STATEMENT FOR BOARD

FIFTH THIRD BANK
Account Number: XXXX XXXX XXXX
NEWPORT IND SCHOOL DIST
Statement Closing Date: 08/31/26

Corporate Account Summary

Previous Balance		$19,255.58
Payments	-	$19,255.58
Credits	-	$75.00
Purchases and Other Charges	+	$4,894.02
Cash Advances	+	$0.00
Late Payment Charge	+	$0.00
Cash Advance Fees	+	$0.00
Finance Charges	+	$0.00
New Balance		$4,819.02
Disputed Amount		$0.00
Past Due Amount		$0.00
Credit Limit		$50,000.00
Available Credit Limit		$45,180.98
Cash Advance Credit Limit		$0.00
Available Cash Advance Credit Limit		$0.00
Statement Closing Date		08/31/26
Days in Billing Cycle		31

Payment Information

New Balance	$4,819.02
Minimum Payment Due	$4,819.02
Payment Due Date	09/25/26

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
08/25	08/25		AUTO PAYMENT DEDUCTION	-$19,255.58

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	$10,000	$75.00	$599.45	$0.00	$524.45
NEWPORT ISD 4 XXXX XXXX XXXX	$15,000	$0.00	$728.91	$0.00	$728.91

(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	09/25/26
Amount Due	$4,819.02
Current Balance	$4,819.02

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

**N0011189

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

0321008922000894 0004819025 0004819025

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Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
DUSTY GALLOWAY XXXX XXXX XXXX	$1,000	$0.00	$175.90	$0.00	$175.90
MARK WATTS XXXX XXXX XXXX	$1,000	$0.00	$348.79	$0.00	$348.79
KIMBERLY CORNETT XXXX XXXX XXXX	$20,000	$0.00	$2,276.70	$0.00	$2,276.70
KIMBERLY A SNAPP XXXX XXXX XXXX	$25,000	$0.00	$30.00	$0.00	$30.00
DOMINIC LEWIS XXXX XXXX XXXX	$1,000	$0.00	$284.01	$0.00	$284.01
KIM KLOSTERMAN XXXX XXXX XXXX	$10,000	$0.00	$450.26	$0.00	$450.26

Cardholder Account Activity

NEWPORT ISD 1 XXXX XXXX XXXX

Credit Limit	Credits	Purchases	Cash Advances	Total Activity
$10,000	$75.00	$599.45	$0.00	$524.45

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/07	07/30	55417346218292111018635	CINCINNATI CHILDRENS E CINCINNATI OH		-$75.00	1
08/07	08/05	55432866219203516728725	FAIRFIELD INN & SUITES FRANKFORT KY 08/04/26 100521		$124.76	2
08/07	08/05	55432866219203516728741	FAIRFIELD INN & SUITES FRANKFORT KY 08/04/26 100521		$124.76	3
08/24	08/22	55432866234302818896569	PANERA BREAD #204920 O NEWPORT KY		$85.29	4
08/26	08/24	55432866238304350051351	FAIRFIELD INN & SUITES LEXINGTON KY 08/22/26 101209		$264.64	5

NEWPORT ISD 4 XXXX XXXX XXXX

Credit Limit	Credits	Purchases	Cash Advances	Total Activity
$15,000	$0.00	$728.91	$0.00	$728.91

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/17	08/14	05436846227600103888601	DOLLAR TREE, INC. CHESAPEAKE VA		$299.91	6
08/25	08/24	87021306236500083290765	SPEECH TIME FUN, INC. MERRICK NY		$250.00	7
08/26	08/25	82117556238500004688166	SMORE.COM HATTIESBURG MS		$179.00	8

DUSTY GALLOWAY XXXX XXXX XXXX

Credit Limit	Credits	Purchases	Cash Advances	Total Activity
$1,000	$0.00	$175.90	$0.00	$175.90

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/10	08/07	55417346220122203931161	BB OF WALTON #74 WALTON KY		$55.20	9
08/11	08/10	05436846222300304036275	VCN*CAMPBELLCOCLERKCTR NEWPORT KY		$19.50	10
08/24	08/21	55506296233867542732936	MR. SPOTLESS CAR WASH NEWPORT KY		$20.00	11
08/24	08/21	55506296233867542733082	MR. SPOTLESS CAR WASH NEWPORT KY		$20.00	12
08/24	08/21	55506296233867542733165	MR. SPOTLESS CAR WASH NEWPORT KY		$20.00	13
08/24	08/22	55417346235122351476277	BB OF WALTON #74 WALTON KY		$41.20	14

(transactions continued on next page)

Cardholder Account Activity cont.

MARK WATTS	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	$1,000	$0.00	$348.79	$0.00	$348.79

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/04	08/03	02305376216000668041702	SPEEDWAY 44086 NEWPORT KY		$60.01	15
08/14	08/13	02305376226000713225316	SPEEDWAY 44025 NEWPORT KY		$80.00	16
08/24	08/21	02305376234000707534053	SPEEDWAY 44086 NEWPORT KY		$50.00	17 18
08/27	08/26	02305376239000677738531	SPEEDWAY 44086 NEWPORT KY		$75.01	
08/28	08/27	02305376240000693875538	SPEEDWAY 44086 NEWPORT KY		$83.77	19

KIMBERLY CORNETT	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	$20,000	$0.00	$2,276.70	$0.00	$2,276.70

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/03	07/30	75369436212156100179099	NEWPORT PIZZA COMPANY NEWPORT KY		$307.05	20
08/06	08/05	05436846218400076791580	SAMS CLUB #6528 CINCINNATI OH		$321.38	21
08/10	08/09	05436846221300358047872	KROGER #423 NEWPORT KY		$48.11	22
08/10	08/09	05436846221300358047955	KROGER #423 NEWPORT KY		$213.50	23
08/12	08/11	02653906223100131280110	THE WEBSTAURANT STORE LANCASTER PA		$1,144.28	24
08/17	08/16	02653906228300437383577	THE WEBSTAURANT STORE LANCASTER PA		$132.51	25
08/18	08/17	05436846229300303823189	KROGER #473 NEWPORT KY		$55.96	26
08/27	08/26	05436846238300292534960	KROGER #473 NEWPORT KY		$53.91	27

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

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/18	08/17	55488726230146483138515	KY-SEC OF STATE FRANKFORT KY		$15.00	28
08/18	08/17	55488726230146483147219	KY-SEC OF STATE FRANKFORT KY		$15.00	29

DOMINIC LEWIS	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	$1,000	$0.00	$284.01	$0.00	$284.01

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/14	08/13	02305376226000713263838	SPEEDWAY 44025 NEWPORT KY		$97.01	30
08/17	08/14	05436846226300332349209	KROGER FUEL #4473 NEWPORT KY		$100.00	31
08/31	08/28	02305376241000752153016	SPEEDWAY 44025 NEWPORT KY		$87.00	32

