

Statement For Board

Page 1 of 4

NEWPORT IND SCHOOL DIST	
Statement Closing Date: 06/28/24	

Corporate Acco	ount Summ	ary
Previous Balance		\$21,392.99
Payments	-	\$21,392.99
Credits		\$779.13
Purchases and Other Charges	+	\$19,408.48
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$18,629.3
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$81,370.69
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		06/28/2
Days in Billing Cycle		28

Payment Information				
New Balance	\$18,629.35			
Minimum Payment Due	\$18,629.35			
Payment Due Date	07/23/24			
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	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
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.

Type of Balance **PURCHASES** CASH ADVANCES **Annual Percentage Rate** (APR) 19.80% 19.80%

Balance Subject to Finance Charge \$0.00 \$0.00

Finance Charge \$0.00 \$0.00

Cardholder Account Summary					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO					
XXXX XXXX XXXX 6663	\$20,000	\$0.00	\$1,986.03	\$0.00	\$1,986.03
NEWPORT ISD 2					
XXXX XXXX XXXX 6713	\$10,000	\$0.00	\$1,149.60	\$0.00	\$1,149.60
				(summary cor	ntinued on next page)

07/23/24

\$18,629.35

\$18,629.35

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 1 0 2024

Account Number XXXX XXXX XXXX 6424 Payment Due Date Amount Due Current Balance

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

**NDD17554

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

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Page 2 of 4

Account Number: XXXX XXXX XXXX 6424 Statement Closing Date: 06/28/24

(transactions continued on next page)

	Cardhol	lder Account Summa	iry 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 Act	ivity		TO SHARE SHARE
LISA RIZZO		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XX	XXX 6663	\$20,000	\$0.00	\$1,986.03	\$0.00	\$1,986.03
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
06/07 06/14 06/21	06/06 06/13 06/19	05436844158300241844073 05436844165300242569811 65180134172050100001196	KROGER #423 NEWPORT KY KROGER #423 NEWPORT KY HILTON LEXINGTON DWNTN LE 06/17/24 0001228286	KROGER #423 NEWPORT KY HILTON LEXINGTON DWNTN LEXINGTON KY		\$224.13 \$48.02 \$420.52
06/21	06/19	65180134172050100001204	HILTON LEXINGTON DWNTN LE 06/17/24 0001228288	EXINGTON KY		\$420.52
06/21	06/19	65180134172050100001212	HILTON LEXINGTON DWNTN LE 06/17/24 0001228290	EXINGTON KY		\$420.52
06/21	06/19	65180134172050100001220	HILTON LEXINGTON DWNTN LE 06/17/24 0001228292	EXINGTON KY		\$452.32
NEWPORT ISI	02	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX X	XXX 6713	\$10,000	\$0.00	\$1,149.60	\$0.00	\$1,149.60
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
06/05 06/19	06/04 06/18	55463154156968682043756 85353354170424354721533	JOANN STORES #2261 FLOREN PAYPAL *RUTHERFORDL 40293			\$489.60 \$660.00
NEWPORT IS	0.3	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX X	XXX 6739	\$10,000	\$0.00	\$2,061.04	\$0.00	\$2,061.04
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
06/19	06/17	52704874170003951062393	WDW DISNEY RES LAKE BUEN 06/22/24 7541210130	A VI FL		\$1,030.52
06/19	06/17	52704874170003951062419	WDW DISNEY RES LAKE BUEN 06/22/24 7541210131	A VI FL		\$1,030.52
NEWPORT ISI	0.4	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX X	XXX 6754	\$15,000	\$516.20	\$6,778.06	\$0.00	\$6,261.86
Post Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
06/03 06/03 06/05 06/06	05/31 06/02 06/04 06/05	05436844153000396405036 55432864154207834670149 55429504156717784145608 55429504157745906690143	VCN*KYVITALRECORDS FRANF PANERA BREAD #204920 O 859 ENVATO 61383766284 UT ENVATO 61383766284 UT			\$43.50 \$543.77 \$41.34 \$36.63

