



FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 11/29/24

Statement For Board

Corporate Account Summary

Previous Balance		\$3,007.49
Payments	-	\$3,007.49
Credits	-	\$0.00
Purchases and Other Charges	+	\$12,473.64
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$12,473.64
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$87,526.36
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		11/29/24
Days in Billing Cycle		29

Payment Information

New Balance	\$12,473.64
Minimum Payment Due	\$12,473.64
Payment Due Date	12/24/24

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
11/25	11/25		AUTO PAYMENT DEDUCTION	-\$3,007.49

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	\$0.00	\$259.25	\$0.00	\$259.25
NEWPORT ISD 4 XXXX XXXX XXXX	\$15,000	\$0.00	\$1,332.02	\$0.00	\$1,332.02

(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	12/24/24
Amount Due	\$12,473.64
Current Balance	\$12,473.64

RECEIVED DEC 10 2024

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

**N0013864

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



11/29/24 15:13:46 - 11/29/24 - 11/29/24

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
JENNIFER HOOVEP XXXX XXXX XXXX	\$25,000	\$0.00	\$9,553.37	\$0.00	\$9,553.37
KIMI KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$1,329.00	\$0.00	\$1,329.00

Cardholder Account Activity

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
	\$10,000	\$0.00	\$259.25	\$0.00	\$259.25
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/01	10/31	55483824306003511773036	WAL-MART #1951 ALEXANDRIA KY		\$259.25

NEWPORT ISD 4 XXXX XXXX XXXX	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
	\$15,000	\$0.00	\$1,332.02	\$0.00	\$1,332.02
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/01	10/30	85369434305594500532016	GALT HOUSE LOUISVILLE KY 10/28/24 0000062807		\$7.00
11/01	10/30	85369434305594500532990	GALT HOUSE LOUISVILLE KY 10/28/24 0000053441		\$406.20
11/05	11/04	57540244309744345787198	ENVATO 61383766284 UT		\$78.97
11/14	11/13	02305374319000640173798	USPS PO 2056520671 NEWPORT KY		\$14.85
11/20	11/19	82711164324000010102391	TRACKWRESTLING.COM AUSTIN TX		\$26.00
11/21	11/19	52704874325096617852961	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216277		\$200.00
11/21	11/19	52704874325096617853092	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216227		\$200.00
11/21	11/19	52704874325096617853183	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216143		\$200.00
11/21	11/19	52704874325096617853266	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216005		\$200.00

JENNIFER HOOVEP XXXX XXXX XXXX	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
	\$25,000	\$0.00	\$9,553.37	\$0.00	\$9,553.37
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/04	11/02	55483824308003598608384	SAMSLUB.COM 888-746-7726 AR		\$221.57
11/05	11/04	51742954309032156206612	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25
11/12	11/11	55417344317873171493878	DELTA 00622824289371 DELTA.COM CA BROWN/KATINA 01/28/25 LEX ATL SAT ATL LEX		\$682.95
11/12	11/11	55417344317873171493896	DELTA 00622821701611 DELTA.COM CA PAYNE/DARLA 01/28/25 CVG ATL SAT ATL CVG		\$691.95
11/14	11/13	55436874319163197016544	SIGNIA ATLANTA CONV SE ATLANTA GA		\$1,231.08
11/14	11/13	55436874319163197016478	SIGNIA ATLANTA CONV SE ATLANTA GA		\$1,232.08
11/15	11/14	82644314320000002522249	PROMO BEARS GRONINGEN NH		\$2,132.60
11/19	11/18	51742954324035312204810	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25
11/22	11/21	51742954327036021161298	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25
11/22	11/21	51742954327036021161413	IDENTOGO - KY FINGERPR 877-512-6962 MA		\$53.25
11/27	11/25	85184124331900011410758	CITY OF NEWPORT *SERVI DES PLAINES IL		\$107.14
11/27	11/25	85184124331900011412200	CITY OF NEWPORT 859-2923660 KY		\$3,061.00

(transactions continued on next page)

Cardholder Account Activity cont.

KIM KLOSTERMAN XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$1,329.00	Cash Advances \$0.00	Total Activity \$1,329.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
11/18	11/15	55546504320152190131266	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$315.00	
11/18	11/15	55546504320152190131274	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$315.00	
11/18	11/15	55546504320152190131282	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$315.00	
11/19	11/18	82305094324000013608247	CONTROL SOLUTIONS ST HELENS OR		\$69.00	
11/20	11/19	55546504324156239118487	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$315.00	

