



FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX 6424

NEWPORT IND SCHOOL DIST

Statement Closing Date: 06/28/24

Statement For Board

Corporate Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance, Payments, Credits, Purchases and Other Charges, Cash Advances, Late Payment Charge, Cash Advance Fees, Finance Charges, New Balance, Disputed Amount, Past Due Amount, Credit Limit, Available Credit Limit, Cash Advance Credit Limit, Available Cash Advance Credit Limit, Statement Closing Date, Days in Billing Cycle.

Payment Information

Table with 2 columns: Description and Amount. Rows include New Balance, Minimum Payment Due, Payment Due Date.

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to: FIFTH THIRD BANK, PO BOX 740523, CINCINNATI, OH 45274-0523

Or email inquires to CommercialSupport@53.com

Corporate Account Activity

Table with 5 columns: Post Date, Tran Date, Reference Number, Transaction Description, Amount. Row: 06/25, 06/25, AUTO PAYMENT DEDUCTION, -\$21,392.99

Finance Charge Summary

Your Annual Percentage Rate (APR) is the annual rate on your account.

Table with 4 columns: Type of Balance, Annual Percentage Rate (APR), Balance Subject to Finance Charge, Finance Charge. Rows: PURCHASES, CASH ADVANCES.

Cardholder Account Summary

Table with 6 columns: Name and Account Number, Credit Limit, Credits, Purchases, Cash Advances, Total Activity. Rows: LISA RIZZO, NEWPORT ISD 2.

(summary continued on next page)

Detach and return lower portion with your payment. Please retain above portion.



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

RECEIVED JUL 10 2024

Account Number XXXX XXXX XXXX 6424, Payment Due Date 07/23/24, Amount Due \$18,629.35, Current Balance \$18,629.35

You are enrolled in automatic payments. Your payment will be automatically debited on the payment due date.

NEWPORT IND SCHOOL DIST, CORPORATE BILLING ACCT, C/O JENNIFER HOOVER, 30 W 8TH ST, NEWPORT KY 41071-1352

**N0017554

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



0321008922000894 0018629352 0018629352



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 3 XXXX XXXX XXXX 6739	\$10,000	\$0.00	\$2,061.04	\$0.00	\$2,061.04
NEWPORT ISD 4 XXXX XXXX XXXX 6754	\$15,000	\$516.20	\$6,778.06	\$0.00	\$6,261.86
JENNIFER HOOVER XXXX XXXX XXXX 1983	\$25,000	\$262.93	\$7,208.75	\$0.00	\$6,945.82
KIM KLOSTERMAN XXXX XXXX XXXX 1822	\$10,000	\$0.00	\$225.00	\$0.00	\$225.00

Cardholder Account Activity

LISA RIZZO XXXX XXXX XXXX 6663	Credit Limit \$20,000	Credits \$0.00	Purchases \$1,986.03	Cash Advances \$0.00	Total Activity \$1,986.03
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/07	06/06	05436844158300241844073	KROGER #423 NEWPORT KY		\$224.13 1
06/14	06/13	05436844165300242569811	KROGER #423 NEWPORT KY		\$48.02 2
06/21	06/19	65180134172050100001196	HILTON LEXINGTON DWNTN LEXINGTON KY 06/17/24 0001228286		\$420.52 3
06/21	06/19	65180134172050100001204	HILTON LEXINGTON DWNTN LEXINGTON KY 06/17/24 0001228288		\$420.52 4
06/21	06/19	65180134172050100001212	HILTON LEXINGTON DWNTN LEXINGTON KY 06/17/24 0001228290		\$420.52 5
06/21	06/19	65180134172050100001220	HILTON LEXINGTON DWNTN LEXINGTON KY 06/17/24 0001228292		\$452.32 6

NEWPORT ISD 2 XXXX XXXX XXXX 6713	Credit Limit \$10,000	Credits \$0.00	Purchases \$1,149.60	Cash Advances \$0.00	Total Activity \$1,149.60
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/05	06/04	55463154156968682043756	JOANN STORES #2261 FLORENCE KY		\$489.60 7
06/19	06/18	85353354170424354721533	PAYPAL *RUTHERFORDL 4029357733 CA		\$660.00 8

NEWPORT ISD 3 XXXX XXXX XXXX 6739	Credit Limit \$10,000	Credits \$0.00	Purchases \$2,061.04	Cash Advances \$0.00	Total Activity \$2,061.04
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/19	06/17	52704874170003951062393	WDW DISNEY RES LAKE BUENA VI FL 06/22/24 7541210130		\$1,030.52 9
06/19	06/17	52704874170003951062419	WDW DISNEY RES LAKE BUENA VI FL 06/22/24 7541210131		\$1,030.52 10

NEWPORT ISD 4 XXXX XXXX XXXX 6754	Credit Limit \$15,000	Credits \$516.20	Purchases \$6,778.06	Cash Advances \$0.00	Total Activity \$6,261.86
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/03	05/31	05436844153000396405036	VCN*KYVITALRECORDS FRANKFORT KY		\$43.50 11
06/03	06/02	55432864154207834670149	PANERA BREAD #204920 O 859-392-7878 KY		\$543.77 12
06/05	06/04	55429504156717784145608	ENVATO 61383766284 UT		\$41.34 13
06/06	06/05	55429504157745906690143	ENVATO 61383766284 UT		\$36.63 14

(transactions continued on next page)

Cardholder Account Activity cont.

06/06	06/05	55436874158171589641625	HILTON HOTELS NEW ORLEANS LA 06/01/24 4275138	\$1,215.84	15
06/17	06/14	55432864166201839200115	WALMART.COM 800-925-6278 AR	\$184.37	16
06/19	06/18	55417344171871711919423	DELTA 0062227163425 MINN/ST PAUL MN TRIMNELL/DUSTIN	-\$516.20	17
06/21	06/19	52704874172722384529581	HYATT REGENCY LEXINGTO LEXINGTON KY 06/18/24 31623425	\$169.73	18
06/21	06/19	52704874172722384529664	HYATT REGENCY LEXINGTO LEXINGTON KY 06/18/24 31623347	\$169.73	19
06/21	06/19	52704874172722384529912	HYATT REGENCY LEXINGTO LEXINGTON KY 06/18/24 31623375	\$169.73	20
06/21	06/19	52704874172722384530225	HYATT REGENCY LEXINGTO LEXINGTON KY 06/18/24 31622408	\$169.73	21
06/21	06/19	52704874172722384530407	HYATT REGENCY LEXINGTO LEXINGTON KY 06/18/24 31623314	\$169.73	22
06/21	06/19	55432864172203748724575	FAIRFIELD INN & SUITES BOWLING GREEN KY 06/16/24 73261	\$365.94	23
06/21	06/20	55417344173871731925317	DELTA 00622458082875 ATLANTA GA HUSER/KIMBERLY 06/26/24 CVG DEN CVG	\$1,061.95	24
06/24	06/19	52704874174722385998593	HYATT REGENCY LEXINGTO LEXINGTON KY 06/18/24 31623389	\$179.91	25
06/26	06/24	55432864177205326418434	WESTIN SEATTLE FD SEATTLE WA 06/24/24 M17885	\$1,128.08	26
06/26	06/24	55432864177205326418442	WESTIN SEATTLE FD SEATTLE WA 06/24/24 M17886	\$1,128.08	27

JENNIFER HOOVER	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1983	\$25,000	\$262.93	\$7,208.75	\$0.00	\$6,945.82

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/03	04/26	55432864152207325802237	MARRIOTT LOUISVILLE LOUISVILLE KY 04/24/24 12879		-\$5.30 28
06/07	06/06	51742954159962814102475	IDENTOGO - KY FINGE 877-512-6962 MA		\$53.25 29
06/11	06/10	51742954163962751794569	IDENTOGO - KY FINGE 877-512-6962 MA		\$53.25 30
06/13	06/11	52704874164002398789053	WDW DISNEY RES LAKE BUENA VI FL 06/23/24 7540896215		-\$257.63 31
06/14	06/13	55429504165743210900571	ALLIANZ TRAVEL INS 8772524264 VA		\$300.51 32
06/14	06/13	55417344166871661776986	DELTA 00622433399350 DELTA.COM CA GRAYSON/TIM 07/24/24 CVG DTW SAT ATL CVG		\$635.95 33
06/14	06/13	55417344166871661776994	DELTA 00622433399361 DELTA.COM CA WOLFE/NATALIE 07/24/24 CVG DTW SAT ATL CVG		\$635.95 34
06/14	06/13	55417344166871661777000	DELTA 00622433399405 DELTA.COM CA MARSH/TABATHA 07/24/24 CVG DTW SAT ATL CVG		\$635.95 35
06/14	06/13	55417344166871661777018	DELTA 00622433399394 DELTA.COM CA HEIDRICH/ADAM 07/24/24 CVG DTW SAT ATL CVG		\$635.95 36
06/14	06/13	55417344166871661777026	DELTA 00622433399416 DELTA.COM CA GEARDING/KIA 07/24/24 CVG DTW SAT ATL CVG		\$635.95 37
06/14	06/13	55417344166871661777034	DELTA 00622433399372 DELTA.COM CA SCHULTZ/MOLLY 07/24/24 CVG DTW SAT ATL CVG		\$635.95 38
06/14	06/13	55417344166871661777042	DELTA 00622433399383 DELTA.COM CA GILLESPIE/ADAM 07/24/24 CVG DTW SAT ATL CVG		\$635.95 39
06/19	06/17	52704874170003951062849	WDW DISNEY RES LAKE BUENA VI FL 06/23/24 7540896215		\$772.89 40
06/19	06/17	52704874170003951062872	WDW DISNEY RES LAKE BUENA VI FL 06/23/24 7540896214		\$772.89 41
06/19	06/17	52704874170003951062898	WDW DISNEY RES LAKE BUENA VI FL 06/23/24 7540896216		\$772.89 42
06/20	06/19	05410194171091007328764	TARGET 00024836 NEWPORT KY		\$16.42 43
06/21	06/20	55488724173001062641385	KY-SEC OF STATE FRANKFORT KY		\$15.00 44