		Ca	ardholder Account Activity	y cont.		
06/06	06/05	55436874158171589641625	HILTON HOTELS NEW ORLEANS 06/01/24 4275138	SLA		\$1,215.84
06/17 06/19	06/14 06/18	55432864166201839200115 55417344171871711919423	WALMART.COM 800-925-6278 AI DELTA 0062227163425 MINN/S TRIMNELL/DUSTIN			\$184.37 -\$516.20
06/21	06/19	52704874172722384529581	HYATT REGENCY LEXINGTO LE 06/18/24 31623425	EXINGTON KY		\$169.73
06/21	06/19	52704874172722384529664	HYATT REGENCY LEXINGTO LE 06/18/24 31623347	EXINGTON KY		\$169.73
06/21	06/19	52704874172722384529912	HYATT REGENCY LEXINGTO LE 06/18/24 31623375	EXINGTON KY		\$169.73
06/21	06/19	52704874172722384530225	HYATT REGENCY LEXINGTO LE 06/18/24 31622408	EXINGTON KY		\$169.73
06/21	06/19	52704874172722384530407	HYATT REGENCY LEXINGTO LE 06/18/24 31623314	EXINGTON KY		\$169.73
06/21	06/19	55432864172203748724575	FAIRFIELD INN & SUITES BOWL 06/16/24 73261	ING GREEN KY		\$365.94
06/21	06/20	55417344173871731925317	DELTA 00622458082875 ATLA HUSER/KIMBERLY 06/26/24 CVG	NTA GA DEN CVG		\$1,061.95
06/24	06/19	52704874174722385998593	HYATT REGENCY LEXINGTO LE 06/18/24 31623389	EXINGTON KY		\$179.91
06/26	06/24	55432864177205326418434	WESTIN SEATTLE FD SEATTLE 06/24/24 M17885	WA		\$1,128.08
06/26	06/24	55432864177205326418442	WESTIN SEATTLE FD SEATTLE 06/24/24 M17886	WA		\$1,128.08
NIFER HOC	VER	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XX XXXX XX	XX 1983	\$25,000	\$262.93	\$7,208.75	\$0.00	\$6,945.82
ost Date	Tran Date	Reference Number	Transaction Description		VCN	Amount
06/03	04/26	55432864152207325802237	MARRIOTT LOUISVILLE LOUISVI 04/24/24 12879	ILLE KY		-\$5.30
06/07 06/11 06/13	06/06 06/10 06/11	51742954159962814102475 51742954163962751794569 52704874164002398789053	IDENTOGO - KY FINGE 877-512-	IDENTOGO - KY FINGE 877-512-6962 MA IDENTOGO - KY FINGE 877-512-6962 MA WDW DISNEY RES LAKE BUENA VI FL		\$53.25 \$53.25 -\$257.63
06/14 06/14	06/13 06/13	55429504165743210900571 55417344166871661776986	ALLIANZ TRAVEL INS 877252426 DELTA 00622433399350 DELT GRAYSON/TIM 07/24/24 CVG DT	A COM CA		\$300.51 \$635.95
06/14	06/13	55417344166871661776994	DELTA 00622433399361 DELT WOLFE/NATALIE 07/24/24 CVG I	A.COM CA DTW SAT ATL CVG		\$635,95
06/14	06/13	55417344166871661777000	DELTA 00622433399405 DELT MARSH/TABATHA 07/24/24 CVG	A.COM CA DTW SAT ATL CVG		\$635.95
06/14	06/13	55417344166871661777018	DELTA 00622433399394 DELT HEIDRICH/ADAM 07/24/24 CVG E	A.COM CA DTW SAT ATL CVG		\$635.95
06/14	06/13	55417344166871661777026	DELTA 00622433399416 DELT GEARDING/KIA 07/24/24 CVG DT			\$635.95
06/14	06/13	55417344166871661777034	DELTA 00622433399372 DELT SCHULTZ/MOLLY 07/24/24 CVG	DTW SAT ATL CVG		\$635.95
06/14	06/13	55417344166871661777042	DELTA 00622433399383 DELT GILLESPIE/ADAM 07/24/24 CVG	DTW SAT ATL CVG		\$635.95
06/19	06/17	52704874170003951062849	06/23/24 7540896215			\$772.89
06/19	06/17	52704874170003951062872	WDW DISNEY RES LAKE BUENA VI FL 06/23/24 7540896214			\$772.89 \$772.89
06/19	06/17	52704874170003951062898	06/23/24 7540896216			\$772.89 \$16.42
06/20 06/21	06/19 06/20	05410194171091007328764 55488724173001062641385	TARGET 00024836 NEWPOI			\$16.42 \$15.00
Santana Maria	IAAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
KLOSTERN	MAIN					
KLOSTERN XX XXXX XX ost Date		\$10,000 Reference Number	\$0.00 Transaction Description	\$225.00	\$0.00 VCN	\$225.00 Amount

