



Statement For Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 02/27/26

Corporate Account Summary

Previous Balance		\$12,447.10
Payments	-	\$12,447.10
Credits	-	\$35.91
Purchases and Other Charges	+	\$15,129.59
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$15,093.68
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$50,000.00
Available Credit Limit		\$34,906.32
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		02/27/26
Days in Billing Cycle		28

Payment Information

New Balance	\$15,093.68
Minimum Payment Due	\$15,093.68
Payment Due Date	03/24/26

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
02/24	02/24		AUTO PAYMENT DEDUCTION	-\$12,447.10

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	\$35.91	\$3,469.11	\$0.00	\$3,433.20
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$528.03	\$0.00	\$528.03

(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

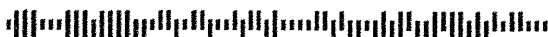
Account Number XXXX XXXX XXXX
Payment Due Date 03/24/26
Amount Due \$15,093.68
Current Balance \$15,093.68

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

**N0014284

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



0321008922000894 0015093685 0015093685



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	\$826.30	\$0.00	\$826.30
KIMBERLY A SNAPP XXXX XXXX XXXX	\$25,000	\$0.00	\$2,396.84	\$0.00	\$2,396.84
KIM KLOSTERMAN XXXX XXXX XXXX	\$10,000	\$0.00	\$7,909.31	\$0.00	\$7,909.31

Cardholder Account Activity

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$35.91	Purchases \$3,469.11	Cash Advances \$0.00	Total Activity \$3,433.20
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
02/09	02/07	05436846039100077897942	SAMS CLUB.COM BENTONVILLE AR		\$71.91 -1
02/17	02/16	05416016047141010406882	SAMSClub #8133 FLORENCE KY		-\$35.91 -2
02/23	02/20	15270216051001114866212	SUBWAY 61890 NEWPORT KY		\$1,433.34 -3
02/27	02/26	55483826058020877390861	SAMS CLUB RENEWAL FLORENCE KY		\$110.00 -4
02/27	02/26	55483826057020854512660	SAMSClub.COM 888-746-7726 AR		\$113.88 -5
02/27	02/26	82117556058500004166277	RES* HAMPTONIN1 WEST PALM BEA FL 02/26/26 CH_3T57B		\$549.78 -6
02/27	02/26	82117556058500001796217	RES* HAMPTONINN WEST PALM BEA FL 02/26/26 CH_3T57A		\$1,190.20 -7

NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$528.03	Cash Advances \$0.00	Total Activity \$528.03
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
02/06	02/06	82117556037500006220631	RES* HILTONGARD WEST PALM BEA FL 02/06/26 CH_3SXW9		\$528.03 -8

NEWPORT ISD 4 XXXX XXXX XXXX	Credit Limit \$15,000	Credits \$0.00	Purchases \$826.30	Cash Advances \$0.00	Total Activity \$826.30
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
02/06	02/05	55417346037870372853664	DELTA 00624027236652 DELTA.COM CA COLLOPY/KENNETH 04/07/26 CVG MSP CVG		\$616.80 -9
02/18	02/17	75418236048250717262342	DNH*GODADDY#4019417115 TEMPE AZ		\$209.50 -10

KIMBERLY A SNAPP XXXX XXXX XXXX	Credit Limit \$25,000	Credits \$0.00	Purchases \$2,396.84	Cash Advances \$0.00	Total Activity \$2,396.84
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
02/02	01/31	05436846032500250532298	WENDY'S #96030 OWENSBORO KY		\$84.90 -11
02/02	02/01	05436846032200052435382	MEIJER EXPRESS #288 OWENSBORO KY		\$100.00 -12
02/02	01/31	05436846032500250532371	WENDY'S #96030 OWENSBORO KY		\$237.83 -13
02/02	02/01	55432866032209653914700	FAIRFIELD INN OWENSBOR OWENSBORO KY 01/31/26 BE 947		\$1,376.40 -14
02/03	02/01	55500366033635055264210	DAVES HOT CHICKEN 1325 JEFFERSONVILL IN		\$597.71 -15

(transactions continued on next page)

Cardholder Account Activity cont.

KIM KLOSTERMAN XXXX XXXX XXXX		Credit Limit \$10,000	Credits \$0.00	Purchases \$7,909.31	Cash Advances \$0.00	Total Activity \$7,909.31
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount	
02/04	02/03	51742956035136116253550	IDENTOGO - KY FINGERPR BEDFORD MA			\$54.00-16
02/09	02/07	51742956039137007102795	IDENTOGO - KY FINGERPR BEDFORD MA			\$54.00-17
02/10	02/09	51742956041137416253375	IDENTOGO - KY FINGERPR BEDFORD MA			\$54.00-18
02/12	02/11	05436846042300237595890	KROGER #473 NEWPORT KY			\$37.47-19
02/12	02/11	05436846042300237595973	KROGER #473 NEWPORT KY			\$47.96-20
02/12	02/11	51043236043067098444821	KY CHAMBER 5028488736 KY			\$199.00-21
02/13	02/13	55126856044647089829240	TROPHY AWARDS MANUFACT COLD SPRGS HI KY			\$73.98-22
02/16	02/12	85369436044254800897384	GALT HOUSE LOUISVILLE KY 02/11/26 0000159753			\$2,308.80-23
02/24	02/23	55488726055113342160322	KYCHFSDEPCOMSDSERV FRANKFORT KY			\$10.00-24
02/26	02/24	85369436056320001705117	GALT HOUSE LOUISVILLE KY 02/19/26 0000225454			\$200.00-25
02/26	02/25	82305096056500057362980	GALT HOUSE LOUISVILLE KY			\$4,850.10-26
02/27	02/26	55488726058113913161474	KYCHFSDEPCOMSDSERV FRANKFORT KY			\$10.00-27
02/27	02/26	55488726058113913163504	KYCHFSDEPCOMSDSERV FRANKFORT KY			\$10.00-28

MC April Board

Breakdown

Vendor	Used For	Invoice	Invoice Amt
SAMS	NPS Family Event	800000016554700	71.91
SAMS	NPS Family Event	REFUND	-35.91
NHS Activity Fund	NHS FCCLA STAR Event	NHS FCCLA REGIONALS	1,433.34
SAMS	Renewed SAMS Account	MEMBERSHIP 2026	110.00
SAMS	NPS PBIS Reward	10398697007	113.88
Hampton Inn Frankfort	NHS College Tour	COLLEGE TOUR	549.78
Hampton Inn Frankfort	NHS College Tour	NHS COLLEGE TOUR	1,190.20
Hilton	NCC- NCEA 2026 Lodging	255-14834510	528.03
Delta	NCC- NCEA 2026 Flight	Conf GP94FD	616.80
DNH Go Daddy	District Certificate for ESTUB	#199159928	209.50
Wendys	Boys Basketball All A State	1/31/26	84.90
Meijer Express	Boys Basketball All A State Gas	2/1/2026 BUS FUEL	100.00
Wendys	Boys Basketball All A State	1/31/26 #2	237.83
Fairfield Inn Owensboro	Boys Basketball All A State	FAIRFIELD 1/31/26	1,376.40
Daves Hot Chicken	Boys Basketball All A State	2/1/2026	597.71
IDENTOGO	FINGERPRINT 2/3/26	FINGERPRINT 2/3/26	54.00
IDENTOGO	FINGERPRINT 2/7/26	FINGERPRINT 2/7/26	54.00
IDENTOGO	FINGERPRINT 2/9/26	FINGERPRINT 2/9/26	54.00
Kroger	Board Meal 2/11/26	REF# 059839	37.47
Kroger	Board Meal 2/11/26	REF# 078584	47.96
Ky Chambers	HR Ky Subscription	# 113068	199.00
Trophy Awards	Retirement Pen Sets	C13001738	73.98
Galt House	KSBA Conference Lodging	#886592	2,308.80
Ky CHFS Frankfort Ky	Can Application Fee	# 136496548	10.00
Galt House	KSBA Conference Lodging Deposit	# 886592 #2	200.00
Galt House	COSSBA Conference Lodging	2/25/26	4,850.10
Ky CHFS Frankfort Ky	Can Application Fee	#136319772	10.00
Ky CHFS Frankfort Ky	Can Application Fee	# 136497314	10.00
			15,093.68



