

VISA

Notation	Payee	Amount	Purpose	Payment
1	Marriott Lexington	136.96	KCM Conference	136.96
2	Marriott Lexington	273.92	KCM Conference	273.92
3	Marriott Lexington	136.96	KCM Conference	136.96
4	Marriott Lexington	136.96	KCM Conference	136.96
5	Panera Bread	25.29	Lunch - KaganTrainers	25.29
6	Hertz Rent a Car	306.35	NCERT Conf	306.35
7	Marriott Louisville	308.76	Lodging RTI Conference	308.76
8	Marriott Louisville	195	Lodging RTI Conference	195
9	Marriott Louisville	195	Lodging RTI Conference	195
10	Marriott Louisville	215.89	Lodging RTI Conference	215.89
11	Marriott Louisville	\$ 215.89	Lodging RTI Conference	215.89
12	Sonesta Hotels	\$ 776.81	Lodging NSBA	776.81
13	Aramark ECU Fresh Food Richmond	\$ 100.00	NHS College Tour	100
14	Morehead u the Rock	\$ 182.89	NHS College Tour	182.89
15	Sonesta Hotels	\$ 729.63	Lodging NSBA	729.63
16	Sonesta Hotels	\$ 972.84	Lodging NSBA	972.84
17	BP#6468524Shop N Go	\$ 70.00	NHS College Tour	70
18	Berea Dining	\$ 158.20	NHS College Tour	158.2
19	Bellarmine Uni	\$ 155.15	NHS College Tour	155.15
20	Fairfield Inn and Suite Berea	\$ 675.00	NHS College Tour	675
21	Fairfield Inn and Suites Louisville	\$ 975.69	NHS College Tour	975.69

Transactions TURNER, TETE

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
03/25	03/24	2714	CARIBE ROYALE RESORT S ORLANDO FL MERCHANDISE/SERVICE RETURN	\$56.24CR	
Purchases and Other Debits					
03/14	03/13	7088	MARRIOTT LEXINGTON LEXINGTON KY	\$136.96	1
03/14	03/13	7096	MARRIOTT LEXINGTON LEXINGTON KY	\$273.92	2
03/14	03/13	7104	MARRIOTT LEXINGTON LEXINGTON KY	\$136.96	3
03/14	03/13	7112	MARRIOTT LEXINGTON LEXINGTON KY	\$136.96	4
03/15	03/14	8250	PANERA BREAD #204920 330-856-3176 KY	\$25.29	5
03/25	03/22	2366	HERTZ RENT-A-CAR HERTZ PPAY OK	\$306.35	6
03/25	03/22	9558	MARRIOTT LOUISVILLE LOUISVILLE KY	\$308.76	7
03/25	03/22	9566	MARRIOTT LOUISVILLE LOUISVILLE KY	\$195.00	8
03/25	03/22	9574	MARRIOTT LOUISVILLE LOUISVILLE KY	\$195.00	9
03/25	03/22	9582	MARRIOTT LOUISVILLE LOUISVILLE KY	\$215.89	10

Continued on Next Page

Transactions TURNER, TETE

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/25	03/22	9590	MARRIOTT LOUISVILLE LOUISVILLE KY	2 - \$215.89	11 ✓
04/03	04/01	7783	SONESTA HOTELS PHILADELPHIA PA	1 - \$776.81	12 ✓
04/04	04/02	3713	ARAMARK ECU FRESH FOOD RICHMOND KY	1 - \$100.00	13 ✓
04/04	04/02	5344	MOREHEAD U THE ROCK MOREHEAD KY	1 - \$182.89	14 ✓
04/04	04/02	0417	SONESTA HOTELS PHILADELPHIA PA	1 - \$729.63	15 ✓
04/04	04/02	0433	SONESTA HOTELS PHILADELPHIA PA	1 - \$972.84	16 ✓
04/04	04/03	8884	BP#6468524SHOP N GO LOUISVILLE KY	1 - \$70.00	17 ✓
04/04	04/03	0010	BEREA DINING BERE A KY	1 - \$158.20	18 ✓
04/05	04/03	0149	BELLARMINE UNI20059838 LOUISVILLE KY	1 - \$155.15	19 ✓
04/05	04/04	1897	FAIRFIELD INN AND SUIT BERE A KY	1 - \$675.00	20 ✓
04/08	04/05	9654	FAIRFIELD INN & SUITES LOUISVILLE KY	1 - \$975.69	21 ✓
Total for Account				\$6,886.95	

