



Statement For Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX

NEWPORT IND SCHOOL DIST

Statement Closing Date: 03/31/25

Page 1 of 4

Corporate Account Summary

Previous Balance		\$12,276.28
Payments	-	\$12,276.28
Credits	-	\$0.00
Purchases and Other Charges	+	\$19,518.39
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$19,518.39
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$100,000.00
Available Credit Limit		\$80,481.61
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		03/31/25
Days in Billing Cycle		31

Payment Information

New Balance	\$19,518.39
Minimum Payment Due	\$19,518.39
Payment Due Date	04/25/25

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 inquiries to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03/25	03/25		AUTO PAYMENT DEDUCTION	-\$12,276.28

Finance Charge Summary

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Finance Charge	Finance Charge
PURCHASES	19.80%	\$0.00	\$0.00
CASH ADVANCES	19.80%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO XXXX XXXX XXXX	\$20,000	\$0.00	\$25.00	\$0.00	\$25.00
NEWPORT ISD 1 XXXX XXXX XXXX	\$10,000	\$0.00	\$7,555.82	\$0.00	\$7,555.82

(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

Account Number XXXX XXXX XXXX
Payment Due Date 04/25/25
Amount Due \$19,518.39
Current Balance \$19,518.39

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

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

0321008922000894 0019518398 0019518398

Account Number: XXXX XXXX XXXX
Statement Closing Date: 03/31/25

Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 3 XXXX XXXX XXXX	\$10,000	\$0.00	\$8,635.29	\$0.00	\$8,635.29
NEWPORT ISD 4 XXXX XXXX XXXX	\$15,000	\$0.00	\$3,250.28	\$0.00	\$3,250.28
JENNIFER HOOVER XXXX XXXX XXXX	\$25,000	\$0.00	\$52.00	\$0.00	\$52.00

Cardholder Account Activity

LISA RIZZO XXXX XXXX XXXX	Credit Limit \$20,000	Credits \$0.00	Purchases \$25.00	Cash Advances \$0.00	Total Activity \$25.00
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
03/03	02/28	55429505060088635140673	SCHOOL NUTRITION ASSOC ARLINGTON VA		\$25.00

NEWPORT ISD 1 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$7,555.82	Cash Advances \$0.00	Total Activity \$7,555.82
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
03/13	03/11	52704875071166011379516	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36834511		\$1,492.58
03/13	03/11	52704875071166011379565	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216005		\$2,427.85
03/13	03/11	52704875071166011379656	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216143		\$3,130.67
03/20	03/19	05436845079400067720200	WM SUPERCENTER #1961 ALEXANDRIA KY		\$504.72

NEWPORT ISD 3 XXXX XXXX XXXX	Credit Limit \$10,000	Credits \$0.00	Purchases \$8,635.29	Cash Advances \$0.00	Total Activity \$8,635.29
Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
03/10	03/07	55432865066203743689274	GAYLORD OPRY RESORT NASHVILLE TN 03/09/25 709930		\$945.47
03/10	03/07	55432865066203743689282	GAYLORD OPRY RESORT NASHVILLE TN 03/09/25 711300		\$945.47
03/12	03/11	55546505070878179577769	MEARS CONNECT ORLANDO FL		\$248.00
03/12	03/11	55546505070878179479032	MEARS CONNECT ORLANDO FL		\$272.80
03/13	03/11	52704875071166011379938	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216277		\$1,477.58
03/13	03/11	52704875071166011379839	DISNEY RESORTS-WDTC LAKE BUENA VI FL 04/07/25 36216227		\$3,130.67
03/14	03/12	55432865072205730862600	GAYLORD OPRY RESORT NASHVILLE TN 03/09/25 711300		\$117.44
03/14	03/13	25247705073056535671729	WESTERN PSYCHOLOGICAL TORRANCE CA		\$196.46
03/20	03/18	85369435078391805172784	GALT HOUSE LOUISVILLE KY 03/17/25 0000678976		\$1,301.40

(transactions continued on next page)

Account Number: XXXX XXXX XXXX
Statement Closing Date: 03/31/25

Cardholder Account Activity cont.