Vendor	Name	Invoice Amt
WAL MART	NHS/YSC WELFARE SPENDING	\$259.25
GALT HOUSE	KY FRYSC CONFERENCE LODGING	\$7.00
GALT HOUSE	KY FRYSC CONFERENCE LODGING	\$405.20
ENVATO	NHS BUSINESS PROGRAM-MR. RIDDER	\$78.97
USPS	DPP MAILING	\$14.85
TRACKWRESTLING	NHS GIRLS WRESTLING WEIGHT TRACKER PROGRAM	\$26.00
DISNEY RESORTS	NHS YSC SPRING SCHOOL FIELD TRIP DEPOSIT	\$200.00
DISNEY RESORTS	NHS YSC SPRING SCHOOL FIELD TRIP DEPOSIT	\$200.00
DISNEY RESORTS	NHS YSC SPRING SCHOOL FIELD TRIP DEPOSIT	\$200.00
DISNEY RESORTS	NHS YSC SPRING SCHOOL FIELD TRIP DEPOSIT	\$200.00
SAM'S CLUB	ATHLETIC CONCESSIONS-NHS	\$221.57
IDENTOGO	NEW EMPLOYEE/COACH FINGERPRINTS	\$53.25
DELTA AIRLINES	NABSE LODGING-D PAYNE	\$662.95
DELTA AIRLINES	NABSE LODGING-K BROWN	\$691.95
SIGNA ATLANTA	NABSE LODGING	\$1,231.08
SIGNA ATLANTA	NABSE LODGING	\$1,232.08
PROMO BEARS	NPS MASCOT	\$2,132.60
IDENTOGO	NEW EMPLOYEE/COACH FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPLOYEE/COACH FINGERPRINTS	\$53.25
IDENTOGO	NEW EMPLOYEE/COACH FINGERPRINTS	\$53.25
CITY OF NEWPORT	STADIUM PH II PRECONSTRUCTION BUILDING FEE	\$107.14
CITY OF NEWPORT	STADIUM PH II PRECONSTRUCTION BUILDING FEE	\$3,061.00
KSBA	REGISTRATION-KSBA WINTER SYMPOSIUM	\$315.00
KSBA	REGISTRATION-KSBA WINTER SYMPOSIUM	\$315.00
KSBA	REGISTRATION-KSBA WINTER SYMPOSIUM	\$315.00
CONTROL SOLUTIONS	VACCINE THERMOMETER CALIBRATION	\$69.00
KSBA	REGISTRATION-KSBA WINTER SYMPOSIUM	\$315.00
		\$12,473.64

You could win a \$1000 GiftCard!
 Visit survey.walmart.com#7TNHX7P7DNO
 For more details, see back of receipt.



MM Supercenter
 859-635-8800 Mgr: NICOLE
 6711 ALEXANDRIA PIKE
 ALEXANDRIA KY 41001
 ST# 01961 DPN 000055 TEN 92 TR# 04630
 # ITEMS SOLD 40
 TCH 3074 7350 8592 1978 3312 2



DOVE BODY WA	001111153672	12.97	0
HAIRCARE PKS	060308457841	6.88	0
GARN HAIR CR	060308457664	6.88	0
DS BODY WASH	001204405579	12.97	0
BODY WASH	003500099560	8.87	0
AUSSTIE	038151918863	3.97	0
AUSSTIE	038151918852	3.97	0
AU 3MM DP2PK	038151906403	8.97	0
SV MEN 3MT	007940046866	4.97	0
SV MN 2N1THK	007940045074	4.97	0
SM CH CD-CS	076430229062	10.97	0
SM CH SH CS	076430229020	10.97	0
ZETISS 100 CT	066283450159	5.78	0
ZETISS 100 CT	066283450159	5.78	0
SHRP USB ALM	004935300916	10.44	0
SHRP USB ALM	004935300916	10.44	0
EDGE BRUSH	019434615781	2.98	0
GOODY BRUSH	004145717634	4.98	0
EDGE BRUSH	019434615781	2.98	0
C V HOOK CMB	007410893174	4.97	0
BLK ELASTIC	004145710939	3.84	0
BRSH COMBO 3	004145708998	8.78	0
BRU COMBS	007410813385	1.97	0
LADIES HIP	019442200316	9.98	0
LADIES BIK	088530691981	9.98	0
LADIES LRB	088530691980	9.98	0
SPORTBRA	064600725440	14.94	0
LADIES HIP	019442200316	9.98	0
BRUSH/COMB	007410895120	4.97	0
BRU COMBS	007410813385	1.97	0
BLK ELASTIC	004145710939	3.84	0
GOODY TRU X	004145718746	6.98	0
SLK FINISH	076180905577	1.04	0
GOODY BRUSH	004145717634	4.98	0
G PLYND 500	084337007322	2.98	0
BRU COMBS	007410813385	1.97	0
BRUSH/COMB	007410895120	4.97	0
WET BRUSH	068113108469	4.97	0
EDGE BRUSH	019434615781	2.98	0
SUBTOTAL		257.41	
SLK FINISH	076180905577	1.04	0
SUBTOTAL		259.25	
TOTAL		259.25	
MCARD TEND		259.25	

MASTERCARD **** * 6609 1 1
 APPROVAL # 008026
 REF # 430500222389
 PAYMENT SERVICE - A
 AID 0000000041010
 AAC 55ABA7F49CB9D987
 TERMINAL # 29178097
 *Pin Verified

10/31/24 11:32:35
 CHANGE DUE 0.00
 CUSTOMER COPY



Get free delivery
 from this store
 with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.
 10/31/24 11:32:50

10/30/24
 \$ 259.25

PO# 40493

0680
 Welfare

125L

NHS / YSC - Welfare

Student - Body wash, shampoo, conditioner
 hairbrush, etc

chg #1

The
GALT HOUSE.

Legendary • HOTEL • Louisville.

