



# Statement For Board

RECEIVED FEB 10 2026

## FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 01/30/26

Page 1 of 4

### Corporate Account Summary

Previous Balance	\$870.74
Payments	-
Credits	\$0.00
Purchases and Other Charges	\$12,447.10
Cash Advances	\$0.00
Late Payment Charge	\$0.00
Cash Advance Fees	\$0.00
Finance Charges	\$0.00
<b>New Balance</b>	<b>\$12,447.10</b>
Disputed Amount	\$0.00
Past Due Amount	\$0.00
Credit Limit	\$50,000.00
Available Credit Limit	\$37,552.90
Cash Advance Credit Limit	\$0.00
Available Cash Advance Credit Limit	\$0.00
Statement Closing Date	01/30/26
Days in Billing Cycle	30

### Payment Information

New Balance	\$12,447.10
Minimum Payment Due	\$12,447.10
Payment Due Date	02/24/26

#### QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

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

Or email inquires to CommercialSupport@53.com

### Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01/26	01/26		AUTO PAYMENT DEDUCTION	-\$870.74

### 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	\$296.31	\$0.00	\$296.31
NEWPORT ISD 2 XXXX XXXX XXXX	\$10,000	\$0.00	\$296.91	\$0.00	\$296.91

(summary continued on next page)

Detach and return lower portion with your payment. Please retain above portion.



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

Account Number	XXXX XXXX XXXX
Payment Due Date	02/24/26
Amount Due	\$12,447.10
Current Balance	\$12,447.10

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

\*\*N0009588

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



0321008922000894 0012447108 0012447108

Statement for Account



**Cardholder Account Summary cont.**

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 3 XXXX XXXX XXXX I	\$10,000	\$0.00	\$166.11	\$0.00	\$166.11
NEWPORT ISD 4 XXXX XXXX XXXX	\$15,000	\$0.00	\$1,410.58	\$0.00	\$1,410.58
KIMBERLY CORNETT XXXX XXXX XXXX I	\$20,000	\$0.00	\$49.99	\$0.00	\$49.99
KIMBERLY A SNAP XXXX XXXX XXXX	\$25,000	\$0.00	\$5,204.51	\$0.00	\$5,204.51
KIM KLOSTERMAIER XXXX XXXX XXXX I	\$10,000	\$0.00	\$5,022.69	\$0.00	\$5,022.69

**Cardholder Account Activity**

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$296.31	Cash Advances \$0.00	Total Activity \$296.31
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
01/02	01/01	55436876001270018413558	STORE SPACE NEWPORT NEWPORT KY		\$140.00
01/16	01/15	05436846015200080815622	SAMS CLUB.COM BENTONVILLE AR		\$156.31

NEWPORT ISD 2 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$296.91	Cash Advances \$0.00	Total Activity \$296.91
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
01/22	01/21	55480776021878097680120	CAROLINA BIOLOGIC SUPP BURLINGTON NC		\$296.91

NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$166.11	Cash Advances \$0.00	Total Activity \$166.11
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
01/07	01/06	05436846007600087239611	KOHL'S #0646 COLD SPRING KY		\$166.11

NEWPORT ISD 4 XXXX XXXX XXXX	Credit Limit \$15,000	Credits \$0.00	Purchases \$1,410.58	Cash Advances \$0.00	Total Activity \$1,410.58
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
01/14	01/13	57540246013742380216380	EB *1XL LIVE ADMINISTR 8014137200 CA		\$179.00
01/20	01/19	05410196019018203341904	ENTERPRISE RENT-A-CAR ERLANGER KY ERLANGER		\$178.49
01/21	01/20	82305096020500063267887	JIFFY.COM WILMINGTON DE		\$1,053.09

KIMBERLY CORNETT XXXX XXXX XXXX	Credit Limit \$20,000	Credits \$0.00	Purchases \$49.99	Cash Advances \$0.00	Total Activity \$49.99
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
01/29	01/28	05436846028300211012308	KROGER #423 NEWPORT KY		\$49.99

(transactions continued on next page)

**Cardholder Account Activity cont.**

KIMBERLY A SNAPP		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$25,000	\$0.00	\$5,204.51	\$0.00	\$5,204.51
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/21	01/20	02305376021000603711190	USPS PO 2056520671 NEWPORT KY		\$33.25	
01/22	01/21	55483826022019473173591	WAL-MART #0701 OWENSBORO KY		\$124.92	
01/23	01/22	55432866022206481665761	SQ *ALL A CLASSIC OWENSBORO KY		\$66.00	
01/23	01/21	05436846022200090055376	LITTLE CAESARS 1169 00 OWENSBORO KY		\$196.01	
01/23	01/22	55432866022206481834698	SQ *ALL A CLASSIC OWENSBORO KY		\$407.00	
01/26	01/23	05140486023720238022120	MCDONALD'S F6664 OWENSBORO KY		\$11.00	
01/26	01/23	05436846024200090030609	MEIJER EXPRESS #288 OWENSBORO KY		\$150.00	
01/26	01/22	05140486023710016442624	CHICK-FIL-A #02584 OWENSBORO KY		\$255.28	
01/26	01/23	12302026023002027111081	STORE OWENSBORO KY		\$276.38	
01/26	01/23	85369436025151600058386	GREENFIELD INN & SUITE OWENSBORO KY 01/22/26 0000084648		\$3,530.67	
01/28	01/27	82117556028500002440093	FUTURE BUSINESS LEADER RESTON VA		\$154.00	
KIM KLOSTERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX		\$10,000	\$0.00	\$5,022.69	\$0.00	\$5,022.69
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
01/06	01/05	51742956006129784286395	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
01/06	01/05	51742956006129784286445	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
01/12	01/10	51742956011130921175544	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
01/12	01/09	55546506009609886150952	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$450.00	
01/12	01/09	55546506009609886150945	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$585.00	
01/12	01/09	87021306009500095690817	COSSBA EVE* REG6NXPJTN SPRINGFIELD IL		\$1,025.00	
01/14	01/13	55488726014105621149109	KYCHFSDEPCOMDS SERV FRANKFORT KY		\$10.00	
01/15	01/14	55546506014615229133566	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$585.00	
01/16	01/15	55546506015616331138575	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$10.00	
01/16	01/15	55546506015616331138518	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$585.00	
01/16	01/15	55546506015616331138567	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$595.00	
01/16	01/15	55546506015616331138500	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$630.00	
01/19	01/16	51742956017132270242226	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00	
01/22	01/21	02305376021300289571623	SPO*HIGHLANDS SQUARE DELI FORT THOMAS KY		\$299.46	
01/29	01/28	55457376029266568001234	LITTLE GREEN APPLE 100 NEWPORT KY		\$32.23	

