November 2019 Statement

			November 2019 Statement		
		VISA			
Notation	Payee	Amount	Purpose	P	ayment
1	Embassy Suites	\$ 197.51	Lodging RTI	\$	197.51
2	Country Inn & Suites	\$ 320.85	21CCLC Multi State Conference	\$	320.85
3	Embassy Suites	\$ 824.40	Lodging RTI	\$	824.40
4	Embassy Suites	\$ 783.20	Lodging RTI	\$	783.20
5	Embassy Suites	\$ 477.48	Lodging RTI	\$	477.48
6	Embassy Suites	\$ 824.40	Lodging RTI	\$	824.40
7	Embassy Suites	\$ 824.40	Lodging RTI	\$	824.40
8	Embassy Suites	\$ 783.20	Lodging RTI	\$	783.20
9	Homes to Suites	\$ 105.83	Lodging Infinite Campus Training	\$	105.83
10	Panera Bread	\$ 45.59	Classified Advisory Breakfast	\$	45.59
11	Homes to Suites	\$ 503.01	Lodging Infinite Campus Training	\$	503.01
12	Homes to Suites	\$ 317.49	Lodging Infinite Campus Training	\$	317.49
13	Wal-Mart	\$ 229.76	B Stacy DRAMA	\$	229.76
14	OMNI Hotels	\$ 324.18	Lodging KAAC	\$	324.18
15	OMNI Hotels	\$ 576.69	Lodging KAAC	\$	576.69
16	OMNI Hotels	\$ 576.69	Lodging KAAC	\$	576.69
17	OMNI Hotels	\$ 324.18	Lodging KAAC	\$	324.18
18	Delta	\$ 1,001.20	Flight FETC	\$	1,001.20
19	Delta	\$ 1,001.20	Flight FETC	\$	1,001.20
20	ALLIANZ Travel Ins	\$ 135.16	Flight FETC Insurance	\$	135.16
21	Marriott Louisville	\$ 278.56	Lodging ABRI Conference	\$	278.56
22	Marriott Louisville	\$ 278.56	Lodging ABRI Conference	\$	278.56
23	Delta	\$ 660.30	National Flight Mental Health Conf	\$	660.30
24	Dollar Tree	\$ 54.57	Health Items	\$	54.57
25	Dollar Tree	\$ 61.48	Health Items	\$	61.48
26	Cyclones	\$ 453.00	Sp. Ed. Field Trip	\$	453.00
	,			1	
	Credit	\$ (105.83)		+	
	Credit	\$ (41.85)		1	
	Total	\$ 11,815.21			
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Tran	sactions	TI	JRNER,TETE	Credit Limit \$20000
Po: Dat			Transaction Description	And any any and any and any
			Other Credits	Amount Notation
10/2 10/3		2757 7151	HOMES TO SUITES BY HIL GEORGETOWN KY MERCHANDISE/SERVICE RETURN COUNTRY INN & SUITES 8124732500 IN	/ \$105,83cR \$41.85 _{0R}
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10/1	0 40'00	0000	FUICHESES GITC Other Debits	
10/1	1 :10/09		EMBASSY SUITES NW AR ROGERS AR COUNTRY INN & SUITES 8124732500 IN	\$197,51 \$320.85
	5 10/11		EMBASSY SUITES NW AR ROGERS AR	\$824.40 <u>3 \</u>
10/1	5. 10/11 5. 10/11	8911	EMBASSY SUITES NW AR ROGERS AR EMBASSY SUITES NW AR ROGERS AR	\$783.20 <u>4/ /</u> \$477.48 <u>5</u>
10/1	5 10/11	9059	EMBASSY SUITES NW AR ROGERS AR	\$824.40 6/
10/1	5 10/11	9067	EMBASSY SUITES NW AR ROGERS AR Continued on Next Page	\$824.40 <u>7 \(\nu\)</u>

	Transac	ations TL	JRNER, TETE	
	Post	Trans	And the second	F. S. Lander R.
	Date	Date Ref#	Transaction Description	Notation
	10/15	10/11 9083	EMBASSY SUITES NW AR ROGERS AR \$783,20	9
	10/16	10/14 2740	HOMES TO SUITES BY HIL 502-5704663 KY \$105.83	100
	10/18	10/17 6724	PANERA BREAD #204920 PINEW PORT KY \$45.59	11/
₩ •.	10/21	10/17 7079	HOMES TO SUITES BY HIL 502-5704663 KY \$503.01	12
	10/21	10/17 7178	HOMES TO SUITES BY HIL 502-5704663 KY	13
11 ×	10/21	10/18 7111	WAL-MART #2967 FT WRIGHT KY \$229.76 OMNUHOTEUS 502-3136664 KY \$324.18	14
,	10/28	10/25 6590		151
	10/28	10/25 6608		161
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	10/28	10/25 7317	OMNI HOTELS 502-3136664 KY DELTA AIR0062404368705 DELTA COM CA \$1,001.20	18/
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	10/28	10/25 1993	DELTA AIR0062404368706 DELTA COM CA \$1,001.20	<u> 19 /</u>
	W/1 F/		CONGROVE/ABIGA 01/13/20 CINCINNATI TO ATLANTA	White A.
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i de la compani de		10/25 1424	ATLANTA TO CINCINNATI ALLIANZ TRAVEL INS FALLIANZINS US VA \$135.16	20/
	10/28 10/28	10/25 5380	MARRIOTT LOUISVILLE EA LOUISVILLE KY \$278.56	21/
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	11/04	11/01 8462	DELTA AIR0062178509574 ATLANTA GA \$660.30	23
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			ATLANTA TO CINCINNATI	74
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	11/06	11/05 2592	DOLLAR TREE NEWPORT KY \$61.48	2/2
	11/07	11/06 6262	CYCLONES 513-421-4111 OH \$453.00	- Short V
•			Total for Account 4798 5100 6336 5288 \$11,815.21	
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	Transa		ILLING ACCOUNT ACTIVITY	
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	Date	Date Ref#	Transaction Description	Notation
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	41/01	11/01 MTC	PAYMENT THANK YOU \$4,633.94ci	₹ =====
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RTI at Work Institute / October 7-11, 2019 / Embassy Suites Northwest Arkansas in Rogers, Arkansas

