54
SERVER 0003
Approval Code: 070940
Entry Method: Chip Read
Mode: Issuer - PIN Bypassed

PRE-TIP AMT \$54.59
TIP 10.00
TOTAL AMOUNT 64.59 *

CUSTOMER COPY

NHS - Student meals - Skills USA Conference - State
Vocational Grant

#30

Join Auntie Anne's Rewards!
 Sign up now and get a
 Pretzel On Us*
 with Any Purchase!
 Earn points on every purchase towards
 a pretzel reward, plus special offers
 and a birthday treat!
 Scan to join Auntie Annes Rewards.
 Terms Apply: auntieannes.com/offers



Auntie Anne's - Mall St. Matthews II
 AA-KY-113-1-IL
 5000 Shelbyville Road
 Louisville, KY 40207-3342
 (502) 894-4404

Server: Timothy J 04/01/2026
 Check: 1150 07:06 PM
 Dine In

Item	Price
Cinnamon Sugar Nuggets, Regular	\$7.29
Medium Drink Dr. Pepper	\$2.89
Subtotal	\$10.18
Sales Tax	\$0.61
Gratuity	\$1.94
Total	\$12.73
MASTERCARD Tendered	\$12.73



*NHS-Student meals
 Skills USA Conf. - State
 Vocational Grant*

Reference: 60589519
 ***** PURCHASE *****
 APPROVED
 Total: \$12.73
 Card Type: MASTERCARD

#31

**RUBY THAI
KITCHEN**
5000 SHELBYVILLE RD SPC 1670
LOUISVILLE, KY 40207

DATE 04/01/2026 WED TIME 19:04

COMBO #4 T1 \$13.96
COMBO #3 T1 \$13.77
BOTTLE WATER T1 \$1.98
BOTTLE WATER T1 \$1.98

TAX1 \$1.90
TOTAL \$33.59
CASH \$33.59
CLERK 01 002167 00000

THANK YOU
COME AGAIN

NHS - Student meals
Skills USA Conf. - State
Vocational Grant

#32

The
GALT HOUSE
Legendary - HOTEL - Louisville

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

PRO-FORMA FOLIO

Arrival : 04-27-26
Departure : 04-29-26
Company Name : Kentucky Future Business Leaders of

Master Newport High School
900 E 6th Street
Newport KY 41071
United States

Folio / Invoice # : /
Reference # : 1324624
Room No. : 9360
Page No. : 2 of 2
Membership No. :
Conf. No. : 1324624
Cashier No. : 436
A/R Number :

Date	Description	Reference	Charges	Credits
04-28-26	TID Fee 1.5%		2.54	
	Guest Total		375.20	0.00
Total			1,545.20	0.00
Balance				1,545.20

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.

*NHS- FB LA State Conference
Lodging
Perkins & Vocational Grant*

#33

ORDER
T
RN
PEAT



Get 1 point for every \$1 you spend. Every 10 points you earn turn into a chance to win a prize. Use it at checkout to take a bite out of the bill. Taste winning the raffle.

Order Detail:

- | | | |
|---|--|---------|
| 3 | Create Your Own - Original (14 Inch)
Toppings: Pepperoni
Sauce:
Instructions: Instructions: Regular Sauce, Original
Pizza Sauce, Normal Cut, Normal Cheese, Normal
Bake | \$48.87 |
| 1 | Garlic Parmesan Wings - (08 Piece)
Toppings:
Sauce:
Instructions: Instructions: Ranch Dipping Sauce,
Normal Bake | \$12.09 |
| 2 | Dr. Pepper - (02 Liter)
Toppings:
Sauce:
Instructions: | \$7.58 |
| 1 | Buffalo Wings - (06 Piece)
Toppings:
Sauce:
Instructions: Instructions: Ranch Dipping Sauce,
Normal Bake | \$10.29 |
| 3 | Buffalo Wings - (06 Piece)
Toppings:
Sauce: | \$30.87 |

NHS - Student meals
FBLA - State
Vocational Grant

#34
191

	Instructions: Instructions: Ranch Dipping Sauce, Normal Bake	
1	Create Your Own - Original (12 Inch) Toppings: Pineapple, Canadian Bacon Sauce: Instructions: Instructions: Regular Sauce, Original Pizza Sauce, Normal Cut, Normal Cheese, Normal Bake	\$14.79
1	Original Cheesesticks - (10 Inch) Toppings: Sauce: Instructions: Instructions: Original Pizza Dipping Sauce	\$9.49
	Total before discounts	\$133.98
	Specials	-\$35.53
	Total Discounts	-\$38.11
	Subtotal	\$95.87
	Tip	\$10.00
	Delivery Fee	\$5.49
	Tax	\$6.08
	Total	\$117.44 *