Transactions BILLING ACCOUNT ACTIVITY



LEXINGTON GRIFFIN GATE

GUEST FOLIO

620	ZZ/SAULEY/BROOKE	118.00	03/12/19	DUPLICATE 11:00	38768	1904
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	NEWPORT BOARD OF EDU		03/11/19			
TYPE	30 W. 8TH STREET		ARRIVE	TIME		
	NEWPORT KY					
ROOM	41071	VSXXXXXXXXXXXX5288			MB#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/10	TELECOMM	FREEHSIA				
03/11	ROOMGR	620, 1	.00			
03/11	ROOMTAX	620, 1	118.00			
03/11	CITYFEES	620, 1	7.08			
03/12	CCARD-VS	620, 1	11.88			
	VSXXXXXXXXXXXX5288		136.96			
						.00



LEXINGTON GRIFFIN GATE
1800 NEWTON PIKE
LEXINGTON KY 40511

KCM
Conference

#1

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Signature X



LEXINGTON GRIFFIN GATE

GUEST FOLIO

366 ZZ/GABBARD/ALICE 118.00 03/12/19 DUPLICATE 11:01 38769 1904
ROOM NAME RATE DEPART TIME ACCT# GROUP
GQ NEWPORT BOARD OF EDU 03/10/19
TYPE 30 W. 8TH STREET APPROVE TIME
NEWPORT KY
ROOM 41071 VSXXXXXXXXXXXX5288 MB#:
CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/10	TELECOMM	FREEHSIA		
03/10	ROOMGR	366, 1		
03/10	ROOMTAX	366, 1		
03/10	CITYFEES	366, 1		
03/11	TELECOMM	FREEHSIA		
03/11	ROOMGR	366, 1		
03/11	ROOMTAX	366, 1		
03/11	CITYFEES	366, 1		
03/12	CCARD-VS			
	VSXXXXXXXXXXXX5288		273.92	
				.00



LEXINGTON GRIFFIN GATE
1800 NEWTON PIKE
LEXINGTON KY 40511

KCM
Conference

#2

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Signature X



MARRIOTT

LEXINGTON GRIFFIN GATE

GUEST FOLIO

356	ZZ/REDDEN/RACHEL	118.00	03/12/19		DUPLICATE 11:01	38771	1904
ROOM	NAME	RATE	DEPART	TIME		ACCT#	GROUP
GQ	NEWPORT BOARD OF EDU		03/11/19				
TYPE	30 W. 8TH STREET		ARRIVE	TIME			
	NEWPORT KY						
ROOM	41071	VSXXXXXXXXXXXX5288				MB#:	
CLERK	ADDRESS	PAYMENT					

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/11	TELECOMM	FREEHSIA		
03/11	ROOMGR	356, 1		
03/11	ROOMTAX	356, 1		
03/11	CITYFEES	356, 1		
03/12	CCARD-VS			
	VSXXXXXXXXXXXX5288			
			136.96	
				.00



MARRIOTT

LEXINGTON GRIFFIN GATE
1800 NEWTON PIKE
LEXINGTON KY 40511

KCM
Conference

#3

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Signature X



MARRIOTT

LEXINGTON GRIFFIN GATE

GUEST FOLIO

560	ZZ/SEPATE/JENNIFER	118.00	03/12/19	DUPLICATE 11:02	38773	1904
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GQ	NEWPORT BOARD OF EDU		03/11/19			
TYPE	30 W. 8TH STREET		ARRIVE	TIME		
	NEWPORT KY					
ROOM	41071	VSXXXXXXXXXXXX5288			MB#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/10	TELECOMM	FREEHSIA				
03/11	ROOMGR	560, 1	.00			
03/11	ROOMTAX	560, 1	118.00			
03/11	CITYFEES	560, 1	7.08			
03/12	CCARD-VS	560, 1	11.88			
	VSXXXXXXXXXXXX5288			136.96		
						.00



MARRIOTT

LEXINGTON GRIFFIN GATE
1800 NEWTON PIKE
LEXINGTON KY 40511

KCM
Conference

#4

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Signature X

A Barton

3/14/2019

10:32:16 AM

Rapid Pickup Cashier: Rapid Pick Up

[] 1 Online Order

297168961

[] 1 You Pick 2

1 1/2 ChptlChxAvo Melt

1 Cup Creamy Tomato So

1 French Baguette

[] 1 Iced Tea

[] 1 Bacon Tky Bravo Sdw

No Tomato

1 Chips

[] 1 Choc Chipper Cookie

[] 1 Choc Chipper Cookie

Total 25.29

Acct:XXXXXXXX5288

AuthCode:703183

Trans#:0

[] Utensils

Order Checked By

Bag ____ Of ____

Accuracy Matters:

If your order is not right, let an
associate know and we will fix it
right away!

