



Statement For Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX 6424

NEWPORT IND SCHOOL DIST

Statement Closing Date: 05/29/26

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Corporate Account Summary

Previous Balance		\$25,568.44
Payments	-	\$25,568.44
Credits	-	\$6.66
Purchases and Other Charges	+	\$8,648.76
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$8,642.10
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$50,000.00
Available Credit Limit		\$41,357.90
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		05/29/26
Days in Billing Cycle		29

Payment Information

New Balance	\$8,642.10
Minimum Payment Due	\$8,642.10
Payment Due Date	06/23/26

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 inquiries to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/26	05/26		AUTO PAYMENT DEDUCTION	-\$25,568.44

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
NEWPORT ISD 1 XXXX XXXX XXXX 6689	\$10,000	\$6.66	\$1,798.08	\$0.00	\$1,791.42
NEWPORT ISD 3 XXXX XXXX XXXX 6739	\$10,000	\$0.00	\$66.90	\$0.00	\$66.90

(summary continued on next page)

Detach and return lower portion with your payment. Please retain above portion.



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

Account Number XXXX XXXX XXXX 6424
Payment Due Date 06/23/26
Amount Due \$8,642.10
Current Balance \$8,642.10

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

**N0008739

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



0321008922000894 0008642100 0008642100



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 4					
XXXX XXXX XXXX 6754	\$15,000	\$0.00	\$4,399.89	\$0.00	\$4,399.89
KIMBERLY CORNETT					
XXXX XXXX XXXX 5690	\$20,000	\$0.00	\$482.18	\$0.00	\$482.18
KIMBERLY A SNAPP					
XXXX XXXX XXXX 8423	\$25,000	\$0.00	\$1,479.06	\$0.00	\$1,479.06
KIM KLOSTERMAN					
XXXX XXXX XXXX 1822	\$10,000	\$0.00	\$422.65	\$0.00	\$422.65

Cardholder Account Activity

NEWPORT ISD 1		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 6689		\$10,000	\$6.66	\$1,798.08	\$0.00	\$1,791.42
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
05/04	05/01	05436846122300286182692	SAMS CLUB.COM BENTONVILLE AR		\$211.75	-1
05/06	05/05	05436846125300284860718	SAMS CLUB.COM BENTONVILLE AR		\$144.73	-2
05/08	05/06	05436846127100068865000	SAMS CLUB.COM BENTONVILLE AR		\$40.81	-3
05/12	05/10	05436846131400245555894	SAMS CLUB #8133 FLORENCE KY		-\$6.66	-4
05/18	05/14	05436846135100079279720	SAMS CLUB.COM BENTONVILLE AR		\$17.98	-5
05/20	05/19	55417346139281396804526	CINCINNATI CHILDRENS E CINCINNATI OH		\$75.00	-6
05/20	05/19	55417346139281396804534	CINCINNATI CHILDRENS E CINCINNATI OH		\$75.00	-7
05/20	05/19	55417346139281396804542	CINCINNATI CHILDRENS E CINCINNATI OH		\$75.00	-8
05/20	05/19	05436846139200103643861	SAMS CLUB.COM BENTONVILLE AR		\$104.61	-9
05/21	05/20	05436846141000408423613	GOLDEN CORRAL 2443 LEXINGTON KY		\$345.82	-10
05/22	05/21	52653846141758667501316	DAIRY QUEEN #13388 GEORGETOWN KY		\$16.07	-11
05/22	05/21	52653846141758667501308	DAIRY QUEEN #13388 GEORGETOWN KY		\$245.38	-12
05/22	05/21	25247806141004035124777	UNIVERSITY OF COLORADO DENVER CO		\$300.00	-13
05/25	05/24	55432866144206321626968	PANERA BREAD #204920 O NEWPORT KY		\$145.93	-14
NEWPORT ISD 3		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 6739		\$10,000	\$0.00	\$66.90	\$0.00	\$66.90
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
05/27	05/26	55263526146764564470504	MARATHON 202291 CORYDON IN		\$66.90	-15
NEWPORT ISD 4		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 6754		\$15,000	\$0.00	\$4,399.89	\$0.00	\$4,399.89
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
05/01	05/01	02305376121000649526825	TST* PARLOR DOUGHNUTS CINCINNATI OH		\$447.48	-16
05/13	05/12	05436846133600063049478	KOHL'S #0646 COLD SPRING KY		\$518.21	-17
05/13	05/12	05436846133600063049544	KOHL'S #0646 COLD SPRING KY		\$553.24	-18
05/22	05/20	55432866141205458377075	SOUTHWES 5262162034486 DALLAS TX		\$912.40	-19
			MACARIO AVILA/HOLLY 06/29/26 CVG BNA SAT BNA CVG			
05/22	05/20	55432866141205458377083	SOUTHWES 5262162034487 DALLAS TX		\$912.40	-20
			RIDDER/JOHN 06/29/26 CVG BNA SAT BNA CVG			
05/22	05/20	55432866141205458377091	SOUTHWES 5262162034488 DALLAS TX		\$912.40	-21
			MACARIO AVILA/DONOVA 06/29/26 CVG BNA SAT BNA CVG			
05/27	05/26	05436846146300278213440	KROGER #423 NEWPORT KY		\$41.96	-22
05/28	05/26	05140486147710015736928	CHICK-FIL-A #02525 NEWPORT KY		\$101.80	-23

(transactions continued on next page)

Cardholder Account Activity cont.

KIMBERLY CORNETT		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 5690		\$20,000	\$0.00	\$482.18	\$0.00	\$482.18

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05/01	04/30	05436846120300274505997	KROGER #473 NEWPORT KY		\$4.80 -24
05/01	04/30	05436846120300274506078	KROGER #473 NEWPORT KY		\$68.33 -25
05/06	05/05	05436846125300284926329	KROGER #423 NEWPORT KY		\$39.99 -26
05/11	05/07	05436846128200121091104	GFS STORE #0713 CINCINNATI OH		\$12.63 -27
05/20	05/19	05436846139300280317451	KROGER #473 NEWPORT KY		\$63.66 -28
05/20	05/19	05436846139300280317527	KROGER #473 NEWPORT KY		\$104.52 -29
05/21	05/20	05436846140300289615860	KROGER #473 NEWPORT KY		\$11.98 -30
05/22	05/21	05436846141300291358425	KROGER #473 NEWPORT KY		\$9.98 -31
05/22	05/21	05436846141300291358342	KROGER #423 NEWPORT KY		\$39.98 -32
05/28	05/27	05436846147300296572826	KROGER #473 NEWPORT KY		\$30.89 -33
05/28	05/27	05436846147300296572909	KROGER #473 NEWPORT KY		\$95.42 -34

KIMBERLY A SNAPP		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 8423		\$25,000	\$0.00	\$1,479.06	\$0.00	\$1,479.06

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05/06	05/05	05259586126000419011097	PENN STATION 34 NEWPORT KY		\$295.45 -35
05/07	05/06	55263526126741272072297	MOE'S SW GRILL 362 FT MITCHELL KY		\$808.41 -36
05/11	05/08	52704876129427682361518	CROWNE PLAZA LOUISVILL LOUISVILLE KY		\$375.20 -37
			05/06/26 8005223		

KIM KLOSTERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1822		\$10,000	\$0.00	\$422.65	\$0.00	\$422.65

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05/22	05/22	55126856142759406993228	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$28.80 -38
05/22	05/22	55126856142759406993244	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$36.99 -39
05/22	05/22	55126856142759406993236	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$319.87 -40
05/28	05/28	55126856148766241904595	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$36.99 -41