Restaurant:

Papa John's Store #81
117 W Liberty St
Louisville, KY USA
(502)587-7272

34 pg²

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

NHS - FBLA - State meals
 Vocational Grant

QDOBA Mexican Eats
100 South 4th Street
Louisville, KY 40202

TM1168

Host: Cash 1
M1168
04/28/2021
3:09 PM
1016E

Bowl Chicken (5 @10.90)	54.50
Mini Bowl Chicken	6.95
Arritos Mandarin	3.65
Taco Chicken	10.90
Regular Drink (9 @2.95)	26.55
Quesadilla Chicken	10.90
Bowl Steak	12.75
Burrito Chicken	10.90

122 College Beverage	-3.65
122 College Beverage	-2.95
122 College Beverage	-2.95
122 College Beverage	-2.95

Survey Code

852 664 121 083 212

Subtotal	124.60
Tax	7.48

FO GO Total 132.08 *

MasterCard	132.08
Auth:027200	

NHS - Student meals
FBLA - State Conference
Vocational Grant

#35

Wiltshire Pantry Bakery & Café - Downtown

605 W Main St
Louisville, KY 40202-2921
(502) 749-1683
wiltshirepantry.com
@wiltbakery

Apr 28, 2026
11:06 AM

Ticket: Newport
Receipt: bxqO
Authorization: 004949

MASTERCARD
AID AO 00 00 00 04 10 10

FOR HERE

Breakfast Box × 3 (\$12.00 each)	\$36.00
Soda × 1	\$2.00
Housemade French Toast × 7 (\$11.00 each)	\$77.00
Hot Tea × 1 Emerald Green (green tea)	\$3.50
Latte × 1 Latte, Iced, Caramel (house- Made Flavor) (\$1.00), 16 oz Iced	\$5.25
Latte × 1 Latte, Iced, Mocha (House-Made Flavor) (\$1.00), Almond Milk (\$1.00), 16 oz Iced	\$6.25
Chai Latte × 1 12 Oz	\$4.25
Chai Latte × 2 (\$4.25 each) 16 oz Iced, Iced	\$8.50
<hr/>	
Subtotal	\$142.75
Sales Tax	\$8.56
Tip	\$5.00
<hr/>	
Total	\$156.31
Mastercard 6754 (Contactless)	\$156.31

Return Policy: No returns

NHS - Student meals
FBLA - State Conference
Vocational Grant

#36

Smashburger
Store #1580
312 South 4th St.
Louisville, KY 40202
502-583-1500

GABBY

Host: Ophelia 04/27/2026
GABBY 12:15 PM
20055

Order Type: TO GO

Crispy Chicken Sandwich (2 @8.39)	16.78
Regular Fry (7 @3.29)	23.03
20 oz Fountain Drink (10 @3.19)	31.90
Double Classic Smash (2 @9.49)	18.98
Applewood Smoked Bacon (2 @1.50)	3.00
Reg Smash Fry (2 @3.39)	6.78
Scorchin Crispy Chx Sand (2 @8.69)	17.38
3pc Chicken Tend (3 @6.99)	20.97
5pc Chicken Tend	8.69

Subtotal 147.51
Tax 8.85

TO GO Total 156.36

FdmPayMC #XXXXXXXXXXXX6754 \$156.36 *

WE LOVE TO HEAR YOU
Share your feedback at
smashburger-us.welovetohearyou.com

Have a specific question or need assistance
Visit smashburger.com/smashrewards/connect

All tips earned in this restaurant are
evenly shared with all hourly team members

--- Check Closed ---

Earn your points! www.smashburger.com
1HGX-267L-7YTU-JCYX-JB3-NJ2H
Code expires on: 05/04/2026

NAS- Student meals
FBLA- State Conference
Vocational Grant

#37

251

Buy One Get One Any Sandwich
(equal or lesser value)
by visiting www.mcdvoice.com
Validation code:

Expires in 30 days
Survey Code:
27798-02510-42926-12081-01051-4
McDonald's Restaurant #27798
487 PENDLETON RD
Pendleton, KY 40055
TEL# 502 743 9911