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

INFORMATION INVOICE

Arrival : 10-28-24
Departure : 10-30-24
Company Name : Kentucky Family Resource & Youth S
Donna Watts
United States

Folio / Invoice # : 721289 /
Reference # : 88509EE376599
Room No. : 1630
Page No. : 1 of 1
Membership No. : 171187718B
Conf. No. : 1018815
Cashier No. : 411
A/R Number :

Date	Description	Reference	Charges	Credits
	Watts, Donna Room # 1630			
10-28-24	Group Room		169.00	
10-28-24	Local Transient Fee 8.5%		14.37	
10-28-24	State Transient Fee 1%		1.69	
10-28-24	TID Fee 1.5%		2.54	
10-28-24	Parking-Self		15.00	
10-29-24	Group Room		169.00	
10-29-24	Local Transient Fee 8.5%		14.37	
10-29-24	State Transient Fee 1%		1.69	
10-29-24	TID Fee 1.5%		2.54	
10-29-24	Parking-Self	#3	15.00	
10-30-24	Mastercard			405.20
10-30-24	Water - In Room	#2	7.00	
10-30-24	Mastercard			7.00
	Guest Total		412.20	412.20
Total			412.20	412.20

Balance 0.00

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

*Lodging FRYSC
Convention
#2 + #3*



Envato Elements Pty Ltd

PO Box 16122
Collins Street West
Melbourne, Victoria 8007
Australia
Email: notices@elements.envato.com
VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 16155306
Billed On Nov 5, 2024
Terms On-Receipt
Due On Nov 5, 2024

Bill To

Katina Brown

Newport Independent Schools
30 W. 8th Street
Newport, KY 41071
United States



on Nov 5, 2024

\$78.97 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Nov 5 - Dec 5, 2024	Elements Teams \$25	1	\$25.00	\$25.00	6.000%	\$26.50
Nov 5 - Dec 5, 2024	Additional seat	3	\$16.50	\$49.50	6.000%	\$52.47

Subtotal	\$74.50
KY Tax 6%	\$4.47
Total	\$78.97
Paid	(\$78.97)
Amount Due	\$0.00

Payments

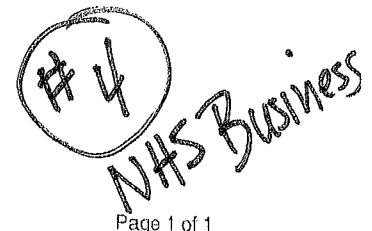
Nov 5, 2024 \$78.97 Payment from MasterCard ... 6754

Notes

Please treat this invoice as a Tax Invoice. To convert the amounts in your local currency, please use the average monthly exchange rate.

Cancel any time at account.elements.envato.com/subscription

All amounts in United States Dollars (USD)



NY Postage



NEWPORT
420 COLUMBIA ST
NEWPORT, KY 41071-9998
(800)275-8777

11/13/2024 01:32 PM

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$14.85
Hurlock, MD 21643			
Weight: 6 lb 6.80 oz			
Estimated Delivery Date			
Sat 11/16/2024			
Tracking #:			
9534 6145 1333 4318 7388 78			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$14.85

Grand Total: \$14.85

Credit Card Remit \$14.85

Card Name: MasterCard
Account #: XXXXXXXXXXXXX6754
Approval #: 004257
Transaction #: 562
AID: A0000000041010 Chip
AL: MASTERCARD
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device,



or call 1-800-410-7420.

#5
DPP Office
→ mailed a book
back that was
NOT needed
(came via auto-ship)

UFN: 205652-0671
Receipt #: 840-54500045-3-5971210-1
Clerk: 20



Invoice #: 332529132
Invoice Name: Season Invoice
Invoice Date: 11/19/2024
Payment Terms: Net 30
Due Date: 12/19/2024

\$26.00 paid on 11/19/2024 09:47 a.m.

From:
FloSports, Inc.
trackwrestling.com/tickets

To:
Shawn Roberts

Item	Amount	Discount	Total
20240901-25 Weight Management Program (Shawn Roberts (Newport))	\$26.00	0.0%	\$26.00
Total			\$26.00

Click the button below to pay the balance online

Pay with Credit Card

You can use the following link to access our W9, which includes our physical address:

[View W9](#)

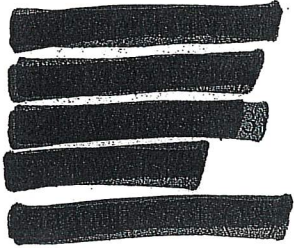
#6
NHS Girls
Wrestling
Weight Trainer
Program

Monday, Apr 7, 2025

Thursday, Apr 10, 2025



Guests



Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package

Payment Summary

Package Total:	\$3,546.41
Amount Paid As Of: Tuesday, Nov 19, 2024	\$200.00 *
Amount Due By: Saturday, Mar 8, 2025	\$3,346.41

Payment History

Paid Nov 19, 2024: \$200.00 (Credit Card)

To make a payment visit [My Reservations](#) with a valid form of payment.

Check and money order payments may be mailed to Walt Disney Travel Co., P.O. Box 733115, Dallas, TX 75373-3115. Please include reservation number on check or money order. Express payment may be made through bank wire transfer or ACH to: JPMorgan Chase Bank, N.A. at 4 New York Plaza, New York, NY 10004 using routing number 021000021 and Operating Account number 700635670 for Account Name "Walt Disney Travel Co." For international payments use Swift Code: CHASUS33. Bank Fees may apply.

MMPLUS-15-41965 ©Disney

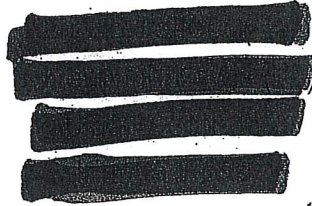
NHS/YSC
Deposit for Student
Field Trip #1

Monday, Apr 7, 2025

Thursday, Apr 10, 2025



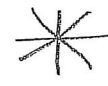
Guests



Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package

Payment Summary

Package Total:	\$3,021.00
Amount Paid As Of: Tuesday, Nov 19, 2024	\$200.00
Amount Due By: Saturday, Mar 8, 2025	\$2,821.00



Payment History

Paid Nov 19, 2024: \$200.00 (Credit Card)

To make a payment visit [My Reservations](#) with a valid form of payment.