KIM KLOSTERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1822	\$10,000	\$0.00	\$225.00	\$0.00	\$225.00

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/05	06/04	55546504156207032700097	KENTUCKY SCHOOL BOARDS FRANKFORT KY		\$225.00 45

Vendor	Reason/Used For	Invoice Amt
KROGER	SUMMER PROGRAM	\$224.13
KROGER	SUMMER PROGRAM	\$48.02
HILTON LEXINGTON	FS LODGING-KY SNA CONFERENCE	\$420.52
HILTON LEXINGTON	FS LODGING-KY SNA CONFERENCE	\$420.52
HILTON LEXINGTON	FS LODGING-KY SNA CONFERENCE	\$420.52
HILTON LEXINGTON	FS LODGING-KY SNA CONFERENCE	\$452.32
JOANN FABRIC	21ST CENTURY SUMMER ENRICHMENT	\$489.60
RUTHERFORD LEARNING	BOOKS FOR CURRICULUM	\$660.00
WALT DISNEY WORLD	LODGING-MODEL SCHOOL CONFERENCE	\$1,030.52
WALT DISNEY WORLD	LODGING-MODEL SCHOOL CONFERENCE	\$1,030.52
KY VITAL STATS	STUDENT BIRTH CERT	\$43.50
PANERA BREAD	NHS GRAD HOSP ROOM	\$543.77
ENVATO	ONLINE LEARNING RESOURCE NHS	\$41.34
ENVATO	ONLINE LEARNING RESOURCE NHS	\$36.63
HILTON NEW ORLEANS	LODGING NAECHY CONFERENCE-HAYDEN	\$1,215.84
WAL MART	NIS STUDENT NEEDS-BASICS	\$184.37
DELTA AIRLINES	D TRIMNELL REFUND-DIDN'T ATTEND CONF	-\$516.20
HYATT REGENCY LEXINGTON	RTC EARLY CHILDHOOD CONF	\$169.73
HYATT REGENCY LEXINGTON	RTC EARLY CHILDHOOD CONF	\$169.73
HYATT REGENCY LEXINGTON	RTC EARLY CHILDHOOD CONF	\$169.73
HYATT REGENCY LEXINGTON	RTC EARLY CHILDHOOD CONF	\$169.73
HYATT REGENCY LEXINGTON	RTC EARLY CHILDHOOD CONF	\$169.73
FAIRFIELD INN BOWLING GR	LODGING KAPT CONF-D GALLOWAY	\$365.94
DELTA AIRLINES	FUSION CONFERENCE FLIGHTS	\$1,061.95
HYATT REGENCY LEXINGTON	RTC EARLY CHILDHOOD CONF	\$179.91
WESTIN SEATTLE	FCCLA NATIONALS	\$1,128.08
WESTIN SEATTLE	FCCLA NATIONALS	\$1,128.08
MARRIOTT LOUISVILLE	REFUND LODGING	-\$5.30
IDENGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
IDENGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
WALT DISNEY WORLD	REFUND LODGING	-\$257.63
ALLIANZ TRAVEL	TRAVEL INSURANCE	\$300.51
DELTA AIRLINES	INNOVATIVE SCHOOL SUMMIT	\$635.95
DELTA AIRLINES	INNOVATIVE SCHOOL SUMMIT	\$635.95
DELTA AIRLINES	INNOVATIVE SCHOOL SUMMIT	\$635.95
DELTA AIRLINES	INNOVATIVE SCHOOL SUMMIT	\$635.95
DELTA AIRLINES	INNOVATIVE SCHOOL SUMMIT	\$635.95
DELTA AIRLINES	INNOVATIVE SCHOOL SUMMIT	\$635.95
DELTA AIRLINES	INNOVATIVE SCHOOL SUMMIT	\$635.95
WALT DISNEY WORLD	LODGING-MODEL SCHOOL CONFERENCE	\$772.89
WALT DISNEY WORLD	LODGING-MODEL SCHOOL CONFERENCE	\$772.89
WALT DISNEY WORLD	LODGING-MODEL SCHOOL CONFERENCE	\$772.89
TARGET	21 CCL	\$16.42
KY SEC OF STATE	ANNUAL FILING BY CFO	\$15.00
KSBA	FED AND STATE LAW UPDATE-MR ED DAVIS	\$225.00
		\$18,629.35

Donna Summer Program

KROGER FRESH FOR EVERYONE

130 FAYUITION PARKWAY
859-292-2610

Your Cashier was J111

KRO. CHAM. PEA	4.99	T
RED. CHAM. PEA	4.99	T
KRO. FURN. PEA	4.99	T
RED. FURN. PEA	4.99	T
GATORADE	7.49	B
ROCKBEE SMOOTHIES	2.00	
GATORADE	7.49	B
ROCKBEE SMOOTHIES	2.00	
GATORADE	7.49	B
ROCKBEE SMOOTHIES	2.00	
COCAINE P. GRWN	3.60	F
ROCKBEE SMOOTHIES	0.91	
LETTUCE P. P. 13	1.99	F
KROGER PLUS CASHIER	*****1016	
TAX	2.55	
TAX EXEMPTION	2.55	
**** TOTAL	48.02	

NEWPORT KY 41051
 MASTERCARD P. CARD
 *****1665

REF#: 010042-01AL-48.02
 AID: A0000000A 010
 TC: D5F9649E1848E
 VERIFIED BY PIN

MASTERCARD 48.02
 EXCEPTED SALES AMT. 42.43
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 9
 STR. CPN & RND. SAVINGS \$ 6.91
 TOTAL COUPONS \$ 6.91
 TOTAL SAVINGS (12%) \$ 6.91

05/13/24 09:13:13 13 9 125

 Annual Card Savings \$1540.62
 Fuel Points Earned Today: 48
 Total Jump Fuel Points: 142

Chg #2 Food Service

369 W VINE ST
 LEXINGTON, KY 40547
 TELEPHONE 859-231-9000 • FAX 859-281-3737

RIZZO, LISA
 544
 NEWPORT KY 41071
 UNITED STATES OF AMERICA

724/K1
 6/17/2024 12:45:00 PM
 6/19/2024
 2/0
 198.87

Rate Plan: HPPRP1
 HH # 440679465 SILVER
 AL:
 Car:

Confirmation Number: 3518058307

6/19/2024

6/17/2024	GUEST ROOM	SCALDWELL	4332989	\$198.87	
		96			
6/17/2024	STATE TAX-6.57%	SCALDWELL	4332989	\$13.07	
		96			
6/17/2024	OCCUPANCY TAX-9.5%	SCALDWELL	4332989	\$18.89	
		96			
6/18/2024	GUEST ROOM	RGRIFFIN2	4333744	\$185.17	
		4			
6/18/2024	STATE TAX-6.57%	RGRIFFIN2	4333744	\$12.17	
		4			
6/18/2024	OCCUPANCY TAX-9.5%	RGRIFFIN2	4333744	\$17.59	
		4			
6/19/2024	TAX EXEMPTION	MCONLE894	4334089		(\$25.24)
	ADJUSTMENT	2			
6/19/2024	MC *6663	MCONLE894	4334090		(\$420.52)
		2			
	BALANCE				\$0.00

EXPENSE REPORT SUMMARY

	6/17/2024	6/18/2024	6/19/2024	STAY TOTAL
ROOM AND TAX	\$230.83	\$214.93	\$0.00	\$445.76
MISCELLANEOUS	\$0.00	\$0.00	(\$25.24)	(\$25.24)
DAILY TOTAL	\$230.83	\$214.93	(\$25.24)	\$420.52

MC *6663

6/19/2024

1000035 B

RIZZO, LISA

054614

*Chg #3
 FS Lodging*

-420.52

369 W VINE ST
 LEXINGTON, KY 40547
 TELEPHONE 859-231-9000 • FAX 859-281-3737

RIZZO, LISA
 544
 NEWPORT KY 41071
 UNITED STATES OF AMERICA

711/Q2
 6/17/2024 12:44:00 PM
 6/19/2024

3/0
 185.17

Rate Plan:
 HH #
 AL:
 Car:

HPPRP1
 440679465 SILVER

Confirmation Number: 3518058307

6/19/2024

6/17/2024	GUEST ROOM	SCALDWELL	4332977	\$198.87	
		96			
6/17/2024	STATE TAX-6.57%	SCALDWELL	4332977	\$13.07	
		96			
6/17/2024	OCCUPANCY TAX-9.5%	SCALDWELL	4332977	\$18.89	
		96			
6/18/2024	GUEST ROOM	RGRIFFIN2	4333733	\$185.17	
		4			
6/18/2024	STATE TAX-6.57%	RGRIFFIN2	4333733	\$12.17	
		4			
6/18/2024	OCCUPANCY TAX-9.5%	RGRIFFIN2	4333733	\$17.59	
		4			
6/19/2024	TAX EXEMPTION	MCONLE894	4334096		(\$25.24)
	ADJUSTMENT	2			
6/19/2024	MC *6663	MCONLE894	4334097		(\$420.52)
		2			
	BALANCE				\$0.00