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
IDENTOGO	NEW EMPLOYEE FINGERPRINTS	\$53.25
IDENTOGO	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
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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

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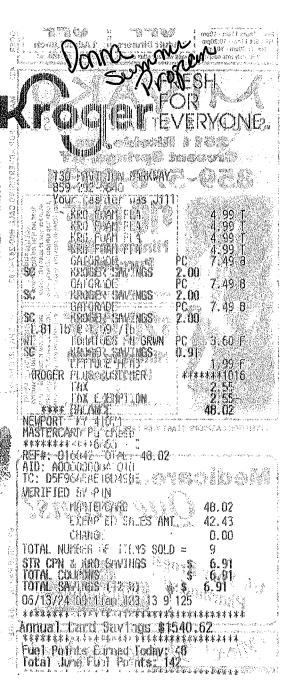
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FOR ADVERTISMO CALL

WHO OHE

TOR ADVERTISHING CALL

Chotal



cher #2 Service Food Service

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: HH # AL: Car:

HPPRP1 440679465 SILVER

Confirmation Number: 3518058307

6/19/2024

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

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RIZZO, LISA

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RIZZO, LISA

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

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

\$0.00

MC *6663

6/19/2024

1000038 B

RIZZO, LISA

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RIZZO, LISA

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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 #

HH #

HPPRP1 440679465 SILVER

Confirmation Number: 3518058307

6/19/2024

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

\$0.00

EXPENSE REPORT SUMMARY

BALANCE

6/17/20 ROOM AND TAX \$230.8 MISCELLANEOUS \$0.00 DAILY TOTAL \$230.8	\$ \$214.93 \$0.00	6/19/2024 \$0.00 (\$25.24) (\$25.24)	STAY TOTAL \$445.76 (\$25.24) \$420.52
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MC *6663

6/19/2024

1000037 B

RIZZO, LISA

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Choff Johns

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RIZZO, LISA

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NEWPORT KY 41071 UNITED STATES OF AMERICA

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6/19/2024

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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)

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6/19/2024

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RIZZO, LISA

07 SPÍRAL DRÍVÉ

FLORENCE, KY 41042 859-282-6387

Ticket: 80446 Cashier: 865855 Date: 6/4/24 Time: 1:57 PM Store: 2261 Register: 14 Customer'i Torrie Watkirs

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amber.barton@newport.kyschools.us



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:

1421 TOTAL: June 18, 2024

\$660.00

PAYMENT METHOD: PayPal

Order details

Methy way Cooch

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

☐ amber.barton@newport.kyschools.us

Shipping address

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

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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

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

Important Notes

Total Price for this Stay: \$1030.52 \$257.63 Payment amount was charged to the Master Card ending in 1983, and was processed on

Card ending in 1983, and was processed on 03/29/2024.

Minimum Deposit: \$257.63 \$772.89 Payment amount was charged to the Master Card ending in 1983, and was processed on

06/17/2024.

Amount Received: \$1030.52

Remaining Balance: \$0.00

Deposit Due Date: --

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

Mary Popol



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: QYPCHU8P

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

Morning Coy





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.

31327

Order Summary

Manage My Order

Order Number: 182307025

PIN: 426373

Date ordered:

05/31/2024

12:26 PM CDT

Birth Certificate:

\$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

d18 # 11

Birth Certificate
M.V. Studens!

(Kishy Mr. Nally

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	Name: Sydney Cottie Email Address: sydney.cottie@newport.kys	Phone Nun 859-292-30 chools.us	
Business: Catering	Order Details Order Type:	Delivery Address:	
Expected Delivery Time: 06/01/2024 07:45 AM	Catering Delivery No. of People: 150	900 East 6th Street Newport, KY 41011	
Order Started: 05/21/2024 10:45 AM	Order Summary 1 Bagel Pack		18.99
Order Received/Modified: 05/21/2024 10:58 AM	13 Plain Bagel 2 Plain CC Tub		
To make changes to your order, please call (859)392-7878	1 Bagel Pack		18.99
	13 Plain Bagel2 Plain CC Tub		
	1 Bagel Pack		18.99
	13 Plain Bagel		OKO,
			11

