

**FIFTH THIRD BANK**

Account Number: XXXX XXXX XXXX (

NEWPORT IND SCHOOL DIST

Statement Closing Date: 11/28/25

Statement For Board

Page 1 of 4

Corporate Account Summary

Previous Balance		\$5,645.20
Payments	-	\$5,645.20
Credits	-	\$0.00
Purchases and Other Charges	+	\$4,528.66
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$4,528.66
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$95,471.34
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		11/28/25
Days in Billing Cycle		28

Payment Information

New Balance	\$4,528.66
Minimum Payment Due	\$4,528.66
Payment Due Date	12/23/25

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 inquiries to CommercialSupport@53.com**Corporate Account Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11/25	11/25		AUTO PAYMENT DEDUCTION	-\$5,645.20

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	\$469.12	\$0.00	\$469.12
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$187.26	\$0.00	\$187.26

(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 12/23/25
Amount Due \$4,528.66
Current Balance \$4,528.66

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

RECEIVED DEC 09 2025

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

**N0012814

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



0321008922000894 0004528667 0004528667

**Cardholder Account Summary cont.**

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 4 XXXX XXXX XXXX	\$15,000	\$0.00	\$100.00	\$0.00	\$100.00
KIMBERLY CORNETT XXXX XXXX XXXX	\$20,000	\$0.00	\$188.00	\$0.00	\$188.00
KIMBERLY A SNAPP XXXX XXXX XXXX	\$25,000	\$0.00	\$475.00	\$0.00	\$475.00
KIM KLOSTERMAN XXXX XXXX XXXX 1	\$10,000	\$0.00	\$3,109.28	\$0.00	\$3,109.28

Cardholder Account Activity

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$469.12	Cash Advances \$0.00	Total Activity \$469.12
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/03	11/01	55436875305293057701985	STORE SPACE NEWPORT NEWPORT KY		\$4.54 - 1
11/03	10/31	55436875304293047448417	STORE SPACE NEWPORT NEWPORT KY		\$29.99 - 2
11/06	11/05	05410195309018203173498	ENTERPRISE RENT-A-CAR ERLANGER KY ERLANGER		\$146.55 - 3
11/10	11/09	05436845313300246506544	SAMS CLUB.COM BENTONVILLE AR		\$26.94 - 4
11/10	11/06	55483825311016617745351	SAMSClub.COM 888-746-7726 AR		\$198.78 - 5
11/17	11/15	55483825320016962217245	SAMSClub.COM 888-746-7726 AR		\$62.32 - 6
NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$187.26	Cash Advances \$0.00	Total Activity \$187.26
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/13	11/12	05436845317400073736200	WM SUPERCENTER #1961 ALEXANDRIA KY		\$187.26 - 7
NEWPORT ISD 4 XXXX XXXX XXXX	Credit Limit \$15,000	Credits \$0.00	Purchases \$100.00	Cash Advances \$0.00	Total Activity \$100.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/21	11/20	02305375325000670294885	SPEEDWAY 44025 NEWPORT KY		\$100.00 - 8
KIMBERLY CORNETT XXXX XXXX XXXX	Credit Limit \$20,000	Credits \$0.00	Purchases \$188.00	Cash Advances \$0.00	Total Activity \$188.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/17	11/14	55480775318878403111079	SCHOOL NUTRITION ASSOC ARLINGTON VA		\$188.00 - 9
KIMBERLY A SNAPP XXXX XXXX XXXX	Credit Limit \$25,000	Credits \$0.00	Purchases \$475.00	Cash Advances \$0.00	Total Activity \$475.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
11/06	11/05	55506295309539330214127	KASBO ELIZABETHTOWN KY		\$475.00 - 10
KIM KLOSTERMAN XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$3,109.28	Cash Advances \$0.00	Total Activity \$3,109.28
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount

(transactions continued on next page)

Account Number: XXXX XXXX XXXX
Statement Closing Date: 11/25/25

Cardholder Account Activity cont.