MC July Board	Breakdown		
Vendor	Used For	Invoice	Invoice Amt
Sam's Club	NPS - April Events	ORD 80000003561663	211.75
Sam's Club	NPS - April Events	800000034377049	144.73
Sam's Club	NPS - April Events	800000037777926	40.81
Sam's Club	NPS - April Events Credit	SAMS REFUND	-6.66
Sam's Club	NPS - EOY Celebration	800000035103427	17.98
Cinn Childrens	Registration School Nurse	1267038	75.00
Cinn Childrens	Registration School Nurse	1267037	75.00
Cinn Childrens	Registration School Nurse	81617040539	75.00
Sam's Club	NPS Kindergarten Awards	800000036050684	104.61
Golden Corral	Track Meal	TRACK	345.82
Dairy Queen	Track Meal	TRACK 5/21/26	16.07
Dairy Queen	Track Meal	TRACK 5/21/26 #2	245.38
University of Colorado	GRTE Course	112518	300.00
Pamera Bread	Hospitality Room	#497193	145.93
Marathon	FCCLA Officer Travel	GAS	66.90
Parlor Doughnuts	NHS Teacher Appreciation	4/30/26	447.48
Kohls	NHS Sudent Clothing	6/12/26	518.21
Kohls	NIS Sudent Clothing	6-12-26	553.24
Southwest	FBLA Nationals Flight	5262162034487	912.40
Southwest	FBLA Nationals Flight	5262162034488	912.40
Southwest	FBLA Nationals Flight	5262162034486	912.40
Kroger	Lunch & Learn 21CCLC	REF# 063719	41.96
Chick-Fil-A	Lunch & Learn 21CCLC	# 10441872	101.80
Kroger	NIS	NPS FOOD ITEMS	103.64
Kroger	NIS	NPS DISPOSABLES	52.62
Kroger	NPS	NIS FOOD ITEMS	73.13
GFS Store	NHS	NPS FOOD ITEMS	114.50
Kroger	NHS	NHS DISPOSABLES	11.98
Kroger	District	BOARD MEETING	126.31
Penn Station	NIS Teacher Appreciation	REF#887950	295.45
Moes	NIS Teacher Appreciation	NIS 5/5/26	808.41
Crown Plaza	KASBO Lodging	988415	375.20
Trophy Award	Alumni Plaque	#C13007281	28.80
Trophy Award	Retirement Pen Set	C13007050	36.99
Trophy Award	Retirement Pen Set/ Senior Awards	C13007119	319.87
Trophy Award	Retirement Pen Set	C13007049	36.99
			8,642.10



May 1, 2026

Order 800000035361663



Delivery from club items(20)

Ball Park Beef Franks, 24 ct.	Qty 2	\$19.66
Bush's Original Baked Beans 117 oz.	Qty 1	\$8.58
Kellogg's Assorted Cereal Variety Pack, 25 pk.	Qty 1	\$9.68
Chef-mate Country Sausage Gravy, 105 oz.	Qty 1	\$9.58
Member's Mark Pulp-Free 100% Orange Juice, 52 fl. oz., 2 pk.	Qty 1	\$7.34
Jimmy Dean Fully Cooked Breakfast Pork Sausage Patties, 24 ct.	Qty 1	\$9.86
Member's Mark Cage Free Grade A Large White Eggs, 2 dozen	Qty 3	\$14.01
Jimmy Dean Fully Cooked Turkey Sausage Patties 24 ct.	Qty 1	\$9.86
Lay's Classic Potato Chips, 1 oz., 50 pk.	Qty 1	\$18.98
Aunt Millie's Hamburger Buns 16 ct.	Qty 1	\$3.48
Aunt Millie's Hot Dog Buns, 16 ct.	Qty 1	\$3.18
Member's Mark Southern Style Potato Salad, 5 lbs.	Qty 2	\$14.88
Pillsbury Southern Style Biscuits 2 oz., 24 pk.	Qty 2	\$13.96
Member's Mark Naturally Hickory Smoked Bacon, 1 lb., 3 pk.	Qty 1	\$12.83
Member's Mark 75/25 Seasoned Ground Beef Patties, Frozen, 1/4 lb., 40 ct.	Qty 1	\$45.87

#1

pg 1

Promotion	-\$2.30
3 hours or less	\$5.00
Tax	\$0.00
Total	\$206.75
Driver tip	<u>+ \$5.00</u>
● Ending in 6689	211.75

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

NPS - supplies for April Events

#1

pg 2



May 4, 2026

Order 800000034377049



Curbside pickup items(44)

Florence Sam's Club

Date

4949 HOUSTON RD

Florence, KY 41042

Ball Park Classic Original Length Hot Dogs, 24 ct.	Qty 1	\$5.83
Tootsie Pops Assorted Mix, 100 pcs.	Qty 3	\$43.26
Aunt Millie's Stadium Hot Dog Buns 16 ct.	Qty 11	\$38.28
Aunt Millie's Hamburger Buns 16 ct.	Qty 2	\$6.96
Aunt Millie's Hot Dog Buns, 16 ct.	Qty 1	\$3.18
Lay's Classic Potato Chips, 1 oz., 50 pk.	Qty 2	\$37.96

Return items (2)

Aunt Millie's Stadium Hot Dog Buns 16 ct.	Qty 1	\$3.48
Aunt Millie's Hot Dog Buns, 16 ct.	Qty 1	\$3.18

Subtotal	\$143.28
Promotion	-\$1.15
Pickup	FREE
Tax	\$2.60
Total	\$144.73

NPS- Supplies for April Events

#2

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



May 6, 2026

Order 800000037777926



Curbside pickup items(7)

Florence Sam's Club

Date

4949 HOUSTON RD

Florence, KY 41042

Ball Park Classic Original Length Hot Dogs, 24 ct.

Qty 7

\$40.81

Subtotal

\$48.86

Promotion

-\$8.05

Pickup

FREE

Tax

\$0.00

Total

\$40.81

 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

NPS - Supplies for April Events

#3



sam's club

FLORENCE, KY

EXPRESS RETURNS

05/10/2026 12:26:05 /PM 8133 36 9998

Jennifer

101*****3742

931469 Aunt Millie's Hot Dog Buns. 16
ct.3.18-

990006016 Aunt Millie's Stadium Hot D
og Buns 16 ct.3.48-

SUBTOTAL 6.66-

TAXES 0.00-

TOTAL 6.66-

Refunded 6.66 to # Mastercard Tender **** 66
89



800000034377049

Visit samsclub.com to see your savings

Credit 6.66

NPS - supplies for April Events

#4



May 13, 2026

Order 800000035103427



Curbside pickup items(8)

Florence Sam's Club

Date

4949 HOUSTON RD

Florence, KY 41042

Little Hug Fruit Barrels 8 fl. oz., 48 pk.

Qty 2

\$16.96

Subtotal

\$16.96

Pickup

FREE

Tax

\$1.02

Total

\$17.98

 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

NPS-EOY Celebration

#5

Item Information

Description: Cincinnati Children's Hospital Diabetes Center: Diabetes Education and Skills for School Nurses 8.3.2026
Invoice Number 1267040
Customer ID 158363

Billing Information

Newport ISD1
Newport Independent School District
30 West 8th Street
Newport, KY 41071
+ kimberly.carius@newport.kyschools.us
859-292-3001

Shipping Information

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
744890	EventID: 64685	In-Person	1	N	\$75.00 (USD)	\$75.00 (USD)

Total: \$75.00 (USD) ✕

Payment Information

Date/Time: 19-May-2026 9:20:33 EDT
Transaction ID: 81617040539
Payment Method: MasterCard xxxx6689
Transaction Type: Purchase
Auth Code: 044976

Merchant Contact Information

Childrens Hospital Medical Center
Cincinnati, OH 45229
US
lindsey.elsner@cchmc.org

Registration - School Nurses
Diabetic PD

#6

Katrina Houston, RN, BSN,

First Name Katrina
MI
+ Last Name Houston
Degree RN, BSN
Organization Newport Schools
Phone 8594680364
Email katrinah@fuse.net
Order: 1267038 Billed on: 5/19/2026

