

VISA

Notation	Payee	Amount	Purpose	Payment
1	Marriott IN	\$ 372.06	PLTW	372.06
2	Marriott IN	\$ 416.06	PLTW	416.06
3	Marriott IN	\$ 460.06	PLTW	460.06
4	Marriott IN	\$ 372.06	PLTW	372.06
5	Marriott IN	\$ 372.06	PLTW	372.06
6	Marriott IN	\$ 460.06	PLTW	460.06
7	Marriott IN	\$ 372.06	PLTW	372.06
8	Comfort Suites	\$ 349.44	AVMR	349.44
9	Residence Inn	\$ 1,206.65	PLTW Medical Intervention	1206.65
10	NASDTEC	\$ 600.00	National Background Check	600.00
11	Marriott Lexington	\$ 168.30	NSPRA	168.30
12	Marriott Lexington	\$ 168.30	NSPRA	168.30
13	OTC	\$ 1,275.81	Adim Retreat/ New Teacher	1275.81
14	Holiday Inn Express	\$ 414.52	AVMR	414.52
15	OMNI Hotel	\$ 96.00	NSPRA	96.00
16	OMNI Hotel	\$ 96.00	NSPRA	96.00
17	Solution Tree	\$ 1,087.65	District Retreat	1087.65
18	Noodles & CO.	\$ 348.30	Admin Retreat	348.30
19	Residence Inn	\$ 1,226.65	PLTW Medical Intervention	1226.65
20	OMNI Hotel	\$ 424.83	KASA Leadership	424.83
21	OMNI Hotel	\$ 283.22	KASA Leadership	283.22
22	OMNI Hotel	\$ 64.00	KASA Leadership	64.00
23	OMNI Hotel	\$ 424.83	KASA Leadership	424.83
24	Lexington Courtyard	\$ 669.72	KCM	669.72
25	Residence Inn	\$ 20.00	PLTW Medical Intervention	20.00
26	Residence Inn	\$ 703.99	PLTW Medical Intervention	703.99
27	Courtyard Marriott	\$ 823.04	National Public Relationship Conf.	823.04
28	Double Tree Hotel	\$ 145.77	Guided Math	145.77
29	Hampton Inn	\$ 175.08	Lodging PBL 101	175.08
30	Hampton Inn	\$ 525.24	Lodging PBL 101	525.24
31	Hampton Inn	\$ 525.24	Lodging PBL 101	525.24
32	Hampton Inn	\$ 525.24	Lodging PBL 101	525.24
33	Double Tree Hotel	\$ 583.08	Guided Math	583.08
34	Enterprise Rent A Car	\$ 648.88	Guided Math	648.88
35	Hampton Inn	\$ 1,990.32	Lodging CTE	1990.32
36	Town Place Suites	\$ 158.75	21CCLC Level 1 Training	158.75
37	Town Place Suites	299.52	21CCLC Level 1 Training	299.52
38	Holiday Inn Express	1413.12	PLTW Medical Intervention	1413.12
39	Ezcaten Honey Baked Ham	233.74	Yearly Bus Training	233.74
	Credit Noodles & Co.	-18.3	Credit	-18.30
	Credit OMNI Hotel	-171.4	Credit	-171.40
	Credit Solution Tree	-144	Credit	-144.00
			Total	20165.95

Heritage Bank

August 2019 Statement 07/10/2019 - 08/08/2019

NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

Page 2 of

1-866-552-885

Community Card Rewards

Rewards Center Activity as of 08/07/2019

Rewards Center Activity*	0
Rewards Center Balance	341,161

*This item includes points redeemed, expired and adjusted

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	20,166	90,018
Total Earned	20,166	90,018

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$9550.16 will be automatically deducted from your bank account on 09/03/2019. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Beginning November 1, 2019, there will be a Travel Advisor Consultation fee of \$39 charged per award ticket for reservations made over the phone. The fee will appear as a purchase listed as "CL Trip Charges" on the following month's billing statement. There will continue to be no additional booking fees for award tickets booked online.

Transactions TURNER TETE Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/19	07/18	0194	NOODLES & CO WEB 776 NEWPORT KY	\$18.30	CR
			MERCHANDISE/SERVICE RETURN		
07/23	07/17	7013	OMNI SAN ANTONIO FRONT SAN ANTONIO TX	\$171.40	CR
			MERCHANDISE/SERVICE RETURN		
07/30	07/23	0213	SOLUTION TREE INC 812-3367700 IN	\$144.00	CR
			MERCHANDISE/SERVICE RETURN		
Purchases and Other Debits					
07/11	07/10	0824	MARRIOTT INDY INDIANAPOLIS IN	2 - \$372.06	1/1
07/11	07/10	0832	MARRIOTT INDY INDIANAPOLIS IN	2 - \$416.06	1/2
07/11	07/10	0840	MARRIOTT INDY INDIANAPOLIS IN	2 - \$460.06	1/3

Continued on Next Page

Heritage Bank

August 2019 Statement 07/10/2019 - 08/08/2019
NEWPORT BOARD OF ED (OPN 001535103)