EIIIDASSY SuiteS NW AR N	1	+	1	Embassy Suites NW AD		+	1	+	Hotel Fil	The second secon
Melissa	viicheie	Michell	Eli-zokotk Di luget	Prident	Drenda	Denillei	lonnifor	Anthon	First Name	STEP TO SERVICE STATES OF THE SERVICE STATES
Chaffin	Lynch	Bravo	Nice	iviayie	Kyder	Mariani	AIKITIS	Atlance	Last Name	
NHS	NPS	N TO	NEW CONTRACT	NPS	NP.C	NEW C	NEW CONTRACTOR	270	School	
	Hannah Mayle	Bridget Rice	Elizabeth Bravo	Michele Lynch	Jennifer Mariani	Brenda Ryder			Sharing A Room	
10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/0//2019	Check In Date	
10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	Check Out Date	
94026848			94288960	91143232	96386112		97434752	90619040	Hotel Confirmation	
\$824.40			\$783.18	\$783.18	\$783.18		\$824.40	\$824.40	Hotel Fees (PO - 60133)	
VISA			VISA	VISA	VISA		VISA	VISA	Hotel Fees Billed To	Coding Cod

\$4,822.74

VISA

Total Hotel Fees
6 Rooms

Edging RII

4 0

Reservation Completed

Notification

Thank you for booking! We look forward to seeing you in Evansville, Indiana in October for the 2019 Indiana Department of Education Convention!

Reservation Details

2019 Indiana Department of Education Convention

Country Inn & Suites by Raddison * * * * * * Number of Rooms 1 Total Number of Nights 3

Room #	Guest Name	Room	Check-in	Check-out		Subtotal
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Room 1	Heather Anderson	King	Oct 6, 2019	Oct 9, 2019	Room Subtotal	\$279.00
			3:00 PM	11:00 AM	Taxes & Fees	\$41.85
The second secon	entropy of the second s	4 - 4	the state of the s		and the second s	and the second second
Reservation	Total					\$320.85

Contact Information

Č.	Name	Company	Address	Telephone	Email
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1	Heather Anderson	Newport Board of Education		859-292-3001	amber.barton@newport.kyschools.us
¥			Newport, Kentucky, 41071 United States		lisa.hightchew@newport.kyschools.us

Payment Information

Payment Type	Credit Card Type	Credit Card Number	Exp. Date	Name on Credit Card
the second of the second of the second of	a consequence of the second section of the consequence	mana sa kalendara da baran da makasaran da baran		and the contract of the contra
Credit Card	Visa	*****5288	9/2021	Tete Turner

Room Reservation Agreement

METHOD OF RESERVATIONS/CANCELLATIONS:

21CCLC Multi St. Conference

The Hotel agrees that all reservations for the Indiana Department of Education Convention shall be made through Meetingmax. The Hotel further agrees that any and all telephone calls received by the Hotel front desk or Hotel reservation management system shall be redirected to the ECVB at 1-812-421-2200, or Ireese@evansvillecvb.org

The Hotel agrees it is the responsibility of the Hotel to log into Meetingmax to access Hotel reservations and/or cancellations and/or changes for the Indiana Department of Education Convention. The Hotel further agrees it is the responsibility of the Hotel to accept each reservation, as well as requested changes, and enter such changes into the Hotel's reservation management system



Name & Address

CHAFFIN, MELISSA

5 OHIO AVE.

FORT THOMAS KY 41075 UNITED STATES OF AMERICA

by HILTON

Suite Arrival Date Departure Date 340/KNGN 10/7/2019 5:17:00 PM 10/11/2019

Adult/Child Suite Rate

1/0 180.00

Rate Plan: HH # AL: Car:

SLT 288631777 BLUE

Confirmation Number: 94026848

10/11/2019

	REFERENCE	DESCRIPTION		AMOUNT
10/7/2019	4016459	GUEST ROOM		\$180.00
10/7/2019	4016459	TAXES		\$26.10
10/8/2019	4017239	GUEST ROOM		\$180.00
10/8/2019	4017239	TAXES		\$26.10
10/9/2019	4017914	GUEST ROOM		\$180.00
10/9/2019	4017914	TAXES		\$26,10
10/10/2019	4019044	GUEST ROOM		\$180,00
10/10/2019	4019044	TAXES		\$26.10
10/11/2019	4019222	VS:*5288	1	(\$824.40)
		BALANCE		\$0.00
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ACCOUNT NO.			DATE OF CHARGE	FOLIO NO/CHECK NO/ 1121552 B
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CARD MEMBER NAME		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR FAYMENT	,	1121552 B
CARD MEMBER NAME		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR FAYMENT	AUTHORIZATION PURCHASES & SERVICE	1121552 B
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CARD MEMBER NAME		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR FAYMENT	AUTHORIZATION PURCHASES & SERVICE	1121552 B
ARD MEMBER NAME	& LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR FAYMENT	AUTHORIZATION PURCHASES & SERVICE TAXES	1121552 B . INITIAL



3303 Pinnacie Hills Parkway • Rogers, AR 72758 Phone (479) 254-8400 • Fax (479) 845-2001

For reservations across the nation

www.embassysuites.com or 1-800-EMBASSY

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WALDORF ASTORIA'

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canopy



CURIO















(A) Hilton Grand Vacations

Hilton HONORS

Lodging ATI Title 1 a SIF

EMBASSY SUITES by HILTON'

Name & Address

Turner, Molly & Jossica Skinne V

REFERENCE

NEW PORT KY 41071 UNITED STATES OF AMERICA

Confirmation Number: 94813184

10/11/2019

DATE

CARD MEMBER'S SIGNATURE

Suite Arrival Date Departure Date 323/TDBN

10/7/2019 5;20:00 PM 10/11/2019

AMOUNT

Adult/Child Suite Rate

1/0 171.00

Rate Plan: HH # AL: Car: SLT

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Hilton

3303 Pinnacle Hills Parkway • Rogers, AR 72758 Phone (479) 254-8400 • Fax (479) 845-2001

For reservations across the nation

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WALDORF ASTORIA' HOMESS L MESONIS

CONRAD

canopy



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TAPESTRY COLLECTION

















-783.20

TOTAL AMOUNT

\$171.00 10/7/2019 4016441 **GUEST ROOM** \$24.80 4016441 TAXES 10/7/2019 \$171.00 4017221 **GUEST ROOM** 10/8/2019 4017221 TAXES \$24.80 10/8/2019 \$171.00 10/9/2019 4017896 GUEST ROOM \$24.80 10/9/2019 4017896 TAXES GUEST ROOM \$171.00 10/10/2019 4019032 4019032 TAXES \$24.80 10/10/2019 10/11/2019 4019225 MC *9499 (\$783.20)\$0.00 **BALANCE** DATE OF CHARGE FOLIO NO./CHECK NO. ACCOUNT NO. 1121548 B AUTHORIZATION INITIAL CARD MEMBER NAME ESTABLISHMENT AGREES TO TRANSMIT TO CARD INJURE FOR PAYMENT PURCHASES & SERVICES ESTABLISHMENT NO. & LOCATION TAXES TIPS & MISC.

DESCRIPTION

RTI at Work Institute / October 7-11, 2019 / Embassy Suites Northwest Arkansas in Rogers, Arkansas

Hotel	First Name	Last Name	School	Sharing A Room	Check In Date	Check Out	Hotel Confirmation	Hotel Fees
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3	NICHOIG	Hayden	NPS		10/07/2019 10	10/11/2019	90619040	\$824.40
EITIDASSY SUITES NAV AR	Matthew	Atkins	NPS		10/07/2019 10	/11/2019	97434752	200
Embassy Suites NW AR	Jennifer	Manani						04.40
Embook of the NW AK	Brenda	Ryder	NPS	Brenda Ryder 10/07/2019 10	1.0/07/2019	/11/2019	The state of the s	\$624.4U
Embossis Stiffs NWAR	Dailian	3		Brenda Ryder 10/07/2019 Jennifer Mariani 10/07/2019	10/07/2019	/11/2019 /11/2019	96386112	\$783.18
Embossy Cuited NW AN	piloger			Brenda Ryder 10/07/2019 10 Jennifer Mariani 10/07/2019 10 Michele Lynch 10/07/2019 10	10/07/2019 10/07/2019 10/07/2019	10/11/2019 10/11/2019 10/11/2019	/11/2019 /11/2019 96386112 /11/2019 91143232	\$783.18 \$783.18
Employ Outed INV AN	1000			Brenda Ryder	10/07/2019 10/07/2019 10/07/2019 10/07/2019	/11/2019 /11/2019 /11/2019 /11/2019	96386112 91143232 94288960	\$783.18 \$783.18 \$783.18
Embassy Solles NVV AR	⊨lizabeth			Brenda Ryder 10/07/2019 10 Jennifer Mariani 10/07/2019 10 Michele Lynch 10/07/2019 10 Elizabeth Bravo 10/07/2019 10 Bridget Rice 10/07/2019 10	10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019	/11/2019 /11/2019 /11/2019 /11/2019 /11/2019	96386112 91143232 94288960	\$783.18 \$783.18 \$783.18
	Elizabeth Michele			Brenda Ryder 10/07/2019 10,	10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019 10/07/2019	/1/2019 /1/2019 /1/2019 /1/2019 /1/2019 /1/2019	96386112 91143232 94288960	\$783.18 \$783.18 \$783.18