KIM KLOSTERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX	$10,000	$0.00	$450.26	$0.00	$450.26

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
08/03	07/31	51742956213174878133805	IDENTOGO - KY FINGERPR BEDFORD MA		$54.00	33
08/04	08/03	51742956216175483220926	IDENTOGO - KY FINGERPR BEDFORD MA		$54.00	34
08/06	08/05	02305376218000710199134	USPS PO 2056520671 NEWPORT KY		$6.37	35
08/13	08/12	51043236225067747705390	WNL PRODUCTS 5088930939 MA		$89.50	36
08/14	08/13	05436846226500225379276	LA ROSAS NEWPORT NEWPORT KY		$34.39	37
08/14	08/13	51742956226177686179956	IDENTOGO - KY FINGERPR BEDFORD MA		$54.00	38
08/17	08/14	55488726227145937203672	KYCHFSDEPCOMDSDSERV FRANKFORT KY		$10.00	39
08/17	08/14	55488726227145937204290	KYCHFSDEPCOMDSDSERV FRANKFORT KY		$10.00	40
08/20	08/19	55488726232146873186890	KYCHFSDEPCOMDSDSERV FRANKFORT KY		$10.00	41
08/20	08/19	55488726232146873198002	KYCHFSDEPCOMDSDSERV FRANKFORT KY		$10.00	42
08/20	08/19	51742956232178989180503	IDENTOGO - KY FINGERPR BEDFORD MA		$54.00	43
08/28	08/27	55488726240148385141249	KYCHFSDEPCOMDSDSERV FRANKFORT KY		$10.00	44
08/28	08/27	51742956240180723183736	IDENTOGO - KY FINGERPR BEDFORD MA		$54.00	45

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Name:	Used For:	PO	Invoice Amt
CCHMC	RN CLASS-DIABETES ED AND SKILLS		-$75.00
FAIRFIELD BY MARRIOTT	21STCCLC TRAINING	60125	$124.76
FAIRFIELD BY MARRIOTT	21STCCLC TRAINING	60125	$124.76
PANERA BREAD	NIS FAMILY ENGAGEMENT=FRYSC	60220	$85.29
FAIRFIELD BY MARRIOTT	NISL LODGING	60196	$264.64
SPEEDWAY	MAINTENANCE FUEL		$60.01
SPEEDWAY	MAINTENANCE FUEL		$80.00
SPEEDWAY	MAINTENANCE FUEL		$50.00
SPEEDWAY	MAINTENANCE FUEL		$75.01
SPEEDWAY	MAINTENANCE FUEL		$83.77
NEWPORT PIZZA	NEW TEACHER LUNCH	60124	$307.05
SAM'S CLUB	NEW TEACHER ITEMS		$321.38
KROGER	NEW TEACHER ITEMS		$48.11
KROGER	NEW TEACHER ITEMS		$213.50
THE WEBSTAURANT STORE	FS SUPPLIES		$1,144.28
THE WEBSTAURANT STORE	FS SUPPLIES		$132.51
KROGER	FS SUPPLIES		$55.96
KROGER	FS SUPPLIES		$53.91
KY.GOV SECRETARY OF STATE	REGISTRATION OF NEWPORT BOARD GF		$15.00
KY.GOV SECRETARY OF STATE	REGISTRATION OF NEWPORT ED FOUNDATION		$15.00
SPEEDWAY	MAINTENANCE FUEL		$97.01
KROGER FUEL CENTER	MAINTENANCE FUEL		$100.00
SPEEDWAY	MAINTENANCE FUEL		$87.00
IDENTOGO	NEW EMPL PRINTS		$54.00
IDENTOGO	NEW EMPL PRINTS		$54.00
USPS	CERTIFIED LETTER TO EMPLOYEE		$6.37
WNL PRODUCTS	SAFETY MASKS-MAINTENANCE	60191	$89.50
LAROSA'S	LUNCH-TAX RATE MTG WITH BD MEMBERS	60190	$34.39
IDENTOGO	NEW EMPL PRINTS		$54.00
KY DEPT OF CHILD AND FAMILY SVS	CAN REPORT FOR NEW EMPL/VOLUNTEERS		$10.00
KY DEPT OF CHILD AND FAMILY SVS	CAN REPORT FOR NEW EMPL/VOLUNTEERS		$10.00
KY DEPT OF CHILD AND FAMILY SVS	CAN REPORT FOR NEW EMPL/VOLUNTEERS		$10.00
KY DEPT OF CHILD AND FAMILY SVS	CAN REPORT FOR NEW EMPL/VOLUNTEERS		$10.00
IDENTOGO	NEW EMPL PRINTS		$54.00
KY DEPT OF CHILD AND FAMILY SVS	CAN REPORT FOR NEW EMPL/VOLUNTEERS		$10.00
IDENTOGO	NEW EMPL PRINTS		$54.00

BB OF WALTON -BLUE BEACON TRUCK WASH	TRUCK WASH		$55.20
MR SPOTLESS TRUCK WASH	TRUCK WASH	60246	$20.00
CAMPBELL CO CLERK OFFICE	NEW BUS TITLE AND REGISTRATION FEE		$19.50
MR SPOTLESS TRUCK WASH	TRUCK WASH	60246	$20.00
MR SPOTLESS TRUCK WASH	TRUCK WASH	60246	$20.00
BB OF WALTON -BLUE BEACON TRUCK WASH	TRUCK WASH		$41.20
DOLLAR TREE.COM	NIS BASKETS-DR WATKINS	60090	$299.91
SMORE	NIS ONLINE NEWSLETTER PROGRAM	60155	$179.00
SPEECHTIME FUN.COM	ANNUAL AUTO RENEWAL FOR SLP ELEVATE MEMBERSHIP-SPEECH		$250.00
			$4,819.02

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 xxxx

Transaction Type: Purchase

Auth Code: 044976

Merchant Contact Information

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

Reimburse

Registration - School Nurses
Diabetic PD

#11

Fairfield
BY MARRIOTT

Fairfield Inn & Suites Frankfort
40 CHENAULT ROAD
Frankfort, KY, 40601
United States
Tel: +1 502-695-8881

Guest
Zach Rechtin

Address
30 west 8th st
Newport, KY, 41071

Company
N/A

Room: 236

Room Type: RM2QA003

Number of Guests: Adults: 1 Children: 0

Arrive: 08/05/2026 **Depart:** 08/06/2026

Reservation Confirmation: 7S5KYCHHN

Charge Posting ID: 100521101

DISPLAY DATE	DESCRIPTION	AMOUNT
Aug 05 2026	Room Charge-Pleas Trans	$110.00
Aug 05 2026	*Room Tax 6% Ex*	*$6.60*
Aug 05 2026	*City Tax 3.18% Ex*	*$3.50*
Aug 05 2026	*Occupancy Sales Tax 4.24% Ex*	*$4.66*
Aug 06 2026	Mastercard	-$124.76
	Reason : paying off account balance.	