Event: Cincinnati Children's Hospital Diabetes Center: Diabetes Education and Skills for School Nurses 8.3.2026

Date: Monday, August 3, 2026 - Monday, August 3, 2026

Start Time: 8:00 AM

Location: Cincinnati Children's - Cincinnati, OH

Katrina Houston, RN, BSN - Cincinnati Children's Hospital Diabetes Center: \$75.00
Diabetes Education and Skills for School Nurses 8.3.2026 - In-Person

Order Total: \$75.00

Payment Processed On: 5/19/2026 \$75.00

Total Paid: \$75.00 *

Payment method: MasterCard (*****6689)

Balance Due: \$0.00

Thank you for registering for the above conference. We look forward to seeing you. If you selected the check option for payment, please remit your check to:

Cincinnati Children's Hospital Medical Center

Registration - School Nurses
Diabetic PD

#7

Rebecca Bova, RN,

First Name Rebecca
MI



Last Name Bova

Degree RN

Organization Newport Independent Schools

Phone 5136089027

Email rebecca.bova@newport.kyschools.us

Order: 1267037 Billed on: 5/19/2026

Event: Cincinnati Children's Hospital Diabetes Center: Diabetes Education and Skills for School Nurses 8.3.2026

Date: Monday, August 3, 2026 - Monday, August 3, 2026

Start Time: 8:00 AM

Location: Cincinnati Children's - Cincinnati, OH

Rebecca Bova, RN - Cincinnati Children's Hospital Diabetes Center: Diabetes Education and Skills for School Nurses 8.3.2026 - In-Person	\$75.00
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Order Total:	\$75.00
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Payment Processed On: 5/19/2026	\$75.00
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Total Paid:	\$75.00
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Payment method: MasterCard (*****6689)

Balance Due:	\$0.00
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Thank you for registering for the above conference. We look forward to seeing you. If you selected the check option for payment, please remit your check to:

Cincinnati Children's Hospital Medical Center

Registration - School Nurse
Diabetic PD

#8



May 18, 2026

Order 800000036050684



Curbside pickup items(8)

Florence Sam's Club
4949 HOUSTON RD
Florence, KY 41042

Date

Country Time Powdered Lemonade Drink Mix 82.5 oz.	Qty 1	\$8.88
Member's Mark Purified Water, 8 oz., 80 pk.	Qty 2	\$17.96
Little Hug Fruit Barrels 8 fl. oz., 48 pk.	Qty 2	\$16.96
Assorted Cookie Tray, 84 ct.	Qty 3	\$59.79

Subtotal	\$104.59
Promotion	-\$1.00
Pickup	FREE
Tax	\$1.02
Total	\$104.61

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

NPS- Cookies for Kindergarten Awards

#9



2443 - Lexington, KY
185 East New Circle Road
Lexington, KY 40505
859-299-1600

Server: SAVANNAH H 05/20/2026
Check: 1074 Dine In 06:24 PM

Tell Us How We Did For A Chance

To WIN A \$50 Golden Corral Gift Card!

Visit www.MyGCExperience.com

SURVEY CODE: 24430520260624PM

For Complete Details, Visit

www.MyGCExperience.com

Disponible En Espanol

Item	Price
DINNER BUFFET (18 @ 16.99)	\$305.82
WATER (18 @ 0.00)	\$0.00
Subtotal	\$305.82
Gratuity (Guest)	\$40.00
Total	\$345.82
Mastercard Tendered	\$345.82

Enter/Scan Code in the App Within 3 Days



Track meal

#10

Now Hiring Smile Servers
Apply Online at 14Foods.com

DQ Grill & Chill - 13388
101 Finley Dr
Georgetown, KY 40324
Phone (502) 868-9444

5/21/2026
Order Id: AABEDNN4AEDA
2 - Eat In
Employee: Noah

3:47:05 PM

2

1 LG FRY	\$4.19
1 DBL BAC CHZ DLX	\$6.89
NO AMERICAN CHEESE	\$0.00
NO WHITE CHEDDAR CHEESE	\$0.00
NO ONIONS	\$0.00
1 SM SHAKE	\$4.49
FRUITY PEBBLES	\$0.50
Sub Total	\$16.07
Order Total	\$16.07
MasterCard	\$16.07
AUTHORIZED AMOUNT	\$16.07
Card#: *****6689	
Authorization: 025815	

AID: A0000000041010

--> Order Closed <--

Thank You!

ENJOY A FREE DILLY BAR ON US!
Scan the QR code at the bottom or
Visit MYDQEXPERIENCE.COM to complete
a brief survey in the next 3 days.
----Survey Code: 1W89KMGVW2SF1CK----
Offer valid only at this DQ within 30 days
of your visit.
Validation Code: _____
PLU: 25352

Loyalty Summary

Track meal

11

Now Hiring Smile Servers
Apply Online at 14Foods.com

DQ Grill & Chill - 13388
101 Finley Dr
Georgetown, KY 40324
Phone (502) 868-9444

5/21/2026 3:34:47 PM
Order Id: AABEDNN4AEC9
5 - Eat In
Employee: Noah

5

1 ORIG TRPL COMBO	\$10.79
REG FRY	\$0.00
MD BLIZZARD	\$3.29
OREO	\$0.00
1 MD SHAKE	\$5.19
FRUITY PEBBLES	\$0.50
1 4PC CHICKEN STRIP	\$8.29
ORIGINAL STRIPS 4PC - CSB	\$0.00
REG FRY	\$0.00
GRAVY DIP	\$0.00
MD BEVERAGE	\$2.00
COKE	\$0.00
BBQ SAUCE DIP	\$0.00
1 DBL BAC CHZ DLX COMBO	\$10.79
REG FRY	\$0.00
MD SHAKE	\$2.09
FRUITY PEBBLES	\$0.50
1 6PC CHICKEN S&T STRIP	\$11.49
ORIGINAL STRIPS 6PC - CSB	\$0.00
PARMESAN GARLIC S&T	\$0.00
REG FRY	\$0.00
HONEY MUSTARD DIP	\$0.00
MD BLIZZARD	\$5.29
HEATH	\$0.00
1 6PC CHICKEN S&T STRIP	\$11.49
ORIGINAL STRIPS 6PC - CSB	\$0.00
HONEY BBQ S&T	\$0.00
REG FRY	\$0.00
RANCH DIP	\$0.00
MD BEVERAGE	\$2.00
COKE	\$0.00
2 DBL BAC CHZ DLX COMBO (@10.79)	\$21.58
REG FRY	\$0.00
MD BEVERAGE	\$0.00
COKE	\$0.00
1 CUPFECTION	\$5.99
BROWNIE W/OREO CUPFECTION	\$0.00
1 CHZ DELUXE DBL COMBO	\$9.99
REG FRY	\$0.00
MD BEVERAGE	\$0.00
COKE	\$0.00
1 SM SUNDAE	\$3.79