<b>MC March Board</b>			
<b>VENDOR</b>	<b>Used For</b>	<b>Invoice</b>	<b>Invoice Amt</b>
Store Space	NHS Library Storage	REC 13282534	140.00
Sam's Club	NHS Concession	800000011504304	156.31
Carolina Biologic Supp	NHS/ YSA Student	31434894 WB	296.91
Kohl's	NHS Student Clothing	PO 50332	166.11
IXL Live	Holy Trinity Registration	#14048374413	179.00
Enterprise Car Rental	NHS	#22HYXS	178.49
Jiffy.com	NIS Student Shirts	1186809850	1,053.09
Kroger	BRD Appreciation	REF# 066177	49.99
USPS	Scholarship Check Mailed	ER235774324US	33.25
Walmart	Boys Basketball Ball All A State	TC 4526 8061 9	124.92
All A Classic	Boys Basketball Ball All A State	7HN3	66.00
Little Caesars	Boys Basketball Ball All A State	#1169606	196.01
All A Classic	Boys Basketball Ball All A State	TJSX	407.00
McDonalds	Boys Basketball Ball All A State	#059375	11.00
Meijer	Boys Basketball Ball All A State	BUS FUEL	150.00
Chick-Fil-A	Boys Basketball Ball All A State	789105	255.28
Subway	Boys Basketball Ball All A State	#508665	276.38
Greenfield Inn & Suites	Boys Basketball Ball All A State	GREENFIELD INN	3,530.67
FBLA Connect	FBLA Members Fees	# 91480	154.00
INDENTOGO	Fingerprint	FINGERPRINT 1/5/26	54.00
INDENTOGO	Fingerprint	FINGERPRINT 1/5/26	54.00
INDENTOGO	Fingerprint	FINGERPRINT 1/10/26	54.00
Ky School Brds	Registration	93042802	450.00
Ky School Brds	Registration	93115982	585.00
COSSBA	Registration	6NXPJTND	1,025.00
KYCHF	Can Checks	134514244	10.00
Ky School Brds	Registration	93042609	585.00
Ky School Brds	Registration	93130301	10.00
Ky School Brds	Registration	93130301 #2	585.00
Ky School Brds	Registration	93135234	595.00
Ky School Brds	Registration	93129873	630.00
INDENTOGO	Fingerprint	FINGERPRINT 1/16/26	54.00
Highlands Square Deli	Meeting w/ Educate NKY	#11593	299.46
Little Green Apple	BRD Appreciation	007499	32.23
			<b>12,447.10</b>

**Facility 1020**

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

**Transaction Date:** January 01, 2026  
**Print Date:** January 27, 2026  
**Receipt Number:** 13282534

**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 (01/01/2026)	\$120.00	\$0.00	\$120.00
Tenant Protection Plan - \$5000 (01/01/2026)	\$20.00	\$0.00	\$20.00
		<b>Subtotal:</b>	\$140.00
		<b>Tax:</b>	\$0.00
		<b>Total:</b>	\$140.00

**Amount Paid:** \$140.00  
**Payment Method:** TOKEN  
**Card Ending:** (\*\*\*\*6689)

*NHS-Library Storage*

*#1*



Jan 15, 2026

Order 800000011504304



**Curbside pickup items(5)**

**Florence Sam's Club**

**Date**

4949 HOUSTON RD

Florence, KY 41042

Takis Fuego Rolled Tortilla Chips, 1 oz., 46 pk.	Qty 1	\$17.28
Snickers Milk Chocolate Candy Bars, Full Size, 1.86 oz., 48 pk.	Qty 1	\$52.48
Nerds Gummy Clusters Candy, Share Size, 3 oz., 12 pk.	Qty 2	\$36.96
HERSHEY'S Milk Chocolate Candy Bars, 1.55 oz., 36 pk.	Qty 1	\$41.72

<b>Subtotal</b>		\$148.44
Pickup		FREE
Tax		\$7.87
<b>Total</b>		<b>\$156.31</b>

Ending in 6689

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*

*#2*

[This message originated outside the Newport Independent School District]

Have questions about your order? Call us at 1-800-734-8571

Contact Customer Service

**Order Confirmation**

Thank You for your order! Please review the order below and save this email for your records. We will send a separate shipping confirmation when your order shipped.

**Order Number:** 31434894 WB

**PO Number:** 31434894

**Bill To:**

ADAM HEIDRICH  
900 E 6TH ST  
UNITED STATES  
NEWPORT KY 41071

**Ship To:**

ADAM HEIDRICH  
ADAM HEIDRICH  
900 E 6TH ST  
NEWPORT HIGH SCHOOL  
NEWPORT KY 41071  
UNITED STATES

**Order Details**

ITEM	QUANTITY	EXPECTED SHIP DATE (YEAR-MONTH-DAY)	UNIT PRICE	TOTAL PRICE
Item#: 582378 NORTHERNKENTUCKYUNIV CHEM115L 582378	1	2026-01-21	\$255.00	\$255.00

**Payment Type:** CC  
**Freight & Handling:** \$25.10  
**Estimated Tax:** \$16.81  
**Order Total:** \$296.91 \*

NHS YSA Student  
Chemistry Lab Kit

Thank you for ordering with Carolina Biological Supply.

#3

valid ID will be stored to monitor your return activity. You will

NHS NKO A # S0332

**KOHL'S**

Cold Springs  
Cold Springs, KY 41076  
(859) 781-5095

*Handwritten signature*

01-06-26 12:32P 0646/0004/8374/3 4069XXX  
ID : 999-9893-7387-6750-9353-9516-2520

JUNIOR KNIT TOPS	400703878133	9.99 #
JUNIOR KNIT TOPS	400690639732	9.99 #
JUNIOR KNIT TOPS	400690640028	9.99 #
JUNIOR KNIT TOPS	400764969468	9.99 #
JUNIOR KNIT TOPS	400703878119	9.99 #
JUNIOR ATHLEISUR	400547363611	11.99 #
JUNIOR ATHLEISUR	400547363628	11.99 #
JUNIOR ATHLEISUR	400300865710	11.99 #
JUNIOR ATHLEISUR	400300865697	11.99 #
JUNIOR ATHLEISUR	400547363642	11.99 #
JUNIOR ATHLEISUR	400300865710	11.99 #
JR ACTIVEWEAR	400210970085 C	15.74 #
ITEM PRICE	34.99	
CLEARANCE	19.25-	
JR ACTIVEWEAR	400502592490 C	14.99 #
ITEM PRICE	29.99	
CLEARANCE	15.00-	
JUNIORS TOPS	199003416380 C	13.49 #
ITEM PRICE	29.99	
CLEARANCE	16.50-	

ITEMS: 14                      SUBTOTAL                      166.11

c144  
Newport Board of Education  
T1= 166.11 @ 0.0%                      TAX                      0.00

**TOTAL \$166.11 \***

MASTERCARD XXXXXXXXXXXX6739                      166.11  
 APPROVED                      014150                      ISSUER  
 MASTERCARD  
 CHIP READ  
 PIN VERIFIED  
 SEQ: 01  
 TVR: 0000048000  
 TSI: E800  
 AID: A0000000041010  
 IAD: 0110A0400322000000000000000000  
 0000FF  
 ARC: Z3

REWARDS ID: xxxxxxxx2235

**TOTAL SAVED \$50.75**

NHS IYSC - Student Clothing

NKOA

#4

[View event details](#)

## Order Summary

Order #14048374413 - January 13, 2026

\$179.00 paid by MasterCard

Appears on your card statement as EB \*IXL Live Administr

Michele Carle-Bosch 1 x **IXL Live for Administrators Tickets** \$179.00

179.00 USD \*

View and manage your order in your Eventbrite account.