Charges: $110.00
Taxes: $14.76
Total: $124.76
Payments: -$124.76
Balance: $0.00

Lodging - 21CCLC
Level 1 Training

#2

Fairfield
BY MARRIOTT

Fairfield Inn & Suites Frankfort
40 CHENAULT ROAD
Frankfort, KY, 40601
United States
Tel: +1 502-695-8881

Guest
Zach Rechtin

Address
30 west 8th st
Newport, KY, 41071

Company
N/A

Room: 219

Room Type: RM2QA003

Number of Guests: Adults: 1 Children: 0

Arrive: 08/05/2026 **Depart:** 08/06/2026

Reservation Confirmation: 7GKWQNT86

Charge Posting ID: 100521201

DISPLAY DATE	DESCRIPTION	AMOUNT
Aug 05 2026	Room Charge-Pleas Trans	$110.00
Aug 05 2026	*Room Tax 6% Ex*	*$6.60*
Aug 05 2026	*City Tax 3.18% Ex*	*$3.50*
Aug 05 2026	*Occupancy Sales Tax 4.24% Ex*	*$4.66*
Aug 06 2026	Mastercard	-$124.76
	Reason : paying off account balance.	

Charges: $110.00
Taxes: $14.76
Total: $124.76
Payments: -$124.76
Balance: $0.00

Lodging - 21CCLC
Level 1 Training

#3

ORDER READY (ESTIMATED)

06:30 AM - 06:45 AM 08/21/2026

CAFE LOCATION

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

ORDER SUMMARY: #60517161555324865

40 People • $85.29 • Pickup

Hazelnut Coffee Tote $18.99

Qty: 1

Signature Hot Chocolate Tote $23.49

Qty: 1

Decaf Coffee Tote $18.99

Qty: 1

Cafe Blend Light Roast Coffee Tote $18.99

Qty: 1

Included in your order: Napkins, utensils, and plates for 40 people.

Subtotal	$80.46
Tax	$4.83
Order Total	**$85.29**

Please consider tipping your cafe staff in appreciation of great service.

MAST ending ir $85.29

NIS Family Engagement
FRYSC - Ed. NKY
#4

Fairfield
BY MARRIOTT

Fairfield Inn & Suites Lexington East/I-75
2211 ELKHORN ROAD
Lexington, KY, 40505
United States
Tel: +1 859-303-4386

Guest
Alexandria Watkins

Address
95 W. 9th Street
Newport, KY, 41071

Company
N/A

Room: 420

Room Type: RM1K0002

Number of Guests: Adults: 1 Children: 0

Arrive: 08/23/2026 **Depart:** 08/25/2026

Reservation Confirmation: 72VJVJ784

Charge Posting ID: 101209101

DISPLAY DATE	DESCRIPTION	AMOUNT
Aug 23 2026	Room Charge-Pleas Trans	$114.00
Aug 23 2026	*State Occupancy Tax 6.57% Ex*	*$7.49*
Aug 23 2026	*City Tax 8.5% Ex*	*$9.69*
Aug 23 2026	*Occupancy Sales Tax 1% Ex*	*$1.14*
Aug 24 2026	Room Charge-Pleas Trans	$114.00
Aug 24 2026	*State Occupancy Tax 6.57% Ex*	*$7.49*
Aug 24 2026	*City Tax 8.5% Ex*	*$9.69*
Aug 24 2026	*Occupancy Sales Tax 1% Ex*	*$1.14*

Charges: $228.00
Taxes: $36.64
Total: $264.64
Payments: $0.00
Balance: $264.64

NISL - Hotel Stay
Title II

#5

Order Details

Back to Order History (/orderHistory)

Order Number: 22799692175 placed on 08/12/2026

Order Status: Fulfilled

Tracking Id(s): N/A

For In-Store Pick-Up

1. **Once your order has been placed, you will receive a series of e-mails tracking the status of your order. You will receive an Order Store Receipt Confirmation e-mail when your order is ready to be picked up at the store.**
2. **Bring your Order Store Receipt Confirmation e-mail and a state-issued photo ID or driver's license with you to the store when picking up your order.**

Order Summary

Items in Your Cart:	$216.00
Total Handling:	$0.00
Shipping:	$83.91
Tax:	$0.00
ORDER TOTAL:	**$299.91**



Rectangular Slotted Plastic Baskets

SKU #: 25161

Delivery

Order Quantity: 144 **$216.00**

#W

Estimated arrival time for gift cards is 7-10 days, excluding weekends and holidays.

Billing Address

Newport ISD 4
30 W 8th Street
Newport, KY 41071
8595534816
alexandria.watkins@newport.kyschools.us

Shipping Address

Alexandria Watkins
95 W 9th St
Newport, KY 41071

Payment Method

Payment Type: Credit Card
Credit Card Number: **********6754

#6

Your purchase is confirmed

Amount paid

$250.00 USD

Purchased By	Date	Invoice #	Transaction no.	Payment method
Lauren Dressman lauren.dressman@newport.kyschools.us	**Aug 24, 2026**	**57637**	**ps_ch_jIcVbJMgmJVSrfWyZnFmBN**	Image removed by sender. - 6754 Card ending in

Image removed by sender. **SLP Elevate Yearly** **$250.00/yr**

Subtotal **$250.00**

Total paid **$250.00**

NHS - Speech TimeFun
IDEA-B

#7

smore

Fireplace, Inc.
Spaces, 6425 Living Place, 2nd Floor
Pittsburgh, PA 15206

support@smore.com
app.smore.com

Receipt Number: 260825690691 **Date: August 25, 2026**

Educator Pro account Aug 25, 2026 - Aug 25, 2027	**$179.00**

Sub-Total	**$179.00**
Discount	**None**
Total	**$179.00**
Previous Balance	**$0.00**
Amount Due	**$179.00**
Amount Paid	**$179.00**
Date	**Aug 25, 2026**
Credit Card	**xxxx xxxx xxxx 6754**
Expires	**3/2030**
Cardholder Name	**NEWPORT IND SCHOOL DISTRICT**

#8

Bus 7

Walto
NEW

Author
Expir
Ne

41.20

14.00

55.20

BLUE
130d
We
Me

We want
have a
bring
leave
facili

Truck
Home
PO Bo
Print

NOW OPEN
FOREST PARK, GA
EXIT

#9

Bus 6

Walton
NONE

Authorization #: 076178
Card #: XXXXXXXXXXXX4808
Expiration Date:
Name on Card: DUSTY GALLOWAY

1 Sch	41.20
2 Brg	0.00
2 Pr	0.00

41.20

(Merch
TICKET# 07
BLUE
130
We
Me

We want you to be satisfied. If you have a question or concern, please bring it to our attention before you leave. If you have already left the facility please call.