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
Тах	\$ 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	
Туре	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

Bill To

Katina Brown

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

Invoice

Invoice # 14959880

Billed On Jun 4, 2024

Terms On-Receipt

Due On Jun 4, 2024

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 I	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)

H13 mound

envatoelements

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

Bill To

Katina Brown

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

Invoice

Invoice # 14965508

Billed On Jun 5, 2024

Terms On-Receipt

Due On Jun 5, 2024

PAID on Jun 5, 2024

\$76.87 USD

Date	Description	Qty	Price	Subtotal	Tax	Total
5410	Doddingstorr	~,,			and grant of the same	
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 69	%	\$4.35
				Total		\$76.87
				Credit App	olied	(\$40.24
				Paid		(\$36.63
				Amount	D	\$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

Confirmation # 3496472041



Hotel Address

TWO POYDRAS STREET NEW ORLEANS, LA 70130

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

HILTON NEW ORLEANS RIVERSIDE

Room

Arrival Date Departure Date 06/01/24

06/05/24

Adult/Chlld

1/0 \$259.00

Room Rate

2044/K1D

Rate Plan Honors #

C-EYC 1712866092

Airline:

06/05/24 PAGE 1

REFERENCE DESCRIPTION DATE AMOUNT 24337006 **GUEST ROOM** 06/01/24 \$259.00 06/01/24 24337006 SALES TAX - 14.45% \$37.43 24337006 OCCUPANCY TAX - 2.00 06/01/24 \$2.00 06/01/24 24337006 CITY TAX - 1.00 \$1.00 24337006 TOURISM ASSESSMENT TAX 06/01/24 \$4.53 06/02/24 24339712 **GUEST ROOM** \$259.00 24339712 SALES TAX - 14.45% 06/02/24 \$37.43 06/02/24 24339712 OCCUPANCY TAX - 2.00 \$2.00 24339712 **CITY TAX - 1.00** 06/02/24 \$1.00 06/02/24 24339712 TOURISM ASSESSMENT TAX \$4.53 24342577 **GUEST ROOM** 06/03/24 \$259.00 06/03/24 24342577 SALES TAX - 14.45% \$37.43 OCCUPANCY TAX - 2.00 06/03/24 24342577 \$2.00 06/03/24 24342577 CITY TAX - 1.00 \$1.00 24342577 TOURISM ASSESSMENT TAX 06/03/24 \$4.53 06/04/24 24345846 **GUEST ROOM** \$259.00 24345846 SALES TAX - 14.45% 06/04/24 \$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 *********6754 24348615 06/05/24 (\$1215.84) ** BALANCE 1 \$0.00

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





LXR

CONRAD

canopy/







































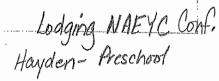


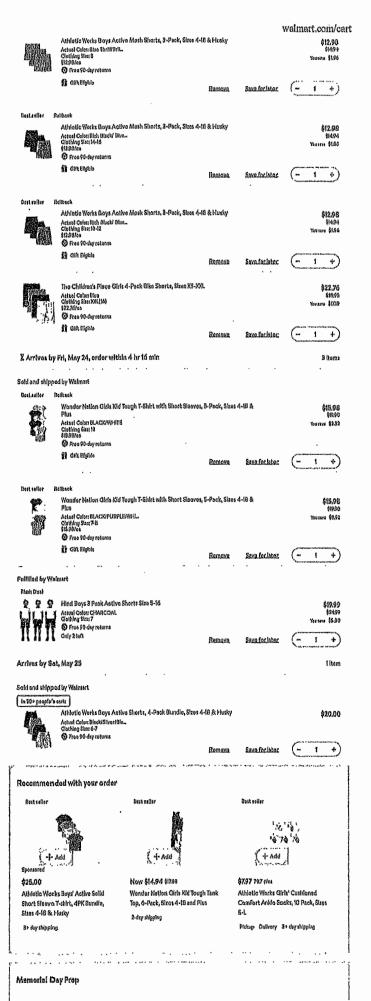














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	Wonder Nation Gir Sizes 4-18 & Plus Actual Color: Yellow Clothing Size: 12 \$7.98/ea Qty 2	ls Brief Underwear, 10-Pack,	\$15.96 \$7.98 ea
☆ Write a review	·	•	
	No Boundaries Wor Pack, Sizes 4-10 Actual Color: Missy Ba 53.7¢/ea	men's Low-Cut Socks, 10- osic Solid Black	\$10.74 \$11.94 \$5.37 ea
	Qty 2 \$1.20 from savings		

Delivery

Address

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

Delivery instructions

Unknown, School

 $\ensuremath{\bigcirc}$ We'll leave your order at the door

Payment method

Ending in 6754

Subtotal

\$223,26

Savings

-\$38.59

\$184.67

\$11.08

Total

\$195.75

Temporary hold ①

\$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.