EXPENSE REPORT SUMMARY

	6/17/2024	6/18/2024	6/19/2024	STAY TOTAL
ROOM AND TAX	\$230.83	\$214.93	\$0.00	\$445.76
MISCELLANEOUS	\$0.00	\$0.00	(\$25.24)	(\$25.24)
DAILY TOTAL	\$230.83	\$214.93	(\$25.24)	\$420.52

MC *6663

6/19/2024

1000038 B

RIZZO, LISA

053019

*chg #4
 FS Lagging*

-420.52

369 W VINE ST
 LEXINGTON, KY 40547
 TELEPHONE 859-231-9000 • FAX 859-281-3737

RIZZO, LISA
 544
 NEWPORT KY 41071
 UNITED STATES OF AMERICA

721/Q2
 6/17/2024 12:42:00 PM
 6/19/2024

3/0
 185.17

Rate Plan:
 HH #
 AL:
 Car:

HPPRP1
 440679465 SILVER

Confirmation Number: 3518058307

6/19/2024

6/17/2024	GUEST ROOM	SCALDWELL 4332987	\$198.87	
		96		
6/17/2024	STATE TAX-6.57%	SCALDWELL 4332987	\$13.07	
		96		
6/17/2024	OCCUPANCY TAX-9.5%	SCALDWELL 4332987	\$18.89	
		96		
6/18/2024	GUEST ROOM	RGRIFFIN2 4333741	\$185.17	
		4		
6/18/2024	STATE TAX-6.57%	RGRIFFIN2 4333741	\$12.17	
		4		
6/18/2024	OCCUPANCY TAX-9.5%	RGRIFFIN2 4333741	\$17.59	
		4		
6/19/2024	TAX EXEMPTION	MCONLE894 4334093		(\$25.24)
	ADJUSTMENT	2		
6/19/2024	MC *6663	MCONLE894 4334094		(\$420.52)
		2		
	BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	6/17/2024	6/18/2024	6/19/2024	STAY TOTAL
ROOM AND TAX	\$230.83	\$214.93	\$0.00	\$445.76
MISCELLANEOUS	\$0.00	\$0.00	(\$25.24)	(\$25.24)
DAILY TOTAL	\$230.83	\$214.93	(\$25.24)	\$420.52

MC *6663

6/19/2024

1000037 B

RIZZO, LISA

066952

-420.52

*Chg # 5
 FS Lodging*

369 W VINE ST
LEXINGTON, KY 40547
TELEPHONE 859-231-9000 • FAX 859-281-3737

RIZZO, LISA
544
NEWPORT KY 41071
UNITED STATES OF AMERICA

1107/K1
6/17/2024 12:46:00 PM
6/19/2024

2/0
198.87

Rate Plan:
HH #
AL:
Car:

HPPRP1
440679465 SILVER

Confirmation Number: 3518058307

6/19/2024

6/17/2024	SELF PARKING [RTD FR RM 1107 RIZZO, LISA:RCPT A]	SCALDWELL 96	4332777	\$15.00	
6/17/2024	MISC STATE TAX	SCALDWELL 96	4332777	\$0.90	
6/17/2024	GUEST ROOM	SCALDWELL 96	4332778	\$198.87	
6/17/2024	STATE TAX-6.57%	SCALDWELL 96	4332778	\$13.07	
6/17/2024	OCCUPANCY TAX-9.5%	SCALDWELL 96	4332778	\$18.89	
6/18/2024	SELF PARKING [RTD FR RM 1107 RIZZO, LISA:RCPT A]	RGRIFFIN2 4	4333465	\$15.00	
6/18/2024	MISC STATE TAX	RGRIFFIN2 4	4333465	\$0.90	
6/18/2024	GUEST ROOM	RGRIFFIN2 4	4333466	\$185.17	
6/18/2024	STATE TAX-6.57%	RGRIFFIN2 4	4333466	\$12.17	
6/18/2024	OCCUPANCY TAX-9.5%	RGRIFFIN2 4	4333466	\$17.59	
6/19/2024	TAX EXEMPTION ADJUSTMENT	MCONLE894 2	4334091		(\$25.24)

MC *6663

6/19/2024

1000036 B

RIZZO, LISA

044545

-452.32

Chg #6
FS Lodging

SHAD SIMPLE BASEBALL TOSS	19798693	1	10.99	4.84	E
Sale \$5.99				(5.00)	
FISK NAVY PERF SG TITNM 3RD SCISSORS SET	17778572	1	24.99	15.29	E
Sale \$17.99				(7.00)	
FISK NAVY PERF SG TITNM 3PC SCISSORS SET	17778572	1	24.99	15.29	E
Sale \$17.99				(7.00)	
SHAD MGT FOOTBALL ICONS	19798693	1	10.99	5.09	E
Sale \$5.99				(5.00)	
SHAD MOON AND SUN 48 IN NST	19405501	1	29.99	12.74	E
Sale \$14.99				(15.00)	
SHAD 48 FOOTBALL	18418938	1	29.99	12.74	E
Sale \$14.99				(15.00)	
SHAD 48 UNICORN RAINBOW	19027390	1	29.99	12.74	E
Sale \$14.99				(15.00)	
SHAD SIMPLE BASEBALL TOSS	19798693	1	10.99	5.09	E
Sale \$5.99				(5.00)	
SHAD 48 TAKE A HIKE BIGFOOT	19798917	1	29.99	12.74	E
Sale \$14.99				(15.00)	
SHAD 48 TURTLES	17785239	1	29.99	12.74	E
Sale \$14.99				(15.00)	
SHAD MGT HORSES	19027507	1	10.99	5.09	E
Sale \$5.99				(5.00)	
SHAD CUTE PIGGIES	19798784	1	10.99	4.84	E
Sale \$5.99				(5.00)	
SHAD DINO MGT	18400168	1	10.99	5.09	E
Sale \$5.99				(5.00)	
SHAD LEAPING LAMBS	19798792	1	10.99	4.84	E
Sale \$5.99				(5.00)	
SHAD PINK DONUTS MGT	19785151	1	10.99	5.09	E
Sale \$5.99				(5.00)	
SHAD PAW PRINTS HEART MGT	18400028	1	10.99	5.09	E
Sale \$5.99				(5.00)	
GILD ADULT WHITE SMALL TEE	14805063	1	4.99	2.41	E
Sale \$2.99				(2.00)	
GILD ADULT WHITE SMALL TEE	14805063	1	4.99	2.42	E
Sale \$2.99				(2.00)	
GILD ADULT WHITE SMALL TEE	14805063	1	4.99	2.41	E
Sale \$2.99				(2.00)	
GILD ADULT WHITE SMALL TEE	14805063	1	4.99	2.41	E
Sale \$2.99				(2.00)	
GILD ADULT WHITE MEDIUM TEE	14805071	1	4.99	2.42	E

JOANN E



Rutherford Learning Group

Development and Inspiration for Educators

704-845-0874



Order received

Thank you for your payment. Your transaction has been completed, and a receipt for your purchase has been emailed to you. Log into your PayPal account to view transaction details.

ORDER NUMBER:	DATE:	EMAIL:
1421	June 18, 2024	amber.barton@newport.kyschools.us
TOTAL:	PAYMENT METHOD:	
\$660.00	PayPal	

Order details

*Chg #8
Instructional Coach
Books*

Product	Total
Developing the Artisan Teacher Observation Field Book × 4	\$102.00
The Artisan Teacher: A Field Guide to Skillful Teaching × 12	\$234.00
7 Tools for Developing Teachers and Teaching × 12	\$198.00
Developing the Artisan Teacher Memory Jogger Card × 12	\$54.00
Subtotal:	\$588.00
Shipping:	\$72.00 via Shipping
Tax:	\$0.00
Payment method:	PayPal
Total:	\$660.00

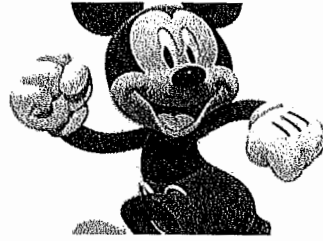
Billing address

Darla Payne
 Newport Board of Education
 30 West 8th Street
 Newport, KY 41071
 📞 859-292-3001

✉ amber.barton@newport.kyschools.us

Shipping address

Darla Payne
 Newport Board of Education
 30 West 8th Street
 Newport, KY 41071



Disney Destinations, LLC

6/17/2024

Hello LISA,

Thank you for contacting Disney Group Reservations!

Per your request, below are the details regarding your upcoming visit to the Walt Disney World Resort. Don't forget to visit **MyDisneyExperience.com** to link your room reservation, reserve dining, and experience Walt Disney World Resort from home and make your stay even more incredible!

Confirmation Number: HOLDCTIS

Primary Guest: JARED GRIGSON

Resort: Disney's Coronado Springs Resort

Travel Party: 1 Adult

Group: The Model Schools Conference 2024

Total Nights: 4

Arrive: Sunday, June 23, 2024

Room Type: Run of House

Depart: Thursday, June 27, 2024

Payment Information

Room Rate Per Night: \$229.00 + tax USD

Total Price for this Stay: \$1030.52

Minimum Deposit: \$257.63

Amount Received: **\$1030.52**

Remaining Balance: **\$0.00**

Deposit Due Date: --

Important Notes

Room type, location, and view are not guaranteed and subject to change.

\$257.63 Payment amount was charged to the Master Card ending in 1983, and was processed on 03/29/2024.

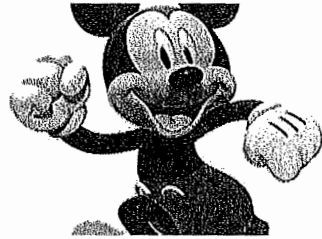
\$772.89 Payment amount was charged to the Master Card ending in 1983, and was processed on 06/17/2024.