Feb 6, 2026

Order 800000016554700



Curbside pickup items(3)

Florence Sam's Club

Date

4949 HOUSTON RD

Florence, KY 41042

Super Strong Heavy-Duty Paper Plates, 9", 600 ct. Qty 1 \$21.48

Ziploc Easy Open Tab Sandwich Bags, 580 ct. Qty 1 \$12.48

Marathon Multifold 1-Ply White Paper Towels 16 pks., 250 towels/pk Qty 1 \$33.88

Subtotal \$67.84

Pickup FREE

Tax \$4.07

Total \$71.91

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

Newport Primary School
Family Event
Educate NKY Grant





sam's club.

(859) 283-5515
Florence, KY

EXPRESS RETURNS

02/16/2026 2:12:54 /PM 8133 36 9998

Jennifer 101*****3742

46974 Marathon Multifold 1-Ply White
Paper Towels 16 pks., 250 towels/pk 33.88-
SUBTOTAL 33.88-

TAXES 2.03-
TOTAL 35.91-

Refunded 35.91 to # Mastercard Tender **** 6
689



800000016554700

Visit samsclub.com to see your savings

Newport Primary School
Family Event - Refund

#2



You're renewed, Jennifer.

Another year of members-only goodness comin' at you. Your card ending in _____ was charged \$110.00 on Feb 26, 2026.*

Start Shopping

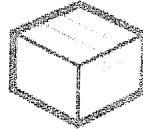
*Taxes, discounts and add-on memberships may have applied.

Plus more than pays for itself.



Earn 2% Sam's Cash.†

On purchases in club,
up to \$500/year.



Free Delivery from Club.†

On eligible \$50 orders.

#4

District - Renewed Sam's Account



Feb 24, 2026

Order 10398697007



Shipping items(6)

NICHOLE HAYDEN

1102 YORK ST

NEWPORT, KY 41071

Smartfood White Cheddar Cheese Popcorn, 0.625 oz., 50 pk.	Qty 6	\$113.88
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Subtotal		\$113.88
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Shipping		Free
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Sales tax		\$0.00
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Total		\$113.88 *
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		\$113.88
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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 - PBIS Reward
2/27/26

Activity Account

#5

Hotel Bundle

NHS - College Tour

Hampton Inn Frankfort

Itinerary Number: H14910358

Status: Confirmed

Guest Name: DONNA WATTS

Rooms: 7 rooms for 1 night

* Check In: April 7, 2026 (Tue)

Check In Time: 3:00 pm - 7:00 am

* Check Out: April 8, 2026 (Wed)

Check Out Time: 12:00 pm

* Hotel: * Hampton Inn Frankfort
1310 U.S. 127 South
Frankfort, KY 40601
United States



© MapTiler © OpenStreetMap contributors

Cancellation Policy: Each room in this reservation is refundable with a penalty: Bookings cancelled before 04/03/2026 6:00 PM (Local hotel time) are subject to a fee of 1 night's room before taxes. There is no refund for no-shows, early checkouts, or cancellations after 04/03/2026, 6:00 PM (Local hotel time).

The following policy was agreed to at 12:42PM CST on 03-Mar-2026 at the time of booking, from IP address 170.185.171.199.

Global Privileges:

Your hotel booking includes a 3 month Global Privileges "Plus" membership. No Credit Card required

NHS College Tour
Activity Funds

#647

Total = 1739.98

In this free trial, you will have access to premium travel benefits, including:

- + Discounted Hotel Rates Worldwide
- + One airport lounge pass
- + Excursion Included
- + Many More Travel Benefits

You will receive an email on April 7 with your new account details. There is no sign-up or credit card required, and you are not charged once your free membership expires.

If you do not want this access, cancel it by viewing this reservation online, or ignore this message and your membership will not be activated.

Support:

Live Chat Request a Call

Reservations@lodging.support
+1-800-497-2175

Tax Recovery & Fees:

₱34131.68 PHP (\$573.16 USD)

Total:

₱121670.18 PHP (current conversion from
\$2043.16 USD, prepaid)

549.78
1190.20

1,739.98
Credit Card

~~*~~

Room 1

7 Rooms

Confirmation: 84634947 (Front desk will usually have this number on record) ①

Status: Confirmed

Guest Name: DONNA WATTS

Occupancy: 1 adult, 3 children

Room Type: 2 Queen Beds Bathtub (Bed and Breakfast)

Nightly Rate: ₱12505.50 PHP (\$210.00 USD)

Tax Recovery & Fees: ₱4875.95 PHP (\$81.88 USD)

Room Total: ₱17381.45 PHP (\$291.88 USD)

NHS - College Tour

Room 2

Confirmation: 86469955 (Front desk will usually have this number on record) ②

Status: Confirmed

Guest Name: BUS DRIVER

Occupancy: 1 adult, 3 children

Room Type: 2 Queen Beds Bathtub (Bed and Breakfast)

Nightly Rate: ₱12505.50 PHP (\$210.00 USD)

Tax Recovery & Fees: ₱4875.95 PHP (\$81.88 USD)

Room Total: ₱17381.45 PHP (\$291.88 USD)

Room 3

Confirmation: 84897091 (Front desk will usually have this number on record) ③

Status: Confirmed

Guest Name: LATASHA LUKE

Occupancy: 1 adult, 3 children

Room Type: 2 Queen Beds Bathtub (Bed and Breakfast)

Nightly Rate: ₱12505.50 PHP (\$210.00 USD)

Tax Recovery & Fees: ₱4875.95 PHP (\$81.88 USD)

Room Total: ₱17381.45 PHP (\$291.88 USD)

Room 4

Confirmation: 83062115 (Front desk will usually have this number on record) ④

Status: Confirmed

Guest Name: - Student

Occupancy: 1 adult, 3 children

Room Type: 2 Queen Beds Bathtub (Bed and Breakfast)

Nightly Rate: ₱12505.50 PHP (\$210.00 USD)

Tax Recovery & Fees: ₱4875.95 PHP (\$81.88 USD)

Room Total: ₱17381.45 PHP (\$291.88 USD)

Room 5

Confirmation: 85945667 (Front desk will usually have this number on record) ⑤

Status: Confirmed

Guest Name: - Student

Occupancy: 1 adult, 3 children

Room Type: 2 Queen Beds Bathtub (Bed and Breakfast)

Nightly Rate: ₱12505.50 PHP (\$210.00 USD)

Tax Recovery & Fees: ₱4875.95 PHP (\$81.88 USD)

Room Total: ₱17381.45 PHP (\$291.88 USD)

Room 6

Confirmation: 84372803 (Front desk will usually have this number on record) (6)