Manuel Links

NIS - Student Clothing NKOA -



· Change M 24

of Purchase: Apr 15, 2024

Cincinnati, OH 🕨 Denver, CO

Passenger Information

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Confirmation Number: G6DRNT Ticket Number: 0062227163423

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DETAILED CHARGES

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Taxes, Fees and Charges

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Q	10,00	USD	USD.
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\$3,097.20 USD

Total (6 Passengers)

Paid with MasterCard ending 6754

KEY OF TERMS

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				and the second	100
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***- Multiple meals *S\$ - Multiple seats AR - Arrives

B · Breakfast C · Bagels / Beverages D · Dinner

F-Food available for purchase L-Lunch

L ELIRCH LV - Departs M : Movie R : Refreshments complimentary 5 : Snack T - Cold meal

V Snacks for sale

Title 1 - Holy Trinity Fusion 2024 Confi States Flights

Check your flight information online at delta, comprical the Delta Flightline at 800.325,1999.

Baggage and check in requirements vary by airpoin 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 this on flying safely with laptops, cell phones, and other battery powered devices, please visit http://safetnavel.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 🕏

516.20 XL= 3097.20

Authorize ky Dustin Trimnell- Credit. Supervisor - document Authorization (1-800-514-2372) last 21 of CC#- 6754 Wed 26th CVG -8:00 am nonstup 7 Den -> 6/20/24 Terra-Amy ,12150 - Kimberly Huser > Ticket # 1:45 - Disconned. Survey came on? 1646 - Called back HPFLIN 2:10

me tacher didn't be the start in Cancellation

#1 Prescribed Brand of ADHD Medication

M. Bella - Hint,

Delta - Credit & repurchan

Amber
513 - 377-7178

price difference \$\f545.75\
more

www.ADDERALLXR.com www.ADHDSupport.com

Please see important safety information on the back of this pad and accompanying full prescribing information.

Hyaff Regency Lexington 401 West High Street

Lexington, KY 40507 exington.hyatt.com Fax: 859-233-7974 Tel: 859-253-1234

INVOICE

Mist 06-18-24 06-19-24 707598 0415 Folio Window Departure Room No. Folio No. Arrival Anderson County RTC 5386465301 Newport KY 41071 Confirmation No. Ms Pam Bevan 30 West 8th St United States Group Name

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16-18-24	Accommodation		155.00
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6-18-24	Ky State Transient Tax		1.55
6-18-24	Ky State Sales Tax Exempt		-10.18
06-19-24	Master Card	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	169.73

169.73	
169.73	00.00
Total	* Balance
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WE HOPE YOU ENJOYED YOUR STAY WITH US!

Lagree 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

Guest Signature

No Membership to be credited

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

stay with us. If you have any comments or questions regarding your stay, please contact:

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional

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

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

RTC Early Childhood



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

INVOICE

Heather Brumback

					redits
0310	06-18-24	06-19-24	2	707599	arges
Room No.	Arrival	Departure	Folio Window 2	Folio No.	5
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Guest Signature

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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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

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



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

INVOICE

06-18-24 06-19-24 1021 Folio Window Departure Room No. Arrival 1724748001 Ms Felicia.Kammerer 30 West 8th St Newport KY 41071 Confirmation No. United States

707595

Folio No.

Anderson County RTC

Group Name

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

0.00 WE HOPE YOU ENJOYED YOUR STAY WITH US! Balance

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.

Guest Signature

169.73

169.73

Total

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. Guest Affairs att. General Manager Mail: earning points for stays, dining and more.