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

## Registration Information

Registration #1: IXL Live for Administrators Tickets - 179.00 USD

Michele Carle-Bosch \*

melony.rickett@newport.kyschools.us

[View ticket information](#)



*Holy Trinity -  
Conference Registration*

Get the Eventbrite app



#5



Rental Agreement # 22HYXS

Renter Information

Renter Name: MARK WATTS
Renter Address: COLD SPRING, KY 41076 USA

Vehicle Information

MVCA License #: PKW2309
State/Province: OH
Unit #: 7T163D
Vehicle #: ML129791
Vehicle Class Driven: 24' Box Truck
Vehicle Class Charged: 24' Box Truck
Odometer Mileage/Kilometers: Starting: 69496 Ending: 69533
Total: 37
Fuel: Starting: 5/8 Ending: FULL

Thank you for renting with Enterprise Truck Rental

We appreciate your business!
This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.
If you have any questions about your rental, please view our Frequently

Trip Information

Pickup: Monday, January 19, 2026 7:00 AM
Return: Monday, January 19, 2026 11:22 AM
ERLANGER MBL TRUCK
615 RODEO DR
ERLANGER, KY 41018
USA

Renter Charges

Table with 2 columns: Description, Amount. Includes Rental Rate (\$150.00), Excess Distance (\$8.51), Taxes and Fees (\$9.56, \$0.90, \$9.52), Total (\$178.49), and Amount Due (\$0.00).

NHS - Library Storage #6

# JiffyShirts.com

1000 N. West St. Suite 1200  
Wilmington, DE 19801

orders@jiffy.com

<b>Shipping Name</b>	Newport Ind School Dist Newport Independent Schools	<b>Order Number</b>	1186809850
<b>Shipping Address</b>	30 West 8th Street Newport, Kentucky 41071 United States	<b>Order Placed Status</b>	2026-01-20T10:03:10-05:00 Ordered
		<b>Product Total</b>	\$1,150.45
		<b>Bulk Discount</b>	\$30.15
		<b>Standard Shipping</b>	\$0.00
		<b>Shipping Total</b>	\$0.00
		<b>Applicable Sales Tax</b>	\$67.21
		<b>Total</b>	\$1,187.51
		<b>Payment Method</b>	MasterCard ending in 6754

Style	Brand	Description	Color	Size	Unit Price	Qty	Line Total
G500B	Gildan	Youth Heavy Cotton™ T-Shirt	Red	M	\$2.86	11	\$31.46
G500B	Gildan	Youth Heavy Cotton™ T-Shirt	Red	L	\$2.86	28	\$80.08
G500B	Gildan	Youth Heavy Cotton™ T-Shirt	Royal	M	\$2.86	17	\$48.62
G500B	Gildan	Youth Heavy Cotton™ T-Shirt	Royal	L	\$2.86	21	\$60.06
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Royal	S	\$2.76	14	\$38.64
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Royal	M	\$2.76	30	\$82.80
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Royal	L	\$2.76	10	\$27.60
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Royal	XL	\$2.76	5	\$13.80
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Red	S	\$2.76	11	\$30.36
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Red	M	\$2.76	24	\$66.24
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Red	L	\$2.76	19	\$52.44
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Red	XL	\$2.76	5	\$13.80
G500B	Gildan	Youth Heavy Cotton™ T-Shirt	Irish Green	M	\$2.86	14	\$40.04
G500B	Gildan	Youth Heavy Cotton™ T-Shirt	Irish Green	L	\$2.86	24	\$68.64
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Irish Green	S	\$2.76	6	\$16.56
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Irish Green	M	\$2.76	28	\$77.28
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Irish Green	L	\$2.76	20	\$55.20
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Irish Green	XL	\$2.76	4	\$11.04
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Irish Green	2XL	\$6.18	3	\$18.54
G500B	Gildan	Youth Heavy Cotton™ T-Shirt	Daisy	M	\$2.86	9	\$25.74
G500B	Gildan	Youth Heavy Cotton™ T-Shirt	Daisy	L	\$2.86	27	\$77.22
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Daisy	S	\$2.76	12	\$33.12
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Daisy	M	\$2.76	26	\$71.76

NIS Student Shirts  
NIS Activity Fund

#7

G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Daisy	L	\$2.76	18	\$49.68
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Daisy	XL	\$2.76	4	\$11.04
G500	Gildan	Unisex Heavy Cotton™ T-Shirt	Daisy	2XL	\$6.18	3	\$18.54

<b>New Product Total</b>	\$1,120.30
<b>Shipping Total</b>	\$0.00
<b>Applicable Sales Tax</b>	\$67.21

↑  
Credit tax

Credit Card Charge — \$1053.09

NIS - Student Shirts

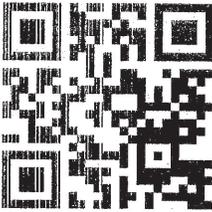
#7



130 PAVILION PARKWAY  
859-292-5640  
Your cashier was Alex

MRBL 1/2 SHT CK BI	49.99 F
TAX	0.00
**** BALANCE	49.99
NEWPORT KY 41071	
MASTERCARD Purchase	
*****5690 - C	
REF#: 066177 TOTAL: 49.99	
AID: A000000041010	
TC: EF142EEDC338333F	
VERIFIED BY PIN	
MASTERCARD	49.99
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	1
1/28/26 01:10pm 423 12 70 164	

QUESTIONS OR COMMENTS, PLEASE CALL MGR  
Fresh opportunity awaits  
Join our team today!



Cake for Board appreciation  
1-28-2026

#8

Scholarship check to Student  
will be reimbursed from the  
Educational Foundation



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

01/20/2026

04:13 PM

TRACKING NUMBERS  
ER235774324US

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		\$33.25
Flat Rate Env			
Memphis, TN 38111			
Flat Rate			
Signature Waiver			
Scheduled Delivery Date			
Thu 01/22/2026 06:00 PM			
Money Back Guarantee			
Tracking #:			
ER235774324US			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$33.25

Grand Total: \$33.25

Account Debit

Scholarship check mailed  
to student.  
Ed. Foundation

#9

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WQL9N7LGCR

*Snacks and food items Boys Basketball*  
**Walmart** 

WM Supercenter  
270-685-2060 Mgr. JARED  
5031 FREDERICA ST  
OWENSBORO KY 42301  
ST# 00701 OP# 005805 TE# 23 TR# 04703

# ITEMS SOLD 18

TC# 4041 2262 9612 4526 8061 9



LD MUFFINS	024300045380 F	2.98 N
MUFFINS	024300044410 F	2.98 N
439872	024300043280 F	5.48 N
BP HONEY BUN	024300043020 F	5.48 N
BP HONEY BUN	024300043020 F	5.48 N
COKE ZRO 12Z	049000544140 F	9.97 X
** VOIDED ENTRY **		
COKE ZRO 12Z	049000544140 F	
LD MINMUFFIN	024300045610 F	2.98 N
LD MUFFINS	024300045380 F	2.98 N
GV 24PK DR	078742114330 F	3.68 N
GV 24PK DR	078742114330 F	3.68 N
GAT18PK CVP	052000123240 F	10.78 X
GAT MASH18PK	052000065730 F	10.78 X
MUFFINS	024300044410 F	2.98 N
UNCR GR 15CT	051500029270 F	14.86 N
** VOIDED ENTRY **		
UNCR GR 15CT	051500029270 F	
UNCR ST 15CT	051500029450 F	14.86 N
LD MINMUFFIN	024300045610 F	2.98 N
PH DUO 8PK	810116127010 F	9.48 X
PH DUO FZ 8P	810116127000 F	9.48 X