Check and money order payments may be mailed to Walt Disney Travel Co., P.O. Box 733115, Dallas, TX 75373-3115. Please include reservation number on check or money order. Express payment may be made through bank wire transfer or ACH to: JPMorgan Chase Bank, N.A. at 4 New York Plaza, New York, NY 10004 using routing number 021000021 and Operating Account number 700635670 for Account Name "Walt Disney Travel Co." For international payments use Swift Code: CHASUS33. Bank Fees may apply.

MMPLUS-15-41965 ©Disney

NHS/ VSC
Deposit for Student
Field Trip

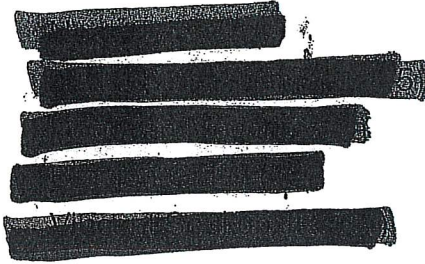


Monday, Apr 7, 2025

Thursday, Apr 10, 2025



Guests



Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package

Payment Summary

Package Total:	\$3,546.40
Amount Paid As Of: Tuesday, Nov 19, 2024	\$200.00 *
Amount Due By: Saturday, Mar 8, 2025	\$3,346.40

Payment History

Paid Nov 19, 2024: \$200.00 (Credit Card)

To make a payment visit [My Reservations](#) with a valid form of payment.

Check and money order payments may be mailed to Walt Disney Travel Co., P.O. Box 733115, Dallas, TX 75373-3115. Please include reservation number on check or money order. Express payment may be made through bank wire transfer or ACH to: JPMorgan Chase Bank, N.A. at 4 New York Plaza, New York, NY 10004 using routing number 021000021 and Operating Account number 700635670 for Account Name "Walt Disney Travel Co." For international payments use Swift Code: CHASUS33. Bank Fees may apply.

MMPLUS-15-41965
©Disney

NHS / YSC
Deposit for Student
Field Trip



Monday, Apr 7, 2025

Thursday, Apr 10, 2025



Guests



Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package

Payment Summary

Package Total:	\$1,722.74
Amount Paid As Of: Tuesday, Nov 19, 2024	\$200.00 *
Amount Due By: Saturday, Mar 8, 2025	\$1,522.74

Payment History

Paid Nov 19, 2024: \$200.00 (Credit Card)

To make a payment visit [My Reservations](#) with a valid form of payment.

Check and money order payments may be mailed to Walt Disney Travel Co., P.O. Box 733115, Dallas, TX 75373-3115. Please include reservation number on check or money order. Express payment may be made through bank wire transfer or ACH to: JPMorgan Chase Bank, N.A. at 4 New York Plaza, New York, NY 10004 using routing number 021000021 and Operating Account number 700635670 for Account Name "Walt Disney Travel Co." For international payments use Swift Code: CHASUS33. *Bank Fees may apply.*

MMPLUS-15-41965
©Disney

NHS / YSC
Deposit for Student
Field Trip

#10



Nov 1, 2024
Order 10228668446

\$221.57
12 items

Pickup items (12)

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

Curbside (12)

Date
Sat, Nov 2
12:00 PM - 01:00 PM

M&M'S Peanut Milk Chocolate Candy, Singles Size, 1.74 oz., 48 pk. Item 2531	Qty 1	\$44.98
Nabisco Variety Pack Cookies, 30 pk. Item 990283550	Qty 4	\$53.92 \$13.48 each
HERSHEY'S Variety Pack, Milk Chocolate Candy, 30 pk. Item 380414	Qty 1	\$27.98
Skittles Original Fruity Chewy Candy, Full Size, 2.17 oz., 36 pk. Item 15016	Qty 1	\$33.98
Capri Sun Variety Pack 6 fl. oz. pouches, 40 pk. Item 847188	Qty 4	\$39.92 \$9.98 each
Lance Variety Pack Sandwich Crackers, 40 pk. Item 678395	Qty 1	\$11.98

Subtotal (12 items)	\$212.76
Pickup fee	Free
Sales tax	\$8.81
Total	\$221.57
MASTERCARD *1983	\$221.57

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.

Chg # 11
Athletic Concessions



Outlook

RE: MONTHLY IDENTOGO

From Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>

Date Fri 12/13/2024 12:04 PM

To Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

From: Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

Sent: Friday, December 13, 2024 11:33 AM

To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>

Subject: MONTHLY IDENTOGO

Hi Kim,

I have 4 Identogo Charges on this month's Mastercard statement. The dates are:

#12

11/04 – Tessa Lowe-Hoelmer (food service)

11/18 – JR Daniels (coach)

11/21 (2 this day) – Charla and Aaliyah Jones (coaches)

Thanks 😊

Shannon Meyer

AP Clerk

Newport Independent Schools

859-292-3014

#12
New employee Fingerprints



Date of Purchase: Nov 11, 2024

Lexington, KY ▶ San Antonio, TX

Passenger Information

* **KATINA BROWN**

Confirmation Number: JNTD8U
Ticket Number: 0062282428937

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
LEX ▶ ATL Tue 28Jan2025 DL 3058	OPEN	S	
ATL ▶ SAT Tue 28Jan2025 DL 1408	OPEN	S	
SAT ▶ ATL Fri 31Jan2025 DL 1408	OPEN	W	
ATL ▶ LEX Fri 31Jan2025 DL 3082	OPEN	W	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$570.93 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.82 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
Total Price:	\$662.95 USD