Thank You Rewards Customer
Hi Valued Customer

LOCATOR # 26

KS# 2 04/29/2026 12:08 PM
Side# Order 51

PAID

1 \$5 McChicken Meal Deal	5.00
1 4 McNuggets	
1 S&S Sauce	
1 McChicken	
1 S French Fries	
1 S MngPine Rfrsh	1.80
<Upcharge>	
1 Hot&SpyMcChk Deal	5.00
1 4 McNuggets	
1 Creamy Ranch Cup	
1 Hot&Spicy McChicken	
1 S French Fries	
1 L StrwMln Rfrsh	2.80
<Upcharge>	
1 L French Fries	4.19
1 S&S Sauce	0.00
1 Bottled Water	1.99
1 10 McNuggets M1-Lrg	9.89
1 10 McNuggets	
1 S&S Sauce	
1 Honey Must Cup	
1 L French Fries	
1 L StrawBan Smoothie	3.20
<Upcharge>	
1 Hot&SpyMcChk Deal	5.00
1 4 McNuggets	
1 Creamy Ranch Cup	
1 Hot&Spicy McChicken	
1 S French Fries	
1 S Sth Styl Swt Tea	0.10
<Upcharge>	
1 Big Mac M1-Lrg	9.79

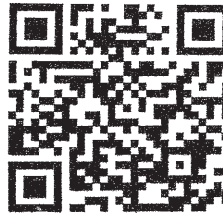
NAS - Student meals
FBLA - State Conf.
Vocational Grant

#39 pg1

1 Big Mac	
NO Pickle	
1 L French Fries	
1 L Coke	
2 Spicy Buffalo Cup	0.00
1 Spicy McCrispy L Ml	7.99
1 Spicy McCrispy	
1 L French Fries	
1 L StrawBan Smoothie	3.20
<Upcharge>	
1 2-Strwbrry&Creme Pie	2.99
2 Strawberry& Creme Pie	
1 Strawberry& Creme Pie	1.99
1 10 McNuggets Meal	8.99
1 10 McNuggets	
2 S&S Sauce	
1 M French Fries	
1 M Coke	
1 Hot&SpicyMcChk Deal	5.00
1 4 McNuggets	
1 Spicy Buffalo Cup	
1 Hot&Spicy McChicken	
1 S French Fries	
1 M StrawBan Smoothie	2.30
<Upcharge>	
1 Apple Pie	1.89
1 Big Mac Ml-Lrg	9.79
1 Big Mac	
1 L French Fries	
1 L Caramel Frappe	3.60
<Upcharge>	
1 Vanilla Cone	2.69
Subtotal	99.19
Tax	5.95
Eat-In Total	105.14
Cashless	105.14
Change	0.00

MER# 517453
CARD ISSUER ACCOUNT#
Master SALE *****
TRANSACTION AMOUNT 105.14 *
CHIP READ
AUTHORIZATION CODE - 098844
SEQ# 131327
AID: A0000000041010

McDonald's Restaurant
NOW HIRING!!
CONTACT A MANAGER FOR INTERVIEW
OR TEXT KY131 TO 38000 TO APPLY
Check your App to see points earned!



Scan the QR
or visit mcdvoice.com
to take survey

NHS- Student meals
FBLA- State Conf,
Vocational Grant

#39 pg 2

Invoice Number 3932
 Invoice Date 04/23/2026
 Invoice Due 05/23/2026



Feeding Bodies. Fueling Minds.™

Billed to
 Newport Independent Schools
 Kimberly Cornett
 Business Address
 30 W 8th Street
 Newport, Kentucky 41071-1352
 United States

From
 KSNA
 c/o Amy Chappell - Executive
 Director
 PO Box 704
 Owenton, KY 40359
 Phone: (502) 514-2352
 Email: kentuckysna@gmail.com

Paid

Transactions

DESCRIPTION	AMOUNT
Holley Clark: 2026 Annual Conference - Member - Early Bird Rate - Ends May 15, 2026 - \$375.00	\$ 375.00
Brittani Atkins: 2026 Annual Conference - Member - Early Bird Rate - Ends May 15, 2026 - \$375.00	\$ 375.00
Taylor Gross: 2026 Annual Conference - Member - Early Bird Rate - Ends May 15, 2026 - \$375.00	\$ 375.00
Roxann Block: 2026 Annual Conference - Member - Early Bird Rate - Ends May 15, 2026 - \$375.00	\$ 375.00
Kimberly Cornett: 2026 Annual Conference - Member - Early Bird Rate - Ends May 15, 2026 - \$375.00	\$ 375.00

Payments

DESCRIPTION	AMOUNT
Credit Card Payment - Mastercard 5690 on 04/23/2026	\$ 1,875.00

Total Amount	\$ 1,875.00
Amount Paid	\$ 1,875.00
Amount Due	\$ 0.00

Notes

To ensure timely processing, please include the following in the memo line of your check:
 2026 KSNA Annual Conference / Invoice Number

If paying by check, please mail payment to:
 KSNA
 PO Box 704
 Owenton, KY 40359

*District Food Service
 Annual Conf.*

#40

Thank You!