	SUBTOTAL	121.89
TAX1	6.0000 %	3.03
	TOTAL	124.92

	MCARD TEND	124.92
	CHANGE DUE	0.00

*Boys Basketball*  
*All A State*

# 10

ALL A Team Shirts

All A Classic

917 Woods Run Rd  
Bardstown, KY  
40004  
(502) 507-3027  
www.allaclassic.org

January 22, 2026  
5:06 PM

---

Receipt: 7Hn3  
Authorization: 015104

---

MASTERCARD  
AID A0 00 00 00 04 10 10

---

Custom Amount            \$66.00

---

**Total                        \$66.00**

Mastercard 8423            \$66.00  
(Contactless)

Boys Basketball - Team Shirts

All A State

#11

# Sit tight! We're making you something delicious.



**Estimated Delivery Time:**  
09:32 PM - 09:37 PM on  
01/21



**1650 STARLITE DR**  
**OWENSBORO, KY**  
**42301**  
**(270) 685-0022**



**Delivery**

---

**Order Placed January 21, 2026**

---

**Track Your Order**

If you are having an issue with your delivery order, please contact customer support at 800-711-2604

**Order Receipt**

(4) ExtraMostBestest® Cheese (2220 Cal)	<b>\$31.96</b>
(4) ExtraMostBestest® Pepperoni (2500 Cal)	<b>\$31.96</b>
(2) Classic Beef (2190 Cal)	<b>\$15.98</b>
(4) Crazy Combo® [Crazy Bread® & Crazy Sauce®] (840 Cal)	<b>\$22.36</b>
Crazy Bread®	
Crazy Sauce®	
(2) Italian Cheese Bread (1340 Cal)	<b>\$11.98</b>
(2) 4 Cheese Crazy Puffs® (630 Cal)	<b>\$7.98</b>
(2) Pepperoni Crazy Puffs® (680 Cal)	<b>\$7.98</b>
(6) Caesar Dips® - Butter Garlic Flavor (370 Cal)	<b>\$5.34</b>
(5) Caesar Dips® - Buffalo Ranch (230 Cal)	<b>\$4.45</b>
(15) Caesar Dips® - Ranch (230 Cal)	<b>\$13.35</b>

*Boys Basketball  
All A State  
Team Meal*

---

 **Cash Logo MC ending 8423**

Subtotal	\$153.34
Delivery Fee	\$3.99
Tax	\$1.00

#12

pg 1

Service Fee	\$4.00
Tip	\$25.00
STATE	\$9.68
<b>Order Total</b>	<b>\$196.01</b>

Count of ordered item(s): 46

**Order: 1169606 • Store Location Number: 1686**

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WANT ACCESS TO EXCLUSIVE OFFERS? Go to [LittleCaesars.com/eclub](http://LittleCaesars.com/eclub) and subscribe for promotions and Crazy!Crazy!® Deals.

Our restaurants are hiring. [Apply Now!](#)

Raise dough for your fundraiser in just a few clicks! [Get started today!](#)

\*\*\* This is an automatically generated email, please do not reply \*\*\*  
This email was sent to [kimsnapp77@gmail.com](mailto:kimsnapp77@gmail.com) by Little Caesar Enterprises, Inc.,  
[2211 Woodward Ave., Detroit, MI 48201.](#)

Boys Basketball  
All A State  
Team Meal #12

pg 2

All A Team Shirts

All A Classic

917 Woods Run Rd  
Bardstown, KY  
40004  
(502) 507-3027  
www.allaclassic.org

January 22, 2026  
5:02 PM

---

Receipt: TJSx  
Authorization: 030870

---

MASTERCARD  
AID A0 00 00 00 04 10 10

---

Custom Amount      \$407.00

---

Total      **\$407.00**  
Mastercard 8423      \$407.00  
(Contactless)

Boys Basketball - Team Shirts  
All A State

#13

*Bus  
Driver  
Meal*

# 1367

What can we do to improve?  
Let us know by email at  
mcananeyent@gmail.com  
or by phone at  
270-365-6224

Survey Code:  
06664-13670-12326-14534-00110-0

McDonald's Restaurant #6664  
2730 PARRISH AVE  
OWENSBORO, KY 42301  
TEL# 270-683-3545

Thank You Valued Customer

KS# 13	01/23/2026 02:53 PM
Side1	Order 67
1 10 McNuggets Meal	8.49
1 10 McNuggets	
1 S&S Sauce	
1 Spicy Buffalo Cup	
1 M French Fries	
1 M Sprite	
1 2 Pack of Cookies	1.79
2 Choc Chip Cookie	
Subtotal	10.28
Tax	0.62
RMHC Donation	0.10
Take-Out Total	11.00
Cashless	11.00
Change	0.00

MER# 371274	ACCOUNT#
CARD ISSUER	*****8423
Master SALE	11.00
TRANSACTION AMOUNT	
CONTACTLESS	
AUTHORIZATION CODE - 059375	
SEQ# 192066	
AID: A0000000041010	

What can we do to improve?  
Let us know by email at  
mcananeyent@gmail.com  
or by phone at  
270-365-6224

Sign up for MyMcDonald's rewards  
to earn points on future visits



Scan the QR  
or visit [mcdvoice.com](http://mcdvoice.com)  
to take survey

*Boys Basketball  
All A State - Meal*

*#14*



Chick-fil-A® Mobile Ordering Receipt

Chick-fil-A <one@email.chick-fil-a.com>  
Reply-To: no-reply@chick-fil-a.com  
To: kimsnapp77@gmail.com

Thu, Jan 22, 2026 at 9:54 PM



Account



Start order

Order receipt

# Thanks for allowing us to serve you

You've earned 3,130 points on this purchase. To view all final points earned including bonus points, please visit your Transaction History.