Join World of Hyatt today and start

Visit www.worldofhyatt.com

No Membership to be credited

World of Hyatt Summary

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

401 West High Street, Lexington, KY 40507



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

INVOICE

Amber Newton

Room No. 0330 Arrival 06-18-24 Departure 06-19-24	Folio Window 2	Folio No. 707594	Charges Credits	155.00 10.18 13.18 1.55 -10.18
			というできた。「ないのでは、大きなないでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
7.1	6484306001	Anderson County RTC	Description	Accommodation Ky State Sales Tax City Occupancy Tax Ky State Transient Tax Ky State Sales Tax Exempt Master Card
30west 8th St Newport KY 41071 United States	Confirmation No.	Group Name	Date	06-18-24 06-18-24 06-18-24 06-18-24 06-19-24

	Total	169.73	169.73
Guest Signature	* Balance	00.00	
I agree that my fiability for this bill is not waived and I agree			

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyaff Summary No Membership to be credited

to be held personally liable in the everit first the indicated person, company or association fails to pay for any part or the full amount of these charges.

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stay with us. If you have any comments or questions regarding your stay, please contact: Mail:

Thank you for choosing the Hyatt Regency Lexington. We hope you had an exceptional

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

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



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

INVOICE

Ms Rose Smith

06-18-24 06-19-24 707596 0430 Charges 13.18 1.55 -10.18 10.18 155.00 Folio Window 2 Room No. Departure Folio No. Arrival Anderson County RTC Description City Occupancy Tax Ky State Sales Tax Accommodation 3089296201 30 West 8th St Newport KY 41071 Confirmation No. United States Group Name 06-18-24 06-18-24 06-18-24 Date

9	169.73	169.73
1.55 -10.18		169.73
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	VVIVV to Invocace and Invocace	<u>a</u>
Ky State Sales Tax Exempt Master Card		Total
2 2		ą.

Ky State Transient Tax

06-18-24 36-18-24 36-19-24 Balance

Guest Signature

I agree that my fiability 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.

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

Mail:

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

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No Membership to be credited World of Hyatt Summary

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Section of the sectio



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 #: MCXXXXXX	XXXXXX6754/XXXX	17.7.0
	Card Type: MASTERCARD Card Entry: MAN		

042352

BALANCE:

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RECEIVED JUN 2 6 2024

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

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

Air Transportation Charges		сово-о-честом сет пере вычествення ставотня _н е тей-віде став под від 1964 до до ставе подочни цадов.
		\$959.77 USD
Taxes, Fees and Charges	KKZENINA I INA AUGUSTA MANGU UNIANG MENUNGA MENUNGANG MENUNGANG AUGUSTA MENUNGANG AUGUSTA MENUNGANG AUGUSTA ME	O OFFICE THE PROPERTY OF THE OFFICE O
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)		\$11.20 USD

#14

H.T. - Flight
Fusion 2024 Conf.
D. Trimnell-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 <u>delta.com</u> 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
PREE	\$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 <u>delta.com</u> 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**

Confirmation No.

4156868801

Group Name

Anderson County RTC

Room No.

0416

Arrival

06-18-24

Departure

06-19-24

Folio Window

2 Folio No. 707969

0.00

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

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 falls to pay for any part or the full amount of these charges.

World of Hyatt Summary

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Mail:

Balance

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

THEWESTIN

Tel: 206-728-1000 Fax: 206-728-2259

JASMINE THOMPSON

Page Number

1

Newport Independent Schools

Guest Number Folio ID

3088617 D

900 EAST 6TH ST

Arrive Date

29-JUN-24

14:38

NEWPORT, KY, 41071 United States Of America

Depart Date

03-JUL-24

10:36

FC4945 - FCCLA NATIONAL LEADERSHIP MEET

No. Of Guest

1

1650

Room Number

Marrlott Bonvoy Number:

Сору

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

Date Refere	THE STREET WAS TO SERVE	NARON BETTE TRANSPORTED SERVICE (SERVICE WAS PRINTED AND PRINTED A			
29-JUN-24	DEPOSIT	Deposit-MC-6754	Charges (USD)	dits (USD)	
	RT1650	•	220.00	-1128.08	
29-JUN-24		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	1
		*** Balance	0.00		

I agreed to pay all room & Incidental charges.