Truck
Home O
PO Box
Print

NOW OPEN
FOREST PARK, GA
I-75, EXIT

#14

KENTUCKY TRANSPORTATION CABINET

Campbell County Clerk
Jim Luersen, County Clerk
CAMPBELL CO-NEWPORT Branch
Clerk: NFS

Type: Reprint | Receipt #: NFS260810125711 | Date: 8/10/2026 1:14:00 PM EST

Description	Title #	KY #	Amount
NEWPORT INDEPENDENT SCHOOLS			
2027 BLUE BIRD SCHOOL BUS / TRANSIT BUS	262220190078		
Clerk Vehicle Registration Fee			$6.00
State Vehicle Registration Fee			
KYTC Vehicle Registration Fee			
Clerk Title Fee			$6.00
State Title Fee			$3.00
NOTARY SIGNATURES BILL OF SALE- CLERK			$2.00
Total:			**$17.00**

Charge Card Payment 225296535 -$17.00
Change Due $0.00

08/10/2026 01:13 PM EDT
CAMPBELL COUNTY CLERK
1098 MONMOUTH STREET
NEWPORT, KY 41071
TERMINAL NAME: L1485304
ORDER# 225296535
PAYMENT
VEHICLE $17.00
AGENCY SUBTOTAL: $17.00
LEXISNEXIS SERVICE FEE: $2.50
TOTAL USD: $19.50
CARD #: 4888 MASTERCARD
MODE: ISSUER
AUTH CODE: 023939
APP LABEL: MASTERCARD
CVM: PIN BYPASSED
AID: A0000000041010
AROC: B4AZDF1811D49FD8
AMOUNT: $19.50
*** CARD APPROVED ***
AMOUNT PAID:
$19.50
SIGNATURE NOT REQUIRED
CUSTOMER COPY

Bus Registration

#10

Van #14

Mr Spotless Car Wash #3
1801 Monmouth St

Car# 251

08/21/2026, 10:53 AM, Shift 1
XPT2, Sale # 53485361426

Platinum	20.00
Total	20.00
MasterCard x4888*	20.00

(Sale Appr # 008699)

Entry	Chip Read
MID	XXXXXXXX3889
Invoice	534853614260001
Response	000/Approval
Ref Num	233327739188
Name	MASTERCARD
AID	A0000000041010
MODE	Issuer
Signature	NOT REQUIRED
Ntwrk	MASTERCARD
TVR	0000008000
IAD	

0110A04003220000000000000000000
00000FF

By pre-determined agreement with the Sales and Use tax authority, the above sale total includes applicable sales tax.

#11

Suburban #12

Mr Spotless Car Wash #3
1801 Monmouth St

Car# 356

08/21/2026, 11:33 AM, Shift 1
XPT1, Sale # 43486737682

Platinum	20.00
Total	20.00
MasterCard x4888*	20.00

(Sale Appr # 084121)

Entry	Chip Read
MID	XXXXXXXX3889
Invoice	434867376820001
Response	000/Approval
Ref Num	233566041574
Name	MASTERCARD
AID	A0000000041010
MODE	Issuer
Signature	NOT REQUIRED
Ntwrk	MASTERCARD
TVR	0000008000
IAD	

0110A04003220000000000000000000
00000FF

By pre-determined agreement with the Sales and Use tax authority, the above sale total includes applicable sales tax.

#12

Van #11

Mr Spotless Car Wash #3
1801 Monmouth St

Car# 985

08/21/2026, 09:39 AM, Shift 1
XPT1, Sale # 73482215698

Platinum	20.00
Total	20.00
MasterCard x4888*	20.00

(Sale Appr # 099245)

Entry	Chip Read
MID	XXXXXXXX3889
Invoice	734822156980001
Response	000/Approval
Ref Num	233409034754
Name	MASTERCARD
AID	A0000000041010
MODE	Issuer
Signature	NOT REQUIRED
Ntwrk	MASTERCARD
TVR	0000008000
IAD	

0110A04003220000000000000000000
00000FF

By pre-determined agreement with the Sales and Use tax authority, the above sale total includes applicable sales tax.

#13

Speedway
Speedway
402 EAST 10TH STREET
NEWPORT
KY
STORE:44086
PHONE:8594312564
08/03/2026 13:31:45
Receipt #:2012126
TID:5429305259450 34

PUMP1 REGULAR	
15.797 GAL @ 3.799 /GAL	60.01
SUB TOTAL	$60.01
FUEL TOTAL	$60.01
FLEET	$60.01

SALE
MASTERCARD FLEET
**********C231
AUTH:014640
REF:10386378111
APPROVED
Entry:CONTACTLESS
Batch:1
Seq:52
MASTERCARD
AID:A0000000041010
TC:ARQC A260EFABA598DE6A
COMPLETION
PIN VERIFIED

Rewards or Rebates Applied through Fleet account. Q's? FLEET@7-11.com

THANKS FOR
YOUR BUSINESS.

**** REPRINT ****
T#01 OP4 TRN2126 08/03/2026 01:31 PM

15

Speedway
Speedway
1902 MONMOUTH STREET
NEWPORT
KY
STORE:44025
PHONE:8592615385
08/13/2026 08:55:14
Receipt #:2046163
TID:542930525932471

PUMP4 REGULAR	
19.053 GAL @ 4.199 /GAL	80.00
SUB TOTAL	$80.00
FUEL TOTAL	$80.00
FLEET	$80.00

SALE
MASTERCARD FLEET
**********[illegible]31
AUTH:09512[illegible]
REF:56415610605
APPROVED
Entry:CHIP
Batch:38
Seq:1
MASTERCARD
AID:A0000000041010
TC:ARQC 60B9FD8461AAB546
COMPLETION
PIN VERIFIED

THANKS FOR
YOUR BUSINESS.

****** REPRINT ******
T#01 OP3 TRN6163 08/13/2026 08:55 AM

16

Speedway
Speedway

402 EAST 10TH STREET
NEWPORT, KY
STORE: 44086
PHONE: 8594312664

08/21/2026 10:29:41
Receipt #: 2076862
TID: 5429305259460034

SALE
MASTERCARD FLEET
**********0231
AUTH: 010618
REF: 62861542046
APPROVED
Entry: CONTACTLESS
Batch: 10
Seq: 13

PUMP	7
GRADE	REGULAR
GALLONS	13.516
PRICE/GAL	$ 3.699
FUEL TOTAL	$ 50.00
FLEET	$ 50.00

MASTERCARD
AID: A0000000041010
TC:
ARQC
9FCF5BCC3934F8A0
COMPLETION
PIN VERIFIED

THANKS FOR
YOUR BUSINESS.