\$4,822.74

Total Hotel Fees

VISA

6 Rooms

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Comments of the second



EMBASSY SUITES NORTHWEST ARKANSAS 3303 PINNACLE HILLS PARKWAY

> ROGERS, AR 72758 United States of America

TELEPHONE 479-254-8400 • FAX 479-845-2001

Reservations

www.embassysuites.com or 1 800 EMBASSY

Hayden, Nichole

Room No:

621/KNGN

30 WEST 8TH STREET

Arrival Date:

10/7/2019 8:49:00 PM

Departure Date:

10/11/2019 3:55:00 AM

Adult/Child:

NEW PORT KY 41071

UNITED STATES OF AMERICA

Cashier ID:

C_JOHNSON98

Room Rate:

180.00

AL: HH# VAT#

Folio No/Che

1121557 B

Confirmation Number: 90619040

EMBASSY SUITES NORTHWEST ARKANSAS 10/11/2019 3:55:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/7/2019	4016624	GUEST ROOM	\$180.00
10/7/2019	4016624	TAXES	\$26.10
10/8/2019	4017404	GUEST ROOM	\$180.00
10/8/2019	4017404	TAXES	\$26.10
10/9/2019	4018076	GUEST ROOM	\$180.00
10/9/2019	4018076	TAXES	\$26.10
10/10/2019	4019118	GUEST ROOM	\$180.00
10/10/2019	4019118	TAXES	\$26.10
10/11/2019	4019218	VS *5288	(\$824.40)

BALANCE

\$0.00

Lodging RTI



EMBASSY SUITES NORTHWEST ARKANSAS 3303 PINNACLE HILLS PARKWAY

> ROGERS, AR 72758 United States of America

TELEPHONE 479-254-8400 • FAX 479-845-2001

Reservations

www.embassysuites.com or 1 800 EMBASSY

Atkins, Matt

Room No:

414/KNGN

30 WEST 8TH STREET

NEW PORT KY 41071

Arrival Date:

10/7/2019 5:22:00 PM

SU WEST STREET

Departure Date:

10/11/2019 3:49:00 AM

Adult/Child:

1/0

Cashier ID:

C_JOHNSON98

Room Rate:

180.00

AL: HH#

VAT#

Folio No/Che

1121556 B

Confirmation Number: 97434752

UNITED STATES OF AMERICA

EMBASSY SUITES NORTHWEST ARKANSAS 10/11/2019 3:49:00 AM

	7010200	10 0200	(+02 1110)
10/11/2019	4019230	VS *5288	(\$824.40)
10/10/2019	4019059	TAXES	\$26.10
10/10/2019	4019059	GUEST ROOM	\$180.00
10/9/2019	4017949	TAXES	\$26.10
10/9/2019	4017949	GUEST ROOM	\$180.00
10/8/2019	4017274	TAXES	\$26.10
10/8/2019	4017274	GUEST ROOM	\$180.00
10/7/2019	4016494	TAXES	\$26.10
10/7/2019	4016494	GUEST ROOM	\$180.00
DATE	REF NO	DESCRIPTION	CHARGES

BALANCE

\$0.00

Lodging RTI

(#7



EMBASSY SUITES NORTHWEST ARKANSAS 3303 PINNACLE HILLS PARKWAY

> ROGERS, AR 72758 United States of America

Reservations

www.embassysuites.com or 1 800 EMBASSY

Rice, Bridget

Room No:

511/TDBN

Arrival Date:

10/7/2019 5:15:00 PM 10/11/2019 3:50:00 AM

Departure Date: Adult/Child:

1/0

NEW PORT KY 41071

30 WEST 8TH STREET

UNITED STATES OF AMERICA

Cashier ID:

Room Rate:

C_JOHNSON98

AL:

171.00

HH# VAT#

Folio No/Che

1121550 B

Confirmation Number: 94288960

EMBASSY SUITES NORTHWEST ARKANSAS 10/11/2019 3:50:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/7/2019	4016551	GUEST ROOM	\$171.00
10/7/2019	4016551	TAXES	\$24.80
10/8/2019	4017332	GUEST ROOM	\$171.00
10/8/2019	4017332	TAXES	\$24.80
10/9/2019	4018006	GUEST ROOM	\$171.00
10/9/2019	4018006	TAXES	\$24.80
10/10/2019	4019085	GUEST ROOM	\$171.00
10/10/2019	4019085	TAXES	\$24.80
10/11/2019	4019232	VS *5288	(\$783.20)

BALANCE

\$0.00

Lodging RTI

Receipt Not Provided

Lodging IC Training
Stacy Wells - Brian Zepf

Panera Bread Cafe 4920 Newport, KY 41071 Phone: (859)392-7878

Accuracy matters. If your order is not right, please let a manager know.