Cafe Order 947649

Kagan Trainers
Lunch

#5

Your Car

What You Pay Now
306.35 USD



YOUR CAR

Intermediate SUV (Group Q4) IFAR
(Q4) Jeep Cherokee or similar

[Edit](#)

[Details](#)

PAYMENT METHOD

Pay Now -

DISCOUNTS

RQ BEST

BASE RATE

4 days at 59.44 USD

237.76 USD

INCLUDED

Unlimited Miles Included

TAXES

27.86 USD

FEES

Airport Concession Fee

22.56 USD

Vehicle License Recovery Fee

4.68 USD

Customer Facility Charge

12.00 USD

Energy Surcharge

1.49 USD

UPON BOOKING, YOUR CREDIT CARD WILL BE CHARGED

306.35 USD

Total
306.35 USD

[Edit](#)

Thank you, Kelly

Your Confirmation Number is: H9760673278

If you have prepaid for your rental, don't forget to bring the same credit card you used to PrePay when you pickup your car.

We emailed a copy of this confirmation to kim.klosterman@newport.kyschools.us

Tue, Mar 26
Savannah International Airport
4:30 PM
Sat, Mar 30
Savannah International Airport
5:30 AM

NCERT
Conf.

#6

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US



Louisville Marriott Downtown

📍 280 West Jefferson Louisville Kentucky 40202 📞 +1-502-627-5045
USA

Thank you for booking directly with us, Abigail Congrove.

We look forward to hosting you.

Wed, Mar 20, 2019 – Thu, Mar 21, 2019

Confirmation Number: 77926723



Check-In: Wednesday, March 20, 2019

04:00 PM

Check-Out: Thursday, March 21, 2019

11:00 AM

\$ = 308.76

Lodging RTI
Conference





LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

742	ZZ/WILSON/OLIVIA	168.00	03/21/19	DUPLICATE 10:37	33254
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NDDG	30 W. 8TH STREET		03/20/19		
TYPE	NEWPORT KY		ARRIVE	TIME	
	41071				
ROOM		VSXXXXXXXXXXXX5288			MB#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/20	ROOM 742, 1	168.00		
03/20	SALE TAX 742, 1	11.04		
03/20	OCC TAX 742, 1	14.28		
03/20	HOSP TAX 742, 1	1.68		
03/21	CCARD-VS		195.00	
	VSXXXXXXXXXXXX5288			.00



LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

RTI
Conference

#8

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Signature X



LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

1033	ZZ/CONGROVE/ABIGAIL	168.00	03/21/19		DUPLICATE 10:36	33247
ROOM	NAME	RATE	DEPART	TIME		ACCT#
NDDG	NEWPORT BOARD OF EDU		03/20/19			
TYPE	30 W. 8TH STREET		ARRIVE	TIME		
	NEWPORT KY					
ROOM	41071	VSXXXXXXXXXXXX5288				MB#:
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/20	ROOM 1033, 1	168.00				
03/20	SALE TAX 1033, 1	11.04				
03/20	OCC TAX 1033, 1	14.28				
03/20	HOSP TAX 1033, 1	1.68				
03/21	CCARD-VS			195.00		
	VSXXXXXXXXXXXX5288					.00



LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

RTI
Conference

#9

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Signature X



LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

1035	ZZ/BARTH/TRICIA	186.00	03/21/19	DUPLICATE 10:34	33255
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG	NEWPORT BOARD OF EDU		03/20/19		
TYPE	30 W. 8TH STREET		ARRIVE	TIME	
	NEWPORT KY				
ROOM	41071	VSXXXXXXXXXXXX5288			MB#:
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/20	ROOM 1035, 1	186.00			
03/20	SALE TAX 1035, 1	12.22			
03/20	OCC TAX 1035, 1	15.81			
03/20	HOSP TAX 1035, 1	1.86			
03/21	CCARD-VS		215.89		
	VSXXXXXXXXXXXX5288				.00



LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
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RTI
Conference

#10

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Signature X



LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

730	ZZ/JOHANSING/JENNIFE	186.00	03/21/19	DUPLICATE 10:37	33256
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NDDG	30 W. 8TH STREET		03/20/19		
TYPE	NEWPORT KY		ARRIVE	TIME	
	41071				
ROOM		VSXXXXXXXXXXXX5288			MB#:
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/20	ROOM	730, 1			
03/20	SALE TAX	730, 1	186.00		
03/20	OCC TAX	730, 1	12.22		
03/20	HOSP TAX	730, 1	15.81		
03/21	CCARD-VS	730, 1	1.86		
	VSXXXXXXXXXXXX5288			215.89	
					.00



LOUISVILLE MARRIOTT DOWNTOWN
280 W. JEFFERSON
LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

RTI
Conference

#11

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Signature X



SONESTA HOTEL
PHILADELPHIA

Bradley Limle
United States

Room No. : 1207
Arrival : 03-29-19
Departure : 04-01-19
Folio No. : 363166
Conf. No. : 8169009
Cashier No. : 2067
CRS # : 56921SB624036
TA Record :