NEWPORT ISD 4			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$15,000	\$0.00	\$3,250.28	\$0.00	\$3,250.28
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
03/11	03/10	57540245069712784070738	BKG*HOTEL AT BOOKING.C 8888503958 NY				\$118.77
03/11	03/10	57540245069712784531697	BKG*HOTEL AT BOOKING.C 8888503958 NY				\$118.77
03/17	03/14	55432865074206410273215	MARRIOTT LOUISVILLE LOUISVILLE KY				\$918.94
			03/11/25 194550				
03/17	03/14	52704875074167830250406	CROWNE PLAZA LOUISVILL LOUISVILLE KY				\$1,798.32
			03/24/25 7920452				
03/20	03/18	05436845078200070726389	GFS STORE #0658 FLORENCE KY				\$295.48
JENNIFER HOOVER			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX			\$25,000	\$0.00	\$52.00	\$0.00	\$52.00
Post Date	Tran Date	Reference Number	Transaction Description		VCN		Amount
03/24	03/21	51742955081061641266544	IDENTOGO - KY FINGERPR 877-512-6962 MA				\$52.00

Account Number: XXXX XXXX XXXX
Statement Closing Date: 03/31/25

Vendor	Used For	PO	Invoice Amt
SNA	FS CERTIFICATION		\$25.00
WAL-MART	SUPPLIES FOR NHS SR SUCCESS KITS AND OFFICE	40729	\$504.72
WDW	WALT DISNEY WORLD LODGING-NHS SPRING BK		\$1,492.58
WDW	WALT DISNEY WORLD LODGING-NHS SPRING BK		\$2,427.85
WDW	WALT DISNEY WORLD LODGING-NHS SPRING BK		\$3,130.67
GAYLORD OPRYLAND	21ST CCLC NATL AFTERSCHOOL ASSOC CONF	40741	\$945.47
GAYLORD OPRYLAND	22nd CCLC NATL AFTERSCHOOL ASSOC CONF	40741	\$945.47
GAYLORD OPRYLAND	23rd CCLC NATL AFTERSCHOOL ASSOC CONF	40741	\$117.44
MEARS CONNECT	WDW STUDENT TRANSPORTATION		\$248.00
MEARS CONNECT	WDW STUDENT TRANSPORTATION		\$272.80
WDW	WALT DISNEY WORLD LODGING-NHS SPRING BK		\$1,477.58
WDW	WALT DISNEY WORLD LODGING-NHS SPRING BK		\$3,130.67
WESTERN PSYCHOLOGICAL	NIS KBIT TEST FORMS	40753	\$196.46
GALT HOUSE	NHS FCCLA STATE CONF LODGING	40768	\$1,301.40
BOOKING.COM	LODGING CURRICULUM MARCH KASS	40264	\$118.77
BOOKING.COM	LODGING CURRICULUM MARCH KASS	40264	\$118.77
LOUISVILLE MARRIOTT DTOWN	KETS CONFERENCE LODGING-R ADAMS	40615	\$918.94
GFS # 658 FLORENCE KY	ITEMS FOR NIS PARENT TEACHER NIGHT 3-19-25	40761	\$295.48
LOUISVILLE CROWNE PLAZA	LODGING FOR KY STATE SKILLS USA CONFERENCE	40717	\$1,798.32
IDENTOGO	NEW EMPLOYEE FINGERPRINTS		\$52.00
			\$19,518.39

Your SNA Order Has Been Processed

From SNA Service Center <servicecenter@schoolnutrition.org>

Date Wed 3/5/2025 12:05 PM

To Cornett, Kimberly A (Newport Schools Administrative Assistant) <kimberly.cornett@newport.kyschools.us>

[This message originated outside the Newport Independent School District]

Dear Kimberly Cornett (SNA ID# 687560),

We would like to inform you that your order has been processed. Thank you for your support of the School Nutrition Association.