## Order Summary

### Kimberly Snapp

01/22/2026

Order number: 789105

### Payment method

MasterCard ending in 8423

Authorization Code: 007672

### Restaurant

Frederica Street #02584  
4601 Frederica St  
Owensboro, KY 42301

(270) 683-0907

Item Name	Quantity	Price
<b>Bowl of Chicken Tortilla Soup</b>	1	\$8.39
Seasoned Tortilla Strips	1	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	

Boys Basketball  
All A State  
Team Meal

#16  
P31

<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95

# 16

pg 2

<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Spicy Chicken Sandwich</b>	1	\$5.25
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Deluxe Sandwich w/ American</b>	1	\$5.65
Chick-fil-A® Sauce	2	
<b>12 ct Chick-fil-A® Nuggets</b>	1	\$6.95
Chick-fil-A® Sauce	3	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
American Cheese	1	\$0.30
No Pickles	1	
<b>Chick-fil-A® Spicy Chicken Sandwich Meal</b>	1	\$9.09
Spicy Chicken Sandwich	1	
Chick-fil-A® Sauce	2	
American Cheese	1	\$0.30
Medium Chick-fil-A Waffle Potato Fries®	1	
Large Coca-Cola® Cherry	1	\$0.40
<b>Medium Chick-fil-A Waffle Potato Fries®</b>	1	\$2.39
Chick-fil-A® Sauce	2	
<b>Large POWERADE®</b>	1	\$2.65
<b>Chick-fil-A® Icedream® Cone</b>	1	\$1.79
<b>12 ct Chick-fil-A® Nuggets</b>	1	\$6.95
Chick-fil-A® Sauce	3	
<b>Grilled Chicken Sandwich</b>	1	\$6.59
Honey Roasted BBQ Sauce	1	
No Tomato	1	\$0.20
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	

#16  
pg 3

<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Chick-fil-A® Chicken Sandwich</b>	1	\$4.95
Chick-fil-A® Sauce	2	
<b>Medium Mac &amp; Cheese</b>	1	\$4.09
<b>Medium Mac &amp; Cheese</b>	1	\$4.09
<b>Medium Mac &amp; Cheese</b>	1	\$4.09
<b>Medium Mac &amp; Cheese</b>	1	\$4.09
<b>Medium Mac &amp; Cheese</b>	1	\$4.09
<b>Medium Mac &amp; Cheese</b>	1	\$4.09
<b>Kale Crunch Side</b>	1	\$4.09
<b>Berry Parfait w/ Granola</b>	1	\$4.79
<b>Cup of Chicken Noodle Soup</b>	1	\$3.89
Saltines	1	

#16

pg 4



Fries®	1	\$2.39
Medium Chick-fil-A Waffle Potato Fries®	1	\$2.39
Medium Chick-fil-A Waffle Potato Fries®	1	\$2.39

Subtotal \$240.83  
Tax \$14.45  
Total \$255.28



Boys Basketball  
All A State  
Team Meal

#16  
pg 6

Not a Sub Club member? Scan the code below to enroll today!

Team meal Boys Basketball



Subway#3785-0 Phone 270-686-7115  
 2420 W Parrish Avenue  
 Owensboro, Kentucky, 42301  
 Served by: 9505 1/23/2026 2:44:44 pm  
 Term ID-Trans# 1/A-508665

Qty	Size	Item	Price
5		Steak Philly 6inch	42.95
1	12"	American Club Sub	13.69
1	12"	MeatballMarinara Sub	9.89
		-Cheese AddFt	2.00
1	12"	Turkey Sub	10.79
		-Bacon AddFt	3.00
		- -Bacon Add Xt	
2	6"	Turkey Sub	13.78
1	6"	Meatbl Peproni Sub	7.79
1	6"	Spicy Italian Sub	6.79
1	6"	5 Meat Italian Sub	9.99
1	12"	Spicy Italian Sub	10.69
		-Bacon AddFt	3.00
		- -Bacon Add Xt	
1	12"	Swt Onion Teri Sub	12.69
1	12"	Grilled Chicken Sub	12.59
		-Bacon AddFt	3.00
		- -Bacon Add Xt	
1	12"	Turkey Sub	10.79
		-Bacon AddFt	3.00
		- -Bacon Add Xt	
1	12"	Ham Sub	10.59
1	12"	Turkey Sub	10.79
		-Smashed Avocado AddFt	2.00
		- -Smashed Avocado Ad	
2		Large Fountain	6.18
1		3 Cookies	2.59
1		SOTD6inBlackForestHam	4.99
1	6"	-Ham Sub	4.99
		Sub Total	213.57
		General State Taxes (6%)	12.81
		Total (Eat In)	226.38
		Tips	50.00
		Total (With Tips)	276.38
		Credit Card	276.38
		Change	0.00

Boys Basketball  
 All A State  
 Team Meal

#17

**Greenfield Inn & Suites**

Boys Basketball	Conf#	Amount
All A State	146170	320.97
1/21/2026	146171	320.97
1/24/2026	146172	320.97
	146173	320.97
	146174	320.97
	146175	320.97
	146176	320.97
	146176	320.97
	146176	320.97
	146178	320.97
	146179	320.97
	146180	320.97
	<b>Total</b>	<b>3530.67</b>

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**

Newport High, School  
Newport High School

**Bill To:**

Newport High School  
n/a  
,  
(513) 884-0149

**Room #**

121-A

**Conf #**

146171

**Arrival**

01/21/26

**Departure**

01/24/26

**Group**

Newport High School

**Room Type**

NQQ - Nonsmoking 2 Queens

**Guests**

2 / 0

**Payment**

City Ledger

**Acct**

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**

Newport High, School  
Newport High School

**Bill To:**

Newport High School  
n/a  
,  
(513) 884-0149

**Room #**

123-A

**Conf #**

146172

**Arrival**

01/21/26

**Departure**

01/24/26

**Group**

Newport High School

**Room Type**

NQQ - Nonsmoking 2 Queens

**Guests**

2 / 0

**Payment**

City Ledger

**Acct**

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
 OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**

Newport High, School  
 Newport High School

**Bill To:**

Newport High School  
 n/a  
 (513) 884-0149

**Room #**

127-A

**Conf #**

146179

**Arrival**

01/21/26

**Departure**

01/24/26

**Group**

Newport High School

**Room Type**

NHK - Nonsmoking Handicap  
 King

**Guests**

2 / 0

**Payment**

City Ledger

**Acct**

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
 GUEST SIGNATURE

\_\_\_\_\_  
 Signature

Boys Basketball  
 All A State  
 Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**

Newport High, School  
Newport High School

**Bill To:**

Newport High School  
n/a  
(513) 884-0149

**Room #**

129-A

**Conf #**

146180

**Arrival**

01/21/26

**Departure**

01/24/26

**Group**

Newport High School

**Room Type**

NHK - Nonsmoking Handicap  
King

**Guests**

2 / 0

**Payment**

City Ledger

**Acct**

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
					<b>Balance Due</b>	<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**

Newport High, School  
Newport High School

**Bill To:**

Newport High School  
n/a  
(513) 884-0149

**Room #**

223-A

**Conf #**

146170

**Arrival**

01/21/26

**Departure**

01/24/26

**Group**

Newport High School

**Room Type**

NQQ - Nonsmoking 2 Queens

**Guests**

2 / 0

**Payment**

City Ledger

**Acct**

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**

Newport High, School  
Newport High School

**Bill To:**

Newport High School  
n/a  
(513) 884-0149

**Room #**

224-A

**Conf #**

146173

**Arrival**

01/21/26

**Departure**

01/24/26

**Group**

Newport High School

**Room Type**

NQQ - Nonsmoking 2 Queens

**Guests**

2 / 0

**Payment**

City Ledger

**Acct**

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1:00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**  
Newport High, School  
Newport High School

**Bill To:**  
Newport High School  
n/a  
(513) 884-0149

**Room #** 225-A  
**Conf #** 146174  
**Arrival** 01/21/26  
**Departure** 01/24/26  
**Group** Newport High School  
**Room Type** NQQ - Nonsmoking 2 Queens  
**Guests** 2 / 0  
**Payment** City Ledger  
**Acct** Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**