Track Meal

12

pg 1

ORIGINAL STRIPS 6PC	\$0.00
REG FRY	\$0.00
GRAVY DIP	\$5.29
MD BLIZZARD	\$0.00
STRAWBERRY	\$7.00
1 CHEESEBURGER MEAL DEAL	\$0.00
REG FRY	\$0.00
MD BEVERAGE	\$0.00
COKE	\$1.99
SM BLIZZARD	\$0.00
M&M	\$9.99
1 6PC CHICKEN STRIP	\$0.00
FLAME THROWER STRIPS 6PC - CSB	\$0.00
REG FRY	\$0.00
GRAVY DIP	\$2.00
MD BEVERAGE	\$0.00
COKE	\$7.00
1 3PC CHICKEN STRIP MEAL	\$0.00
ORIGINAL STRIP VM	\$0.00
REG FRY	\$0.00
MD BEVERAGE	\$0.00
COKE	\$1.99
SM BLIZZARD	\$0.00
STRAW ANGEL FOOD CAKE	\$0.00
GRAVY DIP	\$7.00
1 3PC CHICKEN STRIP MEAL	\$0.00
ORIGINAL STRIP VM	\$0.00
REG FRY	\$0.00
MD BEVERAGE	\$0.00
COKE	\$0.00
GRAVY DIP	\$0.00
SM BLIZZARD	\$1.99
MINT OREO	\$0.00
1 LG SHAKE	\$5.79
STRAWBERRY	\$0.00
1 DBL BAC CHZ DLX	\$5.89
NO TOMATO	\$0.00
NO LETTUCE	\$0.00
NO ONIONS	\$0.00
NO PICKLES	\$0.00
1 MD SHAKE	\$5.19
STRAWBERRY	\$0.00
1 TRPL BACON RANCH COMBO	\$12.99
NO RANCH	\$0.00
REG FRY	\$0.00
MD SHAKE	\$2.09
FRUITY PEBBLES	\$0.50
1 MD SHAKE	\$5.19
PEANUT BUTTER	\$0.00
1 LG FRY	\$4.19
1 DBL BAC CHZ DLX COMBO	\$10.79
ONLY LETTUCE	\$0.00
ONLY PICKLES	\$0.00
ONLY KETCHUP	\$0.00
REG ONION RINGS	\$0.99
MD BEVERAGE	\$0.00
COKE	\$0.00

Track Meal

#12

pg 2

1 DBL BAC CHZ DLX COMBO	\$4.19
ONLY LETTUCE	\$10.79
ONLY PICKLES	\$0.00
ONLY KETCHUP	\$0.00
REG ONION RINGS	\$0.00
MD BEVERAGE	\$0.99
COKE	\$0.00
1 SM BLIZZARD	\$0.00
OREO	\$4.99
1 REG CHEESE CURDS	\$0.00
1 6PC CHICKEN S&T STRIP	\$4.99
ORIGINAL STRIPS 6PC - CSB	\$11.49
PARMESAN GARLIC S&T	\$0.00
REG FRY	\$0.00
RANCH DIP	\$0.00
1 CUP WATER	\$0.00
MD WATER	\$0.00

Sub Total \$245.38

Order Total \$245.38

MasterCard \$245.38
 AUTHORIZED AMOUNT \$245.38

Card#: *****6689
 Authorization: 083441

AID: A0000000041010

--> Order Closed <--

Thank You!

ENJOY A FREE DILLY BAR ON US!
 Scan the QR code at the bottom or
 Visit MYDQEXPERIENCE.COM to complete
 a brief survey in the next 3 days
 ----Survey Code: 1W89KMGVW2SF1CA---
 Offer valid only at this DQ within 30
 of your visit.

Validation Code: _____
 PLU: 25352

Loyalty Summary

6198528183863

Scan here within 7 days of purchase to
 receive your rewards points.



Track Meal

#12

pg3

Contact Email:

tim.hill@newport.kyschools.us

Payment Information:

Payment Type:

Credit Card

Credit Card Number:

XXXXXXXXXXXX6689

Reference Number:

20260521000047

Card Type:

Mastercard

*** Card Not Present ***

Shipping Information:

Shipping Information:

112487

Delivery Method:

None

Item	Unit Price	Total
Course Registration and Credit Card Payment	\$300.00	\$300.00

Last Name: Hill Jr

First Name: Timothy

Email Address: timhilljr@gmail.com

Student ID Number: 112276920

Semester: Spring

Year: 2026

Course Abbreviation (e.g. GRTE): GRTE

Course Number (e.g. 5010): 5030

Section Number (e.g. 57X): 752

University's Tuition and Fee Agreement
and Disclosure: I have read, fully
understand, and agree to be legally bound
by the Agreement and Disclosure.

Subtotal: \$300.00

Tax Total: \$0.00

Total: \$300.00 *

GRTE Course - Tim Hill

Title II

#13

 (859)392-7878

DELIVERY ADDRESS

900 E 6th St
newport, KY 41071

ORDER SUMMARY: #497193

70 People • \$145.93 • Delivery

Bagel Pack

\$73.96

12 Asiago Everything Bagel
14 Cinnamon Crunch Bgl
8 Blueberry Bagel
5 Everything Bagel
4 Sesame Bagel
8 Plain Bagel
1 Cin Swirl Raisin Bgl
3 Honey Walnut CC Tub
5 Plain CC Tub

Qty: 4

Decaf Coffee Tote

\$18.99

Qty: 1

Dark Rst Coffee Tote

\$18.99

Qty: 1

Lt Rst Coffee Tote

\$18.99

Qty: 1

Included in your order: Napkins, utensils, and plates for 70 people.

Subtotal

*Hospitality Room for
Graduation 2026*

\$130.93

Delivery Fee

\$15.00

#14

pg 1

Order Total

\$145.93



MASTER_CARD ending in 6689

\$145.93

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

CUSTOMER INFORMATION

NAME

Sydney Cottie

PHONE NUMBER

(859) 360-8864

EMAIL ADDRESS

sydney.cottie1992@gmail.com

MYPANERA NUMBER

620685323920

Ready to place your next Catering order?

Click [here](#) to view our menu and order.

Hospitality Room
Graduation 2026

#14

pg 2

WELCOME TO
HWY 135 MARATHON

812-732-5219

Hwy 135 Food and Fuel
5530 IN 135 SW
Corydon IN 47112

Description	Qty	Amount
UNLEAD CA #03	16.730G	66.90
SELF @ 3.999/ G		
Subtotal		66.90
TOTAL		66.90
CREDIT \$		66.90



SALE Receipt

USD\$66.90

Acct/Card #: *****6739

Entry: Chip Read

AppName: MASTERCARD

AuthNet:

MODE: Issuer

AID: A0000000041010

Auth #: 062157

Resp Code: 000

Stan: 0389828861

Invoice #: 494096

Shift #: 1

Store # *****

Verified By PIN

No Signature Needed

CUSTOMER COPY

ST#1
CSH: 5

DR#1 TRAN#1025963
5/26/26 4:09:09 PM

Fuel Receipt
FCCLA - Officer
Travel Reimbursement

#15



Parlor Doughnuts Cincinnati
7835 Beechmont Avenue
Cincinnati, OH 45255
(513)376-7056

Call-Ahead Phone Order

Nick Wilson

Server: Megan H

Check #66

Nick Wilson

Ordered:

4/30/26 9:32 AM

11 Classic Assorted Dozen Doughnuts

\$349.80

Regular

12 French Toast V/GF

\$47.40

Vanilla Doughnut Base

4 Coffee Traveler

\$100.00

Wheelhouse Medium Roast

Neighbor Discount (10%)

- \$49.72

Pre-discount Subtotal

\$497.20

Discount Total

- \$49.72

Subtotal

\$447.48

Total

\$447.48



Credit Card

Keyed

Mastercard

xxxxxxxx6754

Time

1:56 PM

Transaction Type

Sale

Authorization

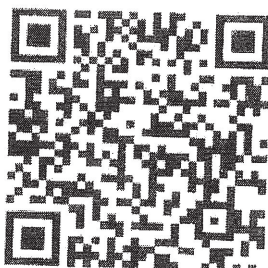
Approved

Approval Code

011151

Payment ID

yxWkRdc9pHb



NHS - Teacher Appreciation

#16

NHS SC PO# 50677 *Shwa*

KOHL'S

Cold Spring
Cold Spring, KY 41076
(859) 781-6095

05-12-26 11:33A 0646/0002/7631/0 3058XXX
ID : 999-9487-7388-6683-9363-9723-6861

BOYS 4-20 UNI/DR	192042446455 *	35.20 #
ITEM PRICE	44.00	
SALE PRICE	35.20	
BOYS 4-20 UNI/DR	192042446462 *	35.20 #
ITEM PRICE	44.00	
SALE PRICE	35.20	
MENS SOCKS	888987975722	19.99 #
MNS BRANDED SPOR	400190327343	24.99 #
MNS BRANDED SPOR	400385969259	29.99 #
MNS BRANDED SPOR	400190327350	24.99 #
MNS BRANDED SPOR	400192968377	29.99 #
MENS DRESS APPR	019783322704 C	17.99 #
ITEM PRICE	44.99	
CLEARANCE	27.00-	
BIG & TALL ACTIV	400484044987	29.99 #
MNS BRANDED SPOR	400192968384	29.99 #
BIG & TALL ACTIV	400484044949	29.99 #
BIG & TALL ACTIV	400484045007	29.99 #
MNS BRANDED SPOR	400192968384	29.99 #
BIG & TALL ACTIV	400484045045	29.99 #
MISSES APPAREL	400651356455	14.99 #
MISSES APPAREL	400779644519	19.99 #
MISSES APPAREL	400651356639	14.99 #
MS SONOMA BOTTOM	400285813652	19.99 #
MISSES APPAREL	400651356646	14.99 #
MISSES APPAREL	400651356653	14.99 #
MS SONOMA BOTTOM	400285813655	19.99 #