10/17/2019	7:21:51 AM
Check Number: 159468 Cashi	er: NICOLE
1 Bagel Pack	16.99
3 Plain Bagel	
2 Asiago Bagel	
2 Cinnamon Crunch Bg]	
2 Sesame Bagel	
4 Everything Bagel	
1 Plain Cream Chs Tub	
1 GardenVeggie CC Tub	
1 Blueberry Muffin	2.69
1 Blueberry Muffin	2.69
1 Blueberry Muffin	2.69
1 Cinnamon Crunch Scn	2.99
1 Chnnamion Crunch Scn	2.99
1 Cinnamon Crunch Scn	2.99
1 Orange Scone	2.99
1 Orange Scone	2.99
1 Pecan Braid	2.79
1 Pecan Braid	2.79
SubTotal	45.59
Tax	0.00
Tax exempt ID	445222
Total	45.59
Visa	45.59
Acct:XXXXXXXXX	5288
AuthCode:6071	12
Trans#:103934	
Visa	45.59

If you didn't use your MyPanera card, keep this receipt and enter the code below at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for your own card and join today!

8273-7962-2261-4223-1683-12

www.panerabread.com

Tari Mark do 18 Filosofi

84952 Breakfast fr Superin Vendent Classifier advisory

Name Address

Gearding, Kia 30 W. 8TH STREET NEWPORT KY 41071 UNITED STATES OF AMERICA

Room Arrival Date Departure Date

Adult/Child Room Rate

Rate Plan: HH# AL: Car:

HOME2 SUITES BY HILTON GEORGETOWN 270 Tiger Way Georgetown, KY 40324 Phone (502) 570-4669 - Fax (502) 570-9901 home2georgelown.home2suitesbyhilton.com

317/NKJX 10/14/2019 4:15:00 PM 10/17/2019 7:34:00 AM

1/0 152.10 GVC

Confirmation Number: 53194744

1/8/2020

DATE	REFEREN	NCE	DESCRIPTION		AMOUNT		
10/14/2019 10/14/2019 10/14/2019 10/15/2019 10/15/2019 10/15/2019 10/15/2019 10/16/2019 10/16/2019 10/16/2019 10/16/2019 10/17/2019	56456 56456 56456 56456 56609 56609 56609 56882 56882 56882 56882	GUEST ROOM STATE TAX LOCAL TAX TRANSIENT TAX GUEST ROOM STATE TAX LOCAL TAX TRANSIENT TAX GUEST ROOM STATE TAX VALOCAL TAX VAL	Canopy Hill	HOMEWOOD SUITES	\$152. \$9. \$4. \$1. \$152. \$9. \$4. \$152. \$9. \$4. \$1. Doi:(\$503:0. \$0.	49 56 52 10 49 56 52 10 49 56 52 10 49 56	
ACCOUNT NO			· · · · · · · · · · · · · · · · · · ·	DATE OF CHARGE	E0110 NO /	CHECK NO	
ACCOUNT NO.	•			DATE OF CHARGE		CHECK NO.	
VS *5288 CARD MEMBE	DNAME	· - · · · · ·		10/17/2019 AUTHORIZATION	38309 A	INITIAL	
				514151		MIJAL	
Gearding, Kla ESTABLISHMENT NO. LOCATION		PURCHASES SERVICES					
ESTABLISHMENT NO. ECONTION							
*				TAXES			
				TIPS MISC.			
CARD MEMBE	RS SIGNA	TURE				,	
X			e.	TOTAL AMOUNT	-503	01	
MERCHANDISE AND/C	A SERVICES PUR	CHASED ON THIS CARD SHALL NOT BE RESOL	O OR RETURNED FOR A CASH REFUND.		•503,	.UT PAYMENT DUE UPON R <u>eceip</u>	1

Receipt Not Provided

#12

Lodging IC Training

Stacy Wells-Brian Zept

See back of receipt for your chance to win \$1000 ID # 78784114137 Walmart > < 859-341-7900 Mgr:CHRISTOPHER WITT 3450 VALLEY PLAZA PKWY FT WRIGHT KY 41017 ST# 02967 OP# 006797 TE# 04 TR# 028 BOYS PANT 880959810356 5. BOYS PANT 880959810356 5. 02897 5.96 5.96 ST# 02967
BOYS PANT
PANTS 0 880959810340 5.96 0 880959810343 5.96 880959810343 5.96 880959810328 5,96 880959810328 96 PANTS 860959809739 PANTS 1.44 880959809739 880959809736 880959809796 888789114716 3.98 3.98 UN LEGGING UN LEGGING UN LEGGING 888789115520 688789114717 3.98 888789114702 3.98 888789114702 Ô LEGGING 888789114702 LEGGING LEGGING 8887891 3.98 000 3.98 3.98 888789114703 LEGGING 8887891 LEBGINS Ö LEGGING 888789 Ö LEGGING 3.98 3.98 3.98 0 3.98 0 3.98 0 888789115514 LEGGING 888789114706 LEGGING 888789114706 3.98 3.98 ÜÄ 888789115522 LEGGING 888789114723 ÜΪ 3.98 3.98 **LEGGING** HANNAH HA 888789115522 **FEGGING** 888709115512 3.98 3.98 LEGGING 868789115512 808789115512 3.98 **LEGGING** 800789114690 9.98 9.98 LESSING 868789114698 LEGGING 888789114696 3.98 3.98 LEGGING 888789114718 LEGGING LEGGING LEGGING 868789114718 888789114715 888789114716 3.98 3.98 NU HU HU 229.76 SUBTOTAL 229.76 229.76 TOTAL TEND UTSA VISA CREDIT VISA CENTU VISA CREDIT VISA CR 5288 I 2 11:54:59 10/18/19 0.00 10/18/19 CHANGE DUE * ITEMS SOLD 43 2941 2488 7226 9855 9128 8 LOW Prices You Can Trust Ev. 10/18/19 11:55:0 ***CUSTOMER COPY*** Every Day 11:55:08 Scan with Walmart app to save receipts