If you have any questions regarding the details of your reservation, please call (407) 939-4686. We look forward to your visit with us!

Thank you,
Disney Group Reservations

A-LR

#9
Model School
conf
Loggins



Disney Destinations, LLC

6/17/2024

Hello LISA,

Thank you for contacting Disney Group Reservations!

Per your request, below are the details regarding your upcoming visit to the Walt Disney World Resort. Don't forget to visit **MyDisneyExperience.com** to link your room reservation, reserve dining, and experience Walt Disney World Resort from home and make your stay even more incredible!

Confirmation Number: **QYPCHUSP**

Primary Guest: **CHRISTINA TIEMEIER**

Resort: Disney's Coronado Springs Resort

Travel Party: 1 Adult

Group: **The Model Schools Conference 2024**

Total Nights: 4

Arrive: **Sunday, June 23, 2024**

Room Type: Run of House

Depart: **Thursday, June 27, 2024**

Payment Information

Room Rate Per Night: \$229.00 + tax USD

Total Price for this Stay: \$1030.52

Minimum Deposit: \$257.63

Amount Received: **\$1030.52**

Remaining Balance: **\$0.00**

Deposit Due Date: --

Important Notes

Room type, location, and view are not guaranteed and subject to change.

\$257.63 Payment amount was charged to the Master Card ending in 1983, and was processed on 03/29/2024.

\$772.89 Payment amount was charged to the Master Card ending in 1983, and was processed on 06/17/2024.

If you have any questions regarding the details of your reservation, please call (407) 939-4686. We look forward to your visit with us!

Thank you,
Disney Group Reservations

A-LR

#10
Model School Conf
Lodging



Thanks for Your Order!

Your order information has been provided to Kentucky Office of Vital Statistics, who is currently processing your request.

You don't need to do anything else. You'll receive another email once your certificate ships.

31227

0002197

Order Summary

[Manage My Order](#)

Order Number: 182307025
PIN: 426373

Date ordered:
05/31/2024
12:26 PM CDT

Birth Certificate: [REDACTED]	\$10.00
UPS Next Day Air:*	\$21.00
VC Fee:*	\$12.50

Order Total:	\$43.50
Payment Collected:	\$43.50

Shipping to: Estimated delivery by:
Jun 07, 2024

chg # 11

*Birth Certificate
M.V. Student
(Krishy McNally)*

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Panera Bread <do-not-reply@panerabread.com>
Sent: Tuesday, May 21, 2024 11:01 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Order Confirmation: #493074

You don't often get email from do-not-reply@panerabread.com. [Learn why this is important](#)

[This message originated outside the Newport Independent School District]



Thanks for your order!

Customer Information

Order number:
493074

Business:
Catering

Expected Delivery Time:
06/01/2024 07:45 AM

Order Started:
05/21/2024 10:45 AM

Order Received/Modified:
05/21/2024 10:58 AM

To make changes to your order, please call (859)392-7878

Name:
Sydney Cottie

Email Address:
sydney.cottie@newport.kyschools.us

Phone Number:
859-292-3023

Order Details

Order Type:
Catering Delivery

No. of People: 150

Delivery Address:
900 East 6th Street
Newport, KY 41011

Order Summary

1 Bagel Pack 18.99

13 Plain Bagel

2 Plain CC Tub

1 Bagel Pack 18.99

13 Plain Bagel

2 Plain CC Tub

1 Bagel Pack 18.99

13 Plain Bagel

#12
Grad Hospital
Room

2 Plain CC Tub

2 Bagel Pack 37.98

26 Asiago Cheese Bagel

4 Plain CC Tub

3 Bagel Pack 56.97

39 Everything Bagel

6 Plain CC Tub

4 Bagel Pack 75.96

52 Cinnamon Crunch Bgl

8 Honey Walnut CC Tub

1 Bagel Pack 18.99

13 Multigrain Bagel Flat

2 Plain CC Tub

2 Bagel Pack 37.98

26 Cin Swirl Raisin Bgl

4 Honey Walnut CC Tub

4 Lt Rst Coffee Tote 71.96

2 Dark Rst Coffee Tote 35.98

2 Decaf Coffee Tote 35.98

Included in your order: Napkins, utensils, plates for 150 people.

Subtotal	\$ 428.77
Tax	\$ 0.00
*Delivery Fee	\$ 25.00
Tip	\$ 90.00

Total	\$ 543.77
--------------	-----------

Please consume, or refrigerate promptly

*Our curbside fee and delivery charge is not a tip or gratuity provided to the driver. Please consider tipping your driver and cafe staff in appreciation of great service.

Payment Information

Type	Amnt.
MASTER_CARD 6754	\$ 543.77

MyPanera Rewards

MyPanera Number: 0



Envato Elements Pty Ltd

PO Box 16122
Collins Street West
Melbourne, Victoria 8007
Australia
Email: notices@elements.envato.com
VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 14959880
Billed On Jun 4, 2024
Terms On-Receipt
Due On Jun 4, 2024

Bill To

Katina Brown

Newport Independent Schools
30 W. 8th Street
Newport, KY 41071
United States

PAID on Jun 4, 2024

\$41.34 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
Jun 4 - Jul 4, 2024	Elements Monthly	1	\$39.00	\$39.00	6.000%	\$41.34
				Subtotal		\$39.00
				KY Tax 6%		\$2.34
				Total		\$41.34
				Paid		(\$41.34)
				Amount Due		\$0.00

Payments

Jun 4, 2024 \$41.34 Payment from MasterCard ... 6754

Notes

Please treat this invoice as a Tax Invoice. To convert the amounts in your local currency, please use the average monthly exchange rate.

Cancel any time at account.elements.envato.com/subscription

All amounts in United States Dollars (USD)

#13
NHS online
Resource



Envato Elements Pty Ltd

PO Box 16122
Collins Street West
Melbourne, Victoria 8007
Australia
Email: notices@elements.envato.com
VAT #: EU372010001
Registration #: 87 613 824 258

Invoice

Invoice # 14965508
Billed On Jun 5, 2024
Terms On-Receipt
Due On Jun 5, 2024

Bill To

Katina Brown
Newport Independent Schools
30 W. 8th Street
Newport, KY 41071
United States

PAID	on Jun 5, 2024
\$76.87 USD	

Date	Description	Qty	Price	Subtotal	Tax	Total
Jun 5 - Jul 4, 2024	Elements Teams \$25	1	\$24.34	\$24.34	6.000%	\$25.80
Jun 5 - Jul 4, 2024	Additional seat	3	\$16.06	\$48.18	6.000%	\$51.07

Subtotal	\$72.52
KY Tax 6%	\$4.35
Total	\$76.87
Credit Applied	(\$40.24)
Paid	(\$36.63)
Amount Due	\$0.00

Payments

Jun 5, 2024 \$40.24 Credit Applied from Invoice #14965507
Jun 5, 2024 \$36.63 Payment from MasterCard ... 6754

Notes

Please treat this invoice as a Tax Invoice. To convert the amounts in your local currency, please use the average monthly exchange rate.

Cancel any time at account.elements.envato.com/subscription

All amounts in United States Dollars (USD)





Name and Address

HAYDEN, NICHOLE
1102 YORK STREET
NEWPORT, KY 41071

Hotel Address

TWO POYDRAS STREET
NEW ORLEANS, LA 70130

HILTON NEW ORLEANS RIVERSIDE

Room 2044/K1D
Arrival Date 06/01/24
Departure Date 06/05/24
Adult/Child 1/0
Room Rate \$269.00
Rate Plan C-EYC
Honors # 1712868092
Airline:

Reservations
www.hiltonhotels.com or
1-800-HILTONS

Confirmation # 3496472041

06/05/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/01/24	24337006	GUEST ROOM	\$259.00
06/01/24	24337006	SALES TAX - 14.45%	\$37.43
06/01/24	24337006	OCCUPANCY TAX - 2.00	\$2.00
06/01/24	24337006	CITY TAX - 1.00	\$1.00
06/01/24	24337006	TOURISM ASSESSMENT TAX	\$4.53
06/02/24	24339712	GUEST ROOM	\$259.00
06/02/24	24339712	SALES TAX - 14.45%	\$37.43
06/02/24	24339712	OCCUPANCY TAX - 2.00	\$2.00
06/02/24	24339712	CITY TAX - 1.00	\$1.00
06/02/24	24339712	TOURISM ASSESSMENT TAX	\$4.53
06/03/24	24342577	GUEST ROOM	\$259.00
06/03/24	24342577	SALES TAX - 14.45%	\$37.43
06/03/24	24342577	OCCUPANCY TAX - 2.00	\$2.00
06/03/24	24342577	CITY TAX - 1.00	\$1.00
06/03/24	24342577	TOURISM ASSESSMENT TAX	\$4.53
06/04/24	24345846	GUEST ROOM	\$259.00
06/04/24	24345846	SALES TAX - 14.45%	\$37.43
06/04/24	24345846	OCCUPANCY TAX - 2.00	\$2.00
06/04/24	24345846	CITY TAX - 1.00	\$1.00
06/04/24	24345846	TOURISM ASSESSMENT TAX	\$4.53
06/05/24	24348615	*****6754	(\$1215.84)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

#15

Lodging NAEYC Conf.
Hayden - Preschool

Athletic Works Boys Active Mesh Shorts, 3-Pack, Sizes 4-10 & Husky **\$12.99**
~~\$14.99~~
You save \$1.96