11/03	11/01	55126855305534376027165	TROPHY AWARDS MANUFACT COLD SPRGS HI KY	-\$34.44	11
11/03	10/31	51742955305115520100537	IDENTOGO - KY FINGERPR BEDFORD MA	-\$54.00	12
11/04	11/03	55546505307537106147626	KENTUCKY SCHOOL BOARDS FRANKFORT KY	-\$350.00	13
11/04	11/03	55546505307537106147634	KENTUCKY SCHOOL BOARDS FRANKFORT KY	-\$350.00	14
11/04	11/03	55546505307537106147642	KENTUCKY SCHOOL BOARDS FRANKFORT KY	-\$350.00	15
11/04	11/03	55546505307537106147618	KENTUCKY SCHOOL BOARDS FRANKFORT KY	-\$395.00	16
11/04	11/03	55432865307200804410995	HOTEL SONE9083220978030 SEATTLE WA	-\$475.28	17
11/06	11/05	55436875310173108645683	OMNI HOTELS LOUISVILLE KY	-\$468.76	18
			11/05/25 18460472		19
11/10	11/07	55546505311541592135503	KENTUCKY SCHOOL BOARDS FRANKFORT KY	-\$395.00	20
11/13	11/12	02305375317000657157402	USPS PO 2056520024 FORT THOMAS KY	-\$33.40	21
11/17	11/15	51742955320118817043544	IDENTOGO - KY FINGERPR BEDFORD MA	-\$54.00	22
11/20	11/19	51742955324119707126536	IDENTOGO - KY FINGERPR BEDFORD MA	\$54.00	23
11/20	11/19	55436875324733247964065	OMNI LOUISVILLE ONLINE LOUISVILLE KY	\$95.40	

RECEIVED DEC 09 2025

MC January Board			
Vendor	Used For	Invoice	Invoice Amt
Store Space	NHS	#12913639	4.54
Store Space	NHS	# UNIT C416	29.99
Enterprise Rent A Car	NHS	#138001705426	146.55
Sam's Club	NPS	#800000000768455	26.94
Sam's Club	NHS Concessions	#10364913769	198.78
Sam's Club	NPS	#10367998023	62.32
Wal-Mart	NHS /YSC Student Clothing	#U132E1948415	187.26
Speedway	McKinney Homeless Gas Cards	#50439156390	100.00
School Nutrition	SNA Membership	NPT - SNA 2025/26	188.00
KASBO	Registration	#200002493	475.00
Trophy Awards	Name Plate	#C12015697	34.44
Indentogo	Fingerprint 10/31/25	FINGERPRINT 10/31/25	54.00
Ky School Board	Registration	KSBC CONF DEC 2025	350.00
Ky School Board	Registration	KSBC CONF DEC 2025	350.00
Ky School Board	Registration	KSBC CONF DEC 2025	350.00
Ky School Board	Registration	KSBC CONF- DEC 2025	395.00
OMNI Hotel	Lodging KSBC Conf	KSBC HOTEL	475.28
OMNI Hotel	Lodging KSBC Conf	KSBC HOTEL	468.76
Ky School Board	Registration	KSBC CONF- DEC 2025	395.00
USPS	Certified Letter Mailed	#233	33.40
Indentogo	Fingerprint 11/15/25	11/15/25 FINGERPRINT	54.00
Indentogo	Fingerprint 11/19/25	11/19/25 FINGERPRINT	54.00
OMNI Hotel	Lodging KSBC Conf	KSBC 2025 HOTEL	95.40
			4,528.66

[illegible]

[illegible]



Receipt

Facility 1020

515 W 9th St
Newport, KY 41071
8593950008
L020@storespace.com

Transaction Date: November 01, 2025

Print Date: December 14, 2025

Receipt Number: 12913639

Customer Information

Full Name: Kathi Baldwin
Email: kathi.baldwin@newport.kyschools.us
Phone: 8599914591
Address: 30 West A Street
Newport, KY 41071

Transaction Details

Unit Number: C416

Description	Subtotal	Tax	Total
Rent (11/01/2025) - First Month FREE (\$116.13)	\$3.87	\$0.00	\$3.87
Tenant Protection Plan - \$5000 (11/01/2025)	\$0.67	\$0.00	\$0.67
Subtotal:			\$4.54
Tax:			\$0.00
Total:			\$4.54

