

November 2019 Statement**VISA**[illegible]

Transactions				TURNER, TETE	Credit Limit \$20000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
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Other Credits

10/21	10/14	2757	HOMES TO SUITES BY HIL GEORGETOWN KY MERCHANDISE/SERVICE RETURN	Credit-1 \$105.83CR	
10/31	10/30	7151	COUNTRY INN & SUITES 8124732500 IN MERCHANDISE/SERVICE RETURN	Credit-2 \$41.85CR	

Purchases and Other Debits

10/10	10/08	0393	EMBASSY SUITES NW AR ROGERS AR	\$197.51	1 ✓
10/11	10/09	1265	COUNTRY INN & SUITES 8124732500 IN	\$320.85	2 ✓
10/15	10/11	8796	EMBASSY SUITES NW AR ROGERS AR	\$824.40	3 ✓
10/15	10/11	8903	EMBASSY SUITES NW AR ROGERS AR	\$783.20	4 ✓
10/15	10/11	8911	EMBASSY SUITES NW AR ROGERS AR	\$477.48	5 ✓
10/15	10/11	9059	EMBASSY SUITES NW AR ROGERS AR	\$824.40	6 ✓
10/15	10/11	9067	EMBASSY SUITES NW AR ROGERS AR	\$824.40	7 ✓

Transactions	TURNER TETE	Credit Limit \$20000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
10/15	10/11	9083	EMBASSY SUITES NW AR ROGERS AR	\$783.20	8 ✓
10/16	10/14	2740	HOMES TO SUITES BY HIL 502-5704663 KY	\$105.83	9 ✓
10/18	10/17	6724	PANERA BREAD #204920 P NEW PORT KY	\$45.59	10 ✓
10/21	10/17	7079	HOMES TO SUITES BY HIL 502-5704663 KY	\$503.01	11 ✓
10/21	10/17	7178	HOMES TO SUITES BY HIL 502-5704663 KY	\$317.49	12 ✓
10/21	10/18	7111	WAL-MART #2967 FT WRIGHT KY	\$229.76	13 ✓
10/28	10/25	6590	OMNI HOTELS 502-3136664 KY	\$324.18	14 ✓
10/28	10/25	6608	OMNI HOTELS 502-3136664 KY	\$576.69	15 ✓
10/28	10/25	7309	OMNI HOTELS 502-3136664 KY	\$576.69	16 ✓
10/28	10/25	7317	OMNI HOTELS 502-3136664 KY	\$324.18	17 ✓
10/28	10/25	1985	DELTA AIR0062404368705 DELTA.COM CA CAMPBELL/SHANE 01/13/20 CINCINNATI TO ATLANTA ATLANTA TO MIAMI FL MIAMI FL TO ATLANTA ATLANTA TO CINCINNATI	\$1,001.20	18 ✓
10/28	10/25	1993	DELTA AIR0062404368706 DELTA.COM CA CONGROVE/ABIGA 01/13/20 CINCINNATI TO ATLANTA ATLANTA TO MIAMI FL MIAMI FL TO ATLANTA ATLANTA TO CINCINNATI	\$1,001.20	19 ✓
10/28	10/25	1424	ALLIANZ TRAVEL INS ALLIANZINS.US VA	\$135.16	20 ✓
10/28	10/25	5380	MARRIOTT LOUISVILLE EA LOUISVILLE KY	\$278.56	21 ✓
10/28	10/25	5398	MARRIOTT LOUISVILLE EA LOUISVILLE KY	\$278.56	22 ✓
11/04	11/01	8462	DELTA AIR0062178509574 ATLANTA GA SWANSON/LISA M 11/06/19 CINCINNATI TO AUSTIN AUSTIN TO ATLANTA ATLANTA TO CINCINNATI	\$660.30	23 ✓
11/06	11/05	2675	DOLLAR TREE CINCINNATI OH	\$54.57	24 ✓
11/06	11/05	2592	DOLLAR TREE NEWPORT KY	\$61.48	25 ✓
11/07	11/06	6262	CYCLONES 513-421-4111 OH	\$453.00	26 ✓
Total for Account 4798 5100 6336 5288				\$11,815.21	