Actual Color: Blue Trim/White
Clothing Size: 8
\$12.99/ea
Free 90-day returns
Gift Eligible

Remove [Save for later](#) - 1 +

Best seller Rollback

Athletic Works Boys Active Mesh Shorts, 3-Pack, Sizes 4-10 & Husky **\$12.99**
~~\$14.99~~
You save \$1.96

Actual Color: Rich Black/Blue
Clothing Size: 14-16
\$12.99/ea
Free 90-day returns
Gift Eligible

Remove [Save for later](#) - 1 +

Best seller Rollback

Athletic Works Boys Active Mesh Shorts, 3-Pack, Sizes 4-10 & Husky **\$12.99**
~~\$14.99~~
You save \$1.96

Actual Color: Rich Black/Blue
Clothing Size: 10-12
\$12.99/ea
Free 90-day returns
Gift Eligible

Remove [Save for later](#) - 1 +

The Children's Place Girls 4-Pack Bike Shorts, Sizes XS-XL **\$22.76**
~~\$26.95~~
You save \$4.19

Actual Color: Blue
Clothing Size: XXXL(16)
\$22.76/ea
Free 90-day returns
Gift Eligible

Remove [Save for later](#) - 1 +

Arrives by Fri, May 24, order within 4 hr 16 min 3 items

Sold and shipped by Walmart

Best seller Rollback

Wonder Nation Girls Kid Tough T-Shirt with Short Sleeves, 5-Pack, Sizes 4-10 & Plus **\$10.98**
~~\$9.99~~
You save \$0.92

Actual Color: BLACK/WHITE
Clothing Size: 10
\$10.98/ea
Free 90-day returns
Gift Eligible

Remove [Save for later](#) - 1 +

Best seller Rollback

Wonder Nation Girls Kid Tough T-Shirt with Short Sleeves, 5-Pack, Sizes 4-10 & Plus **\$10.98**
~~\$9.99~~
You save \$0.92

Actual Color: BLACK/PURPLE/WHITE
Clothing Size: 7-8
\$10.98/ea
Free 90-day returns
Gift Eligible

Remove [Save for later](#) - 1 +

Fulfilled by Walmart

Flash Deal

Hind Boys 3-Pack Active Shorts Size 5-16 **\$19.99**
~~\$24.99~~
You save \$5.00

Actual Color: CHARCOAL
Clothing Size: 7
\$19.99/ea
Free 90-day returns
Only 2 left

Remove [Save for later](#) - 1 +

Arrives by Sat, May 25 1 item

Sold and shipped by Walmart



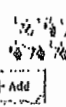
In 50+ people's carts

Athletic Works Boys Active Shorts, 4-Pack Bundle, Sizes 4-10 & Husky **\$20.00**

Actual Color: Black/Silver/Blue
Clothing Size: 6-7
Free 90-day returns

Remove [Save for later](#) - 1 +

Recommended with your order

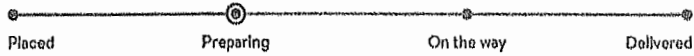
<p>Best seller</p>  <p>+ Add</p> <p><small>Sponsored</small></p> <p>\$25.00</p> <p>Athletic Works Boys' Active Solid Short Sleeve T-shirt, 4PK Bundle, Sizes 4-10 & Husky</p> <p><small>3+ day shipping</small></p>	<p>Best seller</p>  <p>+ Add</p> <p>Now \$14.94 \$17.08</p> <p>Wonder Nation Girls Kid Tough Tank Top, 6-Pack, Sizes 4-10 and Plus</p> <p><small>2-day shipping</small></p>	<p>Best seller</p>  <p>+ Add</p> <p>\$7.97 7.97/ea</p> <p>Athletic Works Girls' Cushioned Comfort Ankle Socks, 10 Pack, Sizes S-L</p> <p><small>Pickup Delivery 3+ day shipping</small></p>
---	---	---

Memorial Day Prep

16



Delivery
Arrives today



5 Items



Wonder Nation Girls Brief Underwear, 10-Pack, Sizes 4-18 & Plus **\$15.96**
\$7.98 ea
 Actual Color: Yellow
 Clothing Size: 12
 \$7.98/ea
 Qty 2

☆ [Write a review](#)



No Boundaries Women's Low-Cut Socks, 10-Pack, Sizes 4-10 **\$10.74**
\$11.94
 Actual Color: Missy Basic Solid Black
 53.7¢/ea
 Qty 2
 \$1.20 from savings

☆ [Write a review](#)



No Boundaries Women's Low-Cut Socks, 10- **\$5.37**

Delivery

Address

MARSHELLE WATKINS-BLACKWELL
 95 W 9th St, Newport, KY 41071

Delivery instructions

Unknown, School
 We'll leave your order at the door

Payment method

Ending in 6754

Subtotal **\$223.26**
 Savings **\$38.59**
\$184.67

Tax **\$11.08**

Total **\$195.75**

Temporary hold ⓘ **\$195.75**

A temporary hold is the amount your bank authorizes to ensure there are funds to complete your purchase. This isn't a charge.

NIS - Student Clothing

NKOA

#16

Changes 19-24



Date of Purchase: Apr 15, 2024

Cincinnati, OH ▶ Denver, CO

Passenger Information

- 19 MICHELE CARLEBOSCH
- 20 MORGAN PLUNKETT
- 21 KENDRA MCGUIRE
- 22 CATHERINE BOSCH
- 23 MICHELE ULRICH
- 24 DUSTIN TRIMNELL

Confirmation Number: G6DRNT
 Ticket Number: 0062227163423
 0062227163424
 0062227163428
 0062227163427
 0062227163426
 0062227163425

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ▶ DEN Wed 26 Jun 2024 DL 1053	OPEN	K	26A
DEN ▶ CVG Sun 30 Jun 2024 DL 1053	OPEN	Q	26A/27A

DETAILED CHARGES

Air Transportation Charges

Base Fare	\$452.09 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)	\$33.91 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
Total Per Passenger:	\$516.20 USD

Total (6 Passengers) **\$3,097.20 USD**

Paid with MasterCard ending 6754

KEY OF TERMS

- # - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
- *SS - 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

*Title 1 - Holy Trinity
 Fusion 2024 Conf.
 Flights*

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.

516.20 x 6 = 3097.20



PO-31011

Ticket # - 0062227163425 Verbal
Authorize by Dustin Trimmell - Credit.

Delta

Supervisor - document Authorization

1-800-221-1211

(1-800-514-2372)

Last 4 of CC# - 6754

Wed 26th CVG - 8:00 am - nonstop → Den →

Sun 30th Den 9:45 am → CVG

6/20/24 Delta 2
Terra - Army

12:50 -- Kimberly Huser → Ticket #

1:45 - Disconnect - survey came on?

1:46 - called back

2:10

HPFEJ7

one Rachel didn't
go - this is the
Cancellation

#1 Prescribed Brand of ADHD Medication

M. Basch - H.T.


Delta - credit & repurchase

Amber -

513-377-7178

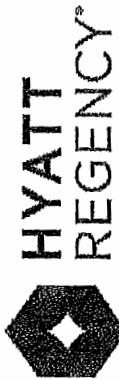
price difference \$545.75
more

*IMS Dataview, December 2004
www.ADDERALLXR.com
www.ADHDSupport.com
 Please see important safety information on the back of this pad and accompanying full prescribing information.



ADDERALLXR®
 5 mg, 10 mg, 15 mg, 20 mg, 25 mg, 30 mg CAPSULES
 (Racemic Salt of a Single-Enantiomer Amphetamine Product)
 Contains Amphetamine Sulfate, Dextroamphetamine Sulfate
 and Inactive Ingredients: Methopropylamine, Amphetamine Sulfate

#17



Hyatt Regency Lexington
 401 West High Street
 Lexington, KY 40507
 Tel: 859-253-1234
 Fax: 859-233-7974
 lexington.hyatt.com

INVOICE

Ms Pam Bevan
 30 West 8th St
 Newport KY 41071
 United States

Confirmation No. 5386465301

Group Name Anderson County RTC

Room No. 0415
 Arrival 06-18-24
 Departure 06-19-24
 Folio Window 2
 Folio No. 707598

Date	Description	Charges	Credits
06-18-24	Accommodation	155.00	
06-18-24	Ky State Sales Tax	10.18	
06-18-24	City Occupancy Tax	13.18	
06-18-24	Ky State Transient Tax	1.55	
06-18-24	Ky State Sales Tax Exempt	-10.18	
06-19-24	Master Card		169.73
		Total	169.73
		Balance	0.00

XXXXXXXXXXXXXXXXXXXX6754 XX/XX

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

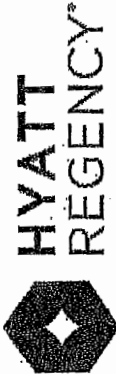
WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
 Guest Affairs att: General Manager
 401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Lodging
 RTC Early Childhood



Hyatt Regency Lexington
 401 West High Street
 Lexington, KY 40507
 Tel: 859-253-1234
 Fax: 859-233-7974
 lexington.hyatt.com

INVOICE

Heather Brumback
 30 West 8th St
 Newport KY 41071
 United States

Confirmation No. 2141734701
 Group Name Anderson County RTC

Room No. 0310
 Arrival 06-18-24
 Departure 06-19-24
 Folio Window 2
 Folio No. 707599

Date	Description	Charges	Credits
06-18-24	Accommodation	155.00	
06-18-24	Ky State Sales Tax	10.18	
06-18-24	City Occupancy Tax	13.18	
06-18-24	Ky State Transient Tax	1.55	
06-18-24	Ky State Sales Tax Exempt	-10.18	
06-19-24	Master Card		169.73
		XXXXXXXXXXXXXXXX6754 XXXXX	