FCCLA - Nationals

Continued on the next page



The Westin Seattle 1900 Fifth Avenue Seattle, WA 98101 United States

Tel: 206-728-1000 Fax: 206-728-2259

THEWESTIN

LESLEY JO DUZAN

Page Number

Newport Independent Schools

Guest Number

3088068

900 EAST 6TH ST

Follo ID

29-JUN-24

14:38

NEWPORT, KY, 41071

Arrive Date

03-JUL-24

11:41

United States Of America

Depart Date

D

FC4945 - FCCLA NATIONAL LEADERSHIP MEET

No. Of Guest

Room Number

1651

Marriott Bonvoy Number:

Information Invoice

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

Date :: FReference :: 199De	THE PROPERTY OF THE PROPERTY O	(Charges (USD)) * - 1	edits((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

ROOM									
CLERK ADDRESS PAYMENT WID V#: DATE REFERENCES CHARGES CREDITS BALANCES DU 04/24 PARKING PARKING 5.00	11457 BROUP			13:16	DEPART 04/24/24		IEW DR	NAME 149 HIGHV	ROOM GQ TYPE
04/24 PARKING PARKING 5.00		MBV#:	M					ADDRESS	
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 LOD TAX 407, 1 1,49 04/25 PARKING PARKING 5.00 04/25 PARKING PARKING 5.00 04/25 PARKING PARKING .30	JE	ALANCES DU	DITS BALA	CREDITS	CHARGES		REFERENCES		DATE
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	361.24	31	149.00 9.92 12.67 1.49 2.24 5.00 149.00 9.92 12.67 1.49 2.24	RCARD X	PARKING 407, 1 407, 1 407, 1 407, 1 PARKING PARKING 407, 1 407, 1 407, 1 407, 1 407, 1	PARKING ROOM TAX OCC TAX LOD TAX TID FEE PARKING PARKING ROOM TAX OCC TAX LOD TAX TID FEE CCARD-MC	04/24 04/24 04/24 04/24 04/24 04/25 04/25 04/25 04/25 04/25 04/25

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Signature X

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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

Reservation confirmed: Apr 4, 202 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 e not guaranteed.	very effort to accommodate the below requests, however they are
•	
•	
•	

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 <u>here</u> 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.

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On behalf of:

Marriott Louisville East



Κiχ,

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

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



Sin

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

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



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: 9XIV09V9

Date Booked:

Mar 29, 2024

Reservation Name:

Lisa Shields

Lodging - Model Schools

Arrival Date:

Jun 23, 2024

Departure Date:

Number of Guests:

Jun 27, 2024

Room Type:

Standard View

Title-1 - 310 K Did not attend.

Number of Rooms:

Adults 1, Children 0

Deposit = \$7,57.63

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.

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

[This message originated outside the Newport Independent School District]

Hi Tim,

Harkersfore operating your trip with us.

plan information

Your insurance plan at a glance

Plan:

Domestic Journey Protector II

Plan Number:

EUSP2423879449

Total Amount Paid:

\$300.51 🗶

Purchase Date:

June 13, 2024

Effective Date:

June 14, 2024

Travel Date(s):

Jul. 24, 2024 - Jul. 28, 2024

NHS-Flight Insurance
Innovative Schools
Summit

Read full plan details

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.



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

FLIGHT

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

Security Service Fee) (AY)

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

Flights -Innovative Schools Summit

\$11.20 USD

\$40.94 USD

\$545.81 USD

United States - Transportation Tax (US)

Base Fare:

Air Transportation Charges

Taxes, Fees and Charges

Fee

Feedback

Total (7 Passengers) Total Per Passenger United States - Flight Segment Tax (ZP) United States - Passenger Facility Charge (XF) \$635.95 \$18.00 \$20.00 USD USD USD

Paid with MasterCard ending 1983

Innovative Schools Summit

KEY OF TERMS

- # Arrival date different than departure date
- ** Check-in required
- ***. Multiple meals
- *S\$ Multiple seats
- AR Arrives
- C Bagels / Beverages

D - Dinner

B - Breakfast

- F Food available for purchase
- L-Lunch
- LV Departs M - Movie
- R Refreshments, complimentary
- S Snack
- T Cold meal
- V Snacks for sale

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You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel

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

Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value 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, 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

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

J. E



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
6/25/2024	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
	<u> </u>					L	l

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 NIS Model School Conf. Page 1 HUC