Amount Paid: \$4.54
Payment Method: TOKEN
Card Ending: (****6689)

NHS Storage

#1

Rental Details

Unit Number:	C416
Unit Size:	10 x 20
Unit Floor:	3
Unit Rate:	\$120.00
Rental Start Date:	2025-10-31
Billing Cycle:	First of the Month

Transaction Details

Rent + Protection Plan + Fees	\$29.99
Tax:	\$0.00
Total:	\$29.99

Thanks again,
Your Store Space Team



© Store Space 2025
515 W 9th St
Newport, KY. 41071
L020@storespace.com

To edit preferences [click here](#).

NHS Storage

#2

RA #:
Invoice #:
Invoice Date:
Reservation #:

18KT2C
138001705426
11/05/2025
17FFB2



4600 MCAULEY PLACE
SUITE 510
45242 CINCINNATI, UNITED STATES

Tax ID: 26-4086616

BILL TO

MARK WATTS
6539 MURNAN RD
COLD SPRING, KY, UNITED STATES 41076

RENTAL INFORMATION

Driver: WATTS, MARK
Check Out: 11/04/2025 08:57
Location: ERLANGER MBL TRUCK
Check In: 11/05/2025 07:52
Location: ERLANGER MBL TRUCK
Reserved Car Class: FBOX / FBOX
Charged Car Class: FBOX / FBOX
Type: VP
Rate Plan: RETAIL / HOME CITY TRUCK 1 DAY US

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2026	INTE	MVCA	20BX	FBOX		11/04	11/05
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	PNR8062			DS		6537 / 6569 / 32		
#	VIN #	Eng.	HP	KW	Unit			
1	1HTEUMML2TS413488		0	0	7XNMGF			

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	1	DAY	129.99	129.99
EXCESS DISTANCE CHARGE	32	VAR	0.23	7.36
VEHICLE LICENSE COST RECOVERY FEE	1	DAY	0.90	0.90
Taxable Subtotal:				138.25
MOTOR VEHICLE RENTAL EXCISE TAX	138.25	%	6.00	8.30
Total (USD)				146.55

PAYMENTS

Payment	11/05/2025	MC	6689	146.55
Total Payments (USD)				146.55

Balance Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Fed Tax Id : 26-4086616

FOR BILLING INQUIRIES

Tel#: +1 5135386200
centraloh.ky.aradmin@em.com

Thank You For Choosing Enterprise
Page 1 of 1

NHS - Move to Storage

#3





Nov 7, 2025

Order 800000000768455



Curbside pickup items(3)

Florence Sam's Club

Date

4949 HOUSTON RD

Florence, KY 41042

Member's Mark Purified Bottled Water 8 fl. oz., 80 pk.	Qty 2	\$17.96
--------------------------------------------------------	-------	---------

Activia Probiotic Lowfat Yogurt Variety Pack, 4 oz., 24 ct.	Qty 1	\$8.98
-------------------------------------------------------------	-------	--------

Subtotal		\$28.94
-----------------	--	---------

Pickup		FREE
--------	--	------

Tax		\$0.00
------------	--	--------

Total		\$26.94
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● Ending in

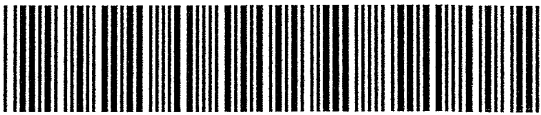
Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

NPS- Activity Fund

#4



Nov 4, 2025
Order 10364913769



Shipping items(3)

BEN ADAMS
900 E 6TH ST
NEWPORT, KY 41071

Takis Hero Variety Pack Tortilla Chips, 1 oz., 46 pk.	Qty 3	\$50.94
-------------------------------------------------------	-------	---------

Curbside pickup items(8)

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

Frito-Lay Variety Pack Chips, 30 pk.	Qty 8	\$147.84
--------------------------------------	-------	----------