Total 169.73
Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited
 Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

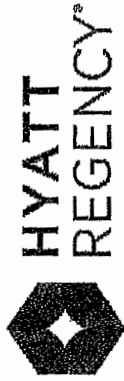
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Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
 Guest Affairs att: General Manager
 401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

Lodging
RTC Early Childhood



Hyatt Regency Lexington
 401 West High Street
 Lexington, KY 40507
 Tel: 859-253-1234
 Fax: 859-233-7974
 lexington.hyatt.com

INVOICE

Ms Felicia Kammerer
 30 West 8th St
 Newport KY 41071
 United States

Confirmation No. 1724748001
 Group Name Anderson County RTC

Room No. 1021
 Arrival 06-18-24
 Departure 06-19-24
 Folio Window 2
 Folio No. 707595

Date	Description	Charges	Credits
06-18-24	Accommodation	155.00	
06-18-24	Ky State Sales Tax	10.18	
06-18-24	City Occupancy Tax	13.18	
06-18-24	Ky State Transient Tax	1.55	
06-18-24	Ky State Sales Tax Exempt	-10.18	
06-19-24	Master Card		169.73
	XXXXXXXXXXXXXXXX6754 XX/XX		

Total 169.73 169.73

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

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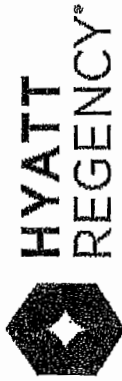
Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail:
 Guest Affairs att: General Manager
 401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

20

Lodging
 RTC Early Childhood



Hyatt Regency Lexington
 401 West High Street
 Lexington, KY 40507
 Tel: 859-253-1234
 Fax: 859-233-7974
 lexington.hyatt.com

INVOICE

Amber Newton
 30 West 8th St
 Newport KY 41071
 United States

Confirmation No. 6484306001
 Group Name Anderson County RTC

Room No. 0330
 Arrival 06-18-24
 Departure 06-19-24
 Folio Window 2
 Folio No. 707594

Date	Description	Charges	Credits
06-18-24	Accommodation	155.00	
06-18-24	Ky State Sales Tax	10.18	
06-18-24	City Occupancy Tax	13.18	
06-18-24	Ky State Transient Tax	1.55	
06-18-24	Ky State Sales Tax Exempt	-10.18	
06-19-24	Master Card		169.73

XXXXXXXXXXXXXXXXXX6754 XX/XX

Total 169.73 169.73

Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact:

Mail: Guest Affairs att: General Manager
 401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

W

Lodging
 RTC Early Childhood



Hyatt Regency Lexington
 401 West High Street
 Lexington, KY 40507
 Tel: 859-253-1234
 Fax: 859-233-7974
 lexington.hyatt.com

INVOICE

Ms Rose Smith
 30 West 8th St
 Newport, KY 41071
 United States

Confirmation No. 3089296201
 Group Name Anderson County RTC

Room No. 0430
 Arrival 06-18-24
 Departure 06-19-24
 Folio Window 2
 Folio No. 707596

Date	Description	Charges	Credits
06-18-24	Accommodation	155.00	
06-18-24	Ky State Sales Tax	10.18	
06-18-24	City Occupancy Tax	13.18	
06-18-24	Ky State Transient Tax	1.55	
06-18-24	Ky State Sales Tax Exempt	-10.18	
06-19-24	Master Card		169.73

XXXXXXXXXXXX6754 XXXX

Total 169.73 169.73
Balance 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional stay with us. If you have any comments or questions regarding your stay, please contact

Mail:

Guest Affairs att: General Manager
 401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

RT

Lodging
 RTC Early Childhood



Fairfield by Marriott®
 1832 Cave Mill Road, Bowling Green KY 42104 P 270.599.1832
 Fairfield.Marriott.com

Dusty Galloway
 30 W 8th St
 Newport KY 41071
 Ky Pupil Transp Conf

Room: 102
 Room Type: KING
 Number of Guests: 1
 Rate: \$114.00 Clerk: GLG

Arrive: 16Jun24 Time: 06:09PM Depart: 19Jun24 Time: 08:03AM Folio Number: 73261

DATE	DESCRIPTION	CHARGES	CREDITS
16Jun24	Room Charge	114.00	
16Jun24	City Tax	2.28	
16Jun24	Convention and Tourism Tax	4.56	
16Jun24	Occupancy Sales Tax	1.14	
17Jun24	Room Charge	114.00	
17Jun24	City Tax	2.28	
17Jun24	Convention and Tourism Tax	4.56	
17Jun24	Occupancy Sales Tax	1.14	
18Jun24	Room Charge	114.00	
18Jun24	City Tax	2.28	
18Jun24	Convention and Tourism Tax	4.56	
18Jun24	Occupancy Sales Tax	1.14	
19Jun24	Master Card		365.94

Card #: MCXXXXXXXXXXXX6754/XXXX
 Card Type: MASTERCARD Card Entry: MANUAL Approval Code:
 042352

BALANCE: 0.00

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

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D. Main
 6-26-24

RECEIVED JUN 26 2024

#23

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Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

DELTA 1053 Main Cabin (H)	CINCINNATI, OH 8:00am	DENVER, CO 8:50am
------------------------------	--------------------------	----------------------

Sun, 30JUN	DEPART	ARRIVE
DELTA 1053 Main Cabin (B)	DENVER, CO 9:45am	CINCINNATI, OH 2:24pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062245808287
 Place of Issue:
 Issue Date: 20JUN24
 Expiration Date: 20JUN25

METHOD OF PAYMENT	
CA*****6754	\$1061.95 USD



CHARGES	
Air Transportation Charges	
Base Fare	\$959.77 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD

#24

*H.T. - Flight
 Fusion 2024 Conf.
 D. Trinnell - Cancel ticket (Credit)
 K. Huser - New ticket*

United States - Transportation Tax (US)	\$71.98 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$10.00 USD
TICKET AMOUNT	\$1061.95 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Wed 26 Jun 2024		CVG-DEN
CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

Sun 30 Jun 2024		DEN-CVG
CARRY ON	FIRST	SECOND
FREE	\$35.00 ^{USD} (50LBS/23KG) OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.



Hyatt Regency Lexington
 401 West High Street
 Lexington, KY 40507
 Tel: 859-253-1234
 Fax: 859-233-7974
 lexington.hyatt.com

INFORMATION INVOICE

Julia Santoro
 30 West 8th St
 Newport KY 41071
 United States

Room No. 0416
 Arrival 06-18-24
 Departure 06-19-24
 Folio Window 2
 Folio No. 707969

Confirmation No. 4156868801
 Group Name Anderson County RTC

Date	Description	Charges	Credits
06-18-24	No Show Room	155.00	
06-18-24	Ky State Sales Tax	10.18	
06-18-24	City Occupancy Tax	13.18	
06-18-24	Ky State Transient Tax	1.55	
06-21-24	Master Card	XXXXXXXXXXXX6754 XX/XX	179.91

Total 179.91 179.91 *

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

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Mail:
 Guest Affairs att: General Manager
 401 West High Street, Lexington, KY 40507

For questions regarding your World of Hyatt account, call 800-30-HYATT

*KERA Preschool
 RTC Early Childhood
 Conference
 Preschool Partnership*

The Westin Seattle
 1900 Fifth Avenue
 Seattle, WA 98101
 United States
 Tel: 206-728-1000 Fax: 206-728-2259

THE WESTIN
 SEATTLE

JASMINE THOMPSON
 Newport Independent Schools
 900 EAST 6TH ST
 NEWPORT, KY, 41071
 United States Of America
 FC4945 - FCCLA NATIONAL LEADERSHIP MEET

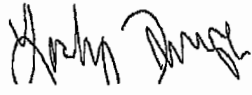
Page Number : 1
 Guest Number : 3088617
 Folio ID : D
 Arrive Date : 29-JUN-24 14:38
 Depart Date : 03-JUL-24 10:36
 No. Of Guest : 1
 Room Number : 1650
 Marriott Bonvoy Number :

Copy

The Westin Sea SEAWI JUL-09-2024 07:56 CSVEN261

Date	Reference	Description	Charges (USD)	Credits (USD)
29-JUN-24	DEPOSIT	Deposit-MC-6754		-1128.08
29-JUN-24	RT1650	Room Chrg - Grp - Corporate	239.00	
29-JUN-24	RT1650	State Tax	20.79	
29-JUN-24	RT1650	City/Local Tax	16.73	
29-JUN-24	RT1650	STIA/Tourism	5.50	
30-JUN-24	RT1650	Room Chrg - Grp - Corporate	239.00	
30-JUN-24	RT1650	State Tax	20.79	
30-JUN-24	RT1650	City/Local Tax	16.73	
30-JUN-24	RT1650	STIA/Tourism	5.50	
01-JUL-24	RT1650	Room Chrg - Grp - Corporate	239.00	
01-JUL-24	RT1650	State Tax	20.79	
01-JUL-24	RT1650	City/Local Tax	16.73	
01-JUL-24	RT1650	STIA/Tourism	5.50	
02-JUL-24	RT1650	Room Chrg - Grp - Corporate	239.00	
02-JUL-24	RT1650	State Tax	20.79	
02-JUL-24	RT1650	City/Local Tax	16.73	
02-JUL-24	RT1650	STIA/Tourism	5.50	
		** Total	1128.08	-1128.08 *
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



FCCLA - Nationals

Continued on the next page

26

The Westin Seattle
 1900 Fifth Avenue
 Seattle, WA 98101
 United States
 Tel: 206-728-1000 Fax: 206-728-2259