ITEMS: 21 SUBTOTAL 518.21

c144

newport board of educatio

T1= 518.21 @ 0.0%

TAX

0.00

TOTAL \$518.21 *

PO
MWA
JN
ES
S
M
JC
JI
J
MASTERCARD XXXXXXXXXXXX6754 518.21
CARD: MASTERCARD XXXX6754 CREDIT EMV
Approval Code: 072562
AID: A0000000041010
CVM: PIN verified

REWARDS ID: xxxxxxxx2235

TOTAL SAVED \$44.60

Donna, THANKS FOR BEING A KOHL'S CARD
HOLDER AND KOHL'S REWARDS MEMBER!

\$100.00 KOHL'S CASH ACTIVATED

326612408490777

\$10 EARNED FOR EVERY
\$50 PURCHASED

KOHL'S
Rewards

YOU EARNED \$25.91 REWARDS
ON THIS PURCHASE

\$30.36 UPDATED BALANCE
\$4.44 PREVIOUS BALANCE

FOR PROGRAM DETAILS OR TO VIEW
YOUR REWARDS ACTIVITY VISIT
KOHL'S.COM/KOHL'SREWARDS

NHS -
NKO A - Clothing School
Supplies for Students

#17

idje

KOHL'S

Cold Spring
Cold Spring, KY 41076
(859) 781-5095

05-12-26 11:31A 0646/0005/8266/7 1850XXX
ID : 999-9487-7388-6869-9353-9417-3345

>WMNS SPORT SHOE 197805868086 *	49.00 #
ITEM PRICE	70.00
SALE PRICE	49.00
>KIDS ATH SHOES 198485522381 *	46.99 #
ITEM PRICE	52.00
SALE PRICE	46.99
WMNS CASUAL SHOE 400468577456 *	29.74 #
ITEM PRICE	44.99
SALE PRICE	34.99
TOTAL OFF OFFER 15%	5.25-
>KIDS ATH SHOES 198322563874 *	41.25 #
ITEM PRICE	55.00
SALE PRICE	41.25
>KIDS ATH SHOES 198322563942 *	41.25 #
ITEM PRICE	55.00
SALE PRICE	41.25
GIRL 7-16 APPARE 400374054706	10.19 #
ITEM PRICE	11.99
TOTAL OFF OFFER 15%	1.80-
GRLS 7-16 APPARE 199647169550	14.44 #
ITEM PRICE	16.99
TOTAL OFF OFFER 15%	2.55-
B8-20 BRAND ATHL 400734725772	12.74 #
ITEM PRICE	14.99
TOTAL OFF OFFER 15%	2.25-
SONOMA SS KNITS 400800765657	7.64 #
ITEM PRICE	8.99
TOTAL OFF OFFER 15%	1.35-
>BOYS 8-20 APPAR 198632994726 *	14.99 #
ITEM PRICE	20.00
SALE PRICE	14.99
>B8-20 BRANDED A 196885716980 *	14.99 #
ITEM PRICE	20.00
SALE PRICE	14.99
JUNIORS APPAREL 196842296500 C	13.59 #
ITEM PRICE	40.00
CLEARANCE	24.00-
TOTAL OFF OFFER 15%	2.41-
>GIRLS ACTIVE 198635294526 *	14.99 #
ITEM PRICE	20.00
SALE PRICE	14.99
>KIDS ATH SHOES 198179850585 *	39.99 #
ITEM PRICE	44.99
SALE PRICE	39.99
>KIDS ATH SHOES 198320682638 *	22.50 #
ITEM PRICE	30.00
SALE PRICE	22.50
>GIRLS ACTIVE 198633943198 *	14.99 #
ITEM PRICE	20.00
SALE PRICE	14.99
GIRL 7-16 APPARE 400387661014	10.19 #
ITEM PRICE	11.99
TOTAL OFF OFFER 15%	1.80-
GRLS 7-16 APPARE 196842402970 C	19.12 #
ITEM PRICE	50.00
CLEARANCE	27.50-
TOTAL OFF OFFER 15%	3.38-
B8-20 BRAND ATHL 400472383081	12.74 #
ITEM PRICE	14.99
TOTAL OFF OFFER 15%	2.25-
HURLEY SS GRAPHI 198466471554 C	8.49 #
ITEM PRICE	20.00
CLEARANCE	10.00-
TOTAL OFF OFFER 15%	1.51-
LC SS GRAPHIC TE 199003170244 C	5.51 #
ITEM PRICE	12.99
CLEARANCE	6.50-
TOTAL OFF OFFER 15%	0.98-
B8-20 BRAND ATHL 400689464511	12.74 #
ITEM PRICE	14.99
TOTAL OFF OFFER 15%	2.25-

NKOA

NIS - Student Clothing
Basic Needs

#18

131

ITEM PRICE 20.00
 CLEARANCE 10.00-
 TOTAL OFF OFFER 15% 1.51-
 LC SS GRAPHIC TE 199003170244 C 5.51 #
 ITEM PRICE 12.99
 CLEARANCE 6.50-
 TOTAL OFF OFFER 15% 0.98-
 B8-20 BRAND ATHL 400689464511 12.74 #
 ITEM PRICE 14.99
 TOTAL OFF OFFER 15% 2.25-
 MS SONOMA BOTTOM 400285813546 16.99 #
 ITEM PRICE 19.99
 TOTAL OFF OFFER 15% 3.00-
 B8-20 BRAND ATHL 400734725949 12.74 #
 ITEM PRICE 14.99
 TOTAL OFF OFFER 15% 2.25-
 BOYS 8-20 APPARE 400780272299 11.04 #
 ITEM PRICE 12.99
 TOTAL OFF OFFER 15% 1.95-
 GIRL 7-16 APPARE 198110162104 8.50 #
 ITEM PRICE 9.99
 TOTAL OFF OFFER 15% 1.49-
 BOYS 8-20 APPARE 400780272527 11.05 #
 ITEM PRICE 12.99
 TOTAL OFF OFFER 15% 1.94-
 BOYS 8-20 APPARE 400675129035 12.75 #
 ITEM PRICE 14.99
 TOTAL OFF OFFER 15% 2.24-
 BOYS 8-20 APPARE 400790681319 11.05 #
 ITEM PRICE 12.99
 TOTAL OFF OFFER 15% 1.94-
 B8-20 BRAND ATHL 400690078370 11.05 #
 ITEM PRICE 12.99
 TOTAL OFF OFFER 15% 1.94-

ITEMS: 30 SUBTOTAL 553.24
 C144
 Newport Board of Education
 T1= 553.24 @ 0.0% TAX 0.00
 TOTAL \$553.24