#17

Speedway
Speedway
402 EAST 10TH STREET
NEWPORT
KY
STORE 44086
PHONE 8594312564
08/26/2026 12:21:56
Receipt #:2081940
TID:5423030525945034

PUMP8 REGULAR
20.278 GAL @ 3.699 /GAL 75.01

SUB TOTAL	$75.01
FUEL TOTAL	$75.01
FLEET	$75.01

SALE
MASTERCARD FLEET
**********0231
AUTH:000199
REF:959181067 92
APPROVED
Entry:CHIP
Batch:79
Seq:73
MASTERCARD
AID:A0000000041010
TC:ARQC 5D5 139EF328C7E6
COMPLETION
PIN VERIFIED

THANKS FOR
YOUR BUSINESS.

**** REPRINT ****
T#01 OP4 TRN1943 08/26/2026 12:21 PM

18

Speedway
Speedway
402 EAST 10TH STREET
NEWPORT
KY
STORE:44086
PHONE 8594312564
08/27/2026 06:23:57
Receipt #:2062597
TID:5423030525945034

PUMP6 REGULAR	
22.648 GAL @ 3.699 /GAL	83.77
SUB TOTAL	$83.77
FUEL TOTAL	$83.77
FLEET	$83.77

SALE
MASTERCARD FLEET
**********0231
AUTH:080686
REF:975363222622
APPROVED
Entry:CHIP
Batch:90
Seq:13
MASTERCARD
AID:A0000000041010
TC:ARQC 14BDFF9DF870D5AB
COMPLETION
PIN VERIFIED

27

Greg Tarbell

THANKS FOR
YOUR BUSINESS.

**** REPRINT ****
T#01 OP4 TRN259 08/27/2026 06:23 AM

#19

Newport PIZZA COMPANY

(859) 261-4900

0001 Table 998 #Party 1
ADAM W SvrCk: 1 9:59a 07/30/26

1	12 CHEESE, cauliflower crust	14.75
3	16 MONMOUTH	59.85
3	16 FLYING PIG	61.35
3	16 CHEESE, 1 with, pepperoni, 1 with, pepperoni, 1 with, pepperoni	49.50
3	16 CHEESE	39.75
3	16 EDEN,1115AM	56.85

Sub Total: 282.05
Tax: 16.92
Sub Total: 298.97
07/30 10:03a **TOTAL: 298.97**

TRY NEWPORT PIZZA TO GO!
Enjoy the "Best Food Around"
at home or at the office.

CHECK NUMBER: 1

0001
Server: ADAM W Rec: 1
07/30/26 10:02 T: 998 Term: 2

NEWPORT PIZZA COMPANY
601 MONMOUTH STREET
NEWPORT, KY 41071
(859)261-4900

Name: MANUALLY/ENTERED
TID 751999400002
Purchase
MasterCard XXXXXXXXXXXX5690
Invoice 0000178504
APPROVED 037374
Amount USD $282.05

CHECK: 282.05
TIP: 25.00
TOTAL: 307.05

STORE COPY
top copy -> customer

Guest Copy

PO# 60124

20

sam's club

The club is better with you in it,
KIMBERLY!

You earned $6.02 in Sam's Cash today.

See details at SamsClub.com/Account

513-753-4065
08/05/26 15:51 1835 06520 096 9096

101-**** **** **** *374 2

13 @ 15.98		
980122177 PLATES 48 C	207.74	T
990334789 32OCT DN	12.64	T
990452848 FULL PAN	18.28	T
5 @ 12.48		
980122176 CUTLERY	62.40	T
SUBTOTAL	301.06	
TAX1 6.7500 %	20.32	
TOTAL	321.38	
MCARD TEND	321.38	
CHANGE DUE	0.00	

MASTERCARD- 5690 I 1 APPR#093649
321.38 TOTAL PURCHASE
REF # U314V0149438
AID A0000000041010
*Pin Verified
08/05/26 15:51:25

ITEMS SOLD 20
TC# 8407 7789 1793 1217 8229 4

You earned $6.02 in Sam's Cash; that's
2% of your eligible purchases.

21

Kroger FRESH FOR EVERYONE

130 PAVILION PARKWAY
859-292-5640 ARIA

STERNO CANNED HEAT	5.29	T
STERNO CANNED HEAT	5.29	T
STERNO CANNED HEAT	5.29	T
STERNO CANNED HEAT	5.29	T
STERNO CANNED HEAT	5.29	T
STERNO CANNED HEAT	5.29	T
STERNO CANNED HEAT	5.29	T
STERNO CANNED HEAT	5.29	T
HF RSTR/BKR/LUD	5.79	T
KROGER PLUS CUSTOMER	*******1016	
TAX	2.89	
TAX EXEMPTION	2.89-	
**** BALANCE	48.11	

NEWPORT--KY 41071
MASTERCARD Purchase
**********5690 - C
REF#: 026122 TOTAL: 48.11
AID: A0000000041010
TC: A7E3788A09062857
VERIFIED BY PIN

MASTERCARD	48.11	
EXEMPTED SALES AMT	48.11	
CHANGE	0.00	

TOTAL NUMBER OF ITEMS SOLD = 9
08/09/26 09:06pm 423 13 267 265

****
Annual Card Savings $2700.26
****
****
Redeem Points in the App
For Dollars Off Groceries
or at the Pump for Fuel Discounts

Points Earned Today: 48
Total August Points: 304
****
Remaining July Points: 985
****
Kroger Community Rewards
On your behalf, we are contributing to
Highlands High School PTSO
****
With Our Low Prices, You Saved
$2.89

22

0001071-0616

Kroger FRESH FOR EVERYONE

130 PAVILION PARKWAY
859-292-5640 SONNI

	KRO CINCI REDS WAT		5.79 F
	KRO CINCI REDS WAT		5.79 F
	KRO CINCI REDS WAT		5.79 F
	KRO CINCI REDS WAT		5.79 F
	KRO CINCI REDS WAT		5.79 F
	KRO CINCI REDS WAT		5.79 F
	KRO CINCI REDS WAT		5.79 F
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	NSTL COFFEE MATE		6.99 F
	COFFEE MATE CRAMER		6.99 F
	COFFEE MATE CRMER		6.99 F
	KRO COFFEE	PC	9.99 F
SC	KROGER SAVINGS	0.50	
SC	eCpn Coffee	4.00	
	KRO COFFEE	PC	9.99 F
SC	KROGER SAVINGS	0.50	
SC	eCpn Coffee	4.00	
	SNBM GIANT BREAD		2.59 F
	SNBM GIANT BREAD		2.59 F
	SNBM GIANT BREAD		2.59 F
2 @ 2.50			
	TRLK CANTALP	PC	5.00 F
	KROGER SAVINGS	2.00	
2 @ 4.99			
	TRLK HONEYDW	PC	5.00 F
	KROGER SAVINGS	4.98	
3 @ 2.99			
	CHIQ PINEAPL		8.97 F
2 @ 5.99			
	WTRMLN SDLS		11.98 F
	KRO GRAPES RED SDL		7.49 F
SC	eCpn Grapes 2 lbs	0.50	
	DIXIE PRFCTCH 120ZPC		3.99 T
SC	KROGER SAVINGS	0.50	
	DRIS STRWBRY		6.49 F
	DRIS STRWBRY		6.49 F
	KRO GRAPES GREEN S		7.99 F
	FNV BLUEBERRIES	PC	4.99 F
SC	KROGER SAVINGS	1.50	
	FNV BLUEBERRIES	PC	4.99 F
SC	KROGER SAVINGS	1.50	
KROGER PLUS CUSTOMER		********1016	
SC	eCpn your purchase		1.00-B
	TAX		3.29
	TAX EXEMPTION		3.29
	BALANCE		213.71