Your order summary is:

Order Total: \$25.00

Items Ordered

Product	Quantity	Price
-----	-----	-----
Level 3 Certificate	1	\$17.00
Level 3 Certificate Application Fee	1	\$8.00

If you have any questions about this order, please contact the Service Center by email at [servicecenter@schoolnutrition.org]servicecenter@schoolnutrition.org or by telephone at 800-877-8822.

Thanks for your support of SNA!

The SNA Member Services Team

Food Service Cert. Fee

#1

Invoice

Date: Tuesday, Mar 11, 2025

Confirmation Number: 36834511

Arrive:

Monday, Apr 7, 2025

Depart:

Thursday, Apr 10, 2025

Guests

[REDACTED]

[REDACTED]

Chaperones

Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package with Quick Service Dining Plan

Payment Summary

Package Total: \$1,892.58

Amount Paid As Of: Tuesday, Mar 11, 2025 \$1,892.58

Payment History

Paid Jan 29, 2025: \$400.00 (Credit Card)

Paid Mar 11, 2025: \$1,492.58 (Credit Card)

MMPLUS-15-41965
©Disney

Payment for NHS Student
Field Trip
NHS / Ycc - Donations

#2

Invoice

Date: Tuesday, Mar 11, 2025

Confirmation Number: 36216005

Arrive:

Monday, Apr 7, 2025

Depart:

Thursday, Apr 10, 2025

Guests

Abigail Rubinghe

Haley Scott (10)

April Walsh

Students

+

Chaperone

Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package with Quick Service Dining Plan

Payment Summary

Package Total:

\$3,027.85

Amount Paid As Of: Tuesday, Mar 11, 2025

\$3,027.85

Payment History

Paid Nov 19, 2024: \$200.00 (Credit Card)

Paid Jan 29, 2025: \$400.00 (Credit Card)

Paid Mar 11, 2025: \$2,427.85 (Credit Card)

MMPLUS-15-41965

©Disney

Payment for NHS Student
Field Trip
NHS/USC -bonations

#3

Invoice

Date: Tuesday, Mar 11, 2025

Confirmation Number: 36216143

Arrive:

Monday, Apr 7, 2025

Depart:

Thursday, Apr 10, 2025

Guests

Students

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package with Quick Service Dining Plan

Payment Summary

Package Total: \$3,730.67

Amount Paid As Of: Tuesday, Mar 11, 2025 \$3,730.67

Payment History

Paid Nov 19, 2024: \$200.00 (Credit Card)

Paid Jan 29, 2025: \$400.00 (Credit Card)