MASTERCARD XXXXXXXXXXXX6754 553.24
 CARD: MASTERCARD XXXX6754 CREDIT CTLS EMV
 Approval Code: 039971
 AID: A0000000041010
 CVM: PIN verified

TOTAL OFF OFFER 15% 44.53

REWARDS ID: xxxxxxxx8897

TOTAL SAVED \$208.58

MARSHELLE, THANKS FOR BEING A KOHL'S CARD HOLDER AND KOHL'S REWARDS MEMBER

\$110.00 KOHL'S CASH ACTIVATED
 326612227947047
 \$10 EARNED FOR EVERY
 \$50 PURCHASED

KOHL'S Rewards

YOU EARNED 127.56 REWARDS

NKOA

NIS- Student Clothing
Basic Needs

#18

pg 2

Hello friends,

We're looking forward to flying together! It can't come soon enough.
Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JUNE 29 - JULY 3

CVG ✈ **SAT**

Cincinnati to San Antonio

Confirmation # **C3RI7I**

Confirmation date: 05/20/2026

PASSENGER John Ridder
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262162034487
EST. POINTS EARNED 0

SEATS [Modify seat](#)
CVG - BNA Assigned at check-in
BNA - SAT Assigned at check-in
SAT - BNA Assigned at check-in
BNA - CVG Assigned at check-in

PASSENGER Donovan Macario Avila
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262162034488
EST. POINTS EARNED 0

SEATS [Modify seat](#)
CVG - BNA Assigned at check-in
BNA - SAT Assigned at check-in
SAT - BNA Assigned at check-in
BNA - CVG Assigned at check-in

PASSENGER Holly Macario Avila
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262162034486
EST. POINTS EARNED 0

SEATS [Modify seat](#)
CVG - BNA Assigned at check-in
BNA - SAT Assigned at check-in
SAT - BNA Assigned at check-in
BNA - CVG Assigned at check-in

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 06/29/2026 Est. Travel Time: 4h 20m Basic

FLIGHT
WN #3349

DEPARTS
CVG 07:00AM
Cincinnati



ARRIVES
BNA 07:10AM
Nashville

19, 20, 21

Stop: ✕✕ Change planes

FLIGHT
WN #0663

DEPARTS



ARRIVES **Flights**

Perkins + Vocational

FBLA - Nationals

pg 1

BNA 08:00AM

Nashville

SAT 10:20AM

San Antonio

Flight 2: Friday, 07/03/2026 Est. Travel Time: 4h 20m Choice

FLIGHT
WN #3557

DEPARTS

SAT 06:55AM

San Antonio



ARRIVES

BNA 09:10AM

Nashville

Stop: ✈✈ Change planes

FLIGHT
WN #0483

DEPARTS

BNA 10:05AM

Nashville



ARRIVES

CVG 12:15PM

Cincinnati

Payment information

Total cost

Air - C3RI7I

Base Fare	\$ 2,405.58
U.S. Transportation Tax	\$ 180.42
U.S. 9/11 Security Fee	\$ 33.60
U.S. Flight Segment Tax	\$ 63.60
U.S. Passenger Facility Chg	\$ 54.00
Total	\$ 2,737.20

Payment

May 20, 2026

Payment Amount	\$912.40	✱
Mastercard ending in 6754		

May 20, 2026

Payment Amount	\$912.40	✱
Mastercard ending in 6754		

May 20, 2026

Payment Amount	\$912.40	✱
Mastercard ending in 6754		

Fare rules: if you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262162034487 , 5262162034488 , 5262162034486

What to expect on your trip, and a few reminders.



With the **Basic fare**, you get one standard carryon and one personal item per ticketed Passenger. Plus earn 2X Rapid Rewards® points per dollar. Flight changes allowed with fare upgrade. [Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)



You need to check in at least 30 minutes before your flight's originally scheduled departure time. Check in online or in the Southwest® app starting 24 hours before your flight. [Learn more.](#)

19, 20, 21

FBLA - Nationals
Flights
Perkins & Vocational

pg 2

Lunch + Learn 21st

TERMINAL TRANSFER
05/26/26 11:23am 423 542 3 128
TERM 523 OPER 999999523 SIGNED OFF
TRANS. 31 TRANSFERRED TO 128
THANK YOU, COME AGAIN 05/26/26 11:23am



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

	DIET COKE 12PK	11.99 B
	SPRITE ZERO 12PK	11.99 B
	COKE CLASSIC 12PK	0.00 B
SC	B263 Free Soda	11.99
	SPRITE 12PK	0.00 B
SC	B263 Free Soda	11.99
	COKE ZERO 12PK	0.00 B
SC	B263 Free Soda	11.99
	NABISCO OREO COKIEPC	4.99 F
SC	KROGER SAVINGS	0.30
	CAPE COD KTTL CHIP	12.99 F
	KROGER PLUS CUSTOMER	*****9565
	TAX	1.44
	TAX EXEMPTION	1.44
	**** BALANCE	41.96 *
	NEWPORT KY 41071	
	MASTERCARD Purchase	
	*****6754 - F	
	REF#: 063719	TOTAL: 41.96

MASTERCARD	41.96
EXEMPTED SALES AMT	23.98
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	7
STR CPN & KRO SAVINGS	\$ 36.27
TOTAL COUPONS	\$ 36.27
TOTAL SAVINGS (46 %)	\$ 36.27

05/26/26 11:25am 423 542 4 128

Annual Card Savings \$338.08

Fuel Points Earned Today: 42
Total May Fuel Points: 210

With Our Low Prices, You Saved

\$37.71

Fresh opportunity awaits
Join our team today!



jobs.kroger.com
www.kroger.com

#22

21CCLC -
Lunch + Learn

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Owner/Operator: Britton Smith
859-491-4232

Online Application: cfanewport.com
GUEST COPY

5/26/2026 11:37:12 AM

PICKUP

Order Number: 10441872

Guest: Aubrey New
Phone: 859-962-3222
Secondary Contact:
Phone:
Number of People:20
Paper Goods:Yes
Event Type: School Event
Guest Instructions:
YES Paper Goods [1st CAT
]

Promised Time: 5/26/2026 11:30 AM

Online Order Number: 94758

20 CFA Sand	101.80
2 Ketchup	0.00
8 CFASauce	0.00
8 Poly	0.00
5 BBQ	0.00
5 Ranch	0.00
5 HnyMust	0.00
4 Buffalo	0.00
3 Sriracha	0.00

Sub. Total:	\$101.80
Tax:	\$0.00
Total:	\$101.80

Change	\$0.00
Mastercard:	\$101.80

Register:7 Tran Seq No:10441872
Cashier:Aaveonah

It was a pleasure serving you!
Take good Care!

chick-fil-a.com/missedtransaction

Master Card
Card Num : *****6754
Terminal : 36
Approval : 011071

#23

Lunch & Learn ^{21st CC}



20 West 6th St
18596632260
Your cashier was CHEC 501

GROCERY FS 4.80 F
KROGER PLUS CUSTOMER *****1016
TAX 0.00
**** BALANCE 4.80

NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 078732 TOTAL: 4.80
AID: A0000000041010
TC: A507EF579EF52888
VERIFIED BY PIN

MASTERCARD 4.80
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
04/30/26 10:15am 473 501 19 999999501

Annual Card Savings \$1406.50

Total April Fuel Points: 1308

Kroger Community Rewards
On your behalf, we are contributing to
Highlands High School PTSO

Fresh opportunity awaits
Join our team today!