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Page 1



Christina Tiemeier

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

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

Emall: 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	Wall Disney World Resort		HOOVER, JENNIFER		-772.89	-1,030,52
06/23/2024	Dianey's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	6573	Tlemeler, Christina	229,00		-801.52
06/23/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	6573	Tlemeler, Christina	1.15		-800.37
06/23/2024	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort	6573	Tiemeler, Christina	13.74		-786.63
06/23/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	6573	Tlemeler, Christina	13.74		-772.89
06/24/2024	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disney's Coronado Springs Resort	6573	Tlemeier, Christina	13.74		-759.15
06/24/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	6573	Tlemeler, Christina	13.74		-745.41
06/24/2024	Disney's Coronado Springs Resort Orange County Accommodation Tax	Disney's Coronado Springs Resort	6573	Tiemeler, Christina	1.15		-744.26
06/24/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	6573	Tlemeler, Christina	229.00		-515.26
06/25/2024	Disney's Coronado Springs Resort Standard View - NA	Disney's Coronado Springs Resort	6573	Tlemeler, 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	5	-285.11

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Lodging - NLS Model Schools Conf.

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Jennifer Michael

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

Reservation #: 754089621535

Tax Exempt: No

Group Code: G0763841

Group Name: The Model Schools Conference 20

DVC Member Indicator: No

Folio ID: 294281894

Phone: 859-912-0653

Emall: Jennifer.michael@newport.kyschools.us Disney's Coronado Springs Resort RM 7662

Guest Pay Invoice

Fulfillment Date	Description	Properly	Room	Charged By	Charges	Payments	Balance
03/29/2024	Master Card *******1983	Walt Disney World Resort		l·loover, Jennifer		-257,63	-267.63
06/17/2024	Masler Card *******1983	Walt Dishey World Resort		HOOVER, JENNIFER		-772.89	-1,030.52
06/20/2024	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	Micháel, Jennifer	13.74	- Annual la	-787.78
06/23/2024	Disney's Coronado Śprings Resort Orange County Accommodation Tax	Dieney's Coronado Springe Resort	7662	Michael, Jennifer	1.15		-786.63
06/23/2024	Disney's Coronado Springs Resort Orange County Tourist Development Tax	Disnay's Coronado Springs Resort	7662	Michael, Jennifer	13.74		-772.89
06/24/2024 -	Disney's Coronado Springs Resort Orange County Accommodation Tax	Distrey'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		-758,00
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		-280.26
06/25/2024	Disney's Coronado Springs Resort Florida State Accommodations Tax	Disney's Coronado Springs Resort	7862	Michael, Jennifer	13.74	A The state of the	-272.52

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

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

STATIONERY & OFFICE SUPPLIES 081064452 POST-IT PAPE

\$15.49

SUBTOTAL

T = KY TAX 6.00000 on \$15.49

\$15.49 \$0.93 \$16.42

TOTAL

\$16.42

*1983 MASTERCARD CHARGE

AID: A0000000041010

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.

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Commonwealth of Kentucky Michael G. Adams, Secretary of St.

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

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:

State of origin: Formation date:

Date filed: Fee:

Principal Office

30 WEST. 8TH ST. NEWPORT, KY 41071

Registered Agent Name/Address

BRANDON VOELKER 30 W. 8TH ST. NEWPORT, KY 4107

Current Officers

President Secretary

Vice President

Treasurer

RAMOÑA MALONE KIM KLOSTERMAN JENNIFER HOOVER

AARON SUTHERLAND

0315782

Kentucky

\$15.00

5/28/1993 12:00:00 AM

6/20/2024 2:00:15 PM

30 W. 8th. St., Newport, Ky 41071 30 W. 8TH. ST. NEWPORT, KY 4107 30 W. 8TH ST., NEWPORT, KY 41071 30 W, 8TH ST., NEWPORT KY 4107

Directors

Director Director Director

Director

ED DAVIS

TIM CURL SYLVIA COVINGTON TONY WATTS

30 W. 8TH ST. NEWPORT KY 41071 30 W 8TH ST., NEWPORT, KY 41071 30 W#8th. St., Newport, Ky 41071 30 W. 8th. St., Newport, Ky 41071

County:

Campbell

Business size:

Large

Business type:

Educational Services

Signatures

Signature

Jennifer Hoover

Title

DIRECTOR OF FINANCE



US State Kentucky
Zip (Postal Code) 41071
Work Phone 859-292-3004
Mobile Phone 859-802-9821

Attendee Category Attendee

Ed Davis).

cc email kim.klosterman@newport.kyschools.us

Attendee Selection

Selection Cost \$ 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



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