Paid Mar 11, 2025: \$3,130.67 (Credit Card) *

MMPLUS-15-41965
©Disney

*Payment for NHS Student
Field Trip*

NHS/VSC Donations

#4



BEDINABAG	008180675720	29.96 0
BEDINABAG	008180675724	29.96 0
BEDINABAG	078405021681	29.96 0
MS LAU BASKT	007314924180	3.47 0
MS LAU BASKT	007314924180	3.47 0
MS LAU BASKT	007314924180	3.47 0
MS LAU BASKT	007314924180	3.47 0
BATH CADDY	081681602574	2.97 0
BATH CADDY	081681602574	2.97 0
BATH CADDY	081681602574	2.97 0
BATH CADDY	081681602574	2.97 0
ALWAYS PADS	003700078240H	10.47 0
ALWAYS	003700039408H	10.47 0
ALWAYS	003700098727H	7.97 0
ALW RAD INF	003700095305H	8.97 0
ALWAYS PADS	003700078240H	10.47 0
ALWAYS	003077207949	11.47 0
ALWAYS	003700032494H	6.27 0
ALWAYS	003700032494H	6.27 0
NTG FF 20MUR	007050111130	6.87 0
AMP PRIN GEL	007731200405	2.48 0
AMP PRIN GEL	007731200405	2.48 0
** VOIDED ENTRY **		
AMP PRIN GEL	007731200405	2.48 0
GEL EXTRA	007279061566	8.38 0
PACKINGTAPES	694409496911	5.68 0
PACKINGTAPES	694409496911	5.68 0
DESK CALC	070095363722	9.64 0
DESK CALC	070095363722	9.64 0
CALCULATOR	007976703395	6.47 0
SHRP USB ALM	004935300916	10.44 0
SHRP USB ALM	004935300916	10.44 0
SHRP USB ALM	004935300916	10.44 0
SHRP USB ALM	004935300916	10.44 0
ZOL SURGE	019434600461	14.88 0
ZOL SURGE	019434600461	14.88 0
ZOL SURGE	019434600461	14.88 0
EQUATEBPCKIT	068113110807	4.00 0
EQUATEBPCKIT	068113110807	4.00 0
EQUATEBPCKIT	068113110807	4.00 0
EQUATEBPCKIT	068113110807	4.00 0
BOTTLE 4PK	068113114579	3.50 0
BOTTLE 4PK	068113114579	3.50 0
BOTTLE 4PK	068113114579	3.50 0
BOTTLE 4PK	068113114579	3.50 0
CASH BOX	004907402511	32.87 0
SUNCARE	068113100225H	5.48 0
SOAP HOLDER	068113114564	1.00 0
SPRAY	068113114571	1.00 0
SPRAY	068113114571	1.00 0
3X5 REINFCMT	007278206755	1.96 0
SPRAY	068113114571	1.00 0
SUNCARE	007965604972H	8.97 0
FASTENERS	695780720138	3.76 0
TRIAL ITEM	001111161073	1.50 0
TRIAL ITEM	001111161073	1.50 0
TRIAL ITEM	001111161073	1.50 0
TRIAL ITEM	001111161073	1.50 0
TRIAL ITEM	001111161073	1.50 0
TRIAL ITEM	001111161073	1.50 0
DAIL GOLD	005233692615	1.50 0
DAIL GOLD	005233692615	1.50 0
DAIL GOLD	005233692615	1.50 0
DAIL GOLD	005233692615	1.50 0
TRIAL ITEM	003700000012	15.00 0
10 AT 1 FOR	1.50	
DOVE DEO STK	007940038057	15.00 0
10 AT 1 FOR	1.50	
SPRAY	068113114571	1.00 0
ENR ALK AA16	003980010803	14.97 0
LYSOL 1.50Z	001920099923	2.50 0
LYSOL 1.50Z	001920099923	2.50 0
LYSOL 1.50Z	001920099923	2.50 0
LYSOL 1.50Z	001920099923	2.50 0
LYSOL 1.50Z	001920099923	2.50 0
ENR ALK AA16	003980010803	14.97 0
SUBTOTAL		504.72
TOTAL		504.72
MCARD TEND		504.72
MASTERCARD **** * 6689 I 1		
APPROVAL # 059438		
REF # 1042000314		

Wal Mart

NHS VSC

PO # 40729

\$1504.72

3/19/25

NHS Supplies for
 Senior Success Kits
 &
 NHS/VSC Supplies

#5



GAYLORD OPRYLAND RESORT

GUEST FOLIO

D2059	RECHTIN/ZACH	269.00	03/12/25	10:20	71130	20958
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
T1C	NO COMPANY NAME		03/09/25	16:40		
TYPE	92 PLEASANT RIDGE AV		ARRIVE	TIME		
591	FT MITCHELL KY 41017					
ROOM		MCXXXXXXXXXXXX6739			MBV#:	194035173
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/06	ADVDP-MC		945.47	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6739		
03/09	SELF PARK	#7113095		
03/09	GP ROOM	D2059, 1	269.00	
03/09	ROOM TAX	D2059, 1	26.23	
03/09	OCC TAX	D2059, 1	17.43	
03/09	SELF PARK	SP	37.00	
03/09	SLFPRKTX	SP	3.61	
03/09	CITY TAX	CT	2.50	
03/10	SELF PARK	SG	35.00	
03/10	SLFPRKTX	SG	3.41	
03/10	GP ROOM	D2059, 1	269.00	
03/10	ROOM TAX	D2059, 1	26.23	
03/10	OCC TAX	D2059, 1	17.43	
03/10	CITY TAX	CT	2.50	
03/10	SELF PARK	#7113020	.00	
03/11	GP ROOM	D2059, 1	269.00	
03/11	ROOM TAX	D2059, 1	26.23	
03/11	OCC TAX	D2059, 1	17.43	
03/11	SELF PARK	SG	35.00	
03/11	SLFPRKTX	SG	3.41	
03/11	CITY TAX	CT	2.50	
03/11	SELF PARK	#7113020	.00	
03/12	CCARD-MC		117.44	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6739		
				.00