Paid with MasterCard ending 1983

\$662.95 USD

*Flight - Marzano
Training - NKCES*

KEY OF TERMS

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

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

Feedback

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

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

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

#13



Date of Purchase: Nov 11, 2024

Cincinnati, OH ▶ San Antonio, TX

Passenger Information

X **DARLA PAYNE**

Confirmation Number: JNK821
Ticket Number: 0062282170161

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ▶ ATL Tue 28Jan2025 DL 2302	OPEN	S	
ATL ▶ SAT Tue 28Jan2025 DL 1408	OPEN	S	
SAT ▶ ATL Fri 31Jan2025 DL 1408	OPEN	W	
ATL ▶ CVG Fri 31Jan2025 DL 2248	OPEN	W	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$597.91 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$44.84 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
Total Price:	\$691.95 USD

Paid with MasterCard ending 1983

\$691.95 USD

*Flight - Marzano Training
NKCES*

KEY OF TERMS

- # - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
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- V - Snacks for sale

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All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

#14

Feedback



NABSE Lodging

Signia by Hilton
ATLANTA GEORGIA WORLD CONGRESS CENTER
159 Northside Drive NW, Atlanta, GA 30313
t: (404) 223-8822 f: (404) 223-4003
w: signiabyhiltonatlanta.com

ATLANTA
GEORGIA WORLD CONGRESS CENTER

BROWN, KATINA
30 W. 8TH STREET
NEWPORT KY 41071
UNITED STATES OF AMERICA

Room: 2023/Q2RO
Arrival Date: 11/19/2024 10:01 AM
Departure Date: 11/24/2024 4:43 AM

Adult/Child: 1/0
Room Rate: 259.00

Rate Plan: NABSE
HH #
AL:
Car:

Confirmation Number: 3103882604

11/24/2024

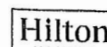


Date	Description	ID	Ref. No.	Charges	Credits	Balance
7/16/2024	Advance Deposit MC *6739	SOIG	284517		(\$307.77)	
11/14/2024	Advance Deposit	salkapil	504253		(\$1,231.08)	
11/19/2024	GUEST ROOM	BCRAIG13	513710	\$259.00		
11/19/2024	RM STATE TAX	BCRAIG13	513710	\$23.05		
11/19/2024	RM OCCUPANCY TAX	BCRAIG13	513710	\$20.72		
11/19/2024	RM STATE HOTEL MOTEL FEE	BCRAIG13	513710	\$5.00		
11/20/2024	GUEST ROOM	BCRAIG13	516515	\$259.00		
11/20/2024	RM STATE TAX	BCRAIG13	516515	\$23.05		
11/20/2024	RM OCCUPANCY TAX	BCRAIG13	516515	\$20.72		
11/20/2024	RM STATE HOTEL MOTEL FEE	BCRAIG13	516515	\$5.00		
11/21/2024	GUEST ROOM	BCRAIG13	518539	\$259.00		
11/21/2024	RM STATE TAX	BCRAIG13	518539	\$23.05		
11/21/2024	RM OCCUPANCY TAX	BCRAIG13	518539	\$20.72		
11/21/2024	RM STATE HOTEL MOTEL FEE	BCRAIG13	518539	\$5.00		
11/22/2024	GUEST ROOM	LHERRING2	520413	\$259.00		
11/22/2024	RM STATE TAX	LHERRING2	520413	\$23.05		
11/22/2024	RM OCCUPANCY TAX	LHERRING2	520413	\$20.72		
11/22/2024	RM STATE HOTEL MOTEL FEE	LHERRING2	520413	\$5.00		
11/23/2024	GUEST ROOM	LHERRING2	522257	\$259.00		
11/23/2024	RM STATE TAX	LHERRING2	522257	\$23.05		

#15



LXR



ACCOUNT NO.
MC *6739

DATE OF CHARGE
7/16/2024

FOLIO NO./CHECK NO.
101600 A

CARD MEMBER NAME
BROWN, KATINA

AUTHORIZATION
077383 INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

NABSE Lodging



ATLANTA
GEORGIA WORLD CONGRESS CENTER

Signia by Hilton
ATLANTA GEORGIA WORLD CONGRESS CENTER
159 Northside Drive NW, Atlanta, GA 30313
t: (404) 223-8822 f: (404) 223-4003
w: signiabyhiltonatlanta.com

BROWN, KATINA
30 W. 8TH STREET
NEWPORT KY 41071
UNITED STATES OF AMERICA

Room: 2023/Q2RO
Arrival Date: 11/19/2024 10:01 AM
Departure Date: 11/24/2024 4:43 AM

Adult/Child: 1/0
Room Rate: 259.00

Rate Plan: NABSE
HH #
AL:
Car:

Confirmation Number: 3103882604

11/24/2024

Date	Description	ID	Ref. No.	Charges	Credits	Balance
11/23/2024	RM OCCUPANCY TAX	LHERRING2	522257	\$20.72		
11/23/2024	RM STATE HOTEL MOTEL FEE **BALANCE**	LHERRING2	522257	\$5.00		\$0.00



L X R

CONRAD

canopy



CURIO
COLLECTION



TAPESTRY
COLLECTION



TEMPO

MOTTO

Hilton
Garden Inn



HOMEWOOD
SUITES



ACCOUNT NO.
MC *8739

DATE OF CHARGE
7/16/2024

FOLIO No./CHECK NO.
101600 A

CARD MEMBER NAME
BROWN, KATINA

AUTHORIZATION INITIAL
077383

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

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NABSE Lodging

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ATLANTA
GEORGIA WORLD CONGRESS CENTER