KY 41071
Purchase

(23)

000107I-0616

WebstaurantStore

Sales Invoice - DO NOT PAY

Order Number	User ID	Date Ordered
129200490	33884839	8/5/26 at 2:30 PM

Bill To	Ship To	Shipping Method
Kimberly Cornett Newport Independent School 30 W 8th Street Newport, KY 41071	**Kimberly Cornett** Newport Independent School 30 W 8th Street Newport, KY 41071	Ground

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		1 859 292 3001

Item Number	Description	Unit Price	QTY	Tax	Total
214PS1014CR	Cambro PS1014416 Penny-Saver 10" x 14 1/2" Right Handed Co-Polymer Cranberry 6 Compartment Serving Tray - 24/Case	$92.49	11	$0.00	$1,017.39

SubTotal:	$1,017.39
Tax:	$0.00
Shipping & Handling:	$126.89
Total (USD):	$1,144.28
Balance Due:	$0

Payment Method: Mastercard - XXXX5690 - $0.00

Thank you for your business!

WebstaurantStore
40 Citation Lane
Lititz, PA 17543
717-392-7472

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at https://www.webstaurantstore.com/MyAccount.

0205101-0610 = $572.14
0405101-0610 = 572.14

(24)

WebstaurantStore
Sales Invoice

Order Number	User ID	Date Ordered
129591545	33884839	8/14/2026 at 10:25 AM

Bill To

Kimberly Cornett
Newport Independent School
30 W 8th Street
Newport, KY 41071

Ship To

Kimberly Cornett
Newport Independent School
30 W 8th Street
Newport, KY 41071

Shipping Method

Ground

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com		1 859 292 3001

Item Number	Description	Unit Price	QTY	Est. Tax	Total
24712SLD	Vigor 1/2 Size Solid Stainless Steel Steam Table / Hotel Pan Cover	$9.89	12	$0.00	$118.68

Subtotal:	$118.68
Shipping & Handling:	$13.83
Estimated Tax:	$0.00
Total:	$132.51
Balance Due:	$0.00

Payment Method: mastercard - XXXX5690 - $0.00

Thank you for your business!

WebstaurantStore
40 Citation Lane
Lititz, PA 17543
717-392-7472

Note: The above address is for billing purposes only. For questions regarding returns, visit your account at https://www.webstaurantstore.com/myaccount

G705161-0610

25

Kroger FRESH FOR EVERYONE

	PEDIASURE SHAKE	13.99 F
	PEDIASURE SHAKE	13.99 F
	PEDIASURE SHAKE	13.99 F
	PEDIASURE SHAKE	13.99 F
KROGER PLUS CUSTOMER		*******1016
	TAX	0.00
	**** BALANCE	55.96

NEWPORT KY 41071
MASTERCARD Purchase
**********5690 - H
REF#: 062862 TOTAL: 55.96
AID: A0000000041010
TC: 1806EBEAB4C808F5
VERIFIED BY PIN

MASTERCARD	55.96
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 4
08/17/26 11:16am 473 505 32 999999505
****
Annual Card Savings $2256.54
****
****
Redeem Points in the App
for Dollars Off Groceries
or at the Pump for Fuel Discounts

Points Earned Today:56
Total August Points: 865
****
Remaining July Points: 986
****
Kroger Community Rewards
On your behalf, we are contributing to
Highlands High School PTSO
****
EARN 50 FUEL POINTS
BY GIVING US FEEDBACK
Go to www.kroger.com/feedback
Date: 08/17/26
Time: 11:16AM
Entry ID: 014-201-32-473-505-537
****
***** Check Cart *****

0205101-0630

(26)

Kroger

Order Type: In Store
Order Date: Aug. 26, 2026
Order Number: 014~00473~2026-08-26~500~591221
Loyalty Card (last 4): #0163

Kroger
20 W 6th St
Newport, KY 41071 USA

Order Summary

Original Item Total	$53.91
Sales Tax	$0.00
Order Total	**$53.91**

Item Details

9 Items

Seedless Whole Watermelon, 1 ct — $53.91
9 x $5.99 each (approx.)
UPC: 0000000004032

Payment Details

TERMINAL ID 500

MASTERCARD 5690 — $53.91

www.kroger.com
1-800-KRO-GERS (1-800-576-4377)

020S101-0600 17.97
0405101-0600 17.97
0705101-0600 17.97

#27

NARP

0315782
Michael G. Adams
KY Secretary of State
Received and Filed
8/17/2026 8:31:41 AM
Fee receipt: $15.00

Commonwealth of Kentucky
Michael G. Adams, Secretary of St

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

Annual Report
Online Filing
For the Year 2026

ARP

Company: NEWPORT INDEPENDENT SCHOOL DISTRICT FINANCE CORPORATION
Company ID: 0315782
State of origin: Kentucky
Formation date: 5/28/1993 12:00:00 AM
Date filed: 8/17/2026 8:31:02 AM
Fee: $15.00

Principal Office
30 WEST. 8TH ST.
NEWPORT, KY 41071

Registered Agent Name/Address
BRANDON VOELKER
30 W. 8TH ST.
NEWPORT, KY 41071

Current Officers

President	RAMONA MALONE	30 W. 8th. St., Newport, Ky 41071
Secretary	KIM KLOSTERMAN	30 W. 8TH. ST. NEWPORT, KY 41071
Treasurer	KIMBERLY SNAPP	30 W. 8TH ST.,NEWPORT,KY 41071
Vice President	TIM CURL	30 W. 8TH ST.,NEWPORT,KY 41071