Company Name: National School Boards Association
Membership No: TRAVELPASS 105573704
Group Name: Natl School Boards Assn 2019 Annual Conf
INVOICE

Date	Description	Charges	Credits
03-29-19	Room Service Dinner Food Room# 1207 : CHECK# 260719	42.18	
03-29-19	Room Service Dinner Food Room# 1207 : CHECK# 260719	-42.18	
03-29-19	Room Service Dinner Food Room# 1207 : CHECK# 260719	42.18	
03-29-19	Room Service Dinner Food Room# 1207 : CHECK# 260719	5.00	
03-29-19	Room Charge	209.00	
03-29-19	Occupancy Tax	17.90	
03-29-19	State Tax	14.74	
03-29-19	Philadelphia Hospitality Investment Levy	1.57	
03-30-19	Room Charge	209.00	
03-30-19	Occupancy Tax	17.90	
03-30-19	State Tax	14.74	
03-30-19	Philadelphia Hospitality Investment Levy	1.57	
03-31-19	Room Charge	209.00	
03-31-19	Occupancy Tax	17.90	
03-31-19	State Tax	14.74	
03-31-19	Philadelphia Hospitality Investment Levy	1.57	
04-01-19	Visa XXXXXXXXXXXX5288 XX/XX		776.81

Total Charges	776.81	
Total Credits		776.81
Balance		0.00

Guest Signature: _____

NSBA
Lodging

#12

Receipt to Follow

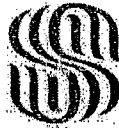
College Tour

#13

Receipt to Follow

College Tour

#14



SONESTA HOTEL
PHILADELPHIA

Kelly Middleton
United States

Room No. : 1717
Arrival : 03-30-19
Departure : 04-02-19
Folio No. : 363263
Conf. No. : 8169067
Cashier No. : 1992
CRS # : 56921SB624066
TA Record :

Company Name: National School Boards Association
Membership No:
Group Name: Natl School Boards Assn 2019 Annual Conf
INVOICE

Date	Description	Charges	Credits
03-30-19	Room Charge	209.00	
03-30-19	Occupancy Tax	17.90	
03-30-19	State Tax	14.74	
03-30-19	Philadelphia Hospitality Investment Levy	1.57	
03-31-19	Room Charge	209.00	
03-31-19	Occupancy Tax	17.90	
03-31-19	State Tax	14.74	
03-31-19	Philadelphia Hospitality Investment Levy	1.57	
04-01-19	Room Charge	209.00	
04-01-19	Occupancy Tax	17.90	
04-01-19	State Tax	14.74	
04-01-19	Philadelphia Hospitality Investment Levy	1.57	
04-02-19	Visa		729.63
	XXXXXXXXXXXX5288 XX/XX		
Total Charges		729.63	
Total Credits			729.63
Balance			0.00

Guest Signature: _____

Page No. 1 of 1

Lodging

NSBA
#15



SONESTA HOTEL
PHILADELPHIA

Ramona Malone
United States

Room No. : 2201
Arrival : 03-29-19
Departure : 04-02-19
Folio No. : 363262
Conf. No. : 8169020
Cashier No. : 1992
CRS # : 56921SB624046
TA Record :

Company Name: National School Boards Association
Membership No: TRAVELPASS 105573705
Group Name: Natl School Boards Assn 2019 Annual Conf
INVOICE

Date	Description	Charges	Credits
03-29-19	Room Charge	209.00	
03-29-19	Occupancy Tax	17.90	
03-29-19	State Tax	14.74	
03-29-19	Philadelphia Hospitality Investment Levy	1.57	
03-30-19	Room Charge	209.00	
03-30-19	Occupancy Tax	17.90	
03-30-19	State Tax	14.74	
03-30-19	Philadelphia Hospitality Investment Levy	1.57	
03-31-19	Room Charge	209.00	
03-31-19	Occupancy Tax	17.90	
03-31-19	State Tax	14.74	
03-31-19	Philadelphia Hospitality Investment Levy	1.57	
04-01-19	Room Charge	209.00	
04-01-19	Occupancy Tax	17.90	
04-01-19	State Tax	14.74	
04-01-19	Philadelphia Hospitality Investment Levy	1.57	
04-02-19	Visa		972.84
	XXXXXXXXXXXX5288 XX/XX		

Total Charges	972.84	
Total Credits		972.84
Balance		0.00

Guest Signature: _____

Page No. 1 of 1

*NSBA
Lodging*

#16

Receipt to Follow

College Tour

#17

Receipt to Follow

College Tour (#18)

Receipt to Follow

College Tour

#19

Receipt to Follow

College Tour

#20

Receipt to Follow

College Tour

21