Subtotal	\$198.78
----------	----------

Pickup fee	Free
------------	------

Shipping	Free
----------	------

Sales tax	\$0.00
-----------	--------

Total	\$198.78 *
	\$198.78

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

NHS Concession Stand
Officials Account

#5




Nov 13, 2025
Order 10367998023



Shipping items(4)

NICHOLE HAYDEN
1102 YORK ST
NEWPORT, KY 41071

Nestle Coffee-mate Coffee Creamer Singles, Original 180 ct.	Qty 1	\$12.58
Maxwell House Original Roast Medium Ground Coffee, 43.1 oz.	Qty 2	\$37.16
Nestle Coffee-Mate Coffee Creamer Liquid Creamer Singles, French Vanilla, 180 ct.	Qty 1	\$12.58

Subtotal	\$62.32
Shipping	Free
Sales tax	\$0.00
Total	\$62.32
	\$62.32

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

NPS - Activity Fund

#6

NHS/YSC NKO 450332

Give us feedback @ survey.walmart.com
Thank you! ID #:7VRBXMP7KBC

Walmart *

WM Supercenter
859-635-8800 Mgr: NICOLE
6711 ALEXANDRIA PIKE
ALEXANDRIA KY 41001

ST# 01961 OP# 000055 TE# 93 TR# 09136

ITEMS SOLD 16

TC# 3665 2593 3900 3866 5934 0



MENS WEAR	088496848079	14.98 0
MENS WEAR	088496848080	14.98 0
AW CREWNECK	088496859750	10.98 0
FLEECE PANT	019237089107	10.98 0
FLEECE PANT	019237089653	10.98 0
AW PANT	088496859771	10.98 0
AW CREWNECK	088496859749	10.98 0
AW PANT	088496859687	10.98 0
AW CREWNECK	088496859618	10.98 0
AW PANT	088496859769	10.98 0
AW CREWNECK	088496859748	10.98 0
AW PANT	088496859763	10.98 0
AW CREWNECK	088496859606	10.98 0
AW PANT	088496859765	10.98 0
SHRP USB ALM	004935300916	12.77 0
SHRP USB ALM	004935300916	12.77 0
SUBTOTAL		187.26
TOTAL		187.26

VOIDED BANKCARD TRANSACTION

MASTERCARD **** * 6739 I 1

AID A0000000041010

AAC 65AC5B253EDAB6FF

TERMINAL # 29183043

*Pin Verified

DECLINED

11/12/25 10:54:02

MCARD TEND 187.26

MASTERCARD **** * 6739 I 1

APPROVAL # 028695

REF # U132E1948415

AID A0000000041010

AAC 2E870854BFBF8443

TERMINAL # 29183043

*Pin Verified

11/12/25 10:54:32

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.

11/12/25 10:54:50

NHS/YSC

Student Clothing

Alarm Clocks

NKO A Funding

#7

SPEEDWAY
1902 MONMOUTH STREET
NEWPORT KY 41071
Ph: 8592615385
STORE#: 44025
THANKS FOR SHOPPING

SALE

1 Speedway SVC-BlueFuel	50.00
1 Speedway SVC-BlueFuel	50.00

SUBTOTAL	\$100.00
TOTAL DUE	\$100.00

MASTERCARD FLE \$100.0

ACCT#: *****
APPROVAL#: 067040 AUTH CODE: 0
TERM#: 542930525932471
REF#: 50439156390
APP NAME: I
AID: A
ENTRY: CHIP
APPROVED
CRYPTO: ARQC D744434B165C99B2

ITEMS SOLD 2

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

ACCT#: *****
STTN#: 014026 BALANCE: 50.00
APPROVAL#: AUTH CODE: 0
APPROVAL TIME: 2025-11-20T13:18:47.534

ACCT#: *****
STTN#: 014025 BALANCE: 50.00
APPROVAL#: AUTH CODE: 0
APPROVAL TIME: 2025-11-20T13:18:47.534

MEMBER ID: *****
memberTransaction

DON'T FORGET THE ICE! DRIVE SAFE

T#02 OP23 TRN8619 11/20/2025 13:18 PM

McKinney Homeless
Title 1

#8

Your SNA Order Has Been Processed

From SNA Service Center <servicecenter@schoolnutrition.org>

Date Fri 11/14/2025 2:23 PM

To Cornett, Kimberly <kimberly.cornett@newport.kyschools.us>

[This message originated outside the Newport Independent School District]

Dear Kimberly Cornett (SNA ID# 687560),

We would like to inform you that your order has been processed. Thank you for your support of the School Nutrition Association.