EXP. REPORT SUMMARY			
03/09	SELF PARK		37.00
	GP ROOM		269.00
	STATETAX		43.66
	SLFPRKTX		3.61
	CITY TAX		2.50
03/10	SELF PARK		35.00
	SLFPRKTX		3.41
	GP ROOM		269.00
	STATETAX		43.66
	CITY TAX		2.50
03/11	GP ROOM		269.00
	STATETAX		43.66
	SELF PARK		35.00
	SLFPRKTX		3.41
03/11	CITY TAX		2.50

Lodging - 21CCCLC
National Afterschool Association Conf.



GAYLORD OPRYLAND RESORT
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
PH# 615-889-1000 FAX# 615-871-7741

Treat yourself to the comfort of Gaylord Hotels at home. Visit GaylordHotelsStore.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



GAYLORD OPRYLAND RESORT

GUEST FOLIO

C1092	NEW/A	269.00	03/12/25	11:00	70993	20958
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
T2	NEWPORT SCHOOLS		03/09/25	16:30		
TYPE			ARRIVE	TIME		
5						
ROOM	ADDRESS	PAYMENT			MBV#:	
CLERK						
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		

03/06	ADVDP-MC		945.47	
	PAYMENT RECEIVED BY: MASTERCARD			
03/09	GP ROOM	C1092, 1	269.00	
03/09	ROOM TAX	C1092, 1	26.23	
03/09	OCC TAX	C1092, 1	17.43	
03/09	CITY TAX	CT	2.50	
03/10	GP ROOM	C1092, 1	269.00	
03/10	ROOM TAX	C1092, 1	26.23	
03/10	OCC TAX	C1092, 1	17.43	
03/10	CITY TAX	CT	2.50	
03/11	GP ROOM	C1092, 1	269.00	
03/11	ROOM TAX	C1092, 1	26.23	
03/11	OCC TAX	C1092, 1	17.43	
03/11	CITY TAX	CT	2.50	
03/12	MC CARD			\$.01

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

EXPRESS CHECK-OUT OPTIONS HAVE BEEN PROVIDED ON THE BACK TO
HELP EXPEDITE YOUR DEPARTURE. ANY ADDITIONAL CHARGES
INCURRED WILL BE CHARGED TO YOUR CREDIT CARD. THANK YOU!

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

Lodging - 21 CCLC
National Afterschool Association Conf.



GAYLORD OPRYLAND RESORT
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
PH# 615-889-1000 FAX# 615-871-7741

#7

Treat yourself to the comfort of Gaylord Hotels at home. Visit GaylordHotelsStore.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



MEARS CONNECT

324 West Gore Street
Orlando, FL 32806

Phone:

Fax:

Email : mearsconnect@mears.com

Web : www.mearsconnect.com

TRIP CONFIRMATION

STATUS: ** ACTIVE **

Reservation#: 1612016*1 Vehicle Type: STANDARD Customer: MCONNECT
Passenger Name: Donna Chauffeur: MEARS CONNECT
Watts Contact: Donna Watts
Passenger Mobile: +1 8594621421 # of Pax: 16 Contact#: Pay Method: CCPP
Pickup Date: Apr 10 2025 Thursday
Pickup Time: 03:15 PM Afternoon Start Time: End Time: [Click here to track your Driver on 04/10/2025 02:15 PM](#)