PAYNE, DARLA
30 W. 8TH STREET
NEWPORT KY 41071
UNITED STATES OF AMERICA

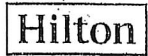
Room: 2424/Q2RC
Arrival Date: 11/19/2024 10:02 AM
Departure Date: 11/24/2024 4:30 AM

Adult/Child: 1/0
Room Rate: 259.00

Rate Plan: NABSE
HH #: 2258193800 BLUE
AL:
Car:

D. Payne

Confirmation Number: 3098712064



11/24/2024

Date	Description	ID	Ref. No.	Charges	Credits	Balance
7/16/2024	Advance Deposit MC *6739	SOIG	284515		(\$307.77)	
11/14/2024	Advance Deposit	salkapil	504258		(\$1,232.08)	
11/19/2024	GUEST ROOM	BCRAIG13	513838	\$259.00		
11/19/2024	RM STATE TAX	BCRAIG13	513838	\$23.05		
11/19/2024	RM OCCUPANCY TAX	BCRAIG13	513838	\$20.72		
11/19/2024	RM STATE HOTEL MOTEL FEE	BCRAIG13	513838	\$5.00		
11/20/2024	GUEST ROOM	BCRAIG13	516648	\$259.00		
11/20/2024	RM STATE TAX	BCRAIG13	516648	\$23.05		
11/20/2024	RM OCCUPANCY TAX	BCRAIG13	516648	\$20.72		
11/20/2024	RM STATE HOTEL MOTEL FEE	BCRAIG13	516648	\$5.00		
11/21/2024	GUEST ROOM	BCRAIG13	518664	\$259.00		
11/21/2024	RM STATE TAX	BCRAIG13	518664	\$23.05		
11/21/2024	RM OCCUPANCY TAX	BCRAIG13	518664	\$20.72		
11/21/2024	RM STATE HOTEL MOTEL FEE	BCRAIG13	518664	\$5.00		
11/22/2024	GUEST ROOM	LHERRING2	520533	\$259.00		
11/22/2024	RM STATE TAX	LHERRING2	520533	\$23.05		
11/22/2024	RM OCCUPANCY TAX	LHERRING2	520533	\$20.72		
11/22/2024	RM STATE HOTEL MOTEL FEE	LHERRING2	520533	\$5.00		
11/23/2024	GUEST ROOM	LHERRING2	522383	\$259.00		
11/23/2024	RM STATE TAX	LHERRING2	522383	\$23.05		

#16

- WALDORF ASTORIA
- LXR
- CONRAD
- canopy
- Signia by Hilton
- Hilton
- CURIO COLLECTION
- DOUBLE TREE
- TAPESTRY COLLECTION
- HAWAIIAN SUITES
- TEMPO
- MOTTO
- Hilton Garden Inn

ACCOUNT NO. MC *6739	DATE OF CHARGE 7/16/2024	FOLIO NO./CHECK NO. 101597 A
CARD MEMBER NAME PAYNE, DARLA	AUTHORIZATION 051024	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	1.00
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		PAYMENT DUE UPON RECEIPT

- Hampton
- TRU
- HOMEWOOD SUITES
- HOME2 SUITES
- Hilton Grand Vacations
- Hilton HONORS

NABSE Lodging



ATLANTA
GEORGIA WORLD CONGRESS CENTER

Signia by Hilton
ATLANTA GEORGIA WORLD CONGRESS CENTER
159 Northside Drive NW, Atlanta, GA 30313
t: (404) 223-8822 f: (404) 223-4003
w: signiabyhiltonatlanta.com

PAYNE, DARLA
30 W. 8TH STREET
NEWPORT KY 41071
UNITED STATES OF AMERICA

Room: 2424/Q2RC
Arrival Date: 11/19/2024 10:02 AM
Departure Date: 11/24/2024 4:30 AM

Adult/Child: 1/0
Room Rate: 259.00

Rate Plan: NABSE
HH #: 2258193800 BLUE
AL:
Car:

Confirmation Number: 3098712064



11/24/2024

Date	Description	ID	Ref. No.	Charges	Credits	Balance
11/23/2024	RM OCCUPANCY TAX	LHERRING2	522383	\$20.72		
11/23/2024	RM STATE HOTEL MOTEL FEE	LHERRING2	522383	\$5.00		
11/24/2024	Direct Bill - Guest Refunds	SNELSON	523096	\$1.00		
	BALANCE					\$0.00



Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com



ACCOUNT NO.
MC *6739

DATE OF CHARGE
7/16/2024

FOLIO NO./CHECK NO.
101597 A

CARD MEMBER NAME
PAYNE, DARLA

AUTHORIZATION
051024 INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
1.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Receipt



Invoice number PB2024-1127
Receipt number 2168-4014
Date paid November 14, 2024
Payment method Mastercard - 1983
Project Manager Louie Sawicki

Promo Bears
Van der Hoopstraat 20
9716 JN Groningen
Netherlands
+1 941-254-3284
info@promobearsusa.com

Bill to
Newport Independent Schools
1102 York Street
Newport, Kentucky 41071
United States
+1 859-292-3011
tracy.kaake@newport.kyschools.us

Ship to
Newport Independent Schools
1102 York Street
Newport, Kentucky 41071
United States
+1 859-292-3011

\$2,132.60 paid on November 14, 2024

Thanks for choosing Promo Bears!