Page 3 of 4
Cardmember Service 1-866-552-8855

Transactions		TURNER, TETE		Credit Limit \$20000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/11	07/10	0857	MARRIOTT INDY INDIANAPOLIS IN	\$372.06	4
07/11	07/10	0865	MARRIOTT INDY INDIANAPOLIS IN	\$372.06	5
07/11	07/10	0873	MARRIOTT INDY INDIANAPOLIS IN	\$460.06	6
07/11	07/10	0881	MARRIOTT INDY INDIANAPOLIS IN	\$372.06	7
07/12	07/11	0108	COMFORT SUITES DANVILL DANVILLE KY	\$349.44	8
07/15	07/13	5386	RESIDENCE INN MANHATTA MANHATTAN BEA CA	\$1,206.65	9
07/15	07/12	6513	NASDTEC 202-204-2208 DC	\$600.00	10
07/15	07/14	7016	MARRIOTT LEXINGTON LEXINGTON KY	\$168.30	11
07/15	07/14	7446	MARRIOTT LEXINGTON LEXINGTON KY	\$168.30	12
07/15	07/14	3741	OTC BRANDS, INC 800-2280475 NE	\$1,275.81	13
07/15	07/11	2225	HOLIDAY INN EXPRESS DANVILLE KY	\$414.52	14
07/18	07/16	7491	OMNI HOTELS 502-3136664 KY	\$96.00	15
07/18	07/16	9760	OMNI HOTELS 502-3136664 KY	\$96.00	16
07/18	07/17	2246	SOLUTION TREE INC 812-3367700 IN	\$87.65	17
07/19	07/18	0173	NOODLES & CO WEB 776 olo.com KY	\$348.30	18
07/19	07/18	4139	RESIDENCE INN MANHATTA MANHATTAN BEA CA	\$1,226.65	19
07/19	07/18	9106	OMNI HOTELS 502-3136664 KY	\$424.83	20
07/19	07/18	0377	OMNI HOTELS 502-3136664 KY	\$283.22	21
07/19	07/18	0385	OMNI HOTELS 502-3136664 KY	\$64.00	22
07/22	07/19	1990	OMNI HOTELS 502-3136664 KY	\$424.83	23
07/22	07/20	9360	LEXINGTON COURTYARD LEXINGTON KY	\$669.72	24
07/22	07/21	8195	RESIDENCE INN MANHATTA MANHATTAN BEA CA	\$20.00	25
07/22	07/21	8203	RESIDENCE INN MANHATTA MANHATTAN BEA CA	\$703.99	26
07/22	07/19	5193	COURTYARD BY MARRIOTT WASHINGTON DC	\$823.04	27
07/24	07/22	8176	DOUBLETREE HOTELS ALSP ALSIP IL	\$145.77	28
07/26	07/24	1219	HAMPTON INNS 270-6831555 OH	\$175.08	29
07/29	07/26	3482	HAMPTON INNS 270-6831555 OH	\$525.24	30
07/29	07/26	3490	HAMPTON INNS 270-6831555 OH	\$525.24	31
07/29	07/26	3508	HAMPTON INNS 270-6831555 OH	\$525.24	32
07/29	07/25	2497	DOUBLETREE HOTELS ALSP ALSIP IL	\$583.08	33
07/29	07/26	1864	ENTERPRISE RENT-A-CAR NEWPORT KY	\$648.88	34
07/29	07/26	9966	HAMPTON INN LOUVILT 12 LOUISVILLE KY	\$1,990.32	35
08/01	07/31	3324	TOWNEPLACE SUITES BY M RICHMOND KY	\$158.75	36
08/02	08/01	6239	TOWNEPLACE SUITES BY M RICHMOND KY	\$299.52	37
08/05	08/02	9217	HOLIDAY INN EXPRESS LEES SUMMIT MO	\$413.12	38
08/08	08/07	8309	EZCATER HONEYBAKED HAM 8004881803 MA	\$233.74	39
Total for Account 4798 5100 6336 5288				\$20,165.95	

Continued on Next Page



MARRIOTT

Stephanie
Abney

INDIANAPOLIS MARRIOTT DOWNTOWN

GUEST FOLIO

446	ZZJA	159.00	07/09/19	11:00	55815
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			07/07/19	20:44	
TYPE			ARRIVE	TIME	
248					
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/07	ROOM	446, 1	159.00		
07/07	ROOM TAX	446, 1	11.13		
07/07	OCC TAX	446, 1	15.90		
07/08	ROOM	446, 1	159.00		
07/08	ROOM TAX	446, 1	11.13		
07/08	OCC TAX	446, 1	15.90		
07/09	VS CARD			\$372.06	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
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INDIANAPOLIS MARRIOTT DOWNTOWN
350 W MARYLAND ST
INDIANAPOLIS IN 46225-1051
317-822-3500

PLTW

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Signature X

OPERATED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES



INDIANAPOLIS MARRIOTT DOWNTOWN

GUEST FOLIO

622	BOOTH/HALLIE	.00	07/09/19	11:00	1740
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	30 W. 8TH STREET		07/07/19	20:28	
TYPE	NEWPORT KY 41071		ARRIVE	TIME	
58					
ROOM		VSXXXXXXXXXXXX0798			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
				.00

416.06

#2

PLTW



MARRIOTT

INDIANAPOLIS MARRIOTT DOWNTOWN

GUEST FOLIO

447	ZZ/L	159.00	07/09/19	11:00	55814
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			07/07/19	20:38	
TYPE			ARRIVE	TIME	
248					
ROOM	ADDRESS	PAYMENT			MBV#:
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/07	PARKING #5581459	.00			
07/07	ROOM 447, 1	159.00			
07/07	ROOM TAX 447, 1	11.13			
07/07	OCC TAX 447, 1	15.90			
07/07	PARKING SP	44.00			
07/08	PARKING #5581475	.00			
07/08	ROOM 447, 1	159.00			
07/08	ROOM TAX 447, 1	11.13			
07/08	OCC TAX 447, 1	15.90			
07/08	PARKING SP	44.00			
07/09	VS CARD				
				\$460.06	

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Signature X



MARRIOTT

INDIANAPOLIS MARRIOTT DOWNTOWN

GUEST FOLIO

315 ROOM ZZ/HOOVER/JO 159.00 07/09/19 11:00 55816
 GK TYPE 30 W. 8TH STREET DEPART TIME ACCT#
 58 NEWPORT KY 41071 ARRIVE TIME
 ROOM VSXXXXXXXXXXXX5288 MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/07	ROOM	315, 1	159.00	
07/07	ROOM TAX	315, 1	11.13	
07/07	OCC TAX	315, 1	15.90	
07/08	ROOM	315, 1	159.00	
07/08	ROOM TAX	315, 1	11.13	
07/08	OCC TAX	315, 1	15.90	

372.06

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Signature X



MARRIOTT

INDIANAPOLIS MARRIOTT DOWNTOWN

GUEST FOLIO

Paisley Bihn

317 ROOM	<u>ZZ/BIHN/PAISLEY</u> NAME	159.00 RATE	07/09/19 DEPART	11:00 TIME	55819 ACCT#
GK	30 W. 8TH STREET		07/07/19	19:05	
TYPE	NEWPORT KY 41071		ARRIVE	TIME	
248					
ROOM CLERK	ADDRESS	PAYMENT	MBV#:		
		VSXXXXXXXXXXXX5288			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/07	ROOM 317, 1	159.00			
07/07	ROOM TAX 317, 1	11.13			
07/07	OCC TAX 317, 1	15.90			
07/08	ROOM 317, 1	159.00			
07/08	ROOM TAX 317, 1	11.13			
07/08	OCC TAX 317, 1	15.90			
07/09	CCARD-VS		372.06		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX5288			
				.00	

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Signature X

Receipt to Follow

#6

PLTW

Receipt to Follow

#7

PLTW

PO 500007 310ED
VISA



Comfort Suites (KY037)

864 Ben-Ali Drive
Danville, KY 40422-1927
(859) 936-9300
gm.KY037@choicehotels.com

Account: 651887840

Date: 7/11/19

Room: 311 SGM

Arrival Date: 7/7/19

Departure Date: 7/11/19

Check In Time: 7/7/19 9:03 PM

Check Out Time: 7/11/19 8:27 AM

Rewards Program ID:

You were checked out by: GM

You were checked in by: GM

Total Balance Due: 0.00

HALE, KATHY
UNKNOWN
NEWPORT, KY 41071

Post Date	Description	Comment	Amount
7/7/19	Room Charge	#311 HALE, KATHY	84.00
7/7/19	State Tax		5.24
7/7/19	City / County Tax		2.52
7/7/19	Occupancy Tax		0.84
7/8/19	Room Charge	#311 HALE, KATHY	84.00
7/8/19	State Tax		5.24
7/8/19	City / County Tax		2.52
7/8/19	Occupancy Tax		0.84
7/9/19	Room Charge	#311 HALE, KATHY	84.00
7/9/19	State Tax		5.24
7/9/19	City / County Tax		2.52
7/9/19	Occupancy Tax		0.84
7/10/19	Room Charge	#311 HALE, KATHY	84.00
7/10/19	State Tax		5.24
7/10/19	City / County Tax		2.52
7/10/19	Occupancy Tax		0.84
7/11/19	State Tax	Tax Exemption Refund	(20.96)
7/11/19	Visa Payment		(349.44)
		XXXXXXXXXXXX5288	

Folio Summary 7/7/19 - 7/11/19			
	Room Charge		336.00
	State Tax		0.00
	City / County Tax		10.08
	Occupancy Tax		3.36
	Visa Payment		(349.44)
	Balance Due:		0.00

Title I
AVMR Conf.

#8

Residence INN_®

BY MARRIOTT

Residence Inn_® Los Angeles LAX Manhattan Beach
 1700 N. Sepulveda Blvd., Manhattan Beach, CA 90266 P 310.421.3100
 Marriott.com/LAXMH

C. Delk		Room: 414		
		Room Type: STDO		
		Number of Guests: 2		
		Rate: \$219.00	Clerk:	
Arrive: 07Jul19	Time: 06:33PM	Depart: 20Jul19	Time:	Folio Number: 60458

DATE	DESCRIPTION	CHARGES	CREDITS
07Jul19	Room Charge	219.00	
07Jul19	Occupancy Sales Tax	21.90	
07Jul19	Convention and Tourism T	0.43	
08Jul19	Room Charge	219.00	
08Jul19	Occupancy Sales Tax	21.90	
08Jul19	Convention and Tourism T	0.43	
09Jul19	Room Charge	219.00	
09Jul19	Occupancy Sales Tax	21.90	
09Jul19	Convention and Tourism T	0.43	
10Jul19	Room Charge	219.00	
10Jul19	Occupancy Sales Tax	21.90	
10Jul19	Convention and Tourism T	0.43	
11Jul19	Room Charge	219.00	
11Jul19	Occupancy Sales Tax	21.90	
11Jul19	Convention and Tourism T	0.43	
12Jul19	Visa		1206.65

#9

PLTW

Medical Intervention



**National Association of State
Directors of Teacher Education and
Certification**

Invoice

Date	Invoice #
5/22/2019	300000240

Bill To
Tete Turner Newport Board of Education 30 W. 8th Street Newport, KY 41071 United States

Member Information
Ms. Kim Klosterman Newport Board of Education 30 W. 8th Street Newport, KY 41071 United States

PO	Terms	Due Date
	Due on receipt	5/22/2019

Description	Amount
LEA Clearinghouse (MASTER)	\$500.00
Level 1 LEA Clearinghouse subscription	\$100.00
Total	\$600.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx5288) <i>Applied to invoice on 7/12/2019 11:07:16 AM</i>	(\$600.00)
Total Payments/Adjustments	(\$600.00)
Balance Due	\$0.00

CURRENT MEMBERSHIP EXPIRES: 6/30/2020

Please remit to:
NASDTEC
1629 K Street, NW
Suite 300
Washington, DC 20006

FIN: 94-2967408

Please forward questions to Candace Lee at Candace.Lee@nasdtec.org.

#10

NSPRA



LEXINGTON GRIFFIN GATE

GUEST FOLIO

277 ROOM VK TYPE 73	COVINGTON/S NAME NEWPORT BOARD OF EDU	145.00 RATE	07/13/19 DEPART 07/12/19 ARRIVE	12:00 TIME 13:16 TIME	56875 ACCT#	6965 GROUP
ROOM CLERK	ADDRESS	PAYMENT	MBV#:			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
07/12	ROOMGR 277, 1	145.00				
07/12	ROOMTAX 277, 1	8.70	A			
07/12	CITYFEES 277, 1	14.60	B			
07/13	VS CARD			\$168.30		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION		SUMMARY OF TAXES		TAXED AMOUNT	TAX
K	RESORT FEE TAX			.00	.00
	NET CHARGES	TAX	CREDITS		FOLIO
	168.30	.00	.00		168.30

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LEXINGTON GRIFFIN GATE
1800 NEWTON PIKE
LEXINGTON KY 40511

NSPRA

#11

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Signature X



LEXINGTON GRIFFIN GATE

GUEST FOLIO

185	ZZ/M	145.00	07/13/19	12:00	56857	6965
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
CQ	NEWPORT BOARD OF EDU		07/12/19	00:56		
TYPE			ARRIVE	TIME		
73						
ROOM	ADDRESS	PAYMENT			MBV#:	
CLERK						
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
07/12	ROOMGR 185, 1	145.00				
07/12	ROOMTAX 185, 1	8.70	A			
07/12	CITYFEES 185, 1	14.60	B			
07/13	VS CARD			\$168.30		

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION		SUMMARY OF TAXES		TAXED	TAX
				AMOUNT	
K	RESORT FEE TAX			.00	.00
	NET CHARGES	TAX		CREDITS	FOLIO
	168.30	.00		.00	168.30

See our "Privacy & Cookie Statement" on Marriott.com

NSPRA

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See <https://members.marriott.com> for more information



LEXINGTON GRIFFIN GATE
1800 NEWTON PIKE
LEXINGTON KY 40511

#12

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Enter Keyword or Item #



1-800-875-8480

Live Chat

Help

Catalog Quick Order 110% Lowest Price Guarantee 100% Happiness Guarantee

Party Supplies

Holidays &
Events

Toys & Games Crafts

Teaching
Supplies

Wedding

Religious
Items

Halloween Christmas Sale

Need it by Halloween? Order by Noon, October 24th for Next Day Delivery

[See Details](#)

2 Days Only!

FREE SHIPPING On Any Order + **\$10 EGift CARD** on orders \$59 or more

+ [Apply Promo](#)