Directors

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

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

Signatures
Signature Kimberly Snapp
Title FINANCE DIRECTOR

#28

NARP

0744894
Michael G. Adams
KY Secretary of State
Received and Filed
8/17/2026 10:20:59 AM
Fee receipt: $15.00

Commonwealth of Kentucky
Michael G. Adams, Secretary of St

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

Annual Report
Online Filing
For the Year 2026

ARP

Company: NEWPORT INDEPENDENT SCHOOL DISTRICT EDUCATIONAL FOUNDATION, INC.
Company ID: 0744894
State of origin: Kentucky
Formation date: 10/1/2009 12:00:00 AM
Date filed: 8/17/2026 10:18:09 AM
Fee: $15.00

Principal Office
30 WEST EIGHT STREET
NEWPORT, KY 41071

Registered Agent Name/Address
BRANDON VOELKER
30 WEST EIGHT STREET
NEWPORT, KY 41071

Current Officers

President	RAMONA MALONE	30 W 8TH ST., NEWPORT, KY 41071
Secretary	KIM KLOSTERMAN	30 W 8TH. ST., NEWPORT, KY 41071
Treasurer	KIMBERLY SNAPP	30 W 8TH. ST., NEWPORT, KY 41071
Vice President	TIM CURL	30 W 8TH. ST., NEWPORT, KY 41071

Directors

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

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

Signatures
Signature Kimberly Snapp
Title FINANCE DIRECTOR

#29

Speedway
Speedway
1902 MONMOUTH STREET
NEWPORT
KY
STORE:44025
PHONE:8592615385
08/13/2026 10:06:42
Receipt #:2046256
TID:542930525932471

PUMP4 REGULAR
23.102 GAL @ 4.199 /GAL 97.01

SUB TOTAL $97.01
FUEL TOTAL $97.01
FLEET $97.01

SALE
MASTERCARD FLEET
**********9456
AUTH:072631
REF:33541021128
APPROVED
Entry:CHIP
Batch:39
Seq:14
MASTERCARD
AID:A0000000041010
TC:ARQC B732DD455EDA167C
COMPLETION
PIN VERIFIED

#32
Nicole Fisher

30

THANKS FOR
YOUR BUSINESS.

**** REPRINT ****
[illegible] TRN0256 08/13/2026 10:[illegible]

KROGER FUEL #473
20 West 6th St
NEWPORT
KY 41071
18596632260
****
PUMP# 9
UNL @4.299 /gal
VOLUME 23.261 gal

GAS TOTAL 100.00
TAX 0.00
****BAL 100.00
NEWPORT KY 41071
MASTERCARD Purchase
**********9456 - C
REF#: 028040 TOTAL:
AID: A0000000041010
TC: EE8BA9AB617C9406
VERIFIED BY PIN

MASTERCARD 100.00
08/14/26 01:03pm
473 124 30 88888124
I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU FOR
SHOPPING KROGER!
Thank You
Have a Nice Day

#25 Nick Lee

(31)

Speedway
Speedway
1902 MONMOUTH STREET
NEWPORT
KY
STORE:44025
PHONE:8592615385
08/28/2026 10:24:45
Receipt #:2020020
TID:542930525932471

PUMP2 REGULAR	
24.172 GAL @ 3.599 /GAL	87.00
SUB TOTAL	$87.00
FUEL TOTAL	$87.00
FLEET	$87.00

SALE
MASTERCARD FLEET
**********9456
AUTH:021767
REF:27473024820
APPROVED
Entry:CHIP
Batch:56
Seq:71
MASTERCARD
AID:A0000000041010
TC:ARQC 99BF51A28D464566
COMPLETION
PIN VERIFIED

#22

THANKS FOR
YOUR BUSINESS.

****** REPRINT ******
T#03 OP10 TRN0020 08/28/2026 10:24 AM

#32

Letter to Employee

UNITED STATES POSTAL SERVICE.

NEWPORT
420 COLUMBIA ST
NEWPORT, KY 41071-9998
www.usps.com

:/05/2026 04:43 PM

TRACKING NUMBERS
9589 0710 5270 3018 6140 06

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

oduct	Qty	Unit Price	Price
rst-Class Mail® itter	1		$0.82
Fort Thomas, KY 41075			
Weight: 0 lb 0.40 oz			
Estimated Delivery Date Sat 08/08/2026			
Certified Mail®			$5.55
Tracking #: 9589 0710 5270 3018 6140 06			
tal			$6.37
and Total:			$6.37
edit Card Remit			$6.37

Card Name: MasterCard
Account #: XXXXXXXXXXXX1822
Approval #: 033782
Transaction #: 690
AID: A0000000041010 Chip
AL: MASTERCARD

ual 95890710527030186140O6

s.com>

ort.kyschools.us>

vport Independent School District]

USPS Logo

Klosterman,

was delivered to an individual at the address at
on August 6, 2026 in FORT THOMAS, KY 41075.

Number: **9589071052703018614006**

Delivered, Left with Individual

<Latest Displayable Event Description>

#35

Tracking & Delivery Options

My Account

Get tracking updates in a daily email. Our Informed Delivery® feature sends you a daily email with mail and packages arriving soon. Tracking numbers are automatically included so you don't have to manually track your deliveries. Sign up for free.

Expected delivery date and time is subject to change, but if it does we'll send you an email update. Delivery options not available for all packages at all times.

Visit **USPS Tracking®** to check the most up-to-date status of your package. Sign up for **Informed Delivery®** to digitally preview the address side of your incoming letter-sized mail and manage your

CPR Masks

Invoice

275 Hopping Brook Rd | Holliston, MA 01746
800.884.9629
www.wnlproducts.com | accounting@wnlproducts.com

Date	Invoice #
8/12/2026	114066

PAID 08/12/2026

Bill To	Ship To
Kim Klosterman 111 Carriage Park Drive Alexandria, KY 41001 USA	Newport Board of Education 30 W. 8th Street Newport, KY 41071 USA

S.O. #	P.O. Number	Terms	Rep	Ship Date	Ship Via
69186		Credit Card	WE	8/12/2026	Free Ground Shi

Quantity	Item#	Description	Price Each	Lot#	Amount
10	FAK5000G-RED	FAK5000G-RED - Adult/Child CPR Mask in Hard Case - RED Lot#: 4710	8.95		89.50T
1	Freight	Freight - Freight Charges Tracking: 1Z89605W0351211945	0.00		0.00

Subtotal	$89.50
Sales Tax (0.0%)	$0.00
Payments/Credits	-$89.50
Balance Due	$0.00

36

LaRosa's Newport

Card Number: **********1822
Card Type: MasterCard
Date/Time: 8/13/2026 10:29 AM
Pre-Auth. Amount: $29.39

Tip: $ 5.00

Total Amount: $ 34.39

Auth. #: 059882 Trans. #: 1388375

Server: Chantra M.
Order #: 3

CUSTOMER COPY

Kmk

GET OUR BEST DEALS & REWARDS!

MY LAROSA'S REWARDS FOR YOU!