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Mascot Costume - 50% prepayment	1	\$2,025.00	\$2,025.00
Cooling Vest - 50% payment	1	\$47.50	\$47.50
Processing Fee - 2.9%	1	\$60.10	\$60.10
Subtotal			\$2,132.60
Customer is tax exempt			
Total			\$2,132.60
Amount paid			\$2,132.60

Sales Tax

The Promo Bears headquarters is located in the Netherlands, Europe. For all our clients outside Europe, we do not have to charge any Sales Tax. Our Dutch Tax number is: NL 852.327.808.B01

Payment terms

14 days. The total amount to pay of this invoice should be received by Promo Bears within 14 days after mentioned invoice date.

General Terms

Our General Terms are applicable on all our products and services. You can find them on <http://www.promobearsusa.com/terms-conditions>. If you would like us to sent them through e-mail, please e-mail us: info@promobearsusa.com.



RE: MONTHLY IDENTOGO

From Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>

Date Fri 12/13/2024 12:04 PM

To Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

From: Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

Sent: Friday, December 13, 2024 11:33 AM

To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>

Subject: MONTHLY IDENTOGO

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11/18 – JR Daniels (coach)

11/21 (2 this day) – Charla and Aaliyah Jones (coaches)

Thanks 😊

Shannon Meyer

AP Clerk

Newport Independent Schools

859-292-3014

#18
New Employee
Fingerprints



Outlook

RE: MONTHLY IDENTOGO

From Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>

Date Fri 12/13/2024 12:04 PM

To Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

From: Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

Sent: Friday, December 13, 2024 11:33 AM

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11/21 (2 this day) – Charla and Aaliyah Jones (coaches)

Thanks 😊

Shannon Meyer

AP Clerk

Newport Independent Schools

859-292-3014

#19 + #20
Employee Prints

J. Hoover - Mastercard

11/25/2024

Jennifer Hoover
30 West 8th Street
Newport, KY 41071
8592923034
jennifer.hoover@newport.kyschools.us

CITY OF NEWPORT
998 MONMOUTH ST
NEWPORT, KY 41071
859 292-3660
LKUNTZ@NEWPORTKY.GOV

Thank you for submitting your payment! The details of your transaction are below

Result: Approval - Approved and completed (AVS:
Address Match + 5 Zip)
Service Fee: 107.14
Amount: 3061.00
Total Amount: 3168.14
Auth Code: 052154
Transaction ID: 146964383
Card Present: No
paymenttransactionid 1074291

chg 21
chg 22

Stadium Phase II Pre-construction
building fee

RECEIVED NOV 25 2024

Attendee Information

Reference Number 86596966

Email Address ramona.malone@newport.kyschools.us

Please use the attendee's email address as this will be needed for the conference app and access to the attendee's schedule. If a copy of the confirmation needs to be sent to another person, additional emails can be added on the following screen under "Additional Emails".

Additional Confirmation Emails.

Enter any additional emails that you would like to receive

the registration kim.klosterman@newport.kyschools.us

confirmation. If entering more than one, please separate with a semi-colon (;) and NO spaces.

First Name Ramona
Last Name Malone

Job Title Board Member

Address Line 1 30 W. 8th Street

City Newport

US State Kentucky

Zip (Postal Code) 41071

Work Phone 859-292-3004

Attendee Selection

Selection

Cost

Attendee Category Board Member Early Bird

\$ 315.00

12/06/2024 ~~Opening Session - Thriving Under Pressure~~
8:30 am - 9:45 am

Session A Workshops *Please select one

12/06/2024 ~~A4: Navigating change: Adaptive leadership training for school board members~~
10:15 am - 11:30 am

12/06/2024 ~~Session B Workshops *Please select one~~
2:15 pm - 3:15 pm B1: Open meetings/open records training

12/07/2024 ~~Session E Workshops *Please select one~~
9:45 am - 11:00 am E3: Boards greatest impact: Growing and developing district leadership capacity

KSBA
WINTER
Symposium
#23

Total \$ 315.00

Transaction details

Date	Transaction Type	Amount
11/15/2024	Transaction Amount	\$ 315.00
11/15/2024	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -315.00
	Balance	\$ 0.00

Close

#23

Attendee Information

Reference Number 86597107

Email Address ed.davis@newport.kyschools.us

Please use the attendee's email address as this will be needed for the conference app and access to the attendee's schedule. If a copy of the confirmation needs to be sent to another person, additional emails can be added on the following screen under "Additional Emails".

Additional Confirmation Emails.

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

kim.klosterman@newport.kyschools.us

First Name Ed

Last Name Davis

Job Title Board Member

Address Line 1 30 W. 8th Street

City Newport

US State Kentucky

Zip (Postal Code) 41071

Work Phone 859-292-3004

Attendee Selection

Selection

Cost

Attendee Category Board Member Early Bird

\$ 315.00

12/06/2024 Opening Session - Thriving Under
8:30 am - 9:45 am Pressure

Session A Workshops *Please select one

12/06/2024 A4: Navigating change: Adaptive
10:15 am - 11:30 am leadership training for school board members

12/06/2024 Dessert Break
1:15 pm - 2:15 pm

12/06/2024 Session B Workshops *Please select one
2:15 pm - 3:15 pm B1: Open meetings/open records training

*KSBA
WINTER
Symposium
#24*

Session C Workshops *Please select one

12/06/2024 C3: Considerations for setting tax rates
3:45 pm - 5:00 pm and general obligation bonding (A/S Level III required topic: Finance)

12/07/2024 Session E Workshops *Please select one
9:45 am - 11:00 am E1: SBM 100 Introduction to school board meetings

12/07/2024 Session F Workshops *Please select one
11:15 am - 12:30 pm F2: FIN 106 How to get a good night's sleep as a board member

Total \$ 315.00

Transaction details

Date	Transaction Type	Amount
11/15/2024	Transaction Amount	\$ 315.00
11/15/2024	Online Credit Card Payment(XXXXXXXXXXXX1822)	\$ -315.00
Balance		\$ 0.00

Close

#24

Attendee Information

Reference Number 86596740

Email Address sylvia.covington@newport.kyschools.us

Please use the attendee's email address as this will be needed for the conference app and access to the attendee's schedule. If a copy of the confirmation needs to be sent to another person, additional emails can be added on the following screen under "Additional Emails".

Additional Confirmation Emails.

Enter any additional emails that you would like to receive

the registration confirmation. If

entering more than one, please separate with a semi-colon (;) and NO spaces.

First Name Sylvia

Last Name Covington

Job Title Board Member

Address Line 1 30 W. 8th Street

City Newport

US State Kentucky

Zip (Postal Code) 41071

Work Phone 859-292-3004

Attendee Selection

Selection

Cost

Attendee Category Board Member Early Bird

\$ 315.00

12/06/2024 Opening Session - Thriving Under

8:30 am - 9:45 am Pressure

12/06/2024 Session A Workshops *Please select one

10:15 am - 11:30 am A3: Spencer County Middle School Career Development

12/06/2024 Session B Workshops *Please select one

2:15 pm - 3:15 pm B1: Open meetings/open records training

12/06/2024 Session C Workshops *Please select one

3:45 pm - 5:00 pm C2: SEV 106 Superintendent evaluation: Setting and meeting goals

*KSBA
Winter Symposium
#15*

12/07/2024
11:15 am - 12:30 pm Session F Workshops *Please select one
 F2: FIN 106 How to get a good night's
 sleep as a board member

Total \$ 315.00

Transaction details		
Date	Transaction Type	Amount
11/15/2024	Transaction Amount	\$ 315.00
11/15/2024	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -315.00
	Balance	\$ 0.00

Close

#15

Control Solutions, Inc.
 St Helens, OR 97051
 Phone: 503-410-5996

Invoice



DATE	INVOICE #
11/13/2024	CS288105

VFCdataloggers.com

BILL TO Newport Independent School District AP 30 W. 8th Street Newport, KY 41071	SHIP TO Newport Independent School Based Health Clinic Kim Carius 30 W. 8th Street Newport, KY 41071
--	--

P.O. NO.	TERMS	DUE DATE	REP	SHIP VIA
	Credit Card	11/14/2024	BAN	Best way

QTY	DESCRIPTION	RATE	AMOUNT
1	<p>** CC COMPLETED 11/18 **</p> <p>2-Point Refrigerator/Freezer NIST Traceable Calibration. ISO17025:2017 Compliant. Includes Replacement Battery and (5) zip ties</p> <p>Item Receipts: VFC400 Product boxes: Qty:1 Probes: Qty:1 Glycol Bottles: Qty : Acrylic Stands: Qty: Wall mount Bracket: Qty: Charger: Qty Docking Station: Qty Customer contact listed on RMA form: Kim 859-291-1910 kim.carius@newport.kyschools.us Customer Notes: Defective product/probes: Control Solutions Notes: RMA#13750/Rack#335</p> <p>V18-41204 10M, (AS), F</p>	54.00	54.00
1	UPS Ground 1Z257E120351988428	15.00	15.00

Thank you for your business.	Total	\$69.00
	Payments/Credits	-\$69.00
	Balance Due	\$0.00

Vaccine Thermometer Calibration

#26

Attendee Information

Reference Number 86650900

Email Address blstubbeman@live.com

Please use the attendee's email address as this will be needed for the conference app and access to the attendee's schedule. If a copy of the confirmation needs to be sent to another person, additional emails can be added on the following screen under "Additional Emails".

Additional Confirmation Emails.

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

kim.klosterman@newport.kyschools.us

First Name Bobbie
Last Name Stubbeman

Job Title Board Member

Address Line 1 30 W. 8th Street

City Newport

US State Kentucky

Zip (Postal Code) 41071

Work Phone 859-292-3004

Attendee Selection

Selection

Cost

Attendee Category Board Member Early Bird

\$ 315.00

12/06/2024 Opening Session - Thriving Under
8:30 am - 9:45 am Pressure

12/06/2024 Session A Workshops *Please select one
10:15 am - 11:30 am A1: BMD 100 - Congratulations! You made the team!

12/06/2024 Session B Workshops *Please select one
2:15 pm - 3:15 pm B1: Open meetings/open records training

12/06/2024 Session C Workshops *Please select one
3:45 pm - 5:00 pm C1: BMD 102 - 12 Common mistakes board members make

*KSBA
WINTER
Symposium
#27*

12/07/2024 Session D Workshops *Please select one
8:00 am - 9:15 am D1: POL 100 The board's policy making role

12/07/2024 Session E Workshops *Please select one
9:45 am - 11:00 am E1: SBM 100 Introduction to school board meetings

12/07/2024 Session F Workshops *Please select one
11:15 am - 12:30 pm F1: BMD 101 Roles and responsibilities of effective boards and board members

Total \$ 315.00

Transaction details

Date	Transaction Type	Amount
11/19/2024	Transaction Amount	\$ 315.00
11/19/2024	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -315.00
Balance		\$ 0.00

Close

#27