CASH DRAWER 1 RESERVED

Gordon®

FOOD SERVICE STORE

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

Newport Intermediate School
800278635

Cashier: Mesan

3 @ 17.49	
JUICE BOX FRT PNCH	52.47
6045580	
TAX	0.00
**** BALANCE	52.47

Card: ***** 000 C
Approval Code: 000347
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: 8392AC7498A69631
TVR: 0000048000
MasterCard 52.47
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3
04/27/26 07:08pm 713 4 250 384764

Qualifying GO! Points earned: 186

Food Service

#41

This email is a receipt verifying your payment has been submitted. Your official bonding confirmation will be sent in a separate email once your order has been processed.

SuretyBonds.com

Call 1 (800) 308-4358 • Mon-Fri 7am-7pm CST

803 E. Walnut St., 5th Floor • Columbia, MO 65201



Receipt for Surety Bond Purchase - Paid in Full

Item Description

Bond Type: Public Official Bond

State: Kentucky

Bond Amount: \$300,000.00

Term Dates: 6/30/2026 - 6/30/2027

Bond Premium	\$1,050.00
Kentucky Surcharge	\$18.90
Shipping	\$20.00

Total: \$1,088.90

Purchase Information

Payment Method: MasterCard ending in XXX*

Payment Date: 4/13/2026

Payment	\$1,088.90
---------	------------

Balance Due: \$0.00

Surety Bond for Finance Officer
Kim Snapp

#42



Brogan Lawns & Landscapes

513-312-8924 | broganlawns@gmail.com | broganllc.com

RECIPIENT:

NEWPORT INDEPENDENT SCHOOLS

30 West 8th Street
Newport, Kentucky 41071

Invoice #9

Issued	Apr 13, 2026
Due	Apr 13, 2026
Paid	Apr 13, 2026

Total \$11,526.67

Account Balance \$0.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Services	April portion for 2026 landscape/mulch services	1	\$11,526.67	\$11,526.67

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	\$11,526.67
Paid	-\$11,526.67
Invoice balance	\$0.00
Account balance	\$0.00

2026 Landscaping Services

#43

Tickets will be sold online with Hometown ticketing or cash at the door, \$10 per person over the age of 10

The head coach (+head coaches family) and 4 assistant coaches will be allowed free entry into the event, please be prepared to provide names at the time of registration.

If you are unable to pay by credit card please reach out to Bridget Sparks via email at bsparks@vikingmail.org or by phone 513-886-4387

Order Summary

Order #: 85575

Purchaser: Rod Snapp
04/24/2026 3:39:29 PM EDT

Quantity	Type	Price
1	Registration Day 1 - 5/29	\$250.00
1	Transaction Fees	\$8.81

Payment Method: Credit Card, MasterCard ****8423
Transaction ID: ch_3TPpZULDAAh7taSO0UrJ1TFg

Total: \$258.81



Download the HomeTown Fan App!

Now you can easily buy and store your digital tickets to events on your mobile device with the HomeTown Fan App, available for both iOS and Android devices.



If you need support, please [visit our support website](#).

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Boys Basketball
Registration - Princeton Tourney
- B Bask

#44

Order Date: Wed 29 April 2026

Bakery Located at: 1126 Main Street, Cincinnati, OH 45202

Track your order

For questions about your order, please call: +1 (513) 448-0925

Arriving 05/04 by 12:00 PM



Delivery Information

~~PH 513 448 0925~~ 1



Order
1 Items



100 Classic Cookies

20 Chocolate Chunk

10 Cookies 'N Cream

10 Double Chocolate Chunk

10 Peanut Butter Chip

10 Snickerdoodle

10 Double Chocolate Mint

10 Oatmeal Raisin

10 Sugar

10 White Chocolate Macadamia

Qty 1 \$225.00

Sub Total:	\$225.00
Delivery:	\$3.99
Tax:	\$0.00
Cookie Dough	\$-56.25
Total:	\$172.74 *

Order Comments

May 4th

#45



Payment method

NIS-Teacher Appreciation
NIS/SBDM

Employee Ltr.



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

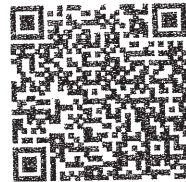
04/16/2026

04:43 PM

TRACKING NUMBERS

9570 1153 8901 6106 9941 14

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	1		\$33.25
Flat Rate Env			
Newport, KY 41071			
Flat Rate			
Signature Waiver			
Scheduled Delivery Date			
Sat 04/18/2026 06:00 PM			
Money Back Guarantee			
Tracking #:			
9570 1153 8901 6106 9941 14			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$33.25

Grand Total: \$33.25

Credit Card Remit \$33.25

Card Name: MasterCard
Account #: XXXXXXXXXXXXX
Approval #: 081107
Transaction #: 753
AID: A0000000041010 Contactless
AL: MASTERCARD

Employee Letter

#46