Halloween Sale
Up to 60% off

Halloween Costume Sale
Up to 60% off

Halloween Candy Sale
Up to 50% off

Clearance
Up to 75% off

Your Orders

Order #697143685 Details

FIND AN ORDER

ORDER #697143685 DETAILS

SEARCH BY

Order Number

Billing Zip Code

FIND MY ORDER

ORDER #
697143685

PLACED ON
July 10, 2019

ORDERED
54 Items

ORDER SUMMARY

54 Item(s) Subtotal	\$1,213.59
Shipping & Handling	0.00
Discount	\$10.00
Sales Tax	\$72.22
Total	\$1,275.81

SHIPPING ADDRESS

AMY GILKISON
NEWPORT
INDEPENDENT
SCHOOLS
30 WEST 8TH STREET
NEWPORT, KY
41071
US

REORDER

PRINT ORDER

Package 1

TRACK PACKAGE

STATUS
Shipped

TRACKING NUMBER
1Z4X8V060398449642

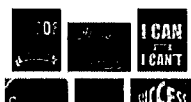
CONTAINS
22 Items



Watercolor Stickers

#13774790
Qty: 1
2.89

BUY AGAIN



Growth Mindset Posters

#13830634
Qty: 3
8.89

BUY AGAIN

(#13)
New Teacher + Admin. Retreat



07-11-19

Rachel Redden	Folio No. :	Room No. : 303
30 W. 8th Street	A/R Number :	Arrival : 07-07-19
Newport KY 41071	Group Code :	Departure : 07-11-19
United States	Company :	Conf. No. : 44685316
	Membership No. :	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-07-19	*Accommodation	94.00	
07-07-19	State Tax 6.24%	5.87	
07-07-19	Occupancy Tax 3%	2.82	
07-07-19	Lodging Tax 1%	0.94	
07-08-19	*Accommodation	94.00	
07-08-19	State Tax 6.24%	5.87	
07-08-19	Occupancy Tax 3%	2.82	
07-08-19	Lodging Tax 1%	0.94	
07-09-19	*Accommodation	94.00	
07-09-19	State Tax 6.24%	5.87	
07-09-19	Occupancy Tax 3%	2.82	
07-09-19	Lodging Tax 1%	0.94	
07-10-19	*Accommodation	94.00	
07-10-19	State Tax 6.24%	5.87	
07-10-19	Occupancy Tax 3%	2.82	
07-10-19	Lodging Tax 1%	0.94	
07-11-19	Visa		414.52
Total		414.52	414.52
Balance		0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Danville
200 Shannon Way
Danville, KY 40422
Telephone:(859)209-2928 Fax:(859)209-2953

AVMR
Session 1

#14

OMNI HOTELS & RESORTS

louisville

Tate Turner *Carla Davis*
United States

Room No. : 0731
Arrival : 07-16-19
Departure : 07-19-19
Folio No. : 103847
Conf. No. : 3238969
Cashier No. : 3654
Custom Ref. :
Page No. : 1 of 1

INFORMATION

INVOICE

Membership No : 8346244759
A/R Number :
Company Name :

Date	Description	Charges	Payment
07-16-19	Deposit Transfer		96.00 —
07-16-19	Valet Day Charge	32.00	
07-16-19	Room Charge	122.00	
07-16-19	6.57% State Sales Tax	8.02	
07-16-19	1.0% State Occupancy Tax	1.22	
07-16-19	8.5% City Occupancy Tax	10.37	
07-17-19	Valet Day Charge	32.00	
07-17-19	Visa XXXXXXXXXXXX5288		424.83 —
07-17-19	Room Charge	122.00	
07-17-19	6.57% State Sales Tax	8.02	
07-17-19	1.0% State Occupancy Tax	1.22	
07-17-19	8.5% City Occupancy Tax	10.37	
07-18-19	Valet Day Charge	32.00	
07-18-19	Room Charge	122.00	
07-18-19	6.57% State Sales Tax	8.02	
07-18-19	1.0% State Occupancy Tax	1.22	
07-18-19	8.5% City Occupancy Tax	10.37	
Total		520.83	520.83
Balance			0.00

Thank you for staying at Omni Hotels & Resorts

*KASA
Leadership*

OMNI HOTELS & RESORTS

louisville

Amy Gilkison
30 W. 8TH STREET
Newport KY 41071
United States

Room No. : 0760
Arrival : 07-17-19
Departure : 07-19-19
Folio No. : 103836
Conf. No. : 3238931
Cashier No. : 3712
Custom Ref. :
Page No. : 1 of 1

INFORMATION INVOICE

Membership No :
A/R Number :
Company Name :

Date	Description	Charges	Payment
07-17-19	Visa XXXXXXXXXXXX5288		283.22 - 21
07-17-19	Visa XXXXXXXXXXXX5288		64.00 - 16
07-17-19	Room Charge	122.00	
07-17-19	6.57% State Sales Tax	8.02	
07-17-19	1.0% State Occupancy Tax	1.22	
07-17-19	8.5% City Occupancy Tax	10.37	
07-18-19	Valet Day Charge	64.00	
07-18-19	Room Charge	122.00	
07-18-19	6.57% State Sales Tax	8.02	
07-18-19	1.0% State Occupancy Tax	1.22	
07-18-19	8.5% City Occupancy Tax	10.37	
Total		347.22	347.22
Balance			0.00

Thank you for staying at Omni Hotels & Resorts

KASA
Leadership

**Order #5100045463**

Order Date: July 17, 2019

Shipping Address

Amy Gilkison
30 W. 8th Street
Newport, Kentucky, 41071
United States
Address Type: Residential
T: 8592923001
F: 8592923079

Shipping Method

FedEx Shipping - Overnight

Billing Address

Amy Gilkison
30 W. 8th Street
Newport, Kentucky, 41071
United States
Address Type: Residential
T: 8592923001
F: 8592923079

Payment Method**Credit Card****Credit Card Type:**

Visa

Credit Card Number:

XXXX-5288

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Flip This School (#BKF669)		\$34.95	Ordered: 30	\$1,048.50
Subtotal				\$1,048.50
Shipping & Handling				\$144.00
Discount (10-49 Copies 10% Off)				-\$104.85
Grand Total				\$1,087.65

District Retreat
7/22/19

#17

**NOODLES NEWPORT PAVILION**

193 Pavilion Parkway, Newport, KY 41071

Order # 334309423

(859) 431-7600

Customer Name:

Lisa Rizzo

Customer Email:

lisa.rizzo@newport.kyschools.us

Customer Contact Number:

18594681524

Payment Method: Credit Card Visa x-5288

ORDER FOR DELIVERY (Estimated Delivery Time)Order scheduled for delivery at **11:30 AM, (MONDAY, 7/22/2019)****Deliver To:**30 West 8th Street, Newport Independent Schools
Newport