NKOA NKOA NK-Clothing for Students

OMNI® HOTELS & RESORTS

Charity Wood Room No. :0560 30 W. 8TH STREET Arrival :10-28-19 Newport KY 41071 Departure :10-29-19 **United States** Folio No. :128694 **INFORMATION** Conf. No. : 3934386 INVOICE Membership No Cashler No. :3392 A/R Number Custom Ref. Company Name Page No. :1 of 1

Date	Description		Charges	Payment
10-28-19	Deposit Transfer			324.18
10-28-19	Room Charge		279.30	
10-28-19	6.57% State Sales Tax		18.35	
10-28-19	1.0% State Occupancy Tax		2.79	
10-28-19	8.5% City Occupancy Tax		23.74	
		Total	324.18	324.18

Balance 0.00

Thank you for staying at Omni Hotels & Resorts

KAAC Conf. Scott Trimble



OMNI HOTELS & RESORTS

Amy Gilkison Room No. :0719 30 W. 8TH STREET Arrival : 10-27-19 Newport KY 41071 Departure : 10-29-19 **United States** Folio No. : 128709 **INFORMATION** Conf. No. : 3934362 **INVOICE** Membership No Cashier No. : 3392 A/R Number Custom Ref. Company Name Page No. : 1 of 1

Date	Description		Charges	Payment
10-27-19	Deposit Transfer			576.69
10-27-19	Room Charge		217.55	
10-27-19	6.57% State Sales Tax		14.29	
10-27-19	1.0% State Occupancy Tax		2.18	
10-27-19	8.5% City Occupancy Tax		18.49	
10-28-19	Room Charge		279.30	
10-28-19	6.57% State Sales Tax		18.35	
10-28-19	1.0% State Occupancy Tax		2.79	
10-28-19	8.5% City Occupancy Tax		23.74	
		Total	576 60	576 60

Total 576.69 576.69

Balance

0.00

Thank you for staying at Omni Hotels & Resorts

KAAC Conf. (#15) Scott Trimble

OMNI HOTELS & RESORTS louisville

Rachel Ball 30 W. 8TH STREE Newport KY 41071 United States		Room No. Arrival Departure Folio No.	: 0720 : 10-27-19 : 10-29-19 : 128712
INFORMATION INVOICE		Conf. No.	: 3934370
Membership No	:	Cashier No.	: 3392
A/R Number	:	Custom Ref.	:
Company Name	:	Page No.	: 1 of 1

Date	Description	Charges	Payment
10-27-19	Deposit Transfer		576.69
10-27-19	Room Charge	217.55	
10-27-19	6.57% State Sales Tax	14.29	
10-27-19	1.0% State Occupancy Tax	2.18	
10-27-19	8.5% City Occupancy Tax	18.49	
10-28-19	Room Charge	279.30	
10-28-19	6.57% State Sales Tax	18.35	
10-28-19	1.0% State Occupancy Tax	2.79	
10-28-19	8.5% City Occupancy Tax	23.74	
		Total 576.60	57C CO

Total 576.69 576.69

Balance

0.00

Thank you for staying at Omni Hotels & Resorts

KAAC Conf. Scott Trimble #16

Check In:

10·28·2019 (after **3:00 PM**)

Check Out:



10.29:2019 (before 11:00 AM)

Welcome Brian Zepf,

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

Brian Zepf 30 W. 8TH STREET Newport KY US 41071



Occupants

1 Adults, 0 Children

Your Stay

1 night, 1 room(s)

Room Type

Deluxe Room - 2 Queen Beds Special AAA Rate Restrictions Apply:

AAA members receive a special discount "See Conditions".

Room Rate

Special AAA Rate 1 night

279.30 USD

Sub-total (1 night):

279.30 USD

Taxes (room only):

44.88 USD

Grand Total

KAAC Conf.

324.18 USD

Scott Trimble

Visa **********5288 Deposit not required



Date of Purchase: Oct 25, 2019

Cincinnati, OH ► Miami, FL

Passenger Information

SHANE CAMPBELL
ABIGAIL CONGROVE

Confirmation Number: G6QN75 Ticket Number: 0062404368705 0062404368706

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ► ATL Mon 13Jan2020 DL 1412	OPEN	W	12D
ATL ► MIA Mon 13Jan2020 DL 1956	OPEN	W	.12D
MIA ► ATL Fri 17Jan2020 DL 1224	OPEN ::		14C
ATL ► CVG Fri 17Jan2020 DL 2827	OPEN	W since	11B

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$888.54 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation

Security Service Fee) (AY)

United States - Transportation Tax (US)

United States - Passenger Facility Charge (XF)

United States - Flight Segment Tax (ZP)

Total Per Passenger:

Total (2 Passengers)

\$66.66 USD \$18.00 USD \1 ____\$16.80 USD

\$1,001.20 USD \$2,002.40 USD

\$11.20 USD

Paid with Visa ending 5288

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

***- Multiple meals

*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

FETC Flight



Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel. For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.