Reservation Detail	Description	Charges
Pickup Address: Disney's All-Star Music Resort, 1801 West Buena Vista Drive, Orlando FL 32830,US	Base Flat Charge:	\$248.00
Dropoff Address: MCO (Orlando Intl Airport), Southwest Airlines Flight# 335 at: 06:40 PM		

Payment for NHS Student
Field Trip - Transportation
NHS/YSC - Donation

Total: \$248.00
Total Payments: \$248.00
Balance Due: \$0.00

Special Instructions

Terms & Conditions

I understand that I am responsible for the charges subject to the following:

Cancellation Policy: Mears Connect can be changed/canceled more than 24 hours prior to scheduled pick-up time with no charge. There is a full charge if the trip is canceled less than 24 hours prior to scheduled pick-up time. There is no charge for edited information within the 24 hour period.

Refund Policy: Refunds will be processed 24-48 hours after cancellation.

Privilege Fee Recovery Charge (PFRC): Mears Connect holds the right to implement the PFRC at any time, it will be broken down in the PRICING menu on www.mearsconnect.com. It is also known as the Concession Recovery Fee (CRF). This charge/fee is paid to the Greater Orlando Aviation Authority, for doing business at the Orlando International Airport.

I authorize the services selected and understand that Mears Connect Standard Service may make a few stops before my drop-off location, based on drop-off locations of other guests traveling with me in the same vehicle. Mears Connect reserves the right, in its sole discretion, to sub-contract vehicles from other transportation entities as needed to meet its obligations under this agreement. I agree that Mears Connect Sunshine, LLC. d/b/a Mears Connect, may send me communications to the email and mobile phone number provided and may call my phone # in order to provide important information regarding the transportation service I am reserving and am agreeing to receive. Further, I agree that Mears Connect Sunshine, LLC. d/b/a Mears Connect and Mears Global Chauffeured Services, Inc. d/b/a Mears Select may send me marketing, promotional messages from time to time, the frequency of which Mears will make effort to limit to one communication per month or less.

Please visit mearsconnect.com for complete Website Terms of Use Agreement and Privacy Policy.





MEARS CONNECT

324 West Gore Street
Orlando, FL 32806

Phone:

Fax:

Email : mearsconnect@mears.com

Web : www.mearsconnect.com

TRIP CONFIRMATION

STATUS: ** ACTIVE **

Reservation#: 1612013*1
Passenger Name: Donna Watts
Passenger Mobile: +1 8594621421
Pickup Date: Apr 07 2025 Monday
Pickup Time: 12:35 PM Noon
Vehicle Type: STANDARD
Chauffeur:
of Pax: 16
Start Time:
End Time:
Customer: MCONNECT
MEARS CONNECT
Contact: Donna Watts
Contact#:
Pay Method: CCPP

[Click here to track your Driver on 04/07/2025 11:35 AM](#)

Reservation Detail	Description	Charges
Pickup Address: MCO (Orlando Intl Airport), Southwest Airlines Flight# 712 at: 12:35 PM	Base Flat Charge:	\$248.00
Dropoff Address: Disney's All-Star Music Resort, 1801 West Buena Vista Drive, Orlando FL 32830,US	PFRC Fee	\$24.80
Payment for NHS Student Field Trip - Transportation NHS/YSC - Donation		
Total:		\$272.80
Total Payments:		\$272.80
Balance Due:		\$0.00

Special Instructions

Terms & Conditions

I understand that I am responsible for the charges subject to the following:

Cancellation Policy: Mears Connect can be changed/canceled more than 24 hours prior to scheduled pick-up time with no charge. There is a full charge if the trip is canceled less than 24 hours prior to scheduled pick-up time. There is no charge for edited information within the 24 hour period.

Refund Policy: Refunds will be processed 24-48 hours after cancellation.

Privilege Fee Recovery Charge (PFRC): Mears Connect holds the right to implement the PFRC at any time, it will be broken down in the PRICING menu on www.mearsconnect.com. It is also known as the Concession Recovery Fee (CRF). This charge/fee is paid to the Greater Orlando Aviation Authority, for doing business at the Orlando International Airport.