(859) 468-1524

Instructions: Call with questions 859 468-1524

1 x Zucchini Truffle Mac	(1 x \$55.00)	=	\$55.00
1 x Feed the Few - Feeds 10			
• 1 x Pad Thai	(1 x \$45.00)	=	\$45.00
• 1 x Grilled Chicken Breast	(1 x \$10.00)	=	\$10.00
• 1 x Caesar Salad	(1 x \$20.00)	=	\$20.00
• 1 x Dessert Tray	(1 x \$10.00)	=	\$10.00
• 1 x Cheesy Garlic Bread	(1 x \$15.00)	=	\$15.00
• 1 x Hot Hold Kit			
1 x Feed the Many - Feeds 15-20			
• 1 x Wisconsin Mac & Cheese	(1 x \$37.50)	=	\$37.50
• 1 x Oven-Roasted Meatballs (Recommended)	(1 x \$10.00)	=	\$10.00
• 1 x BBQ Mac	(1 x \$37.50)	=	\$37.50
• 1 x Naturally Raised Pork (Recommended)	(1 x \$10.00)	=	\$10.00
• 1 x Tossed Green Salad - Catering	(1 x \$20.00)	=	\$20.00
• 1 x Dessert Tray	(1 x \$20.00)	=	\$20.00
• 1 x Cheesy Garlic Bread	(1 x \$15.00)	=	\$15.00
• 1 x Hot Hold Kit			
SUBTOTAL			\$305.00
DELIVERY CHARGE			\$25.00
TAX	\$18.30		
TOTAL			\$348.30

#18

Admin
Retreat

Residence INN_{BY MARRIOTT}

Residence Inn® Los Angeles LAX Manhattan Beach
1700 N. Sepulveda Blvd., Manhattan Beach, CA 90266 P 310.421.3100
Marriott.com/LAXMH

PO 86259

C. Delk

Room: 414

Room Type: STDO

Number of Guests: 2

Rate: \$219.00

Clerk:

Arrive: 07Jul19

Time: 06:33PM

Depart: 20Jul19

Time:

Folio Number: 60458

DATE	DESCRIPTION	CHARGES	CREDITS
07Jul19	Room Charge	219.00	
07Jul19	Occupancy Sales Tax	21.90	
07Jul19	Convention and Tourism T	0.43	
08Jul19	Room Charge	219.00	
08Jul19	Occupancy Sales Tax	21.90	
08Jul19	Convention and Tourism T	0.43	
09Jul19	Room Charge	219.00	
09Jul19	Occupancy Sales Tax	21.90	
09Jul19	Convention and Tourism T	0.43	
10Jul19	Room Charge	219.00	
10Jul19	Occupancy Sales Tax	21.90	
10Jul19	Convention and Tourism T	0.43	
11Jul19	Room Charge	219.00	
11Jul19	Occupancy Sales Tax	21.90	
11Jul19	Convention and Tourism T	0.43	
12Jul19	Visa		1206.65
Card #: VXXXXXXXXXXXX5288XXXX Amount: 1206.65 Auth: 027023 Signature on File			
12Jul19	Room Charge	219.00	
12Jul19	Occupancy Sales Tax	21.90	
12Jul19	Convention and Tourism T	0.43	
13Jul19	Room Charge	219.00	
13Jul19	Occupancy Sales Tax	21.90	
13Jul19	Convention and Tourism T	0.43	
14Jul19	Room Charge	219.00	
14Jul19	Occupancy Sales Tax	21.90	
14Jul19	Convention and Tourism T	0.43	
15Jul19	Room Charge	219.00	
15Jul19	Occupancy Sales Tax	21.90	
15Jul19	Convention and Tourism T	0.43	
16Jul19	Room Charge	219.00	
16Jul19	Occupancy Sales Tax	21.90	
16Jul19	Convention and Tourism T	0.43	
17Jul19	Visa		1226.65
Card #: VXXXXXXXXXXXX5288XXXX Amount: 1226.65 Auth: 027023 Signature on File			
17Jul19	Room Charge	219.00	
17Jul19	Occupancy Sales Tax	21.90	
17Jul19	Convention and Tourism T	0.43	
18Jul19	Room Charge	219.00	

#9
PLTW

#19
PLTW

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OMNI HOTELS & RESORTS

louisville

Tate Turner *Carla Davis*
United States

Room No. : 0731
Arrival : 07-16-19
Departure : 07-19-19
Folio No. : 103847
Conf. No. : 3238969
Cashier No. : 3654
Custom Ref. :
Page No. : 1 of 1

INFORMATION INVOICE

Membership No : 8346244759
A/R Number :
Company Name :

Date	Description	Charges	Payment
07-16-19	Deposit Transfer		96.00
07-16-19	Valet Day Charge	32.00	
07-16-19	Room Charge	122.00	
07-16-19	6.57% State Sales Tax	8.02	
07-16-19	1.0% State Occupancy Tax	1.22	
07-16-19	8.5% City Occupancy Tax	10.37	
07-17-19	Valet Day Charge	32.00	
07-17-19	Visa XXXXXXXXXXXX5288		424.83
07-17-19	Room Charge	122.00	
07-17-19	6.57% State Sales Tax	8.02	
07-17-19	1.0% State Occupancy Tax	1.22	
07-17-19	8.5% City Occupancy Tax	10.37	
07-18-19	Valet Day Charge	32.00	
07-18-19	Room Charge	122.00	
07-18-19	6.57% State Sales Tax	8.02	
07-18-19	1.0% State Occupancy Tax	1.22	
07-18-19	8.5% City Occupancy Tax	10.37	
Total		520.83	520.83
Balance			0.00

Thank you for staying at Omni Hotels & Resorts

*KASA Training
Leadership*

OMNI® HOTELS & RESORTS

louisville

Amy Gilkison
30 W. 8TH STREET
Newport KY 41071
United States

INFORMATION INVOICE

Membership No :
A/R Number :
Company Name :

Room No. : 0760
Arrival : 07-17-19
Departure : 07-19-19
Folio No. : 103836
Conf. No. : 3238931
Cashier No. : 3712
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
07-17-19	Visa XXXXXXXXXXXX5288		283.22 - 21
07-17-19	Visa XXXXXXXXXXXX5288		64.00 - 16
07-17-19	Room Charge	122.00	
07-17-19	6.57% State Sales Tax	8.02	
07-17-19	1.0% State Occupancy Tax	1.22	
07-17-19	8.5% City Occupancy Tax	10.37	
07-18-19	Valet Day Charge	64.00	
07-18-19	Room Charge	122.00	
07-18-19	6.57% State Sales Tax	8.02	
07-18-19	1.0% State Occupancy Tax	1.22	
07-18-19	8.5% City Occupancy Tax	10.37	
Total		347.22	347.22
Balance			0.00

Thank you for staying at Omni Hotels & Resorts

KASA
Leadership

Receipt to Follow

#22

KASA Leadership
Rachel Ball

64.00

Confirmed

40038710601

[Modify reservation >>](#)

Check In:



07/16/2019 (after 3:00 PM)

Check Out:



07/19/2019 (before 11:00 AM)

Welcome Rachel Ball,

We are pleased to inform you that the following reservation has been confirmed but not linked to a Select Guest member account. Join now or log in to add this to your account.