Scan below to join and get a BOGO Free Medium Pizza!

Log in each time you order to keep earning rewards!

3 TICKETS

LaRosa's FAMILY PIZZERIA

LaRosa's Newport

Lunch Ramona & Sylvia

Delivery

30-40 Minutes

8/13/2026 10:29 AM

2 1 BRDSTX	$0.00
2 JoJo's Salad with Crispy Chicken	$21.98
(2 creamy-garlic)	.. $1.50

Subtotal:	$23.48
Delivery Charge:	$4.25
Tax Collected:	$1.66
Payments:	$29.39
GRAND TOTAL:	$29.39
BALANCE OWING:	$0.00

Order# 3
859 394-3920
Kim Klosterman
30 Eighth Street W
Newport, KY
Map Coordinate: F3

Payment Type: Credit Card

Special Instructions:

3 TICKETS

lunch - Board Member meeting

#37

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX 1822

KIM KLOSTERMAN

Statement Closing Date: 08/31/26

Cardholder Summary

Purchases and Other Charges	+	$450.26
Cash Advances	+	$0.00
Cash Advance Fees	+	$0.00
Credits	-	$0.00
Total Activity		$450.26
Disputed Amount		$0.00
Credit Limit		$10,000.00
Cash Advance Credit Limit		$0.00
Statement Closing Date		08/31/26
Days in Billing Cycle		31

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

Cardholder Activity

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
08/03	07/31	51742956213174878133805	• IDENTOGO - KY FINGERPR BEDFORD MA	O WORKman	M $54.00
08/04	08/03	51742956216175483220926	• IDENTOGO - KY FINGERPR BEDFORD MA	L Rice "	M $54.00
08/06	08/05	02305376218000710199134	USPS PO 2056520671 NEWPORT KY – D. Shively		M $6.37
08/13	08/12	51043236225067747705390	WNL PRODUCTS 5088930939 MA – ABD Masks		M $89.50
08/14	08/13	05436846226500225379276	LA ROSAS NEWPORT NEWPORT KY – Ramona / Sylvia Lunch		M $34.39
08/14	08/13	51742956226176861799 56	• IDENTOGO - KY FINGERPR BEDFORD MA J. Perkins		M $54.00
08/17	08/14	55488726227145937203672	KYCHFSDEPCOMDSDSERV FRANKFORT KY		M $10.00
08/17	08/14	55488726227145937204290	KYCHFSDEPCOMDSDSERV FRANKFORT KY > CAN		M $10.00
08/20	08/19	55488726232146873186890	KYCHFSDEPCOMDSDSERV FRANKFORT KY		M $10.00
08/20	08/19	55488726232146873198002	KYCHFSDEPCOMDSDSERV FRANKFORT KY		M $10.00
08/20	08/19	51742956232178989180503	• IDENTOGO - KY FINGERPR BEDFORD MA T. Harding		M $54.00
08/28	08/27	55488726240148385141249	KYCHFSDEPCOMDSDSERV FRANKFORT KY – CAN		M $10.00
08/28	08/27	51742956240180723183736	• IDENTOGO - KY FINGERPR BEDFORD MA M Brock		M $54.00

Identigo - New Employee Prints:

- O. Workman #33
- L. Rice #34
- J. Perkins #38
- T. Harding #43
- M. Brock #45

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

Account Number	XXXX XXXX XXXX 1822
Statement Date	08/31/26
Total Activity	$450.26

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

KIM KLOSTERMAN
NEWPORT IND SCHOOL DIST
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

**N0009584

Thank you for your payment! Your payment is confirmed

Summary

Print

Confirmation Number 144487182

Payment Made: 8/14/2026 3:31:26 PM
Payment Method: MasterCard Credit Ending With 1822

Account Holder Details

Newport Ind School Dist
30 W 8th Street
Newport KY 41071

Cart Items

Description	Price	Quantity	Extended Total
CAN Application Fee	$10.00	1	$10.00

Your application(s) have been submitted for review. Below are the case numbers for reference

Cart Items

#	Case Number	First Name	Last Name
1	CHRS20260056424	Terrion	Stevens

A confirmation of payment notification has been sent to your provided E-Mail address.

#39

Thank you for your payment! Your payment is confirmed

Kim cc

Summary

Print

Confirmation Number 14487942

Payment Made: 8/14/2026 3:36:53 PM
Payment Method: MasterCard Credit Ending With 1822

Account Holder Details

Newport Ind School District
30 W. 8th Street
Newport KY 41071

Cart Items

Description	Price	Quantity	Extended Total
CAN Application Fee	$10.00	1	$10.00

Your application(s) have been submitted for review. Below are the case numbers for reference

Cart Items

#	Case Number	First Name	Last Name
1	CHRS20260056428	Terriyah	Stevens

A confirmation of payment notification has been sent to your provided E-Mail address.

40

Thank you for your payment! Your payment is confirmed

Summary

Print

Confirmation Number 144695368

Payment Made: 8/19/2026 2:50:47 PM
Payment Method: MasterCard Credit Ending With 1822

Account Holder Details

Newport Ind School District
30 W 8th Street
Newport KY 41071

Cart Items

Description	Price	Quantity	Extended Total
CAN Application Fee	$10.00	1	$10.00

Your application(s) have been submitted for review. Below are the case numbers for reference

Cart Items

#	Case Number	First Name	Last Name
1	CHRS20260058117	Tahj	Harding

A confirmation of payment notification has been sent to your provided E-Mail address.

41

Thank you for your payment! Your payment is confirmed

Summary

Print

Confirmation Number 14700750

Payment Made: 8/19/2026 5:05:06 PM
Payment Method: MasterCard Credit Ending With 1822

Account Holder Details

Newport Ind School District
30 W. 8th Street
Newport KY 41071

Cart Items

Description	Price	Quantity	Extended Total
CAN Application Fee	$10.00	1	$10.00

Your application(s) have been submitted for review. Below are the case numbers for reference

Cart Items

#	Case Number	First Name	Last Name
1	CHRS20260058209	Olivia	Casey-Workman

A confirmation of payment notification has been sent to your provided E-Mail address.

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CHFS Child Abuse & Neglect (CAN) Checks

Thank you for your payment! Your payment is confirmed

Summary

Print

Confirmation Number 14975432

Payment Made: 8/27/2026 8:43:04 AM
Payment Method: MasterCard Credit Ending With 1822

Account Holder Details

Newport Ind School Dist
30 W. 8th Street
Newport KY 41071

Cart Items

Description	Price	Quantity	Extended Total
CAN Application Fee	$10.00	1	$10.00

Your application(s) have been submitted for review. Below are the case numbers for reference

Cart Items

#	Case Number	First Name	Last Name
1	CHRS20260061218	Mary	Brock

A confirmation of payment notification has been sent to your provided E-Mail address.