Newport High, School  
Newport High School

**Bill To:**

Newport High School  
n/a  
,  
(513) 884-0149

**Room #**

228-A

**Conf #**

146175

**Arrival**

01/21/26

**Departure**

01/24/26

**Group**

Newport High School

**Room Type**

NQQ - Nonsmoking 2 Queens

**Guests**

2 / 0

**Payment**

City Ledger

**Acct**

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**

Newport High, School  
Newport High School

**Bill To:**

Newport High School  
n/a  
,  
(513) 884-0149

**Room #**

229-A

**Conf #**

146176

**Arrival**

01/21/26

**Departure**

01/24/26

**Group**

Newport High School

**Room Type**

NQQ - Nonsmoking 2 Queens

**Guests**

2 / 0

**Payment**

City Ledger

**Acct**

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

**THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.**

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

**Registered To:**

Newport High, School  
Newport High School

**Bill To:**

Newport High School  
n/a  
(513) 884-0149

**Room #**

231-A

**Conf #**

146177

**Arrival**

01/21/26

**Departure**

01/24/26

**Group**

Newport High School

**Room Type**

NQQ - Nonsmoking 2 Queens

**Guests**

2 / 0

**Payment**

City Ledger

**Acct**

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18

3220 WEST PARRISH AVENUE  
OWENSBORO, KY 42301

C/O 01/24/2026 08:56 AM mdrew

Registered To:

Newport High, School  
Newport High School

Bill To:

Newport High School  
n/a  
(513) 884-0149

Room #

235-A

Conf #

146178

Arrival

01/21/26

Departure

01/24/26

Group

Newport High School

Room Type

NQQ - Nonsmoking 2 Queens

Guests

2 / 0

Payment

City Ledger

Acct

Newport High School

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
01/21/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/21/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/21/26	Mapril	92	TRANSIENT TAX			\$1.00
01/22/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/22/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/22/26	Mapril	92	TRANSIENT TAX			\$1.00
01/23/26	Mapril	RCV	ROOM CHRG REVENUE			\$99.99
01/23/26	Mapril	91	OCCUPANCY TAX			\$6.00
01/23/26	Mapril	92	TRANSIENT TAX			\$1.00
01/24/26	mdrew	DB	A/R DIRECT BILL PYMNT		Newport High School	\$320.97-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

Boys Basketball  
All A State  
Lodging

#18



# INVOICE

**Sent By:**

Future Business Leaders of America, Inc.  
PO Box 79063  
Baltimore, MD 21279

Invoice #: 91480

Invoice Date: Jan 27, 2026 9:16am EST

Due Date: Mar 28, 2026 11:59pm EDT

**Bill To:**

Newport High School  
900 East Sixth Street  
Newport, KY 41071-2098

**PAID**

via Stripe Card  
on Jan 27, 2026 at 3:35pm UTC

**2025-2026 High School National and State Fees**

DUES ARE NON-REFUNDABLE AND CANNOT BE TRANSFERRED TO OTHER MEMBERS. HANDWRITTEN NOTES ON INVOICES ARE NOT ACCEPTED.

Membership Status	Price	Quantity	Amount
Members transitioning from <i>Unpaid Student</i> to <i>Active Member</i>	\$10.00	11	\$110.00
✓ <u>Show all 11 members on this invoice</u>			
Kentucky - High School Fees	\$4.00	11	\$44.00
Subtotal			\$154.00
<b>Total</b>			<b>\$154.00</b>
Paid			\$154.00
<b>Due</b>			<b>\$0.00</b>

Please include a copy of your invoice and make checks payable to Future Business Leaders of America (FBLA).  
Payment is due within 60 days.

Note: State and national dues are remitted to FBLA. FBLA then distributes the state portion to the appropriate state organization.

If you have questions regarding this invoice or payment, please contact FBLA through our Help Desk:  
<https://fbla.zendesk.com/hc/en-us/requests/new>

We have a NEW ADDRESS. Please access our W-9 Form: [bit.ly/FBLA2026W9](https://bit.ly/FBLA2026W9)

Checks by Mail (Remit to):  
Future Business Leaders of America  
PO Box 79063  
Baltimore, MD 21279

NHS - FBLA National & State Fees  
NHS - Activity Funds

#19

**Transactions**

**Indentogo – Fingerprint**

- R Noonchester - \$54.00 - 20
- M Temple - \$54.00 - 21
- A Aschcraft - \$54.00 - 22
- B Macario Pablo - \$54.00 - 32

Fingerprint

20, 21, 22 & 32

**Attendee Information**

Reference Number 93042802

**Email Address** matt.atkins@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:** kim.klosterman@newport.kyschools.us

**First Name** Matt

**Last Name** Atkins

**Job Title** Superintendent

**Address Line 1** 30 W. 8th Street

**City** Newport

**US State** Kentucky

**Zip (Postal Code)** 41071

**Work Phone** 8592923004

Attendee Selection

	<b>Selection</b>	<b>Cost</b>
<b>Attendee Category</b>	Superintendent/Administrator Early Bird	\$ 450.00
	02/20/2026 Tradeshow Hours 8:00 am - 5:15 pm	
	02/20/2026 Networking Reception 4:15 pm - 5:15 pm	\$ 0.00
	02/21/2026 Tradeshow Hours 7:45 am - 11:00 am	
	02/21/2026 Plenary session and annual business meeting - Legislative 8:30 am - 10:00 am session "halftime report" (1.00 hour)	\$ 0.00
	02/21/2026 Tradeshow/Exhibitor Time (.75 10:00 am - 11:00 am hour)	\$ 0.00
	02/22/2026 Registration Open 8:00 am - 12:00 pm	
	<b>Total</b>	<b>\$ 450.00</b>

Transaction details

<b>Date</b>	<b>Transaction Type</b>	<b>Amount</b>
01/09/2026	Transaction Amount	\$ 450.00 *
01/09/2026	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -450.00
	<b>Balance</b>	<b>\$ 0.00</b>

Ky School Brd. Conf.  
Registration

(# 23)



02/22/2026 Registration Open  
8:00 am - 12:00 pm

Brunch Session - Audacious \$ 35.00

02/22/2026 Optimism: The mindful choice to  
8:30 am - 10:15 am live boldly and create endless  
possibilities (1.00 hour)

Clinic E Workshops \*Please \$ 0.00  
select one (1.25 hours)

02/22/2026 E3 The pros and cons of passing  
10:30 am - 11:45 am a recallable nickel (1.25 hours -  
FINANCE)

**Total** \$ 585.00 \*

Transaction details

Date	Transaction Type	Amount
01/14/2026	Transaction Amount	\$ 585.00
01/14/2026	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -585.00
<b>Balance</b>		<b>\$ 0.00</b>

Close

#24

pg 2



**Receipt: 2026 COSSBA National Conference + UBA Preconference Day**

**Payment Status:** Paid  
**Registration ID:** REG6NXPJTND  
**Registration Date:** January 9, 2026  
**Event Date:** March 12, 2026

**Receipt ID:** 2026NATIONALCONFERENCE-6NXPJTND  
**Issue Date:** January 9, 2026

Sylvia Covington  
Newport Board of Education, Kentucky School Boards Association  
kim.klosterman@newport.kyschools.us

30 W. 8th Street  
Newport, Kentucky  
41071, United States

**COSSBA's W9 for your records**

Item	Owner	Download / Status	USD
Early Bird COSSBA National Conference Registration + Preconference Day	Sylvia Covington	<u>PURZMR03YJÉ</u>	1,025.00
<b>Total</b>			1,025.00
<b>Amount Paid</b>			1,025.00
<b>Amount Due</b>			0.00

Payment	Date	Status	Transaction ID	USD
CCARD	January 9, 2026	Verified	ch_3Sniq5FsceQy5xPi1aVOEC8N	1,025.00



Please send checks to the address on the invoice!