Status: Confirmed

Guest Name: Student

Occupancy: 1 adult, 3 children

Room Type: 2 Queen Beds Bathtub (Bed and Breakfast)

Nightly Rate: ₱12505.50 PHP (\$210.00 USD)

Tax Recovery & Fees: ₱4875.95 PHP (\$81.88 USD)

Room Total: ₱17381.45 PHP (\$291.88 USD)

Room 7

Confirmation: 83848515 (Front desk will usually have this number on record) (7)

Status: Confirmed

Guest Name: Student

Occupancy: 1 adult, 3 children

Room Type: 2 Queen Beds Bathtub (Bed and Breakfast)

Nightly Rate: ₱12505.50 PHP (\$210.00 USD)

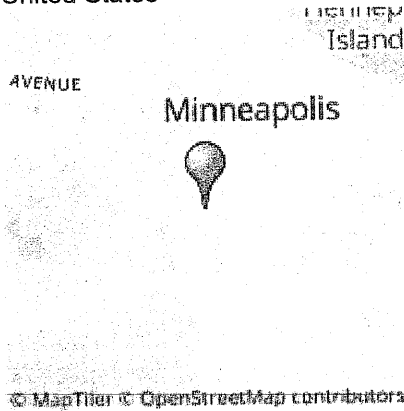
Tax Recovery & Fees: ₱4875.95 PHP (\$81.88 USD)

Room Total: ₱17381.45 PHP (\$291.88 USD)

Check-in Notes / Hotel Misc. Fees

Extra-person charges may apply and vary depending on property policy. Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges. Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Itinerary Number: H14483672
Status: Confirmed
Guest Name: KENNETH COLLOPY *
Rooms: 1 room for 2 nights
Check In: April 7, 2026 (Tue) * Check In Time: 3:00 pm - 12:00 am
Check Out: April 9, 2026 (Thu) * Check Out Time: 12:00 pm
Hotel: Hilton Garden Inn Minneapolis Downtown
1101 South 4th Ave.
Minneapolis, MN 55404
United States



Confirmation: 255-14834510 (Front desk may not have this number, check in using your name)
Status: Confirmed
Guest Name: KENNETH COLLOPY — NCC
Occupancy: 1 adult, 0 children
Room Type: 1 King Bed (Room Only)
Nightly Rate: \$206.26 USD
Tax Recovery & Fees: \$57.76 USD
Room Total: \$528.03 USD *

NCC - NCEA 2026
Lodging
Title I
#8



Date of Purchase: Feb 05, 2026

Cincinnati, OH ► Minneapolis/St Paul, MN

Passenger Information

KENNETH PAUL COLLOPY

Confirmation Number:GP94FD

Ticket Number:0062402723665

Flight

DATE AND FLIGHT	STATUS	CLASS	SEAT/CABIN
CVG ► MSP Tue 07Apr2026 2752	OPEN	E	Delta Main Basic
MSP ► CVG Thu 09Apr2026 1469	OPEN	E	Delta Main Basic

Detailed Charges

Air Transportation Charges

Base Fare \$545.12 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) \$11.20 USD

(AY)

United States - Transportation Tax (US) \$40.88 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$10.60 USD

Total Price \$616.80 USD

Paid with MasterCard ending 6754 \$616.80 USD *

View Terms

- Arrival date different than departure date

** - Check-in required

*** - Multiple meals

*\$\$ - Multiple seats

AR - Arrives

B - Breakfast

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

*NCC Flight
2026 NCEA Conference
Title 1 - 310MN*

#9

Receipt

No 4019417115

CONTACT US 24/7 1-480-505-8877

DATE:
2/17/2026

CUSTOMER #:
199159928

BILL TO:
Rusty Adams
30 W. 8th Street,
Newport, Kentucky 41071,
United States
Newport Independent Schools
+1.8592923072

PAYMENT:
MasterCard •••• 6754 \$209.50

Previous Balance \$209.50

Received Payment (\$209.50)

Balance Due (USD) \$0.00

Term	Product	Amount
3 yrs	Standard SSL	\$197.64
	Subtotal	\$197.64
	Taxes	\$11.86
	Fees	\$0.00

Total (USD) \$209.50 *

REFERENCE

Taxes

District - Certificate for ESTUB
(Paystubs online) \$11.86

#10

GoDaddy.com, LLC
100 S Mill Ave, Suite 1600,

\$11.86

Wendy's Restaurant #0009603
4565 Frederica Street
270-686-0051

Host: Aiden 01/31/2026
7:23 PM
10042
Order Type: DINE IN

TAY

BIGGIE BAG 6.00
JBC
Plain
Junior Fries
SM Drink
Self Serv Drink
4 pc Spicy
Scorchin Sauce

RYAN

SM Snickrdoodle Van Fusn 4.19
10 Piece Nuggets 5.29
(2)Ketchup Packet
Medium Fries 2.99

AREN

MEDIUM COMBO 11.79
4 PC Chicken Tenders
2 Ketchup Packet (@0.00)
Medium Fries
MD Drink
Self Serv Drink
LG QreoBrwnChoc FusnFrsty 5.49

IRV

MEDIUM COMBO 9.69
10 pc Spicy Nuggets
2 Honey BBQ Sauce (@0.00)
Medium Fries
MD Drink
Self Serv Drink
Choc Chnk Cookie 1.79
Cinnabon Pull Apart 3.89

LOGAN

MEDIUM COMBO 9.69
10 pc Spicy Nuggets
Scorchin Sauce
Ranch Sauce
Medium Fries
MD Drink

NHS - Boys Basketball
All A Tournament

#11
91

 BIGGIE BAG 6.00
 JBC
 Junior Fries
 SM Drink
 Self Serv Drink
 4 Piece Nuggets
 Honey BBQ Sauce
 2 Baconator Fries (@3.99) 7.98
 BIGGIE BAG 6.00
 JBC
 Junior Fries
 SM Drink
 Self Serv Drink
 4 Piece Nuggets
 Honey BBQ Sauce
 L-0099-COOKIE ADD -0.70



Please let us know about your visit
 by scanning the QR code above

Total Items 29 80.09
 Tax 4.81

DINE IN Total 84.90

Mastercard #XXXXXXXXXXXX8423 \$84.90
 Auth:057997
 Site #: 9603 Term #: 3
 App Label: MASTERCARD
 EMV AID: A000000041010
 Entry Method: Chip
 Auth Mode: Issuer
 CVM: VerifiedBySignature

Flip this over to save \$2

NHS- Boys Basketball
 All A Tournament



615580840719

#11

--- Check Closed ---



meijer

2951 Heartland Crossing Blvd.
Owensboro, KY 42303 - #288
(270)359-7500 meijer.com

02/01/26 JUDY

790	Gas (T)	100.00
Fuel Prepay	Pump10	
	TOTAL TAX	.00
	TOTAL	100.00

CREDIT CARDS	TENDER	100.00
XXXXXXXXXXXXX8423	(X)	