Transactions	BILLING ACCOUNT ACTIVITY
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/01	11/01	MTC	PAYMENT THANK YOU	\$4,633.94CR	
Total for Account 4798 5100 5464 6191				\$4,633.94CR	

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

HOTEL DETAILS

Hotel	First Name	Last Name	School	Sharing A Room	Check In Date	Check Out Date	Hotel Confirmation	Hotel Fees (PO - 60133)	Credit Card Hotel Fees Billed To
Embassy Suites NW/AR	Nichole	Hayden	NPS		10/07/2019	10/11/2019	90619040	\$824.40	VISA
Embassy Suites NW/AR	Matthew	Atkins	NPS		10/07/2019	10/11/2019	97434752	\$824.40	VISA
Embassy Suites NW/AR	Jennifer	Martani	NPS	Brenda Ryder	10/07/2019	10/11/2019			
Embassy Suites NW/AR	Brenda	Ryder	NPS	Jennifer Martani	10/07/2019	10/11/2019	96386112	\$783.18	VISA
Embassy Suites NW/AR	Hannah	Mayle	NPS	Michelle Lynch	10/07/2019	10/11/2019	91143232	\$783.18	VISA
Embassy Suites NW/AR	Bridget	Rice	NPS	Elizabeth Bravo	10/07/2019	10/11/2019	94288960	\$783.18	VISA
Embassy Suites NW/AR	Elizabeth	Bravo	NPS	Bridget Rice	10/07/2019	10/11/2019			
Embassy Suites NW/AR	Michelle	Lynch	NPS	Hannah Mayle	10/07/2019	10/11/2019			
Embassy Suites NW/AR	Melissa	Chaffin	NHS		10/07/2019	10/11/2019	94026848	\$824.40	VISA

\$4,822.74

VISA

Total Hotel Fees

6 Rooms

#1

Lodging RTI

Title & SIF

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
Room 1	Heather Anderson	King	Oct 6, 2019 3:00 PM	Oct 9, 2019 11:00 AM	Room Subtotal	\$279.00
					Taxes & Fees	\$41.85
Reservation Total						\$320.85

Contact Information

Name	Company	Address	Telephone	Email
Heather Anderson	Newport Board of Education	30 W. 8th Street Newport, Kentucky, 41071 United States	859-292-3001	amber.barton@newport.kyschools.us lisa.hightchew@newport.kyschools.us

Payment Information

Payment Type	Credit Card Type	Credit Card Number	Exp. Date	Name on Credit Card
Credit Card	Visa	*****5288	9/2021	Tete Turner

Room Reservation Agreement

METHOD OF RESERVATIONS/CANCELLATIONS:

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 lreese@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

E
EMBASSY
SUITES
by HILTON™

3303 Pinnacle 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

Name & Address

CHAFFIN, MELISSA
5 OHIO AVE.

FORT THOMAS KY 41075
UNITED STATES OF AMERICA

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

Hilton

DATE	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	(\$824.40)
		BALANCE	\$0.00

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE	FOLIO NO./CHECK NO. 1121552 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-824.40

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

canopy
by HILTON

Hilton
HOTELS & RESORTS

CURIO
A COLLECTION BY HILTON

DOUBLETREE
by HILTON

TAPESTRY
COLLECTION
by HILTON

E
EMBASSY
SUITES
by HILTON

Hilton
Garden
Inn

Hampton
by HILTON

tru
by HILTON

HOMEWOOD
SUITES
by HILTON

HOME2
SUITES BY HILTON

Hilton
Grand Vacations

Hilton
HONORS

Lodging RTI

Title & SIF

(#3)



**EMBASSY
SUITES**
by HILTON™

3303 Pinnacle 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

Name & Address

Turner, Molly & Jessica Skinner ✓
30 WEST 8TH STREET
NEW PORT KY 41071
UNITED STATES OF AMERICA