Your order summary is:

Order Total: \$188.00

Items Ordered

Product	Quantity	Price
-----	-----	-----
FN District Director	1	\$155.00
Processing Fee	1	\$3.00
KY State Dues	1	\$30.00

If you have any questions about this order, please contact the Service Center by email at [servicecenter@schoolnutrition.org]servicecenter@schoolnutrition.org or by telephone at 800-877-8822.

Thanks for your support of SNA!

The SNA Member Services Team

*SNA Membership
Food Service*

#9



Kentucky Association of School Business Officials

Bill To
Kimberly Snapp Newport Independent School District 30 W 8th Street Newport, KY 41071 United States

Ship To
Kimberly Snapp Newport Board of Education 30 W 8th Street Newport, KY 41071 United States

REMIT ADDRESS: KASBO TREASURER 65 WA JENKINS ROAD ELIZABETHTOWN, KY 42701

Terms	Due Date
Due on receipt	11/5/2025

Invoice # 200002493

Date	Qty	Description	Price	Totals
11/5/2025	1	Conference Registration - Kimberly Snapp	\$475.00	\$475.00
		Sub-Total		\$475.00
		Total		\$475.00

Payments/Refunds

Date	Qty	Description	Price	Totals
11/5/2025	1	Payment via Credit Card (using card xxxxxxxxxxxx8423) <i>Applied to invoice on 11/5/2025 12:22:42 PM</i>	(\$475.00)	(\$475.00)
		Total Payments/Refunds		(\$475.00)
		Balance Due		\$0.00

KASBO
Kim Snapp
Finance

#10



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

Invoice

Invoice #
Date:
State:

CI2015697
Oct 31, 2025
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	REDO for Alumni Acrylic Plate	SO125060 (REDO for Alumni Acrylic Plate)

#	Item	Description	Quantity	Unit Price	Amount
1	IMP-UC	[IMP-UC] Imprint - Ultra-Color	2	\$7.50	\$15.00
2	MBM210	[MBM210] Metal Bracket with Metal Name Plate / 2x10	1	\$19.44	\$19.44
3	PICKUP	[PICKUP] Pick Up	1	\$0.00	\$0.00

Subtotal \$34.44

Tax \$0.00

Total **\$34.44**

Paid \$34.44

Credit \$0.00

Balance \$0.00

Payments

Oct 27, 2025 Paid \$34.44
TA - Authorize.net xxxx
1822/121311351246

Kim's bd cc

Name plates

#11

IDENTOGO – Fingerprint

10/31/25 – Quin Mc Day – Custodian NHS – \$54.00 – 12

11/15/25 – Caleb Smith – BB Coach – \$54.00

11/19/25 – Joseph Reinert – Bus Driver - \$54.00

October & November - Fingerprint

12, 21, 22

12/05/2025 Tradeshow Time and Dessert Break**1:15 pm - 2:00 pm**Session B Workshops *Please
select one * Credit earned 1.25

\$ 0.00

12/05/2025**2:00 pm - 3:15 pm**B2: GOV 103 Be prepared: If
your superintendent left, would
you know how to fill the job? -

A/S Level II required topic:

Superintendent selection

12/05/2025 Tradeshow Time**3:15 pm - 3:45 pm**

Session C Workshops *Please

\$ 0.00

12/05/2025**3:45 pm - 5:00 pm**select one * Credit earned 1.25
C2: Leadership as a part of a
board team**12/06/2025** Tradeshow Time**9:30 am - 10:00 am****Total** \$ 350.00

Transaction details

Date	Transaction Type	Amount
11/03/2025	Transaction Amount	\$ 350.00
11/03/2025	Online Credit Card Payment(XXXXXXXXXX)	\$ -350.00
	Balance	\$ 0.00