APPROVAL CODE 074744
MASTERCARD
AID A0000000041010
TC 12458D6C6068562F
NO CVM REQUIRED


A02880TD4G101WS

Tx:32 Op:3152346 Tm:137 St:288 10:44:26

NHS - Boys Basketball
All A Tournament

#12

Wendy's Restaurant #00009603
4565 Frederica Street
270-686-0051

MARCO

Host: Aiden 01/31/2026
MARCO 8:03 PM
10043

Order Type: DINE IN

MARCO

BIGGIE BUNDLE MEAL 8.00

JBC
NO Tomato
NO Lettuce

JBC
NO Tomato
NO Lettuce

Junior Fries
SM Caramel Van Frosty 0.50

SHAUN

BIGGIE BAG 6.00

JBC
Plain
Junior Fries
SM Drink
Self Serv Drink

4 Piece Nuggets
NO Sauce
Baconator Fries 3.99

DETAY

BIGGIE BAG 6.00

JBC
Junior Fries
SM Strawberry Lemon 0.30

4 Piece Nuggets
Honey BBQ Sauce
Baconator Fries 3.99

CASEY

MEDIUM COMBO 9.69

10 Piece Nuggets
2 Ranch Sauce (@0.00)
Medium Fries

MD Drink
Self Serv Drink
Baconator Fries 3.99

Taco Salad One Size 8.29

NHS - Boys Basketball
All A Tournament

#13

131

DALLAS

BIGGIE BITES DEAL 5.00

JBC

NO American Cheese

4 Piece Nuggets

Honey BBQ Sauce

SM Caramel Van Frosty 2.99

ETHAN

COMBO 10.49

Classic Asiago Club

Medium Fries 0.45

LG Vanilla Frosty 0.90

ELIOT

SON Baconator 6.29

6 Piece Nuggets 2.99

Honey Mustard Sauce

Parm Caesar SEC 8.29

Parmesan Crumbs

Caesar Dressing 2.89

LG Drink

Self Serv Drink 3.58

2 Sugar Cookie (@1.79)

JOHN

MEDIUM COMBO 11.79

Baconator Double

Medium Fries 0.50

MD Brwnbat Choc Frosty

CALEB

MEDIUM COMBO 10.49

Classic Chicken

Bacon 2pc 1.10

Medium Fries

MD Drink

Self Serv Drink 0.50

Sweet Chili Sauce

SHAUN

MEDIUM COMBO

Single Cheese

NO Tomato

Medium Fries

MD Drink

Self Serv Drink

VANESSA

Plain Potato 2.69

Sour Cream

Shredded Cheese 0.60

LG Strawberry Lemon 3.49

Sugar Cookie 1.79

ETHAN

10.19

NHS- Boys Basketball
All A Tournament

#13

pg 2

10 pc spicy nuggets
 2 Honey BBQ Sauce (@0.00)
 Large Fries
 LG Drink
 Self Serv Drink
 SM Brwnbat Choc Frosty 2.99

ROD

 MEDIUM COMBO 10.49
 Spicy Chicken
 NO Tomato
 Medium Fries
 MD Crml Crnch Van Fusn 1.70
 Choc Chnk Cookie 1.79

RYAN

 Baconator Fries 3.99
 SM Crml Crnch Van Fusn 4.19
 MD Drink 2.59
 Self Serv Drink

DUSTY

 MEDIUM CO'BO 10.59
 Son Baconator
 Onion
 Lettuce
 Medium Fries
 MD Drink
 Self Serv Drink
 SM Crml Crnch Van Fusn 4.19

MIGUEL

 MEDIUM COMBO 11.79
 Baconator Double
 NO Mayo
 Mustard
 Medium Fries
 MD Drink
 Self Serv Drink
 Sugar Cookie 1.79

ERV

 LG Vanilla Frosty 3.69

ORLANDO

 SM Crml Crnch Van Fusn 4.19
 Small Fries 2.49

DALLAS

 SM Crml Crnch Van Fusn 4.19
 Small Fries 2.49

KIM

 Taco Salad One Size 8.29
 Creamy Salsa Dressing 2.89

NHS - Boys Basketball
 All A Tournament

13

pg 3

 MD Vanilla Frsty 2.99
 Sugar Cookie 1.79
 L-0099-COOKIE ADD -0.70
 L-0099-COOKIE ADD -0.70
 L-0099-COOKIE ADD -0.70
 L-0099-COOKIE ADD -0.70
 L-0099-COOKIE ADD -0.70
 L-0099-COOKIE ADD -0.70



Please let us know about your visit
 by scanning the QR code above

Total Items 71 224.37
 Tax 13.46

DINE IN Total 237.83*

Mastercard #XXXXXXXXXXXX8423 \$237.83
 Auth:081118
 Site #: 9603 Term #: 3
 App Label: MASTERCARD
 EMV AID: A0000000041010
 Entry Method: Chip
 Auth Mode: Issuer
 CVM: VerifiedBySignature

Flip this over to save \$2

NHS - Boys Basketball
 All A Tournament

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 pg 4



261129855753

--- Check Closed ---



Fairfield by Marriott® Owensboro

800 Salem Dr., Owensboro Ky 42303 P 270.688.8887

Fairfield.Marriott.com

Rod-kim M-snapp-snapp
800 Salem Dr
Owensboro KY 42303
Newport Highschool

Room: 212
Room Type: DBDB
Number of Guests: 1
Rate: \$124.00

Clerk: HAL

Arrive: 31Jan26

Time: 12:06PM

Depart: 01Feb26

Time: 10:20AM

Folio Number: 94761

DATE	DESCRIPTION	CHARGES	CREDITS
31Jan26	Master Card <i>Card #: MCXXXXXXXXXXXX8423/XXXX Card Type: MASTERCARD Card Entry: MANUAL Approval Code: 060963</i>		* 1376.40
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	
Charges Transferred FROM 94762 SNAPP-KLINK-WOODS/ETHAN-C			
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	
Total Charges Transferred FROM 94762		137.64	
Charges Transferred FROM 94763 RIDDER-GLOVER/JOHN-DAVE-D			
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	
Total Charges Transferred FROM 94763		137.64	
Charges Transferred FROM 94764 SMITH-NICHOLAS-PETTY/CALE			
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	
Total Charges Transferred FROM 94764		137.64	

NHS-Boys Basketball
All A Tournament

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#14

PS 1



Fairfield by Marriott® Owensboro

800 Salem Dr., Owensboro Ky 42303 P 270.688.8887

Fairfield.Marriott.com

Rod-kim M-snapp-snapp
800 Salem Dr
Owensboro KY 42303
Newport Highschool

Room: 212
Room Type: DBDB
Number of Guests: 1
Rate: \$124.00

Clerk: HAL

Arrive: 31Jan26

Time: 12:06PM

Depart: 01Feb26

Time: 10:20AM

Folio Number: 94761

DATE	DESCRIPTION	CHARGES	CREDITS
Charges Transferred FROM 94765 WHITE-FARRELL-RICHSA/SHAW			
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	
Total Charges Transferred FROM 94765		137.64	
Charges Transferred FROM 94766 MERRILL-HOLDER/ANDREW-DEE			
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	
Total Charges Transferred FROM 94766		137.64	
Charges Transferred FROM 94767 PIPES-LOWE-HURRY/ELIOT-AM			
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	
Total Charges Transferred FROM 94767		137.64	
Charges Transferred FROM 94768 WEBER-KOSTER/PATRICK-ETHA			
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	

NHS-Boys Basketball
All A Tournament

#14

Pg. 2

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Fairfield by Marriott® Owensboro