THE WESTIN
 SEATTLE

LESLEY JO DUZAN
 Newport Independent Schools
 900 EAST 6TH ST
 NEWPORT, KY, 41071
 United States Of America
 FC4945 - FCCLA NATIONAL LEADERSHIP MEET


Page Number : 1
 Guest Number : 3088068
 Follo ID : D
 Arrive Date : 29-JUN-24 14:38
 Depart Date : 03-JUL-24 11:41
 No. Of Guest : 1
 Room Number : 1651
 Marriott Bonvoy Number :

Information Invoice

The Westin Sea SEAWI JUL-09-2024 07:55 CSVEN261

Date	Reference	Description	Charges (USD)	Credits (USD)
29-JUN-24	DEPOSIT	Deposit-MC-6754		-1128.08
29-JUN-24	RT1651	Room Chrg - Grp - Corporate	239.00	
29-JUN-24	RT1651	State Tax	20.79	
29-JUN-24	RT1651	City/Local Tax	16.73	
29-JUN-24	RT1651	STIA/Tourism	5.50	
30-JUN-24	RT1651	Room Chrg - Grp - Corporate	239.00	
30-JUN-24	RT1651	State Tax	20.79	
30-JUN-24	RT1651	City/Local Tax	16.73	
30-JUN-24	RT1651	STIA/Tourism	5.50	
01-JUL-24	RT1651	Room Chrg - Grp - Corporate	239.00	
01-JUL-24	RT1651	State Tax	20.79	
01-JUL-24	RT1651	City/Local Tax	16.73	
01-JUL-24	RT1651	STIA/Tourism	5.50	
02-JUL-24	RT1651	Room Chrg - Grp - Corporate	239.00	
02-JUL-24	RT1651	State Tax	20.79	
02-JUL-24	RT1651	City/Local Tax	16.73	
02-JUL-24	RT1651	STIA/Tourism	5.50	
** Total			1128.08	-1128.08 *
*** Balance			0.00	

I agreed to pay all room & incidental charges.



FCCLA - Nationals

Continued on the next page





LOUISVILLE MARRIOTT EAST

GUEST FOLIO

407 HUNTER/MICHAEL 149.00 04/26/24 08:52 12879 11457
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 GQ 149 HIGHVIEW DR 04/24/24 13:16
 TYPE FORT THOMAS KY 41075 ARRIVE TIME
 48
 ROOM ADDRESS MCXXXXXXXXXXXX1983 MBV#:
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/24	PARKING	PARKING	5.00	
04/24	PARKING	PARKING	.30	
04/24	ROOM	407, 1	149.00	
04/24	ROOM TAX	407, 1	9.92	
04/24	OCC TAX	407, 1	12.67	
04/24	LOD TAX	407, 1	1.49	
04/24	TID FEE	407, 1	2.24	
04/25	PARKING	PARKING	5.00	
04/25	PARKING	PARKING	.30	
04/25	ROOM	407, 1	149.00	
04/25	ROOM TAX	407, 1	9.92	
04/25	OCC TAX	407, 1	12.67	
04/25	LOD TAX	407, 1	1.49	
04/25	TID FEE	407, 1	2.24	
04/26	CCARD-MC			361.24
PAYMENT RECEIVED BY: MASTERCARD		XXXXXXXXXXXX1983		

.00

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

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

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*AD Conf Lodging
 Refund Parking
 for 4.24
 \$5.30
 #28*

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

Marriott Louisville East

Planning Your Trip

- [Visit Louisville area](#)

Reservation Details

Confirmation number: 00D52XHI
Your hotel: Marriott Louisville East
Check-in: Apr 24, 2024 (Check-in time: 3:00 PM)
Check-out: Apr 26, 2024 (Check-out time: 12:00 PM)
Room type: Standard Two Queen Beds
Number of rooms: 1
Guests per room: 1
Guest name: Michael Hunter
Reservation confirmed: Apr 4, 2024
Guarantee method: Credit Card

Summary of Room Charges	Cost per night per room
Apr 24, 2024 - Apr 26, 2024	149.00
Estimated taxes and fees	Room Rates shown do not include 16.07% Room Tax Per Night. (subject to change). Total charges presented on the website will include all room fees and taxes.
Total for stay (for all rooms) not including applicable taxes/fees	298.00
Add-Ons: Marriott Louisville East will make every effort to accommodate the below requests, however they are not guaranteed.	
•	

Canceling your Reservation

Cancellations made within 48 hours of arrival will forfeit one night's room and tax. You may modify or cancel your reservation [here](#) or call 1-888-236-2427 in the US and Canada. Elsewhere, call 1-502-491-1184. Contact us if you have any questions about your reservation.

Travel Alerts

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. [Learn More](#)

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Your privacy is important to us. [Please visit our Internet Privacy Statement for full details.](#) This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc.
 On behalf of:
 Marriott Louisville East

#28

Kim,
Can I get the names of the two employees printed in June? The dates were June 6 and June 10. Jessica Perrin and Charnele Brooks (volleyball coaches)

On the statement for July transactions, there are 4 items on the statement and I have three:

- Coach Johnathan Fey
- Shera Sebastian
- Carmella Watts
- Lane Hogan

I just need that 4th one missing that occurred on July 6th.

Thanks!
Shannon

#19

Shannon Meyer
Newport Independent Schools
AP Clerk
859-292-3014

Kim,
Can I get the names of the two employees printed in June? The dates were June 6 and June 10. Jessica Perrin and Charnele Brooks (volleyball coaches)

On the statement for July transactions, there are 4 items on the statement and I have three:

- Coach Johnathan Fey
- Shera Sebastian
- Carmella Watts
- Lane Hogan

I just need that 4th one missing that occurred on July 6th.

Thanks!
Shannon

Shannon Meyer

Newport Independent Schools

AP Clerk

859-292-3014

#30

Dear Lisa Shields,
 We are pleased to confirm your reservation at Disney's Coronado Springs Resort, as part of The Model Schools Conference 2024. Should we have any questions regarding your payment, a Walt Disney World Group Specialist will contact you via phone. If for any reason your travel plans change, simply modify your reservation. Before your visit, take advantage of *My Disney Experience*. *My Disney Experience* takes your visit to Walt Disney World® Resort to an all-new level, making it uniquely yours, so you can enjoy every moment with family, friends and colleagues. Click here to start planning with My Disney Experience.
 We look forward to your arrival!

Your Reservation Details

Confirmation Number: ~~0XIV09V9~~
 Date Booked: Mar 29, 2024
 Reservation Name: Lisa Shields *
 Arrival Date: Jun 23, 2024
 Departure Date: Jun 27, 2024
 Room Type: Standard View
 Number of Rooms: 1
 Number of Guests: Adults 1, Children 0

Lodging - Model Schools
 Title-1 - 310 K
 Did not attend.
 Deposit = \$257.63

Date	Guests	Status	Rate
Jun 23, 2024	1	Confirmed	229.00
Jun 24, 2024	1	Confirmed	229.00
Jun 25, 2024	1	Confirmed	229.00
Jun 26, 2024	1	Confirmed	229.00

Per Night Rate: **Additional Guest Rate**
 Second Guest 0.00
 Third Guest 25.00
 Fourth Guest 25.00

Please note additional guest fees only applies to those 18 years and older.

Requests:
 Total Charge: 916.00 *

Tax Disclosure: Room Rates shown do not include 12.50% tax rate for Resorts in Orange County (subject to change). Total charges presented on the website will include all room fees and taxes. (6% Florida State Accommodation, 6% Orange County Accommodation, 0.5% Orange County Surtax)

Check-In after 3:00 PM/Check-out before 11:00 AM

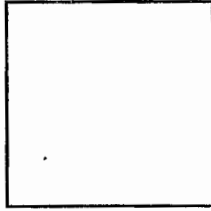
Important Notes: At time of booking, a total of one night room and taxes are charged. Room type, location, and view are not guaranteed and subject to change.

#31

DISNEY DESTINATIONS

PLEASE READ CAREFULLY. THESE TERMS & CONDITIONS CONTAIN IMPORTANT INFORMATION ABOUT YOUR LEGAL RIGHTS, INCLUDING YOUR WAIVER OF LIABILITY AND ASSUMPTION OF RISK RELATING TO EXPOSURE TO COVID-19 AND

You don't often get email from donotreplypolicy@allianzassistance.com. [Learn why this is important](#)
[This message originated outside the Newport Independent School District]



Hi Tim,

Thank you for protecting your trip with us.
**Here's your
plan information**

Your insurance plan at a glance

Plan:

Domestic Journey Protector II

Purchase Date:

June 13, 2024

Plan Number:

EUSP2423879449

Effective Date:

June 14, 2024

Total Amount Paid:

\$300.51 *

Travel Date(s):

Jul. 24, 2024 - Jul. 28, 2024

[Read full plan details](#)

*NHS - Flight Insurance
Innovative Schools
Summit*

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

#32



Date of Purchase: Jun 13, 2024

Cincinnati, OH ▶ San Antonio, TX

Passenger Information

TIM GRAYSON
 ADAM GILLESPIE
 MOLLY SCHULTZ
 NATALIE WOLFE
 ADAM HEIDRICH
 KIA GEARDING
 TABATHA MARSH

Confirmation Number: HLZMCL
 Ticket Number: 0062243339935

0062243339938
 0062243339937
 0062243339936
 0062243339939
 0062243339941
 0062243339940