**Check Maildrop Address Below:**

**COSSBA**  
**P O Box 55026**  
**Lexington, Kentucky 40555**

**ACH Payments can be made as well:**

Chase Bank  
ABA-322271627 | Account Number-962583982

**COSSBA's W9 for your records**

*COSSBA National  
Conf. Registration  
#25*

# Thank you for your payment! Your payment is confirmed

Summary

Print

Confirmation Number

134514244

Account Holder Details

Payment Made: 1/13/2026 2:26:02 PM  
Payment Method: MasterCard Credit Ending With 1822

Kim Klosterman  
30 W 8th Street  
Newport KY 41071

Cart Items

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

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

Cart Items

#	Case Number	First Name	Last Name
1	CHRS20260002481		

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

Go to Dashboard

21 cell  
Activity Assistant  
#26

## Attendee Information

Reference Number 93042609

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

**First Name** Bobbie

**Last Name** Stubbeman

**Job Title** Board Member

**Address Line 1** 30 W. 8th Street

**City** Newport

**US State** Kentucky

**Zip (Postal Code)** 41071

**Work Phone** 8592923004

### Attendee Selection

Attendee Category	Selection	Cost
Board Member Early Bird		\$ 450.00
02/20/2026	Tradeshow Hours 8:00 am - 5:15 pm	
02/20/2026	Pre-Conference Workshops PC1 District policies and financial management (3.00 hours - FINANCE)	\$ 100.00
02/20/2026	Opening Session - Kentucky Agriculture Commissioner Jonathan Shell (1.00 hour)	\$ 0.00
02/20/2026	Clinic A Workshops *Please select one (1.25 hours)	\$ 0.00
02/20/2026	A10 Leveraging data to predict student improvement and optimize academic support (1.25 hours)	
02/20/2026	Networking Reception	\$ 0.00
02/21/2026	Tradeshow Hours	
02/21/2026	Continental Breakfast	\$ 0.00
02/21/2026	Plenary session and annual business meeting - Legislative session "halftime report" (1.00 hour)	\$ 0.00
02/21/2026	Tradeshow/Exhibitor Time (.75 hour)	\$ 0.00

Ky School Brd. Conf.  
Registration

#27

PJ

	Clinic B Workshops *Please select one (1.25 hours)	\$ 0.00
02/21/2026 11:00 am - 12:15 pm	B4 Turning data into direction: Boards and superintendents leading change (1.25 hours)	
	Clinic C and D Workshops (3.00 hours) - Select as an option to	\$ 0.00
02/21/2026 2:30 pm - 5:30 pm	Clinic C and Clinic D C10/D10 Exemplary leadership strategies for school board members (3.00 hours)	
02/22/2026 8:00 am - 12:00 pm	Registration Open	
	Brunch Session - Audacious	\$ 35.00
02/22/2026 8:30 am - 10:15 am	Optimism: The mindful choice to live boldly and create endless possibilities (1.00 hour)	
	Clinic E Workshops *Please select one (1.25 hours)	\$ 0.00
02/22/2026 10:30 am - 11:45 am	E2 Leadership through teamwork (1.25 hours)	
<b>Total</b>		<b>\$ 585.00 *</b>

Transaction details

Date	Transaction Type	Amount
01/09/2026	Transaction Amount	\$ 585.00
01/09/2026	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -585.00
	<b>Balance</b>	<b>\$ 0.00</b>

Close

# 27  
pg 2

## Attendee Information

**Reference Number** 93130301

**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:** 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** 8592923004

### Attendee Selection

Attendee Category	Selection	Cost
Board Member Early Bird		\$ 450.00
	<b>02/20/2026</b> Tradeshow Hours 8:00 am - 5:15 pm	
	<b>02/20/2026</b> Pre-Conference Workshops 9:00 am - 12:00 pm PC4 AI in our schools: A deep dive (3.00 hours)	\$ 100.00
	<b>02/20/2026</b> Opening Session - Kentucky 1:00 pm - 2:30 pm Agriculture Commissioner Jonathan Shell (1.00 hour)	\$ 0.00
	<b>02/20/2026</b> Clinic A Workshops *Please 3:00 pm - 4:15 pm select one (1.25 hours) A1 ETH 104 Ethical governance in a divisive era (1.25 hours - ETHICS)	\$ 0.00
	<b>02/21/2026</b> Tradeshow Hours 7:45 am - 11:00 am	
	<b>02/21/2026</b> Plenary session and annual 8:30 am - 10:00 am business meeting - Legislative session "halftime report" (1.00 hour)	\$ 0.00
	<b>02/21/2026</b> Clinic B Workshops *Please 11:00 am - 12:15 pm select one (1.25 hours) B7 Prevention is possible: Strategies for reducing violence in schools (1.25 hours)	\$ 0.00
	<b>02/21/2026</b> Luncheon Session - One team - 12:30 pm - 2:15 pm One dream - Built to last (1.00 hour)	\$ 45.00

Ky School Bd. Conf.  
Registration

#28,29

pg.1

Clinic C Workshops \*Please  
select one (1.25 hours)

\$ 0.00

**02/21/2026** C3 FIN 121 Best practices for  
**2:30 pm - 3:45 pm** finance managers for  
communicating to boards (1.25  
hours - FINANCE)

**02/22/2026** Registration Open  
**8:00 am - 12:00 pm**

Clinic E Workshops \*Please  
select one (1.25 hours)

\$ 0.00

**02/22/2026** E1 ETH 109 School leaders and  
**10:30 am - 11:45 am** social media: Engaging for  
positives, handling the negatives  
(1.25 hours - ETHICS)

**Total** \$ 595.00

Transaction details

Date	Transaction Type	Amount
01/15/2026	Transaction Amount	\$ 585.00
01/15/2026	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -585.00
01/15/2026	Transaction Amount	\$ 10.00
01/15/2026	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -10.00
<b>Balance</b>		<b>\$ 0.00</b>

#29  
#28

Close

#28 + 29

P32

## Attendee Information

**Reference Number** 93135234

**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:** 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** 8592923004