Close

Ky School Bld Conf.
Ed Davis

#13

12/05/2025 Tradeshow Time and Dessert Break**1:15 pm - 2:00 pm**Session B Workshops *Please
select one * Credit earned 1.25

\$ 0.00

12/05/2025**2:00 pm - 3:15 pm**B2: GOV 103 Be prepared: If
your superintendent left, would
you know how to fill the job? -

A/S Level II required topic:

Superintendent selection

12/05/2025 Tradeshow Time**3:15 pm - 3:45 pm**

Session C Workshops *Please

\$ 0.00

12/05/2025

select one * Credit earned 1.25

3:45 pm - 5:00 pmC2: Leadership as a part of a
board team**12/06/2025 Tradeshow Time****9:30 am - 10:00 am**Session D Workshops *Please
select one * Credit earned 1.25

\$ 0.00

12/06/2025**10:00 am - 11:15 am**D1: SBM 101 Leading effective
meetings: A board's guide to
parliamentary procedure - A/S
Level II required courseSession E Workshops *Please
select one * Credit earned 1.25

\$ 0.00

12/06/2025

E2: FIN 103 Finance III: Dollars

11:30 am - 12:45 pmand decisions - Counts toward
state-mandated finance
training A/S Level III required
topic: Finance or Level III
required course**Total \$ 350.00**

Transaction details

Date	Transaction Type	Amount
11/03/2025	Transaction Amount	\$ 350.00
11/03/2025	Online Credit Card Payment(XXXXXXXXXXXX,)	\$ -350.00
	Balance	\$ 0.00

Close

Ky. School Bd. Conf.
Bobbie Stubbeman

14

support schools and
communities

12/05/2025 Tradeshow Time and Dessert Break

1:15 pm - 2:00 pm

12/05/2025 Tradeshow Time

3:15 pm - 3:45 pm

12/06/2025 Tradeshow Time

9:30 am - 10:00 am

Total \$ 350.00

Transaction details

Date	Transaction Type	Amount
11/03/2025	Transaction Amount	\$ 350.00
11/03/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -350.00
	Balance	\$ 0.00

Close

Ky School Bd. Conf.
Matt Atkins

#15

Leveraging higher education to support schools and communities

Networking Luncheon

\$ 45.00

(Legislative Panel) Attendance at the session does not require

12/05/2025 the purchase of lunch;

11:30 am - 1:15 pm however, lunch will only be provided to those who have purchased it.. - * Credit earned 1.25

12/05/2025 Tradeshow Time and Dessert Break

1:15 pm - 2:00 pm

12/05/2025 Tradeshow Time

3:15 pm - 3:45 pm

12/06/2025 Tradeshow Time

9:30 am - 10:00 am

Session E Workshops *Please select one * Credit earned 1.25
12/06/2025 E3: Are schools ready for wearable AI? Promise, pitfalls and preparation

\$ 0.00

Total \$ 395.00

Transaction details

Date	Transaction Type	Amount
11/03/2025	Transaction Amount	\$ 395.00
11/03/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -395.00
	Balance	\$ 0.00

Close

Ky School Brd Conf.
Ramona Malone

#16

Date	Room 1	Total per night
4 Dec 2025	\$199.21	\$199.21
5 Dec 2025	\$199.21	\$199.21
Total per room	\$398.42	\$398.42

Tax Recovery Charges and Service Fees

Tax Recovery Charges and Service Fees *	\$70.42
Mandatory fee	\$6.44

*) This charge includes estimated amounts the travel service provider (i.e. hotel, car rental company) pays for their taxes, and/or taxes that we pay, to taxing authorities on your booking (including but not limited to sales, occupancy, and value added tax). This amount may also include any amounts charged to us for resort fees, cleaning fees, and other fees and/or a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services, which varies based on factors such as location, the amount, and how you booked. For more details, please see the Terms and Conditions.

Total cost for entire stay

\$475.28 PAID *

All amounts are displayed in USD.