#ER#
jobs.kroger.com
www.kroger.com

24

NPS - Food Items



20 West 6th St
18596632260
Your cashier was CHERYL

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
CILANTRO 0.99 F

0.58 (0.59) 1b @ 1.29 /1b
WT ONIONS 0.75 F

3.62 (3.66) 1b @ 1.99 /1b
WT ROMA TOMATO 7.20 F

3 @ 2.29
LETTUCE HEAD 6.87 F

10 @ 2/5.00
AVOCADO 25.00 F

KROGER GUACML SSNG 0.89 F
KROGER GUACML SSNG 0.89 F

KROGER GUACML SSNG 0.89 F
KROGER GUACML SSNG 0.89 F

KROGER PLUS CUSTOMER *****1016
TAX 0.00

TAX EXEMPTION 0.00
**** BALANCE 68.33

NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 032066 TOTAL: 68.33
AID: A0000000041010
TC: 372A054E4D8AB551

VERIFIED BY PIN
MASTERCARD 68.33
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 24
04/30/26 10:05am 473 4 31 6

NPS - Disposables



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

HAND MIXER 39.99 T
KROGER PLUS CUSTOMER *****1016
TAX 2.40
TAX EXEMPTION 2.40-
**** BALANCE 39.99

NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 003745 TOTAL: 39.99
AID: A0000000041010
TC: 516E94EBA65FD6D
VERIFIED BY PIN

MASTERCARD 39.99
EXEMPTED SALES AMT 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
05/05/26 08:25am 423 540 3 160

26

NPS

Gordon®

FOOD SERVICE STORE

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

Newport Intermediate
173380004

Invoice Number 778197797

Cashier: Megan

Plas Flex Fork Med 12.63
3299910
TAX 0.00
**** BALANCE 12.63

Card: *****5690 - C
Approval Code: 022376
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: A0F7B30CF1460FB5
TVR: 0000048000
MasterCard 12.63
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
05/07/26 01:09pm 713 4 421 384764
80071300404212605071309

Store 713 Lane 4
Transaction 421 Operator 384764

Kroger

FRESH FOR EVERYONE™

20 West 6th St
18596632260

Your cashier was CHERYL

KRO CINCI REDS WAT 5.99 F
KRO CINCI REDS WAT 5.99 F
KRO CINCI REDS WAT 5.99 F
KRO PURIFIED WATER 3.99 F
KRO PURIFIED WATER 3.99 F
KRO PURIFIED WATER 3.99 F
KRO PURIFIED WATER 3.99 F
KRO PURIFIED WATER 3.99 F
KRO GRANOLA BAR 4.29 F
KRO GRANOLA BAR 4.29 F
KRO GRANOLA BAR 4.29 F
KRO GRANOLA BAR 4.29 F
KRO GRANOLA BAR 4.29 F
KRO GRANOLA BAR 4.29 F

KROGER PLUS CUSTOMER *****1016
TAX 0.00
**** BALANCE 63.66

NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 033474 TOTAL: 63.66
AID: A0000000041010
TC: 5C258BD1EECF4404
VERIFIED BY PIN

MASTERCARD 63.66
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 14
05/19/26 12:20pm 473 4 108 6

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GFS.com/Careers

TELL US WHAT YOU THINK!
YOUR INPUT IS
IMPORTANT TO US

and we'd love to hear feedback about
how we can continue improving.

Complete our survey at:

GFSstore.com/survey



Be part of it.



20 West 6th St
18596632260

Your cashier was CHERYL

SC FRITO LAY SNACKS PC 19.99 F
KROGER SAVINGS 2.00
SC FRITO LAY SNACKS PC 19.99 F
KROGER SAVINGS 2.00
KRO SALTED BUTTER 6.49 F
STO GRAPES RED 7.49 F
SC eCpn Grapes 2 lbs 0.50
2.66 (2.67) 1b @ 0.49 /1b
WT CHIQ BANANAS 1.30 F
4.04 (4.05) 1b @ 0.49 /1b
WT BANANAS 1.98 F
KROGER SOUR CREAM 5.29 F
KROGER SOUR CREAM 5.29 F
KRO CREAM OF CHICK 0.79 F
KRO CREAM OF CHICK 0.79 F
KRO CREAM OF CHICK 0.79 F
KRO CREAM OF CHICK 0.79 F
KRO CREAM OF CHICK 0.79 F
KRO MILD CHEDDAR S 7.29 F
FNV BLUEBERRIES PC 4.49 F
SC KROGER SAVINGS 1.30
2 @ 2.99
CHIQ PINEAPL 5.98 F
WATERMELON PC 7.99 F
SC KROGER SAVINGS 2.00
2 @ 2/7.00
CANTALOUPE 7.00 F
KROGER PLUS CUSTOMER *****1016
SC Load Digital Cpus
TAX 0.00
**** BALANCE 104.52 *
NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 020105 TOTAL: 104.52
AID: A0000000041010
TC: D0FCFOA5D189E53E
VERIFIED BY PIN
MASTERCARD 104.52
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 20
STR CPN & KRO SAVINGS \$ 7.80
TOTAL COUPONS \$ 7.80
TOTAL SAVINGS (6 %) \$ 7.80
05/19/26 12:22pm 473 4 109 6

NHS

#29



20 West 6th St
18596632260

Your cashier was BRENDA

SC KRO 10.06 PAP PLATPC 5.99 T
KROGER SAVINGS 0.50
SC KRO 10.06 PAP PLATPC 5.99 T
KROGER SAVINGS 0.50
KROGER PLUS CUSTOMER *****1016
SC Fuel Points
TAX 0.72
TAX EXEMPTION 0.72
**** BALANCE 11.98 *
NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 031727 TOTAL: 11.98
AID: A0000000041010
TC: 5DCD84ED8A5397AF
VERIFIED BY PIN
MASTERCARD 11.98
EXEMPTED SALES AMT 11.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
STR CPN & KRO SAVINGS \$ 1.00
TOTAL COUPONS \$ 1.00
TOTAL SAVINGS (7 %) \$ 1.00
05/20/26 07:32am 473 540 2 123

NHS

#30



20 West 6th St
18596632260

Your cashier was CHEC 500

SC KRO CINCI REDS WATPC 4.99 F
KROGER SAVINGS 1.00
SC KRO CINCI REDS WATPC 4.99 F
KROGER SAVINGS 1.00
KROGER PLUS CUSTOMER *****1016
SC eCpn 4X Fuel Pts
TAX 0.00
**** BALANCE 9.98 *
NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 057067 TOTAL: 9.98
AID: A0000000041010
TC: A9839C7AFC17C326
VERIFIED BY PIN
MASTERCARD 9.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
STR CPN & KRO SAVINGS \$ 2.00
TOTAL COUPONS \$ 2.00

#31 NHS



130 PAVILION PARKWAY
859-252-5640
Your cashier was MICHAEL

SC FRITO LAY SNACKS PC 19.99 F
SC KROGER SAVINGS 2.00
SC FRITO LAY SNACKS PC 19.99 F
SC KROGER SAVINGS 2.00
SC KROGER PLUS CUSTOMER *****1016
SC eCom 4X Fuel Pts
SC Load Digital Cms

TAX 0.00
**** BALANCE 39.98

NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 052232 TOTAL: 39.98
AID: A0000000041010
TC: BD4C361732751059
VERIFIED BY PIN

MASTERCARD 39.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
STR CPN & KRO SAVINGS \$ 4.00
TOTAL COUPONS \$ 4.00
TOTAL SAVINGS (9 %) \$ 4.00

05/21/26 08:02am 423 14 19 423

NIS

#32

DUPLICATE MAY NOT BE VALID FOR REFUND



20 West 6th St
18596632260
Your cashier was CAM

RESERS.DIP.....PC.....1.92.F
BUSK.TEA.CKY.....14.99.F
BFR.SUGAR.COOKIE.....6.99.F
EXTM.CHOC.BROWNIE.....6.99.F
KROGER.PLUS.CUSTOMER.....*****1016

TAX 0.00
**** BALANCE 30.89

NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 098752 TOTAL: 30.89
AID: A0000000041010
TC: 5C404E0DD80F15C0
VERIFIED BY PIN

MASTERCARD 30.89
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
05/27/26 04:55pm 473.3.117.30