Thank you for booking with Omni Hotels & Resorts. Now, as part of our *Say Goodnight to Hunger* initiative, we will make a donation to Feeding America on your behalf*. Together, we can help end hunger in America.
Omni Hotels & Resorts

reservations@omnihotels.com

Reservation Summary

Guest

Rachel Ball
30 W. 8TH STREET
Newport KY US 41071

Occupants

1 Adults, 0 Children

Your Stay

3 nights, 1 room(s)

**Room
Type**

**Deluxe Room - 2 Queen Beds
Government Rate**

Restrictions Apply:

~~Omni is proud to offer special rates to our Government employees. This rate is~~

*Government Rate
3 nights*

*KASA
Leadership*

#23

122.00 USD

Sub-total (3 nights):

366.00 USD

Taxes (room only):

58.83 USD

Grand Total

424.83 USD

Visa *****5288

COURTYARD®

BY MARRIOTT

Courtyard by Marriott® Lexington Keeneland Airport
 3100 Wall St, Lexington Ky 40513 P 859.224.0460
 Marriott.com/LEXKN

Clarissa Wilson
 30 W. 8th Street
 Newport KY 41071
 Newport Board Of Education

Room: 315
 Room Type: QNQN
 Number of Guests: 1
 Rate: \$199.00
 Clerk: SKM

Arrive: 16Jul19 Time: 06:00PM Depart: 19Jul19 Time: 07:45AM Folio Number: 52394

DATE	DESCRIPTION	CHARGES	CREDITS
16Jul19	Room Charge	189.00	
16Jul19	State Occupancy Tax	11.34	
16Jul19	Room Tax	19.03	
17Jul19	Room Charge	189.00	
17Jul19	State Occupancy Tax	11.34	
17Jul19	Room Tax	19.03	
18Jul19	Room Charge	199.00	
18Jul19	State Occupancy Tax	11.94	
18Jul19	Room Tax	20.04	
19Jul19	Visa		669.72

Card #: VXXXXXXXXXXXX5288XXXX
 Amount: 669.72 Auth: 716100 Signature on File

BALANCE: 0.00

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KCM

#24

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Residence INN[®]

BY MARRIOTT

Residence Inn[®] Los Angeles LAX Manhattan Beach
 1700 N. Sepulveda Blvd., Manhattan Beach, CA 90266 P 310.421.3100
Marriott.com/LAXMH

C. Delk		Room: 414		
		Room Type: STDO		
		Number of Guests: 2		
		Rate: \$219.00	Clerk:	
Arrive: 07Jul19	Time: 06:33PM	Depart: 20Jul19	Time:	Folio Number: 60458

DATE	DESCRIPTION	CHARGES	CREDITS
18Jul19	Occupancy Sales Tax	21.90	
18Jul19	Convention and Tourism T	0.43	
19Jul19	Room Charge	219.00	
19Jul19	Occupancy Sales Tax	21.90	
19Jul19	Convention and Tourism T	0.43	
20Jul19	Visa		703.99

Card #: VXXXXXXXXXXXX5288/XXXX
 Amount: 703.99 Auth: 418173 Signature on File

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.

Thank you for staying with us. Be sure to share your experience with like minded travelers by writing a review on TripAdvisor.com. Also, be sure to check us out on FaceBook for special events and follow us on twitter at RIManhattanBch.

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#25 + 26

PLTW

Klosterman, Kim (Newport Supt. Secretary)

Ronald Reagan

From: no-reply@marriott.com
Sent: Wednesday, March 20, 2019 4:37 PM
To: Klosterman, Kim (Newport Supt. Secretary)
Subject: KELLY MIDDLETON (KELLYE3M@GMAIL.COM) sent you an email from www.marriott.com

This Marriott.com reservation email has been forwarded to you by KELLY MIDDLETON
(KELLYE3M@GMAIL.COM)

Courtyard Washington, DC/Dupont Circle
1900 Connecticut Avenue NW
Washington, District Of Columbia 20009
USA
+12023329300
Fax: +12023287039

Guest name: KELLY MIDDLETON
Confirmation Number: 93891915
Check-in: Sunday, July 14, 2019
Check-out: Thursday, July 18, 2019
Number of guests: 2
Number of rooms: 1

Room Preferences & Description:
Guest room, 1 King
Room 1:
Extra towels, High floor, Refrigerator.

This hotel has a smoke-free policy

Summary of Charges:

1room(s) for 4night(s)

Sunday, July 14, 2019 - 179.00
Monday, July 15, 2019 - 179.00
Tuesday, July 16, 2019 - 179.00
Wednesday, July 17, 2019 - 179.00

Total cash rate-716.00

Estimated government taxes and fees - 107.04

Total for stay in hotel's currency - 823.04 USD

#27

*National Public
Relationship Conf.*

Receipt to Follow

28

Guided Math
Katie Chalfant

145.77



HAMPTON INN & SUITES NEW ALBANY/COLUMBUS
HAMPTON INN SUITES NEW ALBANY, 5220 FOREST
DR.
NEW ALBANY, OH 43054
United States of America
TELEPHONE 614-855-8335 • FAX 614-855-8842
Reservations
www.hilton.com or 1 800 HILTONS

Booth, Hallie

Room No: 209/NQRR
Arrival Date: 7/23/2019 1:09:00 AM
Departure Date: 7/26/2019
Adult/Child: 1/0
Cashier ID: JBAUMANN5
Room Rate: 149.00
AL:
HH #
VAT #
Folio No/Che 100459 B

Confirmation Number: 52306273

HAMPTON INN & SUITES NEW ALBANY/COLUMBUS 7/24/2019 11:26:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/24/2019	271464	GUARANTEED NO SHOW	\$149.00
7/24/2019	271464	RM - STATE TAX	\$11.18
7/24/2019	271464	RM - CITY TAX	\$8.94
7/24/2019	271464	RM - COUNTY TAX	\$5.96
7/24/2019	271465	VS *5288	(\$175.08)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	004280	MERCHANT ID	8028453564
CARD NUMBER	VS *5288	EXP DATE	09/21
TRANSACTION ID	271465	TRANS TYPE	Sale