Suite 323/TDBN
Arrival Date 10/7/2019 5:20:00 PM
Departure Date 10/11/2019
Adult/Child 1/0
Suite Rate 171.00
Rate Plan: SLT
HH #
AL:
Car:

Confirmation Number: 94813184

10/11/2019

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/7/2019	4016441	GUEST ROOM	\$171.00
10/7/2019	4016441	TAXES	\$24.80
10/8/2019	4017221	GUEST ROOM	\$171.00
10/8/2019	4017221	TAXES	\$24.80
10/9/2019	4017896	GUEST ROOM	\$171.00
10/9/2019	4017896	TAXES	\$24.80
10/10/2019	4019032	GUEST ROOM	\$171.00
10/10/2019	4019032	TAXES	\$24.80
10/11/2019	4019225	MC *9499	(\$783.20)
		BALANCE	\$0.00

ACCOUNT NO.		DATE OF CHARGE	FOLIO NO./CHECK NO.
			1121548 B
CARD MEMBER NAME		AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC.	
CARD MEMBER'S SIGNATURE		TOTAL AMOUNT	-783.20
X			

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

canopy
by hilton

Hilton
HOTELS & RESORTS

CURIO
A COLLECTION BY HILTON

DOUBLETREE
by hilton

TAPESTRY
COLLECTION
by hilton

EMBASSY
SUITES
by hilton

Hilton
Garden
Inn

Hampton
by hilton

tru
by hilton

HOMWOOD
SUITES
by hilton

HOME2
SUITES by hilton

Hilton
Grand Vacations

Hilton
HONORS

Lodging RTI #4

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

HOTEL DETAILS

Hotel	First Name	Last Name	School	Sharing A Room	Check In Date	Check Out Date	Hotel Confirmation	Hotel Fees (PO - 60133)	Credit Card Hotel Fees Billed To
Embassy Suites NW AR	Nichole	Hayden	NPS		10/07/2019	10/11/2019	90619040	\$824.40	VISA
Embassy Suites NW AR	Matthew	Atkins	NPS		10/07/2019	10/11/2019	97434752	\$824.40	VISA
Embassy Suites NW AR	Jennifer	Martani	NPS	Brenda Ryder	10/07/2019	10/11/2019			
Embassy Suites NW AR	Brenda	Ryder	NPS	Jennifer Martani	10/07/2019	10/11/2019	96386112	\$783.18	VISA
Embassy Suites NW AR	Hannah	Mayle	NPS	Michelle Lynch	10/07/2019	10/11/2019	91143232	\$783.18	VISA
Embassy Suites NW AR	Bridget	Rice	NPS	Elizabeth Bravo	10/07/2019	10/11/2019	94288960	\$783.18	VISA
Embassy Suites NW AR	Elizabeth	Bravo	NPS	Bridget Rice	10/07/2019	10/11/2019			
Embassy Suites NW AR	Michelle	Lynch	NPS	Hannah Mayle	10/07/2019	10/11/2019			
Embassy Suites NW AR	Melissa	Chaffin	NHS		10/07/2019	10/11/2019	94026848	\$824.40	VISA

\$4,822.74

VISA

Total Hotel Fees

6 Rooms

#5

Lodging RTI

Title + SIF



EMBASSY SUITES
HOTELS

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

30 WEST 8TH STREET

NEW PORT KY 41071

UNITED STATES OF AMERICA

Room No: 621/KNGN
Arrival Date: 10/7/2019 8:49:00 PM
Departure Date: 10/11/2019 3:55:00 AM
Adult/Child: 1/0
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

#6



EMBASSY SUITES
HOTELS*

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

30 WEST 8TH STREET

NEW PORT KY 41071
UNITED STATES OF AMERICA

Room No: 414/KNGN
Arrival Date: 10/7/2019 5:22:00 PM
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