Payment Information

*Ky School Bnd Conf.
Hotel*

#17

OMNI HOTELS & RESORTS

Sylvia Covington
30 W 8th St
Newport
US
41071-1362

Invoice

Room No. 1069
Arrival 2025-12-04
Departure 2025-12-06
Folio No.
Invoice No.
Cashier No.
User Name
Date 2025-12-08

Date	Description	Debit	Credit
Thu 04 Dec	Deposit Transfer		468.76
Thu 04 Dec	Deposit Transfer		95.4
Thu 04 Dec	Room Charge	199.20	
Thu 04 Dec	6.57% Kentucky State Sales Tax	13.09	
Thu 04 Dec	1.0% State Occupancy Tax	1.99	
Thu 04 Dec	8.5% City Occupancy Tax	16.93	
Thu 04 Dec	1.5% Tourism District Fee	2.99	
Thu 04 Dec	6% State Sales Tax - TID	0.18	
Fri 05 Dec	Room Charge	199.20	
Fri 05 Dec	6.57% Kentucky State Sales Tax	13.09	
Fri 05 Dec	1.0% State Occupancy Tax	1.99	
Fri 05 Dec	8.5% City Occupancy Tax	16.93	
Fri 05 Dec	1.5% Tourism District Fee	2.99	
Fri 05 Dec	6% State Sales Tax - TID	0.18	
Sun 07 Dec	MyCheck Mastercard		95.4
Total		468.76	659.56
Balance Due			0.00

We hope that you have enjoyed your stay and look forward to seeing you again in the near future

Omni Louisville Hotel
a: 400 S 2nd St, Louisville, KY, 40202
t: 502-313-6664
e: reservations@omnihotels.com
w: www.omnihotels.com

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Ky School Bld Conf.
Hotel

#18

Leveraging higher education to
support schools and
communities

Networking Luncheon

\$ 45.00

(Legislative Panel) Attendance

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1:15 pm - 2:00 pm

12/05/2025 Tradeshow Time

3:15 pm - 3:45 pm

12/06/2025 Tradeshow Time

9:30 am - 10:00 am

Session E Workshops *Please

\$ 0.00

12/06/2025 select one * Credit earned 1.25

11:30 am - 12:45 pm E3: Are schools ready for
wearable AI? Promise, pitfalls
and preparation

Total

\$ 395.00

Transaction details

Date	Transaction Type	Amount
11/07/2025	Transaction Amount	\$ 395.00
11/07/2025	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -395.00
	Balance	\$ 0.00

Close

Ky School Brd. Conf.
Sylvia Covington

#19



FORT THOMAS
24 S FORT THOMAS AVE
FORT THOMAS, KY 41075-9998
www.usps.com

11/12/2025

10:23 AM

TRACKING NUMBERS
ER196669517US

TRACK STATUS OF ITEMS WITH THIS CODE
(UP TO 25 ITEMS)



TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
PM Express	1		\$33.40
Flat Rate Env			
Cincinnati, OH 45245			
Flat Rate			
Signature Waiver			
Scheduled Delivery Date			
Thu 11/13/2025 06:00 PM			
Money Back Guarantee			
Tracking #:			
ER196669517US			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$33.40

Grand Total: \$33.40

Credit Card Remit \$33.40

Card Name: MasterCard
Account #: XXXXXXXXXXXXX1822
Approval #: 046224
Transaction #: 233
AID: A0000000041010 Contactless
AL: MASTERCARD

Certified Letter Mailed

#20

IDENTOGO – Fingerprint

10/31/25 – Quin Mc Day – Custodian NHS – \$54.00

11/15/25 – Caleb Smith – BB Coach – \$54.00 – 21

11/19/25 – Joseph Reinert – Bus Driver - \$54.00

October & November - Fingerprint

12, 21, 22

IDENTOGO – Fingerprint

10/31/25 – Quin Mc Day – Custodian NHS – \$54.00

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October & November - Fingerprint

12, 21, 22

OMNI HOTELS & RESORTS

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30 W 8th St
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Fri 05 Dec	8.5% City Occupancy Tax	16.93	
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Fri 05 Dec	6% State Sales Tax - TID	0.18	
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Ky School Bld Conf.
Hotel

#23