29

PBL 101

HAMPTON INN SUITES NEW ALBANY,5220 FOREST DR.
NEW ALBANY, OH 43054
TELEPHONE 614-855-8335 • FAX 614-855-8842

BETZ, DEREK
204 GLAZIER AVE
NEWPORT KY 41073
UNITED STATES OF AMERICA

213/NQRR
7/23/2019 6:48:00 PM
7/26/2019 8:46:00 AM

2/0
149.00

Rate Plan:
HH #
AL:
Car:

PBL
1141523397 BLUE

Confirmation Number: 52306273

7/26/2019

7/23/2019	271339	GUEST ROOM	\$149.00
7/23/2019	271339	RM - STATE TAX	\$11.18
7/23/2019	271339	RM - CITY TAX	\$8.94
7/23/2019	271339	RM - COUNTY TAX	\$5.96
7/24/2019	271559	GUEST ROOM	\$149.00
7/24/2019	271559	RM - STATE TAX	\$11.18
7/24/2019	271559	RM - CITY TAX	\$8.94
7/24/2019	271559	RM - COUNTY TAX	\$5.96
7/25/2019	271788	GUEST ROOM	\$149.00
7/25/2019	271788	RM - STATE TAX	\$11.18
7/25/2019	271788	RM - CITY TAX	\$8.94
7/25/2019	271788	RM - COUNTY TAX	\$5.96
7/26/2019	271978	VS *5288	(\$525.24) *
		BALANCE	\$0.00

Hilton HHonors (B) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries and territories, please visit HHonors.com

30
PBL 101

VS *5288

7/26/2019

100462 B

BETZ, DEREK

713284

HAMPTON INN SUITES NEW ALBANY, 5220 FOREST DR.
NEW ALBANY, OH 43054
TELEPHONE 614-855-8335 • FAX 614-855-8842

Booth, Hallie

208/NQRR
7/23/2019 6:16:00 PM
7/26/2019 8:45:00 AM

1/0
149.00

Rate Plan:
HH #
AL:
Car:

PBL

Confirmation Number: 52306273

7/26/2019

7/23/2019	271334	GUEST ROOM	\$149.00
7/23/2019	271334	RM - STATE TAX	\$11.18
7/23/2019	271334	RM - CITY TAX	\$8.94
7/23/2019	271334	RM - COUNTY TAX	\$5.96
7/24/2019	271554	GUEST ROOM	\$149.00
7/24/2019	271554	RM - STATE TAX	\$11.18
7/24/2019	271554	RM - CITY TAX	\$8.94
7/24/2019	271554	RM - COUNTY TAX	\$5.96
7/25/2019	271783	GUEST ROOM	\$149.00
7/25/2019	271783	RM - STATE TAX	\$11.18
7/25/2019	271783	RM - CITY TAX	\$8.94
7/25/2019	271783	RM - COUNTY TAX	\$5.96
7/26/2019	271977	VS *5288	(\$525.24) *
		BALANCE	\$0.00

#31

PBL 101

VS *5288

7/26/2019

100461 B

Booth, Hallie

713251

HAMPTON INN SUITES NEW ALBANY, 5220 FOREST DR.
NEW ALBANY, OH 43054
TELEPHONE 614-855-8335 • FAX 614-855-8842

BETZ, DEREK
204 GLAZIER AVE
NEWPORT KY 41073
UNITED STATES OF AMERICA

213/NQRR
7/23/2019 6:48:00 PM
7/26/2019 8:46:00 AM

2/0
149.00

Rate Plan:
HH #
AL:
Car:

PBL
1141523397 BLUE

Confirmation Number: 52306273

7/26/2019

7/23/2019	271339	GUEST ROOM	\$149.00
7/23/2019	271339	RM - STATE TAX	\$11.18
7/23/2019	271339	RM - CITY TAX	\$8.94
7/23/2019	271339	RM - COUNTY TAX	\$5.96
7/24/2019	271559	GUEST ROOM	\$149.00
7/24/2019	271559	RM - STATE TAX	\$11.18
7/24/2019	271559	RM - CITY TAX	\$8.94
7/24/2019	271559	RM - COUNTY TAX	\$5.96
7/25/2019	271788	GUEST ROOM	\$149.00
7/25/2019	271788	RM - STATE TAX	\$11.18
7/25/2019	271788	RM - CITY TAX	\$8.94
7/25/2019	271788	RM - COUNTY TAX	\$5.96
7/26/2019	271978	VS *5288	(\$525.24)
		BALANCE	\$0.00

Hilton HHonors (R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries and territories, please visit HHonors.com

#32

PBL-101

VS *5288

7/26/2019

100462 B

BETZ, DEREK

713284

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/21/2019	2381621	GUEST ROOM	\$129.00
7/21/2019	2381621	ROOM - STATE TAX	\$7.74
7/21/2019	2381621	ROOM - CITY TAX	\$7.74
7/21/2019	2381621	ROOM - COUNTY TAX	\$1.29
7/22/2019	2382067	GUEST ROOM	\$129.00
7/22/2019	2382067	ROOM - STATE TAX	\$7.74
7/22/2019	2382067	ROOM - CITY TAX	\$7.74
7/22/2019	2382067	ROOM - COUNTY TAX	\$1.29
7/23/2019	2382162	GUEST ROOM	\$129.00
7/23/2019	2382162	ROOM - STATE TAX	\$7.74
7/23/2019	2382162	ROOM - CITY TAX	\$7.74
7/23/2019	2382162	ROOM - COUNTY TAX	\$1.29
7/24/2019	2382162	GUEST ROOM	\$129.00
7/24/2019	2382162	ROOM - STATE TAX	\$7.74
7/24/2019	2382162	ROOM - CITY TAX	\$7.74
7/24/2019	2382162	ROOM - COUNTY TAX	\$1.29
7/25/2019	2382162	GUEST ROOM	\$129.00
7/25/2019	2382162	ROOM - STATE TAX	\$7.74
7/25/2019	2382162	ROOM - CITY TAX	\$7.74
7/25/2019	2382162	ROOM - COUNTY TAX	\$1.29
7/26/2019	2382162	GUEST ROOM	\$129.00
7/26/2019	2382162	ROOM - STATE TAX	\$7.74
7/26/2019	2382162	ROOM - CITY TAX	\$7.74
7/26/2019	2382162	ROOM - COUNTY TAX	\$1.29
7/27/2019	2382162	GUEST ROOM	\$129.00
7/27/2019	2382162	ROOM - STATE TAX	\$7.74
7/27/2019	2382162	ROOM - CITY TAX	\$7.74
7/27/2019	2382162	ROOM - COUNTY TAX	\$1.29
7/28/2019	2382162	GUEST ROOM	\$129.00
7/28/2019	2382162	ROOM - STATE TAX	\$7.74
7/28/2019	2382162	ROOM - CITY TAX	\$7.74
7/28/2019	2382162	ROOM - COUNTY TAX	\$1.29
7/29/2019	2382162	GUEST ROOM	\$129.00
7/29/2019	2382162	ROOM - STATE TAX	\$7.74
7/29/2019	2382162	ROOM - CITY TAX	\$7.74
7/29/2019	2382162	ROOM - COUNTY TAX	\$1.29
7/30/2019	2382162	GUEST ROOM	\$129.00
7/30/2019	2382162	ROOM - STATE TAX	\$7.74
7/30/2019	2382162	ROOM - CITY TAX	\$7.74
7/30/2019	2382162	ROOM - COUNTY TAX	\$1.29
7/31/2019	2382162	GUEST ROOM	\$129.00
7/31/2019	2382162	ROOM - STATE TAX	\$7.74
7/31/2019	2382162	ROOM - CITY TAX	\$7.74
7/31/2019	2382162	ROOM - COUNTY TAX	\$1.29