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

DATE	REF NO	DESCRIPTION	CHARGES
10/7/2019	4016494	GUEST ROOM	\$180.00
10/7/2019	4016494	TAXES	\$26.10
10/8/2019	4017274	GUEST ROOM	\$180.00
10/8/2019	4017274	TAXES	\$26.10
10/9/2019	4017949	GUEST ROOM	\$180.00
10/9/2019	4017949	TAXES	\$26.10
10/10/2019	4019059	GUEST ROOM	\$180.00
10/10/2019	4019059	TAXES	\$26.10
10/11/2019	4019230	VS *5288	(\$824.40)
BALANCE			\$0.00

Lodging RTI

#7



EMBASSY SUITES
HOTELS*

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

Rice, Bridget

30 WEST 8TH STREET

NEW PORT KY 41071

UNITED STATES OF AMERICA

Room No: 511/TDBN
Arrival Date: 10/7/2019 5:15:00 PM
Departure Date: 10/11/2019 3:50:00 AM
Adult/Child: 1/0
Cashier ID: C_JOHNSON98
Room Rate: 171.00
AL:
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

#8

Receipt Not Provided

Lodging IC Training

#9

Stacy Wells - Brian Zept

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 Cashier: NICOLE

1 Bagel Pack	16.99
3 Plain Bagel	
2 Asiago Bagel	
2 Cinnamon Crunch Bgl	
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 Cinnamon 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:XXXXXXXX5288	
AuthCode:607112	
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

#10

POT#

86952

Breakfast for
Superintendent Classified
Advisory

HOME2

SUITES BY HILTON

HOME2 SUITES BY HILTON GEORGETOWN
270 Tiger Way
Georgetown, KY 40324
Phone (502) 570-4663 - Fax (502) 570-9901
home2georgetown.home2suitesbyhilton.com

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:


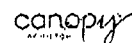










317/NKJX
10/14/2019 4:15:00 PM
10/17/2019 7:34:00 AM


1/0
152.10
GVC

Confirmation Number: 53194744

1/8/2020

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/14/2019	56456	GUEST ROOM	\$152.10
10/14/2019	56456	STATE TAX	\$9.49
10/14/2019	56456	LOCAL TAX	\$4.56
10/14/2019	56456	TRANSIENT TAX	\$1.52
10/15/2019	56609	GUEST ROOM	\$152.10
10/15/2019	56609	STATE TAX	\$9.49
10/15/2019	56609	LOCAL TAX	\$4.56
10/15/2019	56609	TRANSIENT TAX	\$1.52
10/16/2019	56882	GUEST ROOM	\$152.10
10/16/2019	56882	STATE TAX	\$9.49
10/16/2019	56882	LOCAL TAX	\$4.56
10/16/2019	56882	TRANSIENT TAX	\$1.52
10/17/2019	56929	VS *5286	(\$503.01)
		BALANCE	\$0.00



#11

Lodging IC Training

ACCOUNT NO. VS *5286	DATE OF CHARGE 10/17/2019	FOLIO NO. / CHECK NO. 38309 A
CARD MEMBER NAME Gearding, Kia	AUTHORIZATION 514151	INITIAL
ESTABLISHMENT NO. LOCATION	PURCHASES SERVICES	
	TAXES	
	TIPS MISC.	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	-503.01 PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

Receipt Not Provided

#12

Lodging IC Training

Stacy Wells - Brian Zept

See back of receipt for your chance
to win \$1000 ID #: 7N7MX4114137

Walmart

859-341-7900 Mgr: CHRISTOPHER WITT
3450 VALLEY PLAZA PKWY
FT WRIGHT KY 41017

ST# 02967 OP# 006797 TEN 04 TR# 02897
BOYS PANT 880959810356 5.96 0
BOYS PANT 880959810340 5.96 0
BOYS PANT 880959810343 5.96 0
BOYS PANT 880959810343 5.96 0
BOYS PANT 880959810328 5.96 0
BOYS PANT 880959810328 5.96 0
BOYS PANT 880959810328 5.96 0
BOYS PANT 880959809739 11.44 0
PANTS 880959809739 11.44 0
PANTS 880959809739 11.44 0
PANTS 880959809739 11.44 0
PANTS 880959809736 11.44 0
PANTS 880959809736 11.44 0
WN LEGGING 880789114716 3.98 0
WN LEGGING 880789115520 3.98 0
WN LEGGING 880789114717 3.98 0
WN LEGGING 880789114702 3.98 0
WN LEGGING 880789114702 3.98 0
WN LEGGING 880789114703 3.98 0
WN LEGGING 880789114703 3.98 0
WN LEGGING 880789114703 3.98 0
WN LEGGING 880789114703 3.98 0
WN LEGGING 880789115513 3.98 0
WN LEGGING 880789114704 3.98 0
WN LEGGING 880789115514 3.98 0
WN LEGGING 880789115514 3.98 0
WN LEGGING 880789114705 3.98 0
WN LEGGING 880789114706 3.98 0
WN LEGGING 880789114706 3.98 0
WN LEGGING 880789115522 3.98 0
WN LEGGING 880789114723 3.98 0
WN LEGGING 880789115522 3.98 0
WN LEGGING 880789115512 3.98 0
WN LEGGING 880789115512 3.98 0
WN LEGGING 880789115512 3.98 0
WN LEGGING 880789114698 3.98 0
WN LEGGING 880789114698 3.98 0
WN LEGGING 880789114698 3.98 0
WN LEGGING 880789114718 3.98 0
WN LEGGING 880789114715 3.98 0
WN LEGGING 880789114716 3.98 0
SUBTOTAL 229.76
TOTAL 229.76
VISA TEND 229.76

Visa Credit ****
APPROVAL # 018145
REF # 929100119711
TRANS ID - 469291572801796
VALIDATION - PNJ9
PAYMENT SERVICE - E
AID A0000000031010
TC 7EA4DB271D08ECFB
TERMINAL # SC012013
*NO SIGNATURE REQUIRED
10/18/19 11:54:59
CHANGE DUE 0.00
ITEMS SOLD 43

TC# 2941 2488 7226 9855 9128 8



Low Prices You Can Trust. Every Day.
10/18/19 11:55:08
CUSTOMER COPY
Scan with Walmart app to save receipts



NKOA
NB-Clothing for Students

OMNI HOTELS & RESORTS

louisville

Charity Wood
30 W. 8TH STREET
Newport KY 41071
United States

INFORMATION

INVOICE

Membership No :

A/R Number :

Company Name :

Room No. : 0560
Arrival : 10-28-19
Departure : 10-29-19
Folio No. : 128694
Conf. No. : 3934386
Cashier No. : 3392
Custom Ref. :
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
		Balance	0.00

Thank you for staying at Omni Hotels & Resorts

KAAC Conf.
Scott Trimble

#14

OMNI® HOTELS & RESORTS

louisville

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

Room No. : 0719
Arrival : 10-27-19
Departure : 10-29-19
Folio No. : 128709
Conf. No. : 3934362
Cashier No. : 3392
Custom Ref. :
Page No. : 1 of 1

INFORMATION

INVOICE

Membership No :
A/R Number :
Company Name :

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		576.69	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 STREET
Newport KY 41071
United States

Room No. : 0720
Arrival : 10-27-19
Departure : 10-29-19
Folio No. : 128712
Conf. No. : 3934370
Cashier No. : 3392
Custom Ref. :
Page No. : 1 of 1

INFORMATION

INVOICE

Membership No :
A/R Number :
Company Name :

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		576.69	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

#17

Grand Total

KAAC Conf.
Scott Trimble

324.18 USD

Visa *****5288

Deposit not required



Date of Purchase: Oct 25, 2019

Cincinnati, OH ► Miami, FL

Passenger Information

SHANE CAMPBELL
ABIGAIL CONGROVEConfirmation 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	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) \$16.80 USD

Total Per Passenger: * \$1,001.20 USD

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

FETC Flight

#18

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

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) \$16.80 USD

Total Per Passenger: * \$1,001.20 USD**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

#19

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.

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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

#20

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	ZZ/ORMAN/HEATHER	120.00	10/24/19	08:20	855
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GQ	NEWPORT BOARD OF EDU		10/22/19	20:59	
TYPE	30 W. 8TH STREET		ARRIVE	TIME	
266	NEWPORT KY 41071				
ROOM		VSXXXXXXXXXXXX5288			MBV#:
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/22	TR ROOM 520, 1	120.00			
10/22	ROOM TAX 520, 1	7.88			
10/22	OCC TAX 520, 1	10.20			
10/22	LOD TAX 520, 1	1.20			
10/23	TR ROOM 520, 1	120.00			
10/23	ROOM TAX 520, 1	7.88			
10/23	OCC TAX 520, 1	10.20			
10/23	LOD TAX 520, 1	1.20			
10/24	CCARD-VS		278.56		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX5288			.00

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

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.

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



LOUISVILLE MARRIOTT EAST
1903 EMBASSY SQUARE
LOUISVILLE KY 40299
502-491-1184 FAX: 502-491-7230

Lodging
ABRI Conference
#21

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

Receipt Not Provided

Lodging Kia Gearding
ABRI Conference

#22

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ 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

#23

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



(513) 826-2240

Sub Total	\$51.00
SALES TAX	\$3.57
Total	\$54.57
Visa Credit	\$54.57
*****5288	Approved
Purchase	Chip
Auth/Trace Number: 415063/042863	
Chip Card AID: A00000000301010	

NOW SHOP ON-LINE AT DOLLARTREE.COM



Sales tax charged

AIN on

24

Location per Rebecca RN.
GF- Health Items

GF
Health
Items



FIELD TRIP DAY ORDER FORM

TUESDAY, NOVEMBER 12, 2019 @ 10:30 AM

usbank arena

Join us for a fun day of excitement and learning as the Cincinnati Cyclones play in our annual Field Trip Game! A fully developed curriculum will be included. The game will begin at 10:30 am with the first education segment beginning at 10:15 am. Please have students at U.S. Bank Arena and in their seats by 10:00 am. Schools can bring their own lunch and snacks.

TICKET ORDER INFORMATION

TICKETS	NUMBER OF TICKETS: 50	@ \$9.00 (REG. \$18.00)	TOTAL: 450.00
PROCESSING FEE PER ORDER (NOT PER TICKET) =			+ \$3.00
TOTAL AMOUNT DUE =			\$ 453.00
ACCESSIBLE SEATING REQUESTED: 2		# OF ACCESSIBLE SEATS REQUESTED = 2	

SPECIAL NOTES:
1 for a student in a wheelchair & 1 teacher

BUS AND PARKING INFORMATION

NUMBER OF BUSES PARKING AND STAYING DURATION OF FIELD TRIP =	
NUMBER OF BUSES DROPPING OFF AND PICKING UP =	2
DO YOUR BUSES 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 St.		
CITY Newport	STATE Ky	ZIP CODE 41071
EMAIL ADDRESS Kelly.grayson@newport.ky schools.us		
SCHOOL Newport High School	GRADE LEVEL(S) 6-12	

PAYMENT INFORMATION

VISA	MASTERCARD	AMERICAN EXPRESS	DISCOVER
CARD NUMBER 4798 5100 6336 5288			
EXPIRATION 9/21			
SIGNATURE Teto Turner Newport Bd. of Ed.			
PURCHASE ORDER #			
PLEASE MAKE CHECKS PAYABLE TO U.S. BANK ARENA			
A COPY OF THE PURCHASE ORDER MUST BE INCLUDED WITH ORDER			
Invoices will be sent out November 13, 2019			

DEADLINE TO ORDER TICKETS IS:
MONDAY, NOVEMBER 4, 2019

EMAIL ORDER FORM:
skern@usbankarena.com
FAX ORDER FORM: 513-393-3079
MAIL ORDER FORM: 10 S. Bank Arena
Attn: Sarah Kern
100 Broadway
Cincinnati, OH 45202

All tickets and seat locations are subject to availability. Tickets purchased together will be seated together. Additional orders or add-ons 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.

BOX OFFICE USE ONLY
ORDER CHECKED BY:

SpEd Field Trip

#206