Date of Purchase: Oct 25, 2019

Cincinnati, OH ► Miami, FL

Passenger Information

SHANE CAMPBELL **ABIGAIL CONGROVE**

Confirmation Number: G6QN75 Ticket Number: 0062404368705

0062404368706

\$16.80 USD

,001.20 USD

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ► ATL Mon 13Jan2020 DL 1412	OPEN	W	12D
ATL ► MIA Mon 13jan2020 DL 1956	OPEN	W	12D
MIA ► ATL Fri 17Jan2020 DL 1224	OPEN	W	14C
ATL ► CVG Fri 17Jan2020 DL 2827	OPEN	W	11B

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$888.54 USD

Taxes, Fees and Charges

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

United States - Transportation Tax (US) \$66.66 USD United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) **Total Per Passenger:**

Total (2 Passengers) \$2,002.40 USD

Paid with Visa ending 5288

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

***- Multiple meals

*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States. You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel, For tips on-flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.



Hi Shane,

Thank you for protecting your travel plans with us. We're here to give you peace of mind before, during, and after your trip.

To get the most out of your travel protection plan, we recommend downloading our free, award-winning TravelSmart[™] app. It allows you to view your policy on your smartphone, file a claim on the go, and get 24-hour emergency assistance with the touch of a button. It's one of the many ways we make it easier for you to get the help you need, when you need it.

This packet contains your Declaration of Coverage, your Policy/Certificate of Insurance, and a description of the Travel Assistance Services available to you. The total amount paid was \$135.16, which includes \$105.12 for insurance and \$30.04 for assistance—giving you access to our worldwide team of problem-solving experts that can help with medical and travel-related emergencies.

Please read the attached documents for a complete description of your benefits, and save all your receipts in case you need to file a claim. We want you to have the best travel experience possible.

Have a safe trip,

Allianz Global Assistance

FETC-Flight Insurance

OUR PROMISE TO YOU

Since your satisfaction is our priority, we are pleased to give you 10 days to review your plan. If, during this 10-day period, you are not completely satisfied for any reason, you may cancel your plan and receive a full refund. Please note that this refund is only available if the trip has not started and if a claim has not been initiated. After this 10-day period, your plan is nonrefundable. Some states provide for longer periods or different terms for refunds. For more information, please refer to the plan documents that begin on the next page.



LOUISVILLE MARRIOTT EAST

GUEST FOLIO

520 ROOM GQ TYPE 266	ZZ/ORMAN/HEATHER NAME NEWPORT BOARD OF EDU 30 W. 8TH STREET NEWPORT KY 41071	120.00 10/24/19 RATE DEPART 10/22/19 ARRIVE	08:20 TIME 20:59 TIME	855 ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXX5288 PAYMENT	• .	MBV#:
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
0/22 0/22 0/22 0/22 0/23 0/23 0/23 0/23	TR ROOM 520, 1 ROOM TAX 520, 1 OCC TAX 520, 1 LOD TAX 520, 1 TR ROOM 520, 1 ROOM TAX 520, 1 OCC TAX 520, 1 LOD TAX 520, 1 CCARD-VS PAYMENT RECEIVED BY: VISA	120.00 7.88 10.20 1.20 120.00 7.88 10.20 1.20	278.56	

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MARRIOTT

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ABRI Conference

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Receipt Not Provided

Lodging Kia Gearding ABRI Conference



Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+TM seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062178509574

Place of Issue: Delta Reservations

Issue Date: 01NOV19

Expiration Date: 01NOV20

METHOD OF PAYMENT	
VI**********5288	\$660.30 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$579.53 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$43.47 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD
United States - Flight Segment Tax (ZP)	\$12.60 USD
TICKET AMOUNT	\$660.30 USD

1-NONREF 2-/NONREF/PENALTY APPLIES 3

GF



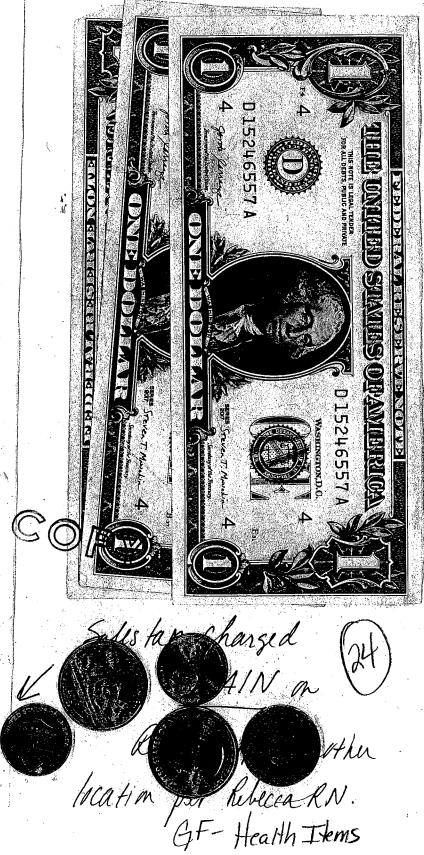
This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your

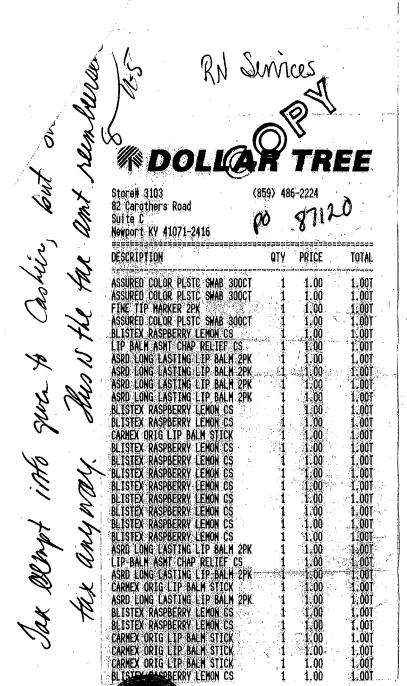
NOULLAR Storell 3283 (513) 5730 Harrison Ave

Cincinnati OH 45248-1602			****
DESCRIPTION	e===== QTY	PRICE	TOTAL
CHAP ICE 3PK BONUS CLIP STRIP	1	1.00	1.00T
CHAP ICE 3PK BONUS CLIP STRIP	1 1 1	1.00	1.00T
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Total		\$ 54	1.57
Vişa Credi	ť	\$54	1.57
*************************************	** 5288	Appro	ved
Purchase	iaa	Chip	na chalan d

Auth/Trace Number: 415063/042863 Chip Card AID: A0000000031010







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	P. Fartina	priniti	DA I		•	1,00	41,940

Sub Total SALES TAX Total		58,00 \$ 3,48 61,48
i r r m s		
Visa Credit	*	61.48

*************5288 Approved Purchase Chip Auth/Trace Number: 015030/017280 Chip Card AID: A0000000031010

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We will gladly exchange any unopened trem



Tems





FIELD TRIP DAY ORDER FORM

TUESDAY, NOVEMBER 12, 2019 @ 10:30 AM

usbankarena

iolnusional unday of excitement and learning as the Qidonau Cyclones play in our annual Field Inploay game? A fully developed a principum will be included an the raints will begin at 30-30 am with the first enugation segment beginning at 10-15 am any lease in we account at 10-5, Bank Arena anotheries seats by 10:00 ams Schools can bring their own junctions and com-

TICKET ORDER INFORMATION								
NUMBER OF TICKETS: 50	@ \$9.00 (REG. \$18.00)	TOTAL:						
PROCESSING	G FEE PER ORDER (NOT PER TICKET) =	+ \$3.00						
	TOTAL AMOUNT DUE =	\$ 453.00						
	OF ACCESSIBLE SEATS REQUESTED =	2						
SPECIAL NOTES:								
1 for a student in a wheelchair & 1 teacher								
BUS AND PARKING INFORMATION								
NUMBER OF BUSSES PARKING AND	STAYING DURATION OF FIELD TRIP =							
NUMBER OF BUSSI	ES DROPPING OFF AND PICKING UP =	2						
DO YOUR BUSSES HAVE TO DEPART BY A CERTAIN TIME? = 1:00 p.m.								
CONTACT INFORMATION								
NAME Kelly Grayson	PHONE	859-292-3040						
ADDRESS TO MAIL TICKETS 30 W. 8th 5t.								
ar Newport	STATE KY	ZIP CODE 41071						
EMAILADDRESS Kelly, grayson@newport. Kyschools, us								
SCHOOL Newport High School	GRADE I	LEVEL(S) 6-12						
PAYMENT INFORMATION								
VISA MASTERCARD AMERICAN EXPRESS DISCO	DEADLINE TO ORD	,						
CARD NUMBER 4799 5100 4336 5288		NOVEMBER 4, 2019						
EXPIRATION 9 21		ORANA SANTA						
SIGNATURE TETO TURNER NEWSPORT Bd. OF E	्राष्ट्रीहार्षणाः । वर्षे १९०० स्थापनाः स्थापनाः । वर्षे १९०० स्थापनाः । वर्षे १९०० स्थापनाः । वर्षे १९०० स्था	n@usbankerenceeni (Mr - 51E1-53kE30y/c)						
PURCHASE ORDER #		RM-(Ú.S. Bank Arana) ∞Attn: Saiah Kem						
BUPASE:MAKE CHECKS PAYABUT 10 U.S. BANKARENA ACOPY OF THE PURCHASE ORDER MUST BE INCLUDED WITH OR Involces will have an four november 15 (2019)		Attnysticurcin #100 Bioadwayz # 3						

All tickets and seat locations are subject to availability. Tickets purchased together will be seated together. Additional orders or additions will receive best available seats at the time purchased, but may NOT be seated with the rest of your group. Tickets must be purchased in advance by mail; email or fax. No refunds or exchanges. You will be charged for all tickets ordered. Chaperones and Teachers need to purchase tickets ahead of time. Any additional tickets purchased the day of the field trip will be charged the day of price of \$20,00 at the window. Children under 2 do not require a ticket provided they sit on adult's lap.

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ORDER CHECKED BY

Spld field Trip