### Attendee Selection

<b>Attendee Category</b>	<b>Selection</b>	<b>Cost</b>
Board Member Early Bird		\$ 450.00
	<b>02/20/2026</b> Tradeshow Hours 8:00 am - 5:15 pm	-
	Pre-Conference Workshops	\$ 100.00
	<b>02/20/2026</b> PC1 District policies and financial 9:00 am - 12:00 pm management (3.00 hours - FINANCE)	
	<b>02/20/2026</b> Opening Session - Kentucky 1:00 pm - 2:30 pm Agriculture Commissioner Jonathan Shell (1.00 hour)	\$ 0.00
	Clinic A Workshops *Please select one (1.25 hours)	\$ 0.00
	<b>02/20/2026</b> A6 Are schools ready for 3:00 pm - 4:15 pm wearable AI? Promise, pitfalls and preparation (1.25 hours)	
	<b>02/21/2026</b> Tradeshow Hours 7:45 am - 11:00 am	
	Plenary session and annual business meeting - Legislative	\$ 0.00
	<b>02/21/2026</b> session "halftime report" (1.00 8:30 am - 10:00 am hour)	
	<b>02/21/2026</b> Luncheon Session - One team - 12:30 pm - 2:15 pm One dream - Built to last (1.00 hour)	\$ 45.00
	<b>02/22/2026</b> Registration Open 8:00 am - 12:00 pm	
<b>Total</b>		<b>\$ 595.00</b> *

Ky School Brd. Conf.  
Registration

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## Attendee Information

**Reference Number** 93129873

**Email Address** tim.curl@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:** kim.klosterman@newport.kyschools.us

**First Name** Tim

**Last Name** Curl

**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

<b>Selection</b>	<b>Cost</b>
<b>Attendee Category</b> Board Member Early Bird	\$ 450.00
<b>02/20/2026</b> Tradeshow Hours 8:00 am - 5:15 pm	
<b>02/20/2026</b> Pre-Conference Workshops 9:00 am - 12:00 pm PC4 AI in our schools: A deep dive (3.00 hours)	\$ 100.00
<b>02/20/2026</b> Opening Session - Kentucky 1:00 pm - 2:30 pm Agriculture Commissioner Jonathan Shell (1.00 hour)	\$ 0.00
<b>02/20/2026</b> Clinic A Workshops *Please 3:00 pm - 4:15 pm select one (1.25 hours) A1 ETH 104 Ethical governance in a divisive era (1.25 hours - ETHICS)	\$ 0.00
<b>02/21/2026</b> Tradeshow Hours 7:45 am - 11:00 am	
<b>02/21/2026</b> Clinic B Workshops *Please 11:00 am - 12:15 pm select one (1.25 hours) B2 SBM 101 Leading effective meetings: A board's guide to parliamentary procedure (1.25 hours)	\$ 0.00
<b>02/21/2026</b> Luncheon Session - One team - 12:30 pm - 2:15 pm One dream - Built to last (1.00 hour)	\$ 45.00
<b>02/21/2026</b> Clinic C Workshops *Please 2:30 pm - 3:45 pm select one (1.25 hours) C3 FIN 121 Best practices for	\$ 0.00

*Ky School Bnd. Conf.  
Registration*

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pg 1

	finance managers for communicating to boards (1.25 hours - FINANCE)	
	Clinic D Workshops *Please select one (1.25 hours)	\$ 0.00
<b>02/21/2026</b>	<b>D1 OMR 100 Open</b>	
<b>4:00 pm - 5:15 pm</b>	meetings/open records training (1.25 hours - OPEN MEETINGS/OPEN RECORDS)	
<b>02/22/2026</b>	<b>Registration Open</b>	
<b>8:00 am - 12:00 pm</b>	Brunch Session - Audacious	\$ 35.00
<b>02/22/2026</b>	<b>Optimism: The mindful choice to live boldly and create endless possibilities (1.00 hour)</b>	
<b>8:30 am - 10:15 am</b>	Clinic E Workshops *Please select one (1.25 hours)	\$ 0.00
<b>02/22/2026</b>	<b>E3 The pros and cons of passing a recallable nickel (1.25 hours - FINANCE)</b>	
<b>10:30 am - 11:45 am</b>		
	<b>Total</b>	<b>\$ 630.00*</b>

Transaction details

Date	Transaction Type	Amount
01/15/2026	Transaction Amount	\$ 630.00
01/15/2026	Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -630.00
	<b>Balance</b>	<b>\$ 0.00</b>

Close

#31

P2

## Indentogo – Fingerprint

R Noonchester - \$54.00 - 20

M Temple - \$54.00 - 21

A Aschcraft - \$54.00 - 22

B Macario Pablo - \$54.00 - 32

Fingerprint

20, 21, 22, & 32

# 32

# Order #11593

Date: Jan 20, 2026      Opened: 9:40 AM      Time: 3m      Table: N/A      Checks: 1

Server: Gus True      Closed: 1/20/26 09:42 AM      Station: Server 1 - C235A22624      Guests: 1

## Order Items: Guest 1

Timestamp	Item Name	Qty	Amount	Adjustment	Adjustment Reason
09:40 am	Classic Club	9	\$103.50	\$0.00	
09:40 am	Lays Chips	9	\$0.00	\$0.00	
09:40 am	Roast Beef Sandwich	9	\$117.00	\$0.00	
09:40 am	Lays Chips	9	\$0.00	\$0.00	
09:40 am	Veggie Wrap	2	\$21.00	\$0.00	
09:41 am	Lays Chips	2	\$0.00	\$0.00	

## Order Payment

Check #	Employee	Type	Amount	Tip	Change
1	Gus True	MasterCard	\$255.99	\$43.47	\$0.00

## Order Totals

Name	Value
Gross Sales	\$255.99
Discount	\$0.00
Net Sales	\$241.50
Taxes	\$14.49
Surcharges	\$0.00
Gratuity	\$0.00
Payment	\$0.00
Voids	\$0.00
<b>Total</b>	<b>\$255.99</b>

Total w/  
tip \$299.46

Meeting with Educate NKY  
1/21/26

# 33

Educate NKY - Reimbursed

LITTLE GREEN APPLE #1005  
Newport Shopping Center  
Newport, KY 41071  
859) 581-0444

CROWN REWARDS INFORMATION

\*\*\*\*\*  
MEMBER NUMBER 919976470020  
NAME KIMBERLY KLOSTERMA  
POINT BALANCE 380  
MEMBER LEVEL CROWN REWARDS  
\*\*\*\*\*

TISSUE 6SHT  
763795076970 7.96 T  
4 @ \$1.99  
BAG LG  
661127089615 22.45 T  
5 @ \$4.49  
  
SUBTOTAL 30.41  
TAX1 1.82  
TOTAL 32.23  
  
CREDIT 32.23

MASTERCARD SALE USD\$ 32.23  
XXXXXXXXXXXX1822 CHIP  
APPR: 007499  
JOURNAL: 1005016962367445  
AID: A0000000041010  
TC: D18B7AEE3C548CFD  
PIN VERIFIED

*Board  
appreciation*

ITEMS SOLD: 9

Tran Code: 1HL 1L4C 001 00A7



842818 1 # 10  
Register: REG1 Jan 28 2026 1:08 PM

I AGREE TO PAY THE ABOVE AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT.

No Returns After 30 Days of Purchase.  
No Returns on Sale and Seasonal Items.  
Exchanges Only on Keepsake Ornaments.  
No Refunds Without Receipt.

Final sale on all seasonal & sale items.  
Other returns within 30 days w/ receipt  
& valid ID. See store for more details.

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