



# 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](mailto: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

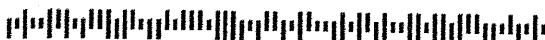
You are enrolled in automatic payments.  
Your payment will be automatically debited  
on the payment due date.

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	Credits	Purchases	Cash Advances	Total Activity
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	Credits	Purchases	Cash Advances	Total Activity
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	Credits	Purchases	Cash Advances	Total Activity
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	Credits	Purchases	Cash Advances	Total Activity
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	Credits	Purchases	Cash Advances	Total Activity
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	Credits	Purchases	Cash Advances	Total Activity
Post Date	Tran Date	Reference Number		Transaction Description	VCN	Amount	
							(transactions continued on next page)

## 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	HOTELSONE9083220978030 SEATTLE WA	-\$475.28	17
11/06	11/05	55436875310173108645683	OMNI HOTELS LOUISVILLE KY	-\$468.76	18
			11/05/25 18460472		
11/10	11/07	55546505311541592135503	KENTUCKY SCHOOL BOARDS FRANKFORT KY	-\$395.00	19
11/13	11/12	02305375317000657157402	USPS PO 2056520024 FORT THOMAS KY	-\$33.40	20
11/17	11/15	51742955320118817043544	IDENTOGO - KY FINGERPR BEDFORD MA	-\$54.00	21
11/20	11/19	51742955324119707126536	IDENTOGO - KY FINGERPR BEDFORD MA	-\$54.00	22
11/20	11/19	55436875324733247964065	OMNI LOUISVILLE ONLINE LOUISVILLE KY	-\$95.40	23

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
			<b>4,528.66</b>







# 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 #: 18KT2C  
Invoice #: 138001705426  
Invoice Date: 11/05/2025  
Reservation #: 17FFB2

18KT2C  
138001705426  
11/05/2025  
17FFB2

enterprise

4600 MCAULEY PLACE  
SUITE 510  
45242 CINCINNATI, UNITED STATES

**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
<b>Taxable Subtotal:</b>			<b>138.25</b>	
MOTOR VEHICLE RENTAL EXCISE TAX	138.25	%	6.00	8.30
<b>Total (USD)</b>				<b>146.55</b>

**PAYMENTS**

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

**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.

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	1HTEUUMML2TS413488	0	0		7XNMGF			

Fed Tax Id : 26-4086616

NHS - Move to Storage

#3

**FOR BILLING INQUIRIES**

Tel#: +1 5135386200

centraloh.ky.aradmin@em.com

Thank You For Choosing Enterprise

Page 1 of 1



Nov 7, 2025

Order 800000000768455



**Curbside pickup items(3)**

**Florence Sam's Club**

4949 HOUSTON RD

Florence, KY 41042

**Date**

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
<b>Subtotal</b>		<b>\$28.94</b>
Pickup		FREE
<b>Tax</b>		\$0.00
<b>Total</b>		<b>\$26.94</b>

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)

**NICOLE 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 NKOA 50332

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #: 7VR8XMP7KBC

**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  
ATD A0000000041010  
AAC 65AC5B253EDABFF  
TERMINAL # 291B3043  
\*Pin Verified

DECLINED  
11/12/25 10:54:02  
MCARD TEND 187.26  
MASTERCARD \*\*\*\* \* 6739 I 1  
APPROVAL # 028695  
REF # U132E1948415  
ATD A0000000041010  
AAC 2E870B54BF8F8443  
TERMINAL # 291B3043  
\*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#: 014025 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

#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] 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

<b>REMIT ADDRESS:</b> KASBO TREASURER 65 WA JENKINS ROAD ELIZABETHTOWN, KY 42701
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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
<b>Sub-Total</b>				\$475.00
<b>Total</b>				\$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)
<b>Total Payments/Refunds</b>				(\$475.00)
<b>Balance Due</b>				\$0.00

KASBO  
Kim Snapp  
Finance

#10



# Invoice

**Invoice #** CI2015697  
**Date:** Oct 31, 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

<b>Sales Person</b>	<b>Payment Terms</b>	<b>Reference</b>	<b>Order</b>
Britney Horton	Due on Receipt	REDO for Alumni Acrylic Plate	SO125060 (REDO for Alumni Acrylic Plate)

<b>#</b>	<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Amount</b>
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  
**12/05/2025** B2: GOV 103 Be prepared: If  
**2:00 pm - 3:15 pm** 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 select one \* Credit earned 1.25  
**12/05/2025** 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(xxxxxxxxxxxx)	\$ -350.00
	<b>Balance</b>	<b>\$ 0.00</b>

**Close**

Ky School Bid 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  
**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 select one \* Credit earned 1.25  
**12/05/2025**  
**3:45 pm - 5:00 pm** C2: 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  
**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 course

Session E Workshops \*Please select one \* Credit earned 1.25  
**E2: FIN 103 Finance III: Dollars**

**12/06/2025** and decisions - Counts toward  
**11:30 am - 12:45 pm** 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
	<b>Balance</b>	<b>\$ 0.00</b>

Ky. School Brd. 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

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

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 \$ 0.00

**12/06/2025** E3: Are schools ready for

**11:30 am - 12:45 pm** wearable AI? Promise, pitfalls and preparation

**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
	<b>Balance</b>	<b>\$ 0.00</b>

**Close**

Ky School Bd Conf.  
Ramona Malone

#16

Date	Room 1	Total per night
4 Dec 2025	\$199.21	\$199.21
5 Dec 2025	\$199.21	\$199.21
<b>Total per room</b>	<b>\$398.42</b>	<b>\$398.42</b>

## 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

Key School Bed 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](mailto:reservations@omnihotels.com)

w: [www.omnihotels.com](http://www.omnihotels.com)

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Ky School Bird Conf.

Hotel

#18

Leveraging higher education to support schools and communities

Networking Luncheon  
(Legislative Panel) Attendance at the session does not require

\$ 45.00

**12/05/2025** the purchase of lunch;

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**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

\$ 0.00

**12/06/2025** E3: Are schools ready for

**11:30 am - 12:45 pm** 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 #: XXXXXXXX1822  
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

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

11/19/25 – Joseph Reinert – Bus Driver - \$54.00 – 22

October & November - Fingerprint

# 12, 21, 22

# OMNI

HOTELS  
& RESORTS

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

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

**Invoice**

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Fri 05 Dec	Room Charge	199.20	
Fri 05 Dec	6.57% Kentucky State Sales Tax	13.09	
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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	#23
	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

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Ky School Bid Conf.  
Hotel

#23