I authorize the services selected and understand that Mears Connect Standard Service may make a few stops before my drop-off location, based on drop-off locations of other guests traveling with me in the same vehicle. Mears Connect reserves the right, in its sole discretion, to sub-contract vehicles from other transportation entities as needed to meet its obligations under this agreement. I agree that Mears Connect Sunshine, LLC. d/b/a Mears Connect, may send me communications to the email and mobile phone number provided and may call my phone # in order to provide important information regarding the transportation service I am reserving and am agreeing to receive. Further, I agree that Mears Connect Sunshine, LLC. d/b/a Mears Connect and Mears Global Chauffeured Services, Inc. d/b/a Mears Select may send me marketing, promotional messages from time to time, the frequency of which Mears will make effort to limit to one communication per month or less.

Please visit mearsconnect.com for complete Website Terms of Use Agreement and Privacy Policy.



Invoice

Date: Tuesday, Mar 11, 2025

Confirmation Number: 36216277

Arrive:

Monday, Apr 7, 2025

Depart:

Thursday, Apr 10, 2025

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o
n
Gue
st

Guests

[REDACTED]

Chaperones

Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package with Quick Service Dining Plan

Payment Summary

Package Total: \$2,077.58

Amount Paid As Of: Tuesday, Mar 11, 2025 \$2,077.58

Payment History

Paid Nov 19, 2024: \$200.00 (Credit Card)

Paid Jan 29, 2025: \$400.00 (Credit Card)

Paid Mar 11, 2025: \$1,477.58 (Credit Card) *

MMPLUS-15-41065
©Disney

Payment for NHS Student
Field Trip
NHS/YSE - Donations

#10

Invoice

Date: Tuesday, Mar 11, 2025

Confirmation Number: 36216227

Arrive:

Monday, Apr 7, 2025

Depart:

Thursday, Apr 10, 2025

Location
Guest

Guests

[REDACTED] (16)
[REDACTED]
[REDACTED]

Students

Package(s): Disney's All-Star Music Resort - Special Offer Disney Resort Hotel Package with Quick Service Dining Plan

Payment Summary

Package Total: \$3,730.67

Amount Paid As Of: Tuesday, Mar 11, 2025 \$3,730.67

Payment History

Paid Nov 19, 2024: \$200.00 (Credit Card)

Paid Jan 29, 2025: \$400.00 (Credit Card)

Paid Mar 11, 2025: \$3,130.67 (Credit Card)

MMPLUS-15-41005
Disney

Payment for NHS Student
Field Trip
NHS/VSC - Donations

#11



GAYLORD OPRYLAND RESORT

GUEST FOLIO

D2059	RECHTIN/ZACH	269.00	03/12/25	10:20	71130	20958
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
T1C	NO COMPANY NAME		03/09/25	16:40		
TYPE	92 PLEASANT RIDGE AV		ARRIVE	TIME		
591	FT MITCHELL KY 41017					
ROOM		MCXXXXXXXXXXXX6739			MBV#:	194035173
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/06	ADVDP-MC		945.47	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6739	#6	
03/09	SELF PARK	#7113095		
03/09	GP ROOM	D2059, 1		
03/09	ROOM TAX	D2059, 1		
03/09	OCC TAX	D2059, 1		
03/09	SELF PARK	SP		
03/09	SLFPRKTX	SP		
03/09	CITY TAX	CT		
03/10	SELF PARK	SG		
03/10	SLFPRKTX	SG		
03/10	GP ROOM	D2059, 1		
03/10	ROOM TAX	D2059, 1		
03/10	OCC TAX	D2059, 1		
03/10	CITY TAX	CT		
03/10	SELF PARK	#7113020		
03/11	GP ROOM	D2059, 1		
03/11	ROOM TAX	D2059, 1		
03/11	OCC TAX	D2059, 1		
03/11	SELF PARK	SG		
03/11	SLFPRKTX	SG		
03/11	CITY TAX	CT		
03/11	SELF PