



Statement For Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 01/31/25

Page 1 of 4

Corporate Account Summary

Previous Balance		\$7,766.92
Payments	-	\$7,766.92
Credits	-	\$0.00
Purchases and Other Charges	+	\$11,439.11
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$11,439.11
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$88,560.89
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		01/31/25
Days in Billing Cycle		31

Payment Information

New Balance	\$11,439.11
Minimum Payment Due	\$11,439.11
Payment Due Date	02/25/25

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

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

Or email inquires to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01/27	01/27		AUTO PAYMENT DEDUCTION	-\$7,766.92

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
TONY WATTS XXXX XXXX XXXX	\$5,000	\$0.00	\$548.99	\$0.00	\$548.99
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$0.00	\$67.92	\$0.00	\$67.92

(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	02/25/25
Amount Due	\$11,439.11
Current Balance	\$11,439.11

You are enrolled in automatic payments.
Your payment will be automatically debited
on the payment due date.

NEWPORT IND SCHOOL DIST
CORPORATE BILLING ACCT
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

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

0321008922000894 0011439114 0011439114

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$0.00	\$2,000.00	\$0.00	\$2,000.00
NEWPORT ISD 4 XXXX XXXX XXXX	\$15,000	\$0.00	\$1,302.68	\$0.00	\$1,302.68
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$0.00	\$4,570.76	\$0.00	\$4,570.76
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$2,948.76	\$0.00	\$2,948.76

Cardholder Account Activity

TONY WATTS XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$5,000	\$0.00	\$548.99	\$0.00	\$548.99
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/20	01/17	55546505017215668126020	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$485.00	
01/23	01/22	82305095023000007255212	CONTROL SOLUTIONS ST HELENS OR		\$63.99	

LISA RIZZO XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$20,000	\$0.00	\$67.92	\$0.00	\$67.92
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/23	01/22	05436845022300190398551	KROGER #423 NEWPORT KY		\$25.96	
01/30	01/29	05436845029300208196420	KROGER #359 BELLEVUE KY		\$41.96	

NEWPORT ISD 1 XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$10,000	\$0.00	\$2,000.00	\$0.00	\$2,000.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/31	01/29	52704875030140627807665	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36834511		\$400.00	
01/31	01/29	52704875030140627807814	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216005		\$400.00	
01/31	01/29	52704875030140627807947	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216143		\$400.00	
01/31	01/29	52704875030140627808036	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216277		\$400.00	
01/31	01/29	52704875030140627808135	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216227		\$400.00	

NEWPORT ISD 4 XXXX XXXX XXXX		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
		\$15,000	\$0.00	\$1,302.68	\$0.00	\$1,302.68
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/06	01/04	57540245004714890529761	ENVATO 61383766284 UT		\$78.97	
01/06	01/03	02305375003300291209430	072 TIRE DISCOUNTERS NEWPORT KY		\$1,223.71	

(transactions continued on next page)

Cardholder Account Activity cont.

JENNIFER HOOVER		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$25,000	\$0.00	\$4,570.76	\$0.00	\$4,570.76
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/09	01/08	02305375009000662754212	USPS PO 2056520671 NEWPORT KY		\$11.16	
01/14	01/13	82117555013000006188052	ZYBOOK COLLEGE TXTBOOK CAMPBELL CA		\$89.00	
01/15	01/14	05436845014100068513301	SPI*DUKE-ENERGY CHARLOTTE NC		\$201.25	
01/16	01/15	55436875016170165711660	HILTON HOTELS NEW ORLEANS LA 01/15/25 4424016		\$293.71	
01/16	01/15	55436875016170165713781	HILTON HOTELS NEW ORLEANS LA 01/15/25 4424024		\$293.71	
01/16	01/15	25247805015002740011037	NTLREST SERVSAFE CHICAGO IL		\$625.29	
01/20	01/17	55436875018170181062708	HILTON NEW ORLEANS RIV NEW ORLEANS LA		\$881.12	
01/20	01/17	55436875018170181062724	HILTON NEW ORLEANS RIV NEW ORLEANS LA		\$881.12	
01/24	01/23	87021305023000003231089	COLLEGE TALKABROAD.COM CENTENNIAL CO		\$50.00	
01/27	01/24	05436845025600053506779	KOHL'S #0646 COLD SPRING KY		\$98.99	
01/31	01/30	05436845030300210288626	VCN*CAMPBELLCOCLERKCTR NEWPORT KY		\$56.50	
01/31	01/30	25140525031000012031461	SURETY BONDS.COM 180-03084358 MO		\$1,088.91	
KIM KLOSTERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$2,948.76	\$0.00	\$2,948.76
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/03	01/03	55126855003201286874699	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$11.88	
01/15	01/15	55126855015213050796178	TROPHY AWARDS MANUFACT COLD SPRGS HI KY		\$11.88	
01/20	01/17	55546505017215668126061	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$45.00	
01/20	01/17	55546505017215668126053	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$530.00	
01/20	01/17	55546505017215668126178	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$550.00	
01/20	01/17	55546505017215668126046	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$585.00	
01/20	01/17	55546505017215668126152	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$585.00	
01/20	01/17	55546505017215668126038	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$630.00	

Account Number: XXXX XXXX XXXX (XXXX)
Statement Closing Date: 01/31/25

Name:	Used For:	Amount:	
KSBA	WINTER MEETING REGISTRATIONS	\$485.00	
CONTROL SOLUTIONS	VACCINE REFRIG THERMOMETER CALIBRATION	\$63.99	
KROGER NEWPORT	ITEMS FOR FOOD SERVICE	\$25.96	
KROGER BELLEVUE	ITEMS FOR FOOD SERVICE	\$41.96	
ENVATO	NHS BUSINESS PROGRAM	\$78.97	
TIRE DISCOUNTERS	TIRES FOR MAINTENANCE TRUCK	\$1,223.71	
DISNEY RESORTS	DEPOSIT FOR YSC GROUP-APRIL	\$400.00	
DISNEY RESORTS	DEPOSIT FOR YSC GROUP-APRIL	\$400.00	
DISNEY RESORTS	DEPOSIT FOR YSC GROUP-APRIL	\$400.00	
DISNEY RESORTS	DEPOSIT FOR YSC GROUP-APRIL	\$400.00	
DISNEY RESORTS	DEPOSIT FOR YSC GROUP-APRIL	\$400.00	
USPS	TECH OFFICE MAILING	\$11.16	
ZYBOOK COLLEGE	COLLEGE DUAL CREDIT BOOK	\$89.00	
DUKE ENERGY	ELECTRIC BILL NPS FAMILY-YSC DONATION	\$201.25	
HILTON NEW ORLEANS	ROOM DEPOSIT-FUSION CONF ST THERESE	\$293.71	
HILTON NEW ORLEANS	ROOM DEPOSIT-FUSION CONF ST THERESE	\$293.71	
HILTON NEW ORLEANS	FUSION CONF ST THERESE	\$881.12	
HILTON NEW ORLEANS	FUSION CONF ST THERESE	\$881.12	
SERV SAFE	GED / ADULT ED TESTING BOOKLETS	\$625.29	
COLLEGE TALKABROAD	LANGUAGE PROGRAM-DUAL CREDIT STUDENT NKU	\$50.00	
KOHL'S	YSC WELFARE SPENDING	\$98.99	
CAMPBELL COUNTY CLERK	ESSER FILING FEE	\$56.50	
SURETYBONDS.COM	BOND FOR INTERIM FINANCE OFFICER K SNAPP	\$1,088.91	
TROPHY AWARDS	BOARD NAME PLATE-VICE CHAIR TIM CURL	\$11.88	
TROPHY AWARDS	BOARD NAME PLATE	\$11.88	
KSBA	WINTER MEETING REGISTRATIONS	\$45.00	
KSBA	WINTER MEETING REGISTRATIONS	\$530.00	
KSBA	WINTER MEETING REGISTRATIONS	\$550.00	
KSBA	WINTER MEETING REGISTRATIONS	\$585.00	
KSBA	WINTER MEETING REGISTRATIONS	\$585.00	
KSBA	WINTER MEETING REGISTRATIONS	\$630.00	
	ACH AUTO DEDUCT ON 2-27-25	\$11,439.11	

Attendee Information

Reference Number 87475357

Email Address tony.watts@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 Tony

Last Name Watts

Job Title Superintendent

Address Line 1 30 W. 8th Street

City Newport

US State Kentucky

Zip (Postal Code) 41071

Work Phone 859-292-3004

*Chg # 1
KSBA reg. fee*

Attendee Selection
Selection

Attendee Category	Selection	Cost
Superintendent/Administrator	Early Bird	\$ 450.00
	02/21/2025 Trade Show Hours 8:00 am - 5:15 pm	
	02/21/2025 CTE Student Showcase 11:00 am - 3:00 pm	
	02/21/2025 Opening Session - Resilient Educators: 1:00 pm - 2:30 pm From Burnout to Breakthrough (1.25 hours)	
	02/22/2025 Trade Show 7:15 am - 10:30 am	
	02/23/2025 Registration Open 8:00 am - 12:00 pm	
	02/23/2025 Brunch Session - The Life-Changing Power 8:30 am - 10:15 am of One Caring Adult (1.25 hours)	\$ 35.00
Total		\$ 485.00

Transaction details
Transaction Type

Date	Transaction Type	Amount
01/17/2025	Transaction Amount	\$ 485.00
01/17/2025	Online Credit Card Payment(xxxxxxxxxxxx6648)	\$ -485.00
Balance		\$ 0.00

Receipt from Control Solutions

Receipt #1441-6562

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$63.99	Jan 22, 2025, 10:08:59 AM	MasterCard - 6648

SUMMARY

Payment on account 100-007575 - S-ORD-0001011 \$63.99

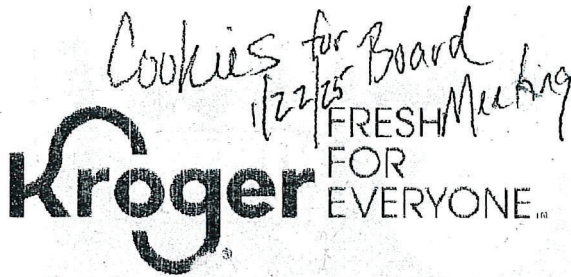
Amount paid \$63.99

If you have any questions, contact us at sales@vfcdataloggers.com or call us at +1 503-410-5996.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Control Solutions, which partners with Stripe to provide invoicing and payment processing.

*Chg # 2
Vaccine Fridge Thermom
Calibration
SBHC*



130 PAVILION PARKWAY
859-292-5640
Your cashier was CHEC 504

	MINI MMS COOKIES	5.99 F
	KROGER PLUS CUSTOMER *****6064	
	BKRY CHO CHIP CK 3PC	6.99 F
SC	KROGER SAVINGS 1.00	
	BFR MINI CHOC BROW	5.00 F
	BKRY SUGAR CKY 12C	3.99 F
	BFG UNLA FRSTD CKSPC	3.99 F
SC	KROGER SAVINGS 1.01	
	TAX	0.00
	**** BALANCE	25.96

NEWPORT KY 41071
MASTERCARD Purchase
*****6663 - C
REF#: 041639 TOTAL: 25.96
AID: A0000000041010
TC: 1E72B37F8433CC46
VERIFIED BY PIN

	MASTERCARD	25.96
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		5
	STR CPN & KRO SAVINGS	\$ 2.01
	TOTAL COUPONS	\$ 2.01
	TOTAL SAVINGS (7 %)	\$ 2.01

01/22/25 03:56pm 423 504 95 999999504

Annual Card Savings \$111.18

Fuel Points Earned Today: 26
Total Jan Fuel Points: 936

Remaining Dec Fuel Points: 1452

Apply Now
Earn \$100 Statement Credit
when you spend \$500 with your card
in the first 90 days* and
get up to 5% CASH BACK
on eligible net purchases* with your
Kroger Rewards World Elite Mastercard

APPLY TODAY!
KrogerMastercard.com/87400
*Restrictions apply, see website
for details.

With Our Low Prices, You Saved
\$2.01
Fresh opportunity awaits
Join our team today!
#ER#
jobs.kroger.com
www.kroger.com

#3

nps



53 DONNERMEYER DR
859 491 4210
Your cashier was CHEC 651

	CMFRTS STRW PED DR	10.49 F
	KROGER PLUS CUSTOMER *****6064	
	CMFRTS STRW PED DR	10.49 F
	CMFRTS STRW PED DR	10.49 F
	CMFRTS STRW PED DR	10.49 F
	TAX	0.00
	**** BALANCE	41.96

BELLEVUE KY 41073
MASTERCARD Purchase
*****6663 - C
REF#: 016043 TOTAL: 41.96
AID: A0000000041010
TC: A2995581CE9691F7
VERIFIED BY PIN

	MASTERCARD	41.96
	CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =		4
01/29/25 10:11am 359 651 3 999999651		

Annual Card Savings \$224.56

Fuel Points Earned Today: 42
Total Jan Fuel Points: 1502

Remaining Dec Fuel Points: 1452

Apply Now
Earn \$100 Statement Credit
when you spend \$500 with your card
in the first 90 days* and
get up to 5% CASH BACK
on eligible net purchases* with your
Kroger Rewards World Elite Mastercard

APPLY TODAY!
KrogerMastercard.com/87400
*Restrictions apply, see website
for details.

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Join our team today!
#ER#
jobs.kroger.com
www.kroger.com

#4



Date: Wednesday, Jan 29, 2025
 Confirmation Number: 36216143

Arrive:
 Monday, Apr 7, 2025

Depart:
 Thursday, Apr 10, 2025



Guests

Students

- Noah Myer (13)
- Lucas Chambers (16)
- Donovan Macario Avila
- Braylon Griffin (16)
- Vinceri Soukup JR (14)

Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package with Quick Service Dining Plan

Payment Summary

Package Total:	\$4,433.50
Amount Paid As Of: Wednesday, Jan 29, 2025	\$600.00
Amount Due By: Saturday, Mar 8, 2025	\$3,833.50

Payment History

- Paid Nov 19, 2024: \$200.00 (Credit Card)
- Paid Jan 29, 2025: \$400.00 (Credit Card) *

Students 2025-NHS
 Walt Disney World
 NHS Donation
 (OTTED)

Payments may be made whenever and, in any amount, up until the final balance is due. To make a payment visit [My Reservations](#) to log in and link your reservation or call 407-939-7639





Guests

[Redacted]
[Redacted]
[Redacted]

Students + Chaperone

Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package with Quick Service Dining Plan

Payment Summary

Package Total:	\$3,027.85
Amount Paid As Of: Wednesday, Jan 29, 2025	\$600.00
Amount Due By: Saturday, Mar 8, 2025	\$2,427.85

Payment History

Paid	Nov 19, 2024: \$200.00 (Credit Card)
Paid	Jan 29, 2025: \$400.00 (Credit Card) *

Students 2025 - NHS
Walt Disney World
NHS Donation
(077ED)

Payments may be made whenever and, in any amount, up until the final balance is due. To make a payment visit [My Reservations](#) to log in and link your reservation or call 407-939-7639 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.*

Arrive:
Monday, Apr 7, 2025

Depart:
Thursday, Apr 10, 2025



Guests

[Redacted]
[Redacted]
[Redacted]

Chaperones

Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package with Quick Service Dining Plan

Payment Summary

Package Total:	\$2,077.58
Amount Paid As Of: Wednesday, Jan 29, 2025	\$600.00
Amount Due By: Saturday, Mar 8, 2025	\$1,477.58

Payment History

Paid	Nov 19, 2024: \$200.00 (Credit Card)	Students 2025 - NHS Walt Disney World
Paid	Jan 29, 2025: \$400.00 (Credit Card)	* NHS Donation (OTTEB)

Payments may be made whenever and, in any amount, up until the final balance is due. To make a payment visit [My Reservations](#) to log in and link your reservation or call 407-939-7639 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.*




Invoice

Date: Wednesday, Jan 29, 2025
Confirmation Number: 36834511

Arrive:
Monday, Apr 7, 2025

Depart:
Thursday, Apr 10, 2025



 c
o
n
Gue
st

Guests

[Redacted]
[Redacted]

Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package with Quick Service Dining Plan



Payment Summary

Package Total:	\$1,892.58
Amount Paid As Of: Wednesday, Jan 29, 2025	\$400.00 *
Amount Due By: Saturday, Mar 8, 2025	\$1,492.58

Payment History

Paid Jan 29, 2025: \$400.00 (Credit Card)

Payments may be made whenever and, in any amount, up until the final balance is due. To make a payment visit [My Reservations](#) to log in and link your reservation or call 407-939-7639 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.*





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 # 16701725
Billed On Jan 4, 2025
Terms On-Receipt
Due On Jan 4, 2025

Bill To

Katina Brown

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

PAID	on Jan 4, 2025
\$78.97 USD	

Date	Description	Qty	Price	Subtotal	Tax	Total
Jan 4 - Feb 4, 2025	Elements Teams \$25	1	\$25.00	\$25.00	6.000%	\$26.50
Jan 4 - Feb 4, 2025	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

Jan 4, 2025 \$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)

#10
Business class program
Rider

TireDiscounters

INVOICE

1 of 1

072 Newport
115 Pavilion Pkwy
Newport, KY 41071
(859) 547-1495
locations.tirediscounters.com/72

Invoice #: ITW-1072072536
Work Order: TW-1072099068
Global Cust#: CTW649481989
Terms: DUE UPON RECEIPT
In Date: 1/3/25 8:41 am
Out Date: 1/3/25 2:46 pm
Salesperson: Tanner Houck
Cust Class: BUSINESS

Merchant ID: [MPEKG] Transaction Type: [Sale]

Bill To:	Sold To:
NEWPORT INDEPENDENT SCHOOLS 30 W 8TH ST NEWPORT, KY 41071 KATHI.BALDWIN@NEWPORT.KYS CHOOOLS.US	NEWPORT INDEPENDENT SCHOOLS 30 W 8TH ST NEWPORT, KY 41071 KATHI.BALDWIN@NEWPORT.KYS CHOOOLS.US

Vehicle Serviced:

Year: 2004	Color:
Make: DODGE-RAM TRUCK	License: C6958
Model: RAM 2500 PICKUP	State: KY
Eng: V8-345 5.7L	Odom In: 133841
VIN: 3D7KU26D64C231351	Odom Out: 133841
Unit:	PO:

Customer Requests/Order Comments:

DESCRIPTION	ITEM	QTY	PRICE	SPECIAL	EXT PRICE
TD Fleet Tire Package					\$1,221.96
LT245/75R17~FIR~Transforce HT2 ~E / 10 12V118R TL	002777	4	\$273.00		\$1,092.00
DOT #(s): 1V6439E844023, 1V6439E844023, 1V6439E844023, 1V6439E844023					
Limited 0 Month, 0Mile Warranty. See Limited Warranty for Details					
KENTUCKY TIRE FEE	STATE OF KY	4	\$2.00		\$8.00
Installation	FLEET	4	\$26.99		\$107.96
WHEEL LUG NUT	611-162	2	\$7.00		\$14.00
ROAD HAZARD CONTRACT DECLINED	RHD	4	\$0.00		\$0.00

Torqued By:	18598
Verified By:	20184

For more information on the warranties we offer, please visit Tirediscounters.com/warranty or request a physical copy at any of our locations. For roadside assistance, please call 855-429-2788.

Payments:							Invoice Summary:	
Payment Method	EntryMethod	AuthCode	Payment Amount	TermId:	MerchId:	Seq #		
VISA/MC/DISC	S	061199	\$1223.71		MPEKG		Tires	1,092.00
			\$1,223.71		xxxxxxxxxxx6754		Total FET	0.00
							Tire Installation Pkg	0.00
							Parts	14.00
							Labor	107.96
							Wheels/Accessories	0.00
							Road Hazard	0.00
							Shop Supply Fees	1.75
							State Tire Fees	8.00
							Environmental Fees	0.00
							Sales Tax	0.00
							TOTAL DISCOUNTS	0.00
							TOTAL	\$1223.71

Vehicles with over 100,000 miles run the risk of aluminum wheels working loose after servicing due to corrosion of the hub and fasteners. Tire Discounters hand torques wheels to factory specifications and does everything in our control to inspect and remove any obvious corrosion. However, we highly recommend that your vehicle's lug nuts are re-torqued after 100 miles. This is an extra safety measure that Tire Discounters performs as a way to ensure our customer's continued safety. We will do this free of charge and immediately upon arrival to any one of our area locations. New custom wheels must be re-torqued at 50 and 150 miles after new installations. Caution: Dual wheels must be re-torqued at 100 and 500 miles after every wheel service removal.



We employ ASE certified technicians

Tanner Houck

I CERTIFY THAT I AM 18 YEARS OF AGE OR OLDER
I have received the goods and/or services listed above.

Merchandise left over 30 days becomes the property of Tire Discounters

Let us know how we did today by visiting: <http://locations.tirediscounters.com/72> and leaving us a review!
Tire Discounters will submit your new tires for registration with the manufacturer by electronically transmitting the following information on completion of your purchase: (i) your name and street address, (ii) the entire tire identification number of the tire(s) sold or leased to you, and (iii) our name and street address. This information will be used by the manufacturer to notify you in case of a recall.

Tires

#11

Rusty



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

01/08/2025 12:25 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Letter	1		\$0.73
--------------------------	---	--	--------

Philadelphia, PA 19178
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Mon 01/13/2025

Shipment may be delayed due to weather conditions.

Certified Mail® \$4.85

Tracking #: 9589 0710 5270 1339 7096 61

Total \$5.58

First-Class Mail® Letter	1		\$0.73
--------------------------	---	--	--------

San Francisco, CA 94139
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Tue 01/14/2025

Shipment may be delayed due to weather conditions.

Certified Mail® \$4.85

Tracking #: 9589 0710 5270 1339 7096 78

Total \$5.58

Grand Total: \$11.16

Credit Card Remit \$11.16

Card Name: MasterCard
Account #: XXXXXXXXXXXX1983
Approval #: 035963
Transaction #: 922
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.

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://postal-experience.com/Pos>
or scan this code with your mobile device.



Rusty Adams
mailing items
for Tech office
cc

#12

Sent: Monday, January 13, 2025 12:59 PM

To: Donovan Macario-Avila <macarioavd1@mymail.nku.edu>

Subject: [EXT] Your zyBooks.com subscription receipt #4766552 NKUINF120ZhouSpring2025

[CAUTION: EXTERNAL EMAIL]

zyBooks

Your zyBooks.com subscription receipt

User: Donovan Macario-Avila, macarioavd1@mymail.nku.edu
Order #: 4766552
Order date: 01/13/25
zyBook: INF 120: Elementary Programming
Code: NKUINF120ZhouSpring2025

Purchase	Purchased on	Valid until	Price
Primary subscription	01/13/25	06/13/25	\$ 89.00 USD
Total paid			\$ 89.00 USD

Payment processed by Stripe

zyBooks are typically non-refundable. However students who were waitlisted and didn't get in, or who drop a class, may request a full refund. Restrictions apply, please see the zyBooks FAQ for details.

Questions? Contact support@zybooks.com.

RECEIVED JAN 24 2025

Books
NKU
dual Cred
NHS

#13



All Activity

Print

01/13/25

Phone Payment Credit Card(Master Card)

-\$200.00

Payment Details

Confirmation Number: # 252710774

Payment Method: Credit Card(Master Card)

Payment Date: 01/13/25

Payment Status: Posted

Payment Amount: * \$200.00

* 201.25 - Fee

Site Feedback

Payment for NPS Family

NPS/FRC - Donation Money

#14

01/02/25

HILTON HOTELS
New Orleans, LA 70130
Phone # 504-561-0500

Feb 4, 2025 02:59 PM

Merchant Id : 0010600008029888891555

Cardholder Name : -

Act# : XXXXXX1983

Amount : 293.71

Check In : 06/24/2025

Check Out : 06/27/2025

Room Rate : 293.71 *

Sales Tax : 0.00

Card Type : MasterCard

Transaction Id : 3135035719730451

Transaction Type : Return *

Approval Code : 084537

**I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT**

SIGNATURE

No refunds after 30 days

THANK YOU
CARDHOLDER COPY

Lodging Fusion 2025
St. Therese - Title-310LN
Return Deposit

#15

HILTON HOTELS
New Orleans, LA 70130
Phone # 504-561-0500

Feb 4, 2025 02:20 PM

Merchant Id : 0010600008029888891555

Cardholder Name : -

Act# : XXXXXXXXXXXXXXX1983

Amount : 293.71

Check In : 06/24/2025

Check Out : 06/27/2025

Room Rate : 293.71 *

Sales Tax : 0.00

Card Type : MasterCard

Transaction Id : 3125035696311306

Transaction Type : Return *

Approval Code : 086441

**I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT**

SIGNATURE

No refunds after 30 days

THANK YOU
CARDHOLDER COPY

Lodging Fusion 2025
St. Therese Title - 310LN
Return Deposit

#16

INVOICE NUMBER: **16N9461100**

PHONE: (312) 715-1010

DATE: 1/16/2025

FAX: (312) 583-9841

Bill To: Newport Independent Schoc
Newport Independent Schoc
30 W 8TH ST
NEWPORT, KY 41071

Ship To: Newport Independent Schoc
Nichole Braun
30 W 8TH ST
NEWPORT, KY 41071

Customer PO:

Customer ID #		Payment Method		Payment Terms	Order #	
26047465		ASTER *****198			9708739	
Representative		Shipping Method		Ship Date		Due Date
Order Taker		UPS_GROUND		1/16/2025		2/15/2025
Qty Ordered	Qty Shipped	Product	Item Description	Unit Price	Discount	Extended
6	6	SSEASFH10	ServSafe® Food Handler...	\$100.00	\$0.00	\$600.00



ServSafe
National Restaurant Association

Remit To:

National Restaurant Association Solutions LLC
37020 Eagle Way
Chicago, IL 60678-1370

Subtotal	\$600.00
Sales Tax	\$0.00
Shipping/Handling	\$25.29
Grand Total	\$625.29
Payment Total	\$625.29
Amount Due	\$0.00

Please reference Invoice **16N9461100** on your payment to ensure your account is updated correctly.

Invoice Service Enhancement Notice: In January 2009, invoices will be distributed via e-mail. In order to ensure that you receive these e-mails, you may need to add the domain address @restaurant.org to your safe list or address book. E-mail questions to customerservice@restaurant.org with "Invoice" in your subject line.

RETURNS: All product returns must be made within 30 days from the date of invoice. All returned products must be in unopened original and resalable condition. Custom materials are not returnable. Online products are not refundable.

All returned material must have a Return Authorization (RA) Number assigned by NRA Solutions, LLC RA number must be prominently written on the outside of every package returned.

To Inquire or to obtain an RA number contact NRA Solutions, LLC Customer Service at 800-765-2122, x 6701 (In Chicagoland 312-715-1010, x 6701; Monday through Friday 8:30am to 4:30pm CST.

For faster service, please provide your order number when contacting NRA Solutions, LLC with order, shipment and billing inquiries. www.restaurant.org/www.servsafe.com

Adult Ed Items
17



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

KELLY, KATIE
 44 STURBRIDGE DRIVE
 COLD SPRING KY 41076
 UNITED STATES OF AMERICA

Room No: /K1D
 Arrival Date: 6/24/2025 12:00:00 AM
 Departure Date: 6/27/2025
 Adult/Child: 1/0
 Cashier ID: hggreen17
 Room Rate: 249.00
 AL:
 HH #
 VAT #
 Folio No/Che 4424016 A

Confirmation Number: 3192578032

HILTON NEW ORLEANS RIVERSIDE 2/4/2025 2:00:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/20/2025	Advance Deposit	GunjanJ	24952015		(\$881.12)	
			BALANCE			(\$881.12)

Lodging Fusion 2025
 St. Therese - Title I - 310LN

18



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

VANAUSDALL, JOI
 105 FORT BEECH DR
 SOUTHGATE KY 41071
 UNITED STATES OF AMERICA

Room No: /K1D
 Arrival Date: 6/24/2025 12:00:00 AM
 Departure Date: 6/27/2025
 Adult/Child: 1/0
 Cashier ID: hggreen17
 Room Rate: 249.00
 AL:
 HH #
 VAT #
 Folio No/Che 4424024 A

Confirmation Number: 3195767883

HILTON NEW ORLEANS RIVERSIDE 2/4/2025 1:21:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/20/2025	Advance Deposit	GunjanJ	24952016		(\$881.12)	
			BALANCE			(\$881.12)

Lodging Fusion 2025
 St. Therese - Title 310LN

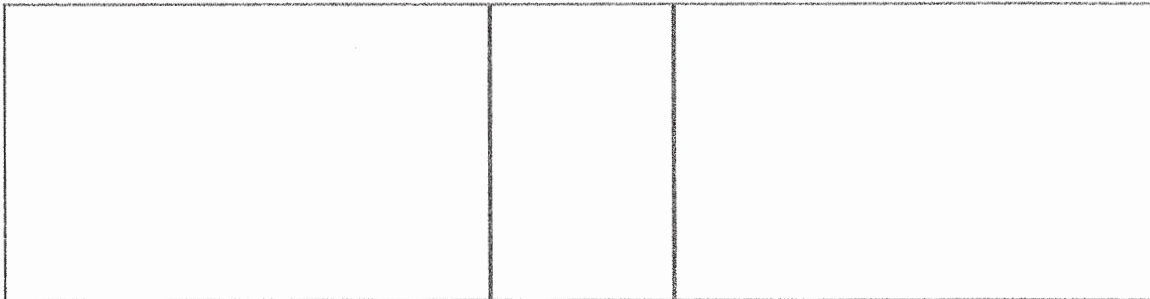
19

Your TalkAbroad, Inc receipt [#1526-7407]

From TalkAbroad, Inc <receipts@talkabroad.com>
Date Thu 2/27/2025 5:01 PM
To Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>


You don't often get email from receipts@talkabroad.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]



Receipt from TalkAbroad, Inc

Receipt #1526-7407

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$50.00	Jan 23, 2025, 12:26:27 PM	 Mastercard - 1983

SUMMARY

Payment to TalkAbroad, Inc	\$50.00
Amount paid	\$50.00

*NKCC Dual
Credit
Student*

*#20
NHS CCR*

ESSER Notice of Federal Interest filing fee

01/30/2025 09:10 AM EST

CAMPBELL COUNTY CLERK
1098 MONMOUTH STREET
NEWPORT, KY 41071

TERMINAL NAME: E1485302

ORDER# 195250469

PAYMENT

RECORDS \$54.00
AGENCY SUBTOTAL: \$54.00
LEXISNEXIS SERVICE FEE: \$2.50
TOTAL USD: \$56.50

CARD #: 1983 MASTERCARD
PAYMENT: CREDITCHIP READ-CONTACT
MODE: ISSUER
AUTH CODE: 036795
APP LABEL: MASTERCARD
CVM: NO SIG REQUIRED
AID: A0000000041010
ARQC: 03EE0D88455C6035
AMOUNT: \$56.50
*** CARD APPROVED ***

AMOUNT PAID:
\$56.50

CUSTOMER COPY

#22



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

Show Bond Summary ^

Total: \$0.00

Please note that all documentation must be approved before you receive your bond confirmation via email.

Invoice



Purchase Summary

Kentucky Public Official Bond

Bond Premium	\$1,050.01
Kentucky Surcharge	\$18.90
Shipping	\$20.00
Payment	\$-1,088.91
<hr/>	
Balance Due	\$0.00

Transaction #: 120859365359

Transaction Submitted: 01/30/2025 - 1:56 pm

Shipping Information

Kimberly Snapp

30 W 8TH ST
NEWPORT KY, 41071

Bond Information

Type: Public Official Bond

State: Kentucky

Coverage Amount: \$300,000.00

Term: 01/28/2025 - 01/28/2026

Principal Information

Kimberly Snapp
30 W 8th Street
Newport, KY 41071

*Surety Bond - Interim
Finance
Officer*
#23



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

Invoice

Invoice # CI2000038
Date: Jan 2, 2025
State: Paid

Bill To | SHANNON MEYER (ACCOUNTING)
 NEWPORT INDEPENDENT SCHOOLS
 30 W 8TH ST
 NEWPORT KY 41071
 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	2x10 Board Member Plate	SO108706 (2x10 Board Member Plate)

#	Item	Description	Quantity	Unit Price	Amount
1	PLTM210	[PLTM210] Metal Name Plate / 2x10	1	\$11.88	\$11.88
2	PICKUP	[PICKUP] Pick Up	1	\$0.00	\$0.00

Subtotal	\$11.88
Tax	\$0.00
Total	\$11.88
Paid	\$11.88
Credit	\$0.00
Balance	\$0.00

Payments

Dec 30, 2024 Paid \$11.88
 TA - Authorize.net xxxx
 1822/120816443648

RECEIVED JAN 02 2025

Name Plate - Bd

24



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

Invoice

Invoice # CI2000494
Date: Jan 14, 2025
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	2x10 Board Member Plate	SO109366 (2x10 Board Member Plate)

#	Item	Description	Quantity	Unit Price	Amount
1	PLTM210	[PLTM210] Metal Name Plate / 2x10	1	\$11.88	\$11.88
2	PICKUP	[PICKUP]-Pick Up	1	\$0.00	\$0.00
Subtotal					\$11.88
Tax					\$0.00
Total					\$11.88
Paid					\$11.88
Credit					\$0.00
Balance					\$0.00

Payments

Jan 9, 2025 Paid \$11.88
 TA - Authorize.net xxxx
 1822/120831222254

Tim Curl, Vice-Chair

25

Attendee Information

Reference Number 87475461

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

registration kim.klosterman@newport.kyschools.us

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	\$ 450.00
02/21/2025 Trade Show Hours 8:00 am - 5:15 pm	
Pre-Conference Workshops	\$ 100.00
02/21/2025 PC3 Board members and school safety - A 9:00 am - 12:00 pm Kentucky Center for School Safety overview (3.00 hours)	
02/21/2025 CTE Student Showcase 11:00 am - 3:00 pm	
02/21/2025 Opening Session - Resilient Educators: 1:00 pm - 2:30 pm From Burnout to Breakthrough (1.25 hours)	
Clinic A Workshops *Please select one 02/21/2025 (1.25 hours)	
3:00 pm - 4:15 pm A4 Building the strategic vision for impact through teamwork	
02/22/2025 Trade Show 7:15 am - 10:30 am	
02/22/2025 Plenary Session - Mindset Matters (1.25 8:00 am - 9:30 am hours)	
02/22/2025 Luncheon Session (badge stripe required) 12:00 pm - 1:45 pm and Annual Business Meeting (.50 hour)	\$ 45.00



Attendee Information

Reference Number 87475557

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.

Additional Confirmation Email: kim.klosterman@newport.kyschools.us

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

\$ 450.00

02/21/2025 Trade Show Hours

8:00 am - 5:15 pm

02/21/2025 CTE Student Showcase

11:00 am - 3:00 pm

02/21/2025 Opening Session - Resilient Educators:

1:00 pm - 2:30 pm From Burnout to Breakthrough (1.25 hours)

Clinic A Workshops *Please select one

02/21/2025 (1.25 hours)

3:00 pm - 4:15 pm A3 SEV 108 Using formative conversations to improve superintendent evaluation

02/22/2025 Trade Show

7:15 am - 10:30 am

Clinic B Workshops *Please select one

02/22/2025 (1.25 hours)

10:30 am - 11:45 am B2 ETH 113 The ethics of school board service

02/22/2025 Luncheon Session (badge stripe required)

12:00 pm - 1:45 pm and Annual Business Meeting (.50 hour)

02/22/2025 Clinic C Workshops *Please select one

2:15 pm - 3:30 pm (1.25 hours)

\$ 45.00

KSBA Reg.
#27

C4 Overview of HB 727 - A better way to bond

02/22/2025 Clinic D Workshops *Please select one (1.25 hours)
3:45 pm - 5:00 pm D4 Planning your future capital needs

02/23/2025 Registration Open
8:00 am - 12:00 pm

02/23/2025 Brunch Session - The Life-Changing Power of One Caring Adult (1.25 hours) \$ 35.00

Total \$ 530.00

Transaction details

Date	Transaction Type	Amount
01/17/2025	Transaction Amount	\$ 530.00
01/17/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -530.00
	Balance	\$ 0.00

Traynor, Melanie - KSBA

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Friday, January 17, 2025 2:42 PM
To: Smith, Steve - KSBA; Herrera, Leah - KSBA; Traynor, Melanie - KSBA
Subject: Merchant Email Receipt

===== SECURITY STATEMENT =====

It is not recommended that you ship product(s) or otherwise grant services relying solely upon this e-mail receipt.

===== GENERAL INFORMATION =====

Merchant : Kentucky School Boards Association (2565607) Date/Time : 17-Jan-2025 11:41:46 PST

===== ORDER INFORMATION =====

Invoice : 827428-87487034-7273
Description : Annual Conference 2025 09-AC-25 February Amount : 550.00 (USD) Payment Method: MasterCard
xxxx1822 Transaction Type: Authorization and Capture

===== Line Items =====

===== RESULTS =====

Response : This transaction has been approved.
Auth Code : 056130
Transaction ID : 80838913550
Address Verification : Street Address: Match -- First 5 Digits of Zip: Match

==== CUSTOMER BILLING INFORMATION ===

Customer ID :
First Name : Kim
Last Name : Klosterman
Company : Newport Independent School District Address : 30 W. 8th Street City : Newport State/Province : KY Zip/Postal
Code : 41071 Country :
Phone : 859-292-3004
Fax :
E-Mail : tim.curl@newport.kyschools.us

==== CUSTOMER SHIPPING INFORMATION ===

First Name :
Last Name :
Company :
Address :
City :
State/Province :
Zip/Postal Code :
Country :



===== ADDITIONAL INFORMATION =====

Tax :

Clinic C Workshops *Please select one

02/22/2025 (1.25 hours)

2:15 pm - 3:30 pm C4 Overview of HB 727 - A better way to bond

02/23/2025 Registration Open

8:00 am - 12:00 pm

02/23/2025 Brunch Session - The Life-Changing Power

\$ 35.00

8:30 am - 10:15 am of One Caring Adult (1.25 hours)

Total \$ 630.00

Transaction details

Date	Transaction Type	Amount
01/17/2025	Transaction Amount	\$ 585.00
01/17/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ 585.00
01/17/2025	Transaction Amount	\$ 45.00
01/17/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ 45.00
Balance		\$ 0.00

Close

KSBA - Reg fee
29

Attendee Information

Reference Number 87484736

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 **kim.klosterman@newport.kyschools.us**

confirmation. If

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

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 \$ 450.00

02/21/2025 Trade Show Hours

8:00 am - 5:15 pm

Pre-Conference Workshops

\$ 100.00

02/21/2025 PC1 All together now for new board

9:00 am - 12:00 pm members (1.00 Ethics, 1.00 Superintendent Evaluation, 1.00 Finance)

02/21/2025 CTE Student Showcase

11:00 am - 3:00 pm

02/21/2025 Opening Session - Resilient Educators:

1:00 pm - 2:30 pm From Burnout to Breakthrough (1.25 hours)

Clinic A Workshops *Please select one

02/21/2025 (1.25 hours)

3:00 pm - 4:15 pm A4 Building the strategic vision for impact through teamwork

02/22/2025 Trade Show

7:15 am - 10:30 am

02/22/2025 Plenary Session - Mindset Matters (1.25

8:00 am - 9:30 am hours)

02/22/2025 Clinic B Workshops *Please select one

10:30 am - 11:45 am (1.25 hours)

#30
KSBA Reg.

B11 Lead the change: Transform behavior, empower teachers and build a thriving school culture for lasting success

02/22/2025
2:15 pm - 3:30 pm

Clinic C Workshops *Please select one (1.25 hours)
C5 Make something extraordinary

02/22/2025
3:45 pm - 5:00 pm

Clinic D Workshops *Please select one (1.25 hours)
D7 COM 102 Communications skills for bridging the divide

02/23/2025
8:00 am - 12:00 pm

Registration Open

02/23/2025
8:30 am - 10:15 am

Brunch Session - The Life-Changing Power of One Caring Adult (1.25 hours)

\$ 35.00

02/23/2025
10:30 am - 11:45 am

Clinic E Workshops *Please select one (1.25 hours)
E1 OMR 100 Open meetings/open records training

Total \$ 585.00

Date	Transaction details Transaction Type	Amount
01/17/2025	Transaction Amount	\$ 585.00
01/17/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -585.00
	Balance	\$ 0.00

Close

Attendee Information

Reference Number 87475409

Email Address **bobbie.stubbeman@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 **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**

\$ 450.00

02/21/2025 Trade Show Hours

8:00 am - 5:15 pm

Pre-Conference Workshops

\$ 100.00

02/21/2025 PC1 All together now for new board

9:00 am - 12:00 pm members (1.00 Ethics, 1.00 Superintendent Evaluation, 1.00 Finance)

02/21/2025 CTE Student Showcase

11:00 am - 3:00 pm

02/21/2025 Opening Session - Resilient Educators:

1:00 pm - 2:30 pm From Burnout to Breakthrough (1.25 hours)

Clinic A Workshops *Please select one

02/21/2025 (1.25 hours)

3:00 pm - 4:15 pm A10 FIN 112 SEEK - What you need to know

02/22/2025 Trade Show

7:15 am - 10:30 am

02/22/2025 Plenary Session - Mindset Matters (1.25

8:00 am - 9:30 am hours)

02/22/2025 Clinic B Workshops *Please select one

10:30 am - 11:45 am (1.25 hours)

** 31
KSBA Reg.*

B11 Lead the change: Transform behavior, empower teachers and build a thriving school culture for lasting success

02/22/2025 Luncheon Session (badge stripe required) \$ 45.00
12:00 pm - 1:45 pm and Annual Business Meeting (.50 hour)

02/22/2025 Clinic C Workshops *Please select one (1.25 hours)

2:15 pm - 3:30 pm C4 Overview of HB 727 - A better way to bond

02/22/2025 Clinic D Workshops *Please select one (1.25 hours)
3:45 pm - 5:00 pm D1 LGI 101 Legal orientation I

02/23/2025 Registration Open
8:00 am - 12:00 pm

02/23/2025 Brunch Session - The Life-Changing Power \$ 35.00
8:30 am - 10:15 am of One Caring Adult (1.25 hours)

02/23/2025 Clinic E Workshops *Please select one (1.25 hours)

10:30 am - 11:45 am E1 OMR 100 Open meetings/open records training

Total \$ 630.00

Date	Transaction details Transaction Type	Amount
01/17/2025	Transaction Amount	\$ 630.00
01/17/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -630.00
	Balance	\$ 0.00

Close

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