Brd Meeting

#33



20 West 6th St
18596632260
Your cashier was CHERYL

KRO CLEAR FORKS 3.99 T
KRO NAPKINS 2.49 T
SNWFX FRUIT DIP 3.99 F
MRBL 1/4 SHT CK BI 27.99 F
BFR CKS CRM CPCK 5.00 F
BFG MNI RED VELVT 5.00 F
BFR MINI STRWBRY 5.00 F
SNWFX MIXED FRUIT 15.99 F
CRML GNCHE BROWNIE 6.99 F
BFR CHOCOLATE CHIP 6.99 F
PRSL BROWNIE TRAY 11.99 F
KROGER PLUS CUSTOMER *****1016

TAX 0.39
TAX EXEMPTION 0.39
**** BALANCE 95.42

NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 004103 TOTAL: 95.42
AID: A0000000041010
TC: 74DBB6C4C211F21F
VERIFIED BY PIN

MASTERCARD 95.42
EXEMPTED SALES AMT 6.48
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 11
05/27/26 01:22pm 473 4 87 6

Brd Meeting

#34

34
Newport
1704 Monmouth St
Newport KY 41071
(859) 291-7100
www.penn-station.com

Mastercard Authorization
*****8423
Approved (0)

05-05-26 11:58:19 AM

Approval # 065274

Trans # 1431972864

Ref # 887950

Terminal # 3

Credi

Keyec

Clerk

AMOUNT

* \$295.45

Tip _____

Total ... _____

x _____

NIS - Teacher Appreciation

Card member agrees to pay total in
accordance with agreement governing
use of such card.

35



Invoice No: 2806058
Invoice Date: **Tuesday, May 05, 2026**
Store Code: 362
Store: Crestview Hills Town Center

Catering - INVOICE

Billing/Client Information

Credit Card: MASTERCARD(XXXX-XXXX-XXXX-8423)
Pre-Auth #: 061854

Client: Alexandria Watkins
Client Phone: (859) 553-4816

Delivery Information

Delivery Date: 05/05/2026
Driver Name: Jenna W
Delivery: 10:30 - 10:45 AM

Newport Intermediate School
95 W. 9th Street
Newport, KY 41071

Dawn Schoo
Phone: (859) 292-3021

Number of Guests: 65

Order Note: Park in the lot between 8th and 9th street. Go up the front steps at the flagpole and buzz in on the left, right in front of the ramp.
Order entered by: Online **Printed:** 05/05/2026 11:21 AM EDT

Price Amount

Catering Bars - FREE CHIPS & SALSA WITH EVERY ORDER

65 Taco Bar		10.99	714.35
Choice of Proteins (Choose 1 or 2)*	Adobo Chicken *		
	Ground Beef		
Choice of Beans (Choose 1)*	Black Beans* (Vegan)		
Tortillas/Shells*	Soft Taco Shells		
	Crispy Taco Shells		
Do you need serving equipment?*	Yes, please include wire warming stands, sterno heat and serving utensils.		
Do you need Paper Products?*	Yes, please include plates, napkins and forks.		

*Total for all items ordered

Thank you for choosing Moe's Catering; we appreciate your business!	For your convenience, some standard gratuity calculations are listed below: 15%: \$107.15 18%: \$128.58 20%: \$142.87 Thank you for your business!	Subtotal: 714.35 Delivery Fee: 20.00 Tax (6%): 44.06 Gratuity: 30.00 Total: 808.41
---	--	---

2881 Dixie Highway, Crestview KY 41017
(859)344-6637

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NIS - Teacher Appreciation
Activity Fund

#36



CROWNE PLAZA®

LOUISVILLE - ARPT KY EXPO CTR.

05-08-26

Kimberly Snapp	Folio No. :	988415	Room No. :	261
4488 Kidwell Ln	A/R Number :		Arrival :	05-06-26
Fort Mitchell KY 41017	Group Code :	SPR	Departure :	05-08-26
United States	Company :	Kentucky Association of School Bus	Conf. No. :	25510898
	Membership No. :	PC 268956138	Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-06-26	*Accommodation	169.00	
05-06-26	Local Transient Fee	14.37	
05-06-26	State Transient Fee	1.69	
05-06-26	TID Fee	2.54	
05-07-26	*Accommodation	169.00	
05-07-26	Local Transient Fee	14.37	
05-07-26	State Transient Fee	1.69	
05-07-26	TID Fee	2.54	
05-08-26	MasterCard XXXXXXXXXXXXXXX8423		375.20
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	375.20
		Balance	0.00

Guest Signature:

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

Finance Officer Lodging
Spring 2026 KASBO

Crowne Plaza Louisville Airport, an IHG Hotel
830 Phillips Lane
Louisville, KY 40209
Telephone: (502) 367-2251





TROPHY AWARDS
1023 TOWN DR
WILDER KY 41076-9114
UNITED STATES

Invoice

Invoice #

CI3007281

Date:

May 21, 2026

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

SO135876 (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

\$0.00

Subtotal

\$28.80

Tax

\$0.00

Total

\$28.80 *

Paid

\$28.80

Credit

\$0.00

Balance

\$0.00

Payments

May 21,
2026

Paid \$28.80
TA - Authorize.net xxxx
1822/121635018662

Distinguished Alumni Plaque

#38



TROPHY AWARDS
1023 TOWN DR
WILDER KY 41076-9114
UNITED STATES

Invoice

Invoice #
Date:
State:

CI3007050
May 19, 2026
Posted

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

Britney Horton

Payment Terms

PO Net 30

Reference

Retirement Pen Set

Order

SO135461 (Retirement Pen Set)

#	Item	Description	Quantity	Unit Price	Amount
1	WFBP-UC	[WFBP-UC] Rosewood Pen and Pencil Case / Ultra-Color	1	\$36.99	\$36.99
2	PICKUP	[PICKUP] Pick Up	1	\$0.00	\$0.00

\$0.00

Subtotal

\$36.99

Tax

\$0.00

Total

\$36.99 *

Paid

\$36.99

Balance

\$36.99

Pam Huff

Retirement Pen Set

#39



TROPHY AWARDS
1023 TOWN DR
WILDER KY 41076-9114
UNITED STATES

Invoice

Invoice #
Date:
State:

CI3007119
May 19, 2026
Posted

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

PO Net 30

Retirement Pen Sets & Val/Sal Awards &
Dist. Alum Plate

SO135123 (Retirement Pen Sets & Val/Sal Awards &
Dist. Alum Plate)

#	Item	Description	Quantity	Unit Price	Amount
1	WFBP-UC	[WFBP-UC] Rosewood Pen and Pencil Case / Ultra-Color	3	\$36.99	\$110.97
2	IMP-UC	[IMP-UC] Imprint - Ultra-Color	1	\$29.56	\$29.56
3	CACO-SC	[CACO-SC] Accent Octagon / Sandcarved	2	\$89.67	\$179.34
4	PICKUP	[PICKUP] Pick Up	1	\$0.00	\$0.00

\$0.00

Subtotal

\$319.87

Tax

\$0.00

Total

\$319.87 *

Paid

\$319.87

Balance

\$319.87

S. Andreadis

T. Thompson

R. Combs

Senior awards

Retirement Pen Sets
Senior Awards

#40



Invoice

N

Invoice #
Date:
State:

CI3007049
May 19, 2026
Posted

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

Britney Horton

Payment Terms

PO Net 30

Reference

Retirement Pen Set

Order

SO135245 (Retirement Pen Set)

#	Item	Description	Quantity	Unit Price	Amount
1	WFBP-UC	[WFBP-UC] Rosewood Pen and Pencil Case / Ultra-Color	1	\$36.99	\$36.99
2	PICKUP	[PICKUP] Pick Up	1	\$0.00	\$0.00

\$0.00

Subtotal \$36.99

Tax \$0.00

Total \$36.99

Paid \$36.99

Balance \$36.99

Mary Fulmer

Retirement Pen Set

#41