800 Salem Dr., Owensboro Ky 42303 P 270.688.8887

Fairfield.Marriott.com

Rod-kim M-snapp-snapp
800 Salem Dr
Owensboro KY 42303
Newport Highschool

Room: 212
Room Type: DBDB
Number of Guests: 1
Rate: \$124.00

Clerk: HAL

Arrive: 31Jan26

Time: 12:06PM

Depart: 01Feb26

Time: 10:20AM

Folio Number: 94761

DATE	DESCRIPTION	CHARGES	CREDITS
	Total Charges Transferred FROM 94768	137.64	
	Charges Transferred FROM 94769 ADAMS/BEN		
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	
	Total Charges Transferred FROM 94769	137.64	
	Charges Transferred FROM 94770 GALLOWAY/DUSTY		
31Jan26	Room Charge	124.00	
31Jan26	Occupancy Sales Tax	7.44	
31Jan26	State Occupancy Tax	1.24	
31Jan26	Convention and Tourism Tax	4.96	
	Total Charges Transferred FROM 94770	137.64	
	BALANCE:	0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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NHS Boys Basketball
All A Tournament

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#1325 - Jeffersonville, IN -
 4125 Town Center Blvd
 Jeff, IN 47130
 (812) 913-6110

Server: Eduarda A 02/01/2026
 Check: 2044 06:31 PM

Eat In

Item	Price
Dave's #3	\$13.49
T-MILD	
No Pickles Anywhere	
S-MILD	
No Pickles Anywhere	
No Pickles on Slider	
TLS Oreo Regular	\$6.99
-Vanilla	
Regular Soft Drink	\$2.59
Dave's #4	\$10.48
S-MEDIUM	
Add Cheese @ 0.49	
No Kale Slaw	
Large Soft Drink	\$2.99
TLS M&M Small	\$5.99
-Vanilla	
Dave's #3	\$13.49
T-MILD	
S-MILD	
No Kale Slaw	
TLS Fruity Pebbles Small	\$5.99
-Strawberry	
Dave's #2	\$14.49
S-MILD	
S-MILD	
TLS Oreo Regular	\$6.99
-Chocolate	
Dave's #2	\$14.49
S-MILD	
No Kale Slaw	
S-MILD	
No Kale Slaw	
Regular Soft Drink	\$2.59
TLS Oreo Small	\$5.99
-Vanilla	
Dave's #1	\$12.49
T-MILD	
T-MILD	
Fruit Punch	\$3.69
Dave's #2	\$14.49
S-HOT	
S-HOT	
Regular Soft Drink	\$2.59
TLS Oreo Small	\$5.99
-Vanilla	
Dave's #2	\$14.49
S-LITE MILD	
S-LITE MILD	
TLS Fruity Pebbles Small	\$5.99
-Strawberry	
Dave's #2	\$14.49

NHS Boys Basketball
 All A Tournament

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No Pickles Anywhere	
No Pickles on Slider	
S-MEDIUM	
No Pickles Anywhere	
No Pickles on Slider	
TLS Fruity Pebbles Regular	\$6.99
-Vanilla	
TLS Fruity Pebbles Regular	\$6.99
-Vanilla	
Saucy Bites w/Fries	\$11.99
Mikes Hot Honey	
Side Ranch Dipper	\$1.49
Dave's #1	\$12.49
T-NO SPICE / NOT HOT	
T-NO SPICE / NOT HOT	
TLS Fruity Pebbles Small	\$5.99
-Vanilla	
Regular Soft Drink	\$2.59
Dave's #3	\$13.49
T-MILD	
S-MILD	
TLS Oreo Small	\$5.99
-Vanilla	
Regular Soft Drink	\$2.59
Top Loaded Fries Regular	\$10.99
DB6-LITE MILD	
Small Soft Drink	\$2.19
Dave's #2	\$14.49
S-NO SPICE / NOT HOT	
No Pickles Anywhere	
No Pickles on Slider	
No Sauce	
No Kale Slaw	
S-NO SPICE / NOT HOT	
No Pickles Anywhere	
No Pickles on Slider	
No Sauce	
No Kale Slaw	
TLS Fruity Pebbles Regular	\$6.99
-Vanilla	
TLS Fruity Pebbles Regular	\$6.99
-Vanilla	
Saucy Bites w/Fries	\$11.99
Spicy BBQ	
Side Ranch Dipper	\$1.49
Dave's #2	\$14.49
S-HOT	
S-HOT	
Small Soft Drink	\$2.19
TLS M&M Small	\$5.99
-Chocolate	
Dave's #2	\$14.49
S-MILD	
S-MILD	
TLS M&M Regular	\$6.99
-Chocolate	
Top Loaded Spicy Buffalo Mac	\$15.99
Large	
HOT	
Regular Soft Drink	\$2.59
Dave's #1	\$12.49
T-NO SPICE / NOT HOT	
T-NO SPICE / NOT HOT	
Single Tender	\$4.99
T-NO SPICE / NOT HOT	
TLS Oreo Regular	\$6.99
-Chocolate	
Dave's #3	\$13.49
T-MILD	
S-MILD	
Small Soft Drink	\$2.19
TLS Oreo Small	\$5.99
-Vanilla	

NHS Boys Basketball
All A Tournament

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pg 2

NOT CKN #4	
CS-HOT	\$2.59
Regular Soft Drink	\$4.99
Single Tender	
T-MEDIUM	
Single Tender	\$4.99
T-MEDIUM	
Single Tender	\$4.99
T-MEDIUM	
Dave's #4	\$9.99
S-HOT	
Regular Soft Drink	\$2.59
10pc. NOT CKN Bites	\$7.99
HOT	
Subtotal	\$465.50
7.0%	\$32.59
Gratuity	\$99.62
Total	\$597.71
MASTERCARD Tendered	\$597.71



Reference: 99644863
 ***** PURCHASE *****
 APPROVED
 Total: \$597.71
 Card Type: MASTERCARD
 Card Entry: Contactless
 Acct #: *****8423
 Approval Code: 061492
 Trans Id: 603236741948
 ***** EMV PURCHASE *****
 App Label: MASTERCARD
 Mode: Issuer
 AID: A0000000041010
 TVR: 0000008001
 IAD: 0110A0400322000000000000000000000000FF
 TSI:
 ARC: 00
 AC: A91718C25A22C5AC
 CVM: 1F0302

Check#: 2044

GET RICH OR DIE FRYIN'
 We want to hear from you!
 Provide your feedback at:
ovtn.io/ev3ubsy



#15
 pg3

SCAN ME

NHS Boys Basketball
 All A Tournament

TLs Fruity Peppies 011011
 -Strawberry
 Dave's #2 \$14.49

Indentogo – Fingerprint

D Boyd - \$54.00 New Hire

E Ashcraft - \$54.00 New Hire

C Thompson - \$54.00 Coach

#16, 17 & 18

Fingerprint

Board Meal

Kroger FRESH FOR EVERYONE™

2/11/26

20 West 6th St
18596632260

Your cashier was CHERYL

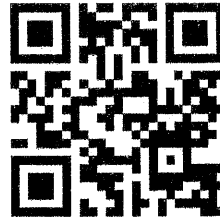
PRSL BROWNIE TRAY	11.99 F
FRITO LAY FLVR MIX	10.99 F
SKNY POP PB 18CT PC	14.49 F
TAX	0.00
TAX EXEMPTION	0.00
**** BALANCE	37.47

NEWPORT KY 41071
 MASTERCARD Purchase
 *****1822 - H
 REF#: 059839 TOTAL: 37.47
 AID: A0000000041010
 TC: 4B82353EB881167E
 VERIFIED BY PIN

MASTERCARD	37.47
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3
 02/11/26 01:04pm 473 4 122 6

JOIN KROGER PLUS & BEGIN SAVING TODAY
 YOU COULD HAVE SAVED \$1.50 MORE.
 QUESTIONS OR COMMENTS, PLEASE CALL MGR
 Fresh opportunity awaits
 Join our team today!



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www.kroger.com

#19

Board Meal - 2/11/26

Board Meal

Kroger FRESH FOR EVERYONE...
2/11/26

20 West 6th St
18596632260

Your cashier was LAKAYIA

	DELI TRAY	31.99	F
	10OCT VANITYFAIR	PC 3.29	T
SC	KROGER SAVINGS	0.50	
	CHNT PLATES	9.49	T
	KRO PLASTIC FORK	2.29	T
KROGER	PLUS CUSTOMER	*****1858	
SC	Load Digital Cps		
	TAX	0.90	
	**** BALANCE	47.96	

NEWPORT KY 41071

MASTERCARD Purchase

*****1822 - C

REF#: 078584 TOTAL: 47.96

AID: A0000000041010

TC: 175C7DE87BB9A08E

VERIFIED BY PIN

	MASTERCARD	47.96
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	4
	STR CPN & KRO SAVINGS	\$ 0.50
	TOTAL COUPONS	\$ 0.50
	TOTAL SAVINGS (1 %)	\$ 0.50

02/11/26 03:27pm 473 4 188 5

Annual Card Savings \$76.96

Fuel Points Earned Today: 47

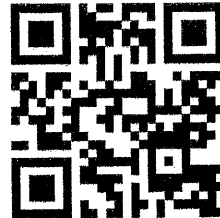
Total Feb Fuel Points: 223

Remaining Jan Fuel Points: 548

With Our Low Prices, You Saved

\$0.50

Fresh opportunity awaits
Join our team today!



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www.kroger.com

#20

Board Meal - 2/11/26



Kentucky Chamber

HR Kentucky Subscription Invoice No. 113068

Invoice Date: 02/10/2026

Terms: NET 30 days

KCC Federal Tax ID: 61-0405718

Subscriber ID: 757661
Kim Klosterman
Newport Independent Schools
30 W 8th St
Newport, KY 41071-1352
kim.klosterman@newport.kyschools.us
(859) 394-3920

Bill to Information:
715924
Newport Independent Schools
30 W 8th St
Newport, KY 41071-1362

Date	Qty	Description	Amount	Credits	Balance
2/10/26	1	HR Kentucky Subscription for the period from 2/10/26 through 2/10/27	\$399.00	\$200.00	\$199.00
Total Due:					\$199.00

Please return portion below with payment.

Subscriber ID: 757661
Kim Klosterman
30 W 8th St

Invoice Date: 02/10/2026
For period 2/10/26 to 2/10/27
Balance: 199.00

Payment Information:

Pay by Check

Amount Enclosed: \$ _____

Check # _____

To Pay Online: [Click Here](#)

Pay by Credit Card (select one)

CC# _____

Exp Date _____

CVV _____ Zip Code _____

Signature (Required) _____

Please remit all payments to:

Kentucky Chamber of Commerce
464 Chenault Road
Frankfort, KY 40601

HR Kentucky Subscription

#21

pg 1

Klosterman, Kim

From: Kentucky Chamber of Commerce <no-reply@wufoo.com>
Sent: Tuesday, February 10, 2026 12:09 PM
To: Klosterman, Kim
Subject: Receipt for Kentucky Chamber Payments - 5D394287CM9480920

You don't often get email from no-reply@wufoo.com. [Learn why this is important](#)
[This message originated outside the Newport Independent School District]



Feb 10, 2026
12:08pm

Transaction ID
5D394287CM9480920

**Receipt for Kentucky Chamber Payments -
5D394287CM9480920**

Thank you!

Billing Address

Kim Klosterman
30 W. 8th Street
Newport, KY 41071
US

Description	Price
	Total \$199.00
Payment amount	\$199.00

#21

Credit Card : ****

Amount Paid : \$199.00 *

pg 2



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

Invoice

N

Invoice # C13001738
Date: Feb 12, 2026
State: Paid

Bill To | KIM KLOSTERMAN
 NEWPORT INDEPENDENT SCHOOLS
 30 W 8TH ST
 NEWPORT KY 41071-1352
 UNITED STATES

Ship To | KIM KLOSTERMAN
 NEWPORT INDEPENDENT SCHOOLS
 30 W 8TH ST
 NEWPORT KY 41071-1352
 UNITED STATES

Sales Person	Payment Terms	Reference	Order
Britney Horton	Due on Receipt	Retirement Pen Sets	SO129653 (Retirement Pen Sets)

#	Item	Description	Quantity	Unit Price	Amount
1	WFBP-UC	[WFBP-UC] Rosewood Pen and Pencil Case / Ultra-Color	2	\$36.99	\$73.98
2	PICKUP	[PICKUP] Pick Up	1	\$0.00	\$0.00

Subtotal	\$73.98
Tax	\$0.00
Total	\$73.98
Paid	\$73.98
Credit	\$0.00
Balance	\$0.00

Payments

Feb 5, 2026 Paid \$73.98
 TA - Authorize.net xxxx
 1822/121464673602

#22

Retirement Pen Sets

The
GALT HOUSE.

Legendary - HOTEL - Louisville.

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

INFORMATION INVOICE

Arrival : 02-19-26
Departure : 02-24-26
Company Name : Newport Board of Education
**MASTER Newport Board of Educ
United States**

Folio / Invoice # : 886592 /
Reference # : 1309001
Room No. : 9055
Page No. : 1 of 3
Membership No. :
Conf. No. : 1309001
Cashier No. : 348
A/R Number :

Date	Description	Reference	Charges	Credits
	Stubbeman, Bobbie Room # 0612			
02-19-26	Group Room		160.00	
02-19-26	Local Transient Fee 8.5%		13.60	
02-19-26	State Transient Fee 1%		1.60	
02-19-26	TID Fee 1.5%		2.40	
02-20-26	Group Room		160.00	
02-20-26	Local Transient Fee 8.5%		13.60	
02-20-26	State Transient Fee 1%		1.60	
02-20-26	TID Fee 1.5%		2.40	
02-21-26	Group Room		160.00	
02-21-26	Local Transient Fee 8.5%		13.60	
02-21-26	State Transient Fee 1%		1.60	
02-21-26	TID Fee 1.5%		2.40	
	Guest Total		532.80	0.00
	Malone, Ramona Room # 0708			
02-19-26	Group Room		160.00	
02-19-26	Local Transient Fee 8.5%		13.60	
02-19-26	State Transient Fee 1%		1.60	
02-19-26	TID Fee 1.5%		2.40	
02-19-26	Parking-Self		25.00	
02-20-26	Group Room		160.00	
02-20-26	Local Transient Fee 8.5%		13.60	
02-20-26	State Transient Fee 1%		1.60	
02-20-26	TID Fee 1.5%		2.40	
02-20-26	Parking-Self		25.00	
	Guest Total		405.20	0.00
	Covington, Sylvia Room # 0720			
02-19-26	Group Room		160.00	
02-19-26	Local Transient Fee 8.5%		13.60	
02-19-26	State Transient Fee 1%		1.60	
02-19-26	TID Fee 1.5%		2.40	
02-20-26	Group Room		160.00	
02-20-26	Local Transient Fee 8.5%		13.60	
02-20-26	State Transient Fee 1%		1.60	
02-20-26	TID Fee 1.5%		2.40	
	Guest Total		355.20	0.00
	Atkins, Matt Room # 0731			
02-20-26	Group Room		160.00	

KSBA Conference
Lodging

#23

191

The
GALT HOUSE.

Legendary - HOTEL - Louisville.

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

INFORMATION INVOICE

Arrival : 02-19-26
Departure : 02-24-26
Company Name : Newport Board of Education

**MASTER Newport Board of Educ
United States**

Folio / Invoice # : 886592 /
Reference # : 1309001
Room No. : 9055
Page No. : 2 of 3
Membership No. :
Conf. No. : 1309001
Cashier No. : 348
A/R Number :

Date	Description	Reference	Charges	Credits
02-20-26	Local Transient Fee 8.5%		13.60	
02-20-26	State Transient Fee 1%		1.60	
02-20-26	TID Fee 1.5%		2.40	
02-20-26	Parking-Self		25.00	
	Guest Total		202.60	0.00
	Curl, Tim Room # 0828			
02-19-26	Group Room		160.00	
02-19-26	Local Transient Fee 8.5%		13.60	
02-19-26	State Transient Fee 1%		1.60	
02-19-26	TID Fee 1.5%		2.40	
02-19-26	Parking-Self		25.00	
02-20-26	Group Room		160.00	
02-20-26	Local Transient Fee 8.5%		13.60	
02-20-26	State Transient Fee 1%		1.60	
02-20-26	TID Fee 1.5%		2.40	
02-20-26	Parking-Self		25.00	
02-21-26	Group Room		160.00	
02-21-26	Local Transient Fee 8.5%		13.60	
02-21-26	State Transient Fee 1%		1.60	
02-21-26	TID Fee 1.5%		2.40	
02-21-26	Parking-Self		25.00	
	Guest Total		607.80	0.00
	Davis, Roy Room # 2234			
02-20-26	Group Room		160.00	
02-20-26	Local Transient Fee 8.5%		13.60	
02-20-26	State Transient Fee 1%		1.60	
02-20-26	TID Fee 1.5%		2.40	
02-20-26	Parking-Self		25.00	
02-21-26	Group Room		160.00	
02-21-26	Local Transient Fee 8.5%		13.60	
02-21-26	State Transient Fee 1%		1.60	
02-21-26	TID Fee 1.5%		2.40	
02-21-26	Parking-Self		25.00	
	Guest Total		405.20	0.00
	Newport Board of Educ, MASTER Roo			
02-19-26	Adv_Deposit		0.00	2,308.80
02-24-26	Mastercard			200.00
	Guest Total		0.00	2,508.80

#23
pg 2

The
GALT HOUSE.

Legendary - HOTEL - Louisville.

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

INFORMATION INVOICE

Arrival : 02-19-26
Departure : 02-24-26
Company Name : Newport Board of Education
**MASTER Newport Board of Educ
United States**

Folio / Invoice # : 886592 /
Reference # : 1309001
Room No. : 9055
Page No. : 3 of 3
Membership No. :
Conf. No. : 1309001
Cashier No. : 348
A/R Number :

Date	Description	Reference	Charges	Credits
	Total		2,508.80	2,508.80
	Balance			0.00

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

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pg 3

Receipt

From KentuckySupport <support@kentucky.gov>
Date Thu 2/26/2026 12:45 PM
To Klosterman, Kim <kim.klosterman@newport.kyschools.us>

[This message originated outside the Newport Independent School District]



Receipt

Receipt

Your transaction has been submitted! Please print or e-mail a copy of this receipt for your records.

Note: You MUST click "Complete Payment and Return to CAN" at the bottom of this screen in order for your request to be processed.

Confirmation Information

Transaction Number	136496548
Payment Made	02/26/2026 12:45 PM (-05:00 UTC)
Payment Method	MasterCard Credit Ending With 1822

Account Holder Details

Name	Newport Ind School Dist
Address	30 W. 8th Street Newport, KY 41071

#24

Can Application Fee

Cart Item(s)

Description	Amount	Quantity	Extended Total
CAN Application Fee	\$10.00	1	\$10.00
		Sub Total	\$10.00
		Total Amount	\$10.00

#24
pg 2

This email was sent to kim.klosterman@newport.kyschools.us on behalf of [Kentucky.gov](#)

[Kentucky.gov](#) support channels are not staffed by agency employees. If you have agency-specific questions or concerns, please **contact the agency** directly.

Payment processing by [Kentucky.gov](#)
229 West Main Street, Suite 400 Frankfort, KY 40601

The
GALT HOUSE

Legendary - HOTEL - Louisville

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

INFORMATION INVOICE

Arrival : 02-19-26
Departure : 02-24-26
Company Name : Newport Board of Education

**MASTER Newport Board of Educ
United States**

Folio / Invoice # : 886592 /
Reference # : 1309001
Room No. : 9055
Page No. : 2 of 3
Membership No. :
Conf. No. : 1309001
Cashier No. : 348
A/R Number :

Date	Description	Reference	Charges	Credits
02-20-26	Local Transient Fee 8.5%		13.60	
02-20-26	State Transient Fee 1%		1.60	
02-20-26	TID Fee 1.5%		2.40	
02-20-26	Parking-Self		25.00	
	Guest Total		202.60	0.00
	Curl, Tim Room # 0828			
02-19-26	Group Room		160.00	
02-19-26	Local Transient Fee 8.5%		13.60	
02-19-26	State Transient Fee 1%		1.60	
02-19-26	TID Fee 1.5%		2.40	
02-19-26	Parking-Self		25.00	
02-20-26	Group Room		160.00	
02-20-26	Local Transient Fee 8.5%		13.60	
02-20-26	State Transient Fee 1%		1.60	
02-20-26	TID Fee 1.5%		2.40	
02-20-26	Parking-Self		25.00	
02-21-26	Group Room		160.00	
02-21-26	Local Transient Fee 8.5%		13.60	
02-21-26	State Transient Fee 1%		1.60	
02-21-26	TID Fee 1.5%		2.40	
02-21-26	Parking-Self		25.00	
	Guest Total		607.80	0.00
	Davis, Roy Room # 2234			
02-20-26	Group Room		160.00	
02-20-26	Local Transient Fee 8.5%		13.60	
02-20-26	State Transient Fee 1%		1.60	
02-20-26	TID Fee 1.5%		2.40	
02-20-26	Parking-Self		25.00	
02-21-26	Group Room		160.00	
02-21-26	Local Transient Fee 8.5%		13.60	
02-21-26	State Transient Fee 1%		1.60	
02-21-26	TID Fee 1.5%		2.40	
02-21-26	Parking-Self		25.00	
	Guest Total		405.20	0.00
	Newport Board of Educ, MASTER Roo			
02-19-26	Adv_Deposit		0.00	2,308.80
02-24-26	Mastercard			200.00 *
	Guest Total		0.00	2,508.80

KSBA Conference

*Galt House
Deposit*

#25

*→ 200.00 **

The
GALT HOUSE.

Legendary - HOTEL - Louisville.

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

PRO-FORMA FOLIO

Arrival : 03-11-26
Departure : 03-16-26
Company Name : Consortium of State School Boards A
Master Newport Independent School District
United States

Folio / Invoice # : /
Reference # : 1317326
Room No. : 9350
Page No. : 1 of 3
Membership No. :
Conf. No. : 1317326
Cashier No. : 436
A/R Number :

Date	Description	Reference	Charges	Credits
	Atkins, Matt Room #			
03-11-26	Group Room		229.00	
03-11-26	Local Transient Fee 8.5%		19.47	
03-11-26	State Transient Fee 1%		2.29	
03-11-26	State Tax 6%		15.25	
03-11-26	TID Fee 1.5%		3.44	
03-12-26	Group Room		229.00	
03-12-26	Local Transient Fee 8.5%		19.47	
03-12-26	State Transient Fee 1%		2.29	
03-12-26	State Tax 6%		15.25	
03-12-26	TID Fee 1.5%		3.44	
03-13-26	Group Room		229.00	
03-13-26	Local Transient Fee 8.5%		19.47	
03-13-26	State Transient Fee 1%		2.29	
03-13-26	State Tax 6%		15.25	
03-13-26	TID Fee 1.5%		3.44	
03-14-26	Group Room		229.00	
03-14-26	Local Transient Fee 8.5%		19.47	
03-14-26	State Transient Fee 1%		2.29	
03-14-26	State Tax 6%		15.25	
03-14-26	TID Fee 1.5%		3.44	
	Guest Total		1,077.80	0.00
	Stubbeman, Bobbie Room #			
03-11-26	Group Room		229.00	
03-11-26	Local Transient Fee 8.5%		19.47	
03-11-26	State Transient Fee 1%		2.29	
03-11-26	State Tax 6%		15.25	
03-11-26	TID Fee 1.5%		3.44	
03-12-26	Group Room		229.00	
03-12-26	Local Transient Fee 8.5%		19.47	
03-12-26	State Transient Fee 1%		2.29	
03-12-26	State Tax 6%		15.25	
03-12-26	TID Fee 1.5%		3.44	
03-13-26	Group Room		229.00	
03-13-26	Local Transient Fee 8.5%		19.47	
03-13-26	State Transient Fee 1%		2.29	
03-13-26	State Tax 6%		15.25	
03-13-26	TID Fee 1.5%		3.44	

COSSBA
Conference
Lodging

#26
pg 1

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

PRO-FORMA FOLIO

Arrival : 03-11-26
 Departure : 03-16-26
 Company Name : Consortium of State School Boards A
Master Newport Independent School District
United States

Folio / Invoice # : /
 Reference # : 1317326
 Room No. : 9350
 Page No. : 2 of 3
 Membership No. :
 Conf. No. : 1317326
 Cashier No. : 436
 A/R Number :

Date	Description	Reference	Charges	Credits
03-14-26	Group Room		229.00	
03-14-26	Local Transient Fee 8.5%		19.47	
03-14-26	State Transient Fee 1%		2.29	
03-14-26	State Tax 6%		15.25	
03-14-26	TID Fee 1.5%		3.44	
	Guest Total		1,077.80	0.00
	Malone, Ramona Room #			
03-11-26	Group Room		229.00	
03-11-26	Local Transient Fee 8.5%		19.47	
03-11-26	State Transient Fee 1%		2.29	
03-11-26	State Tax 6%		15.25	
03-11-26	TID Fee 1.5%		3.44	
03-12-26	Group Room		229.00	
03-12-26	Local Transient Fee 8.5%		19.47	
03-12-26	State Transient Fee 1%		2.29	
03-12-26	State Tax 6%		15.25	
03-12-26	TID Fee 1.5%		3.44	
03-13-26	Group Room		229.00	
03-13-26	Local Transient Fee 8.5%		19.47	
03-13-26	State Transient Fee 1%		2.29	
03-13-26	State Tax 6%		15.25	
03-13-26	TID Fee 1.5%		3.44	
	Guest Total		808.35	0.00
	Davis, Roy Room #			
03-11-26	Group Room		229.00	
03-11-26	Local Transient Fee 8.5%		19.47	
03-11-26	State Transient Fee 1%		2.29	
03-11-26	State Tax 6%		15.25	
03-11-26	TID Fee 1.5%		3.44	
03-12-26	Group Room		229.00	
03-12-26	Local Transient Fee 8.5%		19.47	
03-12-26	State Transient Fee 1%		2.29	
03-12-26	State Tax 6%		15.25	
03-12-26	TID Fee 1.5%		3.44	
03-13-26	Group Room		229.00	
03-13-26	Local Transient Fee 8.5%		19.47	
03-13-26	State Transient Fee 1%		2.29	
03-13-26	State Tax 6%		15.25	

#216
B2

The
GALT HOUSE

Legendary - HOTEL - Louisville.

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

PRO-FORMA FOLIO

Arrival : 03-11-26
Departure : 03-16-26
Company Name : Consortium of State School Boards A
**Master Newport Independent School District
United States**

Folio / Invoice # : /
Reference # : 1317326
Room No. : 9350
Page No. : 3 of 3
Membership No. :
Conf. No. : 1317326
Cashier No. : 436
A/R Number :

Date	Description	Reference	Charges	Credits
03-13-26	TID Fee 1.5%		3.44	
03-14-26	Group Room		229.00	
03-14-26	Local Transient Fee 8.5%		19.47	
03-14-26	State Transient Fee 1%		2.29	
03-14-26	State Tax 6%		15.25	
03-14-26	TID Fee 1.5%		3.44	
	Guest Total		1,077.80	0.00
	Covington, Sylvia Room #			
03-11-26	Group Room		229.00	
03-11-26	Local Transient Fee 8.5%		19.47	
03-11-26	State Transient Fee 1%		2.29	
03-11-26	State Tax 6%		15.25	
03-11-26	TID Fee 1.5%		3.44	
03-12-26	Group Room		229.00	
03-12-26	Local Transient Fee 8.5%		19.47	
03-12-26	State Transient Fee 1%		2.29	
03-12-26	State Tax 6%		15.25	
03-12-26	TID Fee 1.5%		3.44	
03-13-26	Group Room		229.00	
03-13-26	Local Transient Fee 8.5%		19.47	
03-13-26	State Transient Fee 1%		2.29	
03-13-26	State Tax 6%		15.25	
03-13-26	TID Fee 1.5%		3.44	
	Guest Total		808.35	0.00
Total			4,850.10	0.00

Balance

4,850.10 *

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

COSSBA
Conf. - Lodging

#26

pg 3

Thank you for your payment! Your payment is confirmed

Summary

Print

Confirmation Number **136319772**

Account Holder Details

Payment Made: 2/23/2026 2:24:36 PM
Payment Method: MasterCard Credit Ending With 1822

Newport Ind School Dist
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	CHRS20260012047	Daniel	Franzen

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

*Franzen
Child Abuse Report*

#27

Q McDay

Receipt

From KentuckySupport <support@kentucky.gov>
Date Thu 2/26/2026 1:02 PM
To Klosterman, Kim <kim.klosterman@newport.kyschools.us>

[This message originated outside the Newport Independent School District]



Receipt

Receipt

Your transaction has been submitted! Please print or e-mail a copy of this receipt for your records.

Note: You MUST click "Complete Payment and Return to CAN" at the bottom of this screen in order for your request to be processed.

Confirmation Information

Transaction Number 136497314
Payment Made 02/26/2026 01:01 PM (-05:00 UTC)
Payment Method MasterCard Credit Ending With

Account Holder Details

Name Newport Ind School Dist
Address 30 W. 8th Street
Newport, KY 41071

#28

Can Application Fee

B!

Cart Item(s)

Description	Amount	Quantity	Extended Total
* CAN Application Fee	\$10.00	1	\$10.00
		Sub Total	\$10.00
		Total Amount	\$10.00 *

#28

pg 2

This email was sent to kim.klosterman@newport.kyschools.us on behalf of [Kentucky.gov](#)

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Payment processing by [Kentucky.gov](#)
229 West Main Street, Suite 400 Frankfort, KY 40601