RA #: 6GNXQC

Renter: STEWART, JENNIFER

License: FMF6775

Unit #: 7RJS54

Vehicle #: KU921933

Charges	Price/Unit	Total
TIME & DISTANCE 07/19 - 07/26	1 @ \$284.99/WEEK	\$284.99
KY LICENSE FEE	3.0000%	\$8.55
VEHICLE LICENSE COST RECOVERY FEE	7 @ \$1.35/DAY	\$9.45
KY U-DRIVE-IT TAX	6.0000%	\$17.10

Optional Products And Protections Accepted

DAMAGE WAIVER	7 @ \$19.99/DAY	\$139.93
PAI/PEC	7 @ \$6.00/DAY	\$42.00
RAP	7 @ \$5.99/DAY	\$41.93
SUPPLEMENTAL LIABILITY PROTECTION 2	7 @ \$14.99/DAY	\$104.93

Total Charges: \$648.88

Charge To: VISA xxxx5288

2019-07-26 08:32:08

#34

Guided Math



101 East Jefferson Street, Louisville, Kentucky, 40202, USA
+1-502-585-2200

Hotel

Hampton Inn Louisville Downtown
101 East Jefferson Street
Louisville, Kentucky 40202
USA
Phone: +1-502-585-2200

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
Room 1: 2 QUEEN BEDS NONSMOKING	
<u>State Government</u>	
Price:	\$544.00
Taxes:	\$87.42
Room Subtotal:	\$631.42

DETAILS	(USD)
Room 2: 2 QUEEN BEDS NONSMOKING	
<u>State Government</u>	
Price:	\$544.00
Taxes:	\$87.42
Room Subtotal:	\$631.42

DETAILS	(USD)
Room 3: 2 QUEEN BEDS NONSMOKING	
<u>State Government</u>	
Price:	\$544.00
Taxes:	\$87.42
Room Subtotal:	\$631.42

DETAILS	(USD)
Room 4: 2 QUEEN BEDS NONSMOKING	
<u>State Government</u>	
Price:	\$544.00
Taxes:	\$87.42
Room Subtotal:	\$631.42

DETAILS	(USD)
Room 5: 2 QUEEN BEDS NONSMOKING	
<u>State Government</u>	
Price:	\$544.00
Taxes:	\$87.42
Room Subtotal:	\$631.42

DETAILS	(USD)
Room 6: 2 QUEEN BEDS NONSMOKING	
<u>State Government</u>	
Price:	\$544.00
Taxes:	\$87.42
Room Subtotal:	\$631.42

Total for stay: ~~\$3,788.52~~

Stay Information

Arrival:	Monday, 22 Jul 2019
Departure:	Friday, 26 Jul 2019
	6 rooms for 4 nights
	6 adults

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name:	Mike Hunter
Additional Guests:	Room 2 Rachel Crockett
	Room 3 Lesley Duzan
	Room 4 Bonnie Stacey
	Room 5 New Print Teacher
	Room 6 New Business Teacher
Address type:	Work
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	Visa
Card number:	*****5288
Expiration:	Sep 2021

#35

CTE Conference - Perkins

\$ = 1990.32

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TownePlace Suites®

2018 Colby Taylor Dr, Richmond, KY 40475 P 859.353.4860
 Marriott.com/LEXTR

Carla Davis
 30 W. 8th Street
 Newport KY 41071
 Newport Board Of Educatio

Room: 327
 Room Type: STQQ
 Number of Guests: 1
 Rate: \$144.00
 Clerk: CER

Arrive: 29Jul19 Time: 08:50PM Depart: 30Jul19 Time: 07:31AM Folio Number: 71287

DATE	DESCRIPTION	CHARGES	CREDITS
29Jul19	Room Charge	144.00	
29Jul19	Occupancy Sales Tax	1.44	
29Jul19	State Occupancy Tax	8.99	
29Jul19	City Tax	4.32	
30Jul19	Visa		158.75

CARD #: VXXXXXXXXXXXX5288XXXX
 AMOUNT: 158.75
 AUTH: 919205 Signature on File

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX3111. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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#36

21 CCLC
 Lvl 1 Training

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2018 Colby Taylor Dr, Richmond, KY 40475 P 859.353.4860

Marriott.com/LEXTR

Heather Anderson
30 W
Newport KY 41071
Newport Board Of Educatio

Room: 223
Room Type: STQQ
Number of Guests: 1
Rate: \$144.00
Clerk: KAP

Arrive: 29Jul19 Time: 08:02PM Depart: 31Jul19 Time: 08:09AM Folio Number: 70881

DATE	DESCRIPTION	CHARGES	CREDITS
29Jul19	Room Charge	144.00	
29Jul19	Occupancy Sales Tax	1.44	
29Jul19	State Occupancy Tax	8.99	
29Jul19	City Tax	4.32	
30Jul19	Room Charge	144.00	
30Jul19	Occupancy Sales Tax	1.44	
30Jul19	State Occupancy Tax	8.99	
30Jul19	City Tax	4.32	
31Jul19	State Occupancy Tax		17.98
31Jul19	Visa		299.52

CARD #: VXXXXXXXXXXXX5288XXXX

AMOUNT: 299.52

AUTH: 919220 Signature on File

BALANCE: 0.00

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Receipt to Follow

#38

PLTW Training = \$1413.12

Megan Brown - NHS

\$233.74
Sub Total

\$25.00
Delivery Fee

-\$25.00
Hotline 25 Off 2019

\$0.00
Tip for Driver

\$233.74 *
Total

PAID

Payment Method: Credit Card - •••• •••• •••• 5288 (Visa). Balance Due: \$0.00
Transaction cmpqr2y9 captured 08/07/2019.

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Yearly Bus Training
8/7/19