7 Handbags

FLIGHT

Date and Flight
 CVG ▶ DTW | Wed 24Jul2024 | 9E 5479 |
 DTW ▶ SAT | Wed 24Jul2024 | DL 788 |
 SAT ▶ ATL | Sun 28Jul2024 | DL 1066 |
 ATL ▶ CVG | Sun 28Jul2024 | DL 3149 |

Date and Flight	Status	Class	Seat/Cabin
CVG ▶ DTW Wed 24Jul2024 9E 5479	OPEN	W	
DTW ▶ SAT Wed 24Jul2024 DL 788	OPEN	W	
SAT ▶ ATL Sun 28Jul2024 DL 1066	OPEN	S	13C
ATL ▶ CVG Sun 28Jul2024 DL 3149	OPEN	S	19D

DLG
33 29

DETAILED CHARGES

Air Transportation Charges

Base Fare:

\$545.81 USD

Taxes, Fees and Charges

United States - September 11th Security Fee (Passenger Civil Aviation Security Service Fee) (AV)
 United States - Transportation Tax (US)

\$11.20 USD
 \$40.94 USD

Flights - Innovative Schools Summit H

United States - Passenger Facility Charge (XF)
United States - Flight Segment Tax (ZP)

\$18.00 USD
\$20.00 USD

Total Per Passenger

\$635.95 USD

Total (7 Passengers)

\$4,451.65 USD



Paid with MasterCard ending 1983

*Flights
Innovative Schools Summit*

KEY OF TERMS

- # - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
- *\$\$ - 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.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

All Preferred, Delta Comfort+™, First Class, Delta Premium Select, and Delta One seat purchases are non-refundable.

*Quark's
127.59*



Jared Grigson ✱

Arrival: 06/23/2024 Departure: 06/27/2024

Reservation #: 754089621438
 Tax Exempt: No
 Group Code: G0763841
 Group Name: The Center for Model Schools
 DVC Member Indicator: No
 Folio ID: 294282409

Phone: 606-782-1365
 Email: jared.grigson@newport.kyschools.us
 Disney's Coronado Springs Resort RM 6570

Guest Pay Invoice

Fulfillment Date	Description	Property	Room	Charged By	Charges	Payments	Balance
03/29/2024	Master Card *****1983	Walt Disney World Resort		Hoover, Jennifer		-257.63	-257.63
06/17/2024	Master Card *****1983	Walt Disney World Resort		HOOVER, JENNIFER		-772.89	-1,030.52
06/23/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	6570	Grigson, Jared	229.00		-801.52
06/23/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	6570	Grigson, Jared	1.15		-800.37
06/23/2024	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort	6570	Grigson, Jared	13.74		-786.63
06/23/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	6570	Grigson, Jared	13.74		-772.89 ✱
06/24/2024	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort	6570	Grigson, Jared	13.74		-759.15
06/24/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	6570	Grigson, Jared	13.74		-745.41
06/24/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	6570	Grigson, Jared	1.15		-744.26
06/24/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	6570	Grigson, Jared	229.00		-515.26
06/25/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	6570	Grigson, Jared	229.00		-286.26
06/25/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	6570	Grigson, Jared	1.15		-285.11

Thank you for choosing the Walt Disney World Resort! For billing inquiries, contact Guest Services at GUEST.SERVICES.BILLING@DISNEYWORLD.com OR 407-828-5630

Lodging NLS
 Model School Conf.
 #40



Arrival: 06/23/2024 Departure: 06/27/2024

Christina Tiemeier ✱

Reservation #: 754089621625
Tax Exempt: No
Group Code: G0763841
Group Name: The Model Schools Conference 20
DVC Member Indicator: No
Folio ID: 294282026

Phone: 859-240-8531
Email: christina.tiemeier@newport.kyschools.us
Disney's Coronado Springs Resort RM 6573

Guest Pay Invoice

Fulfillment Date	Description	Property	Room	Charged By	Charges	Payments	Balance
03/29/2024	Master Card *****1983	Walt Disney World Resort		Hoover, Jennifer		-257.63	-257.63
06/17/2024	Master Card *****1983	Walt Disney World Resort		HOOVER, JENNIFER		-772.89	-1,030.52
06/23/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	229.00		-801.52
06/23/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	1.15		-800.37
06/23/2024	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	13.74		-786.63
06/23/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	13.74		-772.89 ✱
06/24/2024	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	13.74		-759.15
06/24/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	13.74		-745.41
06/24/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	1.15		-744.26
06/24/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	229.00		-515.26
06/25/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	229.00		-286.26
06/25/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	6573	Tiemeier, Christina	1.15		-285.11

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Lodging - NLS
Model Schools Conf.



Jennifer Michael *

Arrival: 06/23/2024 Departure: 06/27/2024

Reservation #: 754089621535
Tax Exempt: No
Group Code: G0763841
Group Name: The Model Schools Conference 21
DVC Member Indicator: No
Folio ID: 294281894

Phone: 859-912-0653
Email: jennifer.michael@newport.kyschools.us
Disney's Coronado Springs Resort RM 7662

Guest Pay Invoice

Fulfillment Date	Description	Property	Room	Charged By	Charges	Payments	Balance
03/29/2024	Master Card *****1983	Walt Disney World Resort		Hoover, Jennifer		-257.63	-257.63
06/17/2024	Master Card *****1983	Walt Disney World Resort		HOOVER, JENNIFER		-772.89	-1,030.52
06/23/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	7662	Michael, Jennifer	229.00		-801.52
06/23/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	7662	Michael, Jennifer	13.74		-787.78
06/23/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	7662	Michael, Jennifer	1.15		-786.63
06/23/2024	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort	7662	Michael, Jennifer	13.74		-772.89 *
06/24/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	7662	Michael, Jennifer	1.15		-771.74
06/24/2024	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort	7662	Michael, Jennifer	13.74		-768.00
06/24/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	7662	Michael, Jennifer	13.74		-744.26
06/24/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	7662	Michael, Jennifer	229.00		-515.26
06/25/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	7662	Michael, Jennifer	229.00		-286.26
06/25/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	7662	Michael, Jennifer	13.74		-272.52

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Lodging - NIS
Model Schools Conf.

42



Newport - 859-814-0140
 160 Pavilion Pkwy
 Newport, Kentucky 41071-2884
 06/19/2024 10:03 AM



STATIONERY & OFFICE SUPPLIES

081064452 POST-IT PAPE T \$15.49

	SUBTOTAL	\$15.49
T = KY TAX 6.00000	on \$15.49	\$0.93
	TOTAL	\$16.42
*1983 MASTERCARD CHARGE		\$16.42
	AID: A000000041010	
	MASTERCARD	
	AUTH CODE: 024293	

WHEN YOU RETURN ANY ITEM, YOUR
 RETURN CREDIT WILL NOT INCLUDE ANY
 PROMOTIONAL DISCOUNT OR COUPON
 APPLIED TO THE ORIGINAL ORDER.

REC#2-4171-2483-0073-2876-9 VCD#752-254-241

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 User ID: 7582 8751 7992
 Password: 671 231

CUÉNTENOS EN ESPAÑOL

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*Items for
 CFO/business
 office*

#43

Commonwealth of Kentucky
Michael G. Adams, Secretary of State

0315782
Michael G. Adams
KY Secretary of State
Received and Filed
6/20/2024 2:02:02 PM
Fee receipt: \$15.00

NARP

Michael G. Adams
Secretary of State
P. O. Box 1150
Frankfort, KY 40602-1150
(502) 564-3490
<http://www.sos.ky.gov>

Annual Report
Online Filing
For the Year 2024

ARP

Company: NEWPORT INDEPENDENT SCHOOL DISTRICT FINANCE

CORPORATION

Company ID: 0315782

State of origin: Kentucky

Formation date: 5/28/1993 12:00:00 AM

Date filed: 6/20/2024 2:00:15 PM

Fee: \$15.00

Principal Office

30 WEST. 8TH ST.
NEWPORT, KY 41071

Registered Agent Name/Address

BRANDON VOELKER
30 W. 8TH ST.
NEWPORT, KY 41071

Current Officers

President	RAMONA MALONE	30 W. 8th St., Newport, Ky 41071
Secretary	KIM KLOSTERMAN	30 W. 8TH ST. NEWPORT, KY 41071
Treasurer	JENNIFER HOOVER	30 W. 8TH ST., NEWPORT, KY 41071
Vice President	AARON SUTHERLAND	30 W. 8TH ST., NEWPORT, KY 41071

Directors

Director	ED DAVIS	30 W. 8TH ST., NEWPORT, KY 41071
Director	TIM CURL	30 W. 8TH ST., NEWPORT, KY 41071
Director	SYLVIA COVINGTON	30 W. 8th St., Newport, Ky 41071
Director	TONY WATTS	30 W. 8th. St., Newport, Ky 41071

County:	Campbell
Business size:	Large
Business type:	Educational Services

Signatures

Signature	Jennifer Hoover
Title	DIRECTOR OF FINANCE

#44
S.O.S. Annual
Filing

US State Kentucky
Zip (Postal Code) 41071
Work Phone 859-292-3004
Mobile Phone 859-802-9821
cc email kim.klosterman@newport.kyschools.us

Ed Davis

		Attendee Selection	Cost
Attendee Category	Attendee	Selection	
			\$ 225.00
		06/06/2024	
		2024 Federal & State Law Update	
		9:00 am - 12:00 pm	
Total			\$ 225.00

		Transaction details	
Date		Transaction Type	Amount
06/04/2024		Transaction Amount	\$ 225.00
06/04/2024		Online Credit Card Payment(xxxxxxxxxxxx1822)	\$ -225.00
Balance			\$ 0.00

Close

RECEIVED JUN 10 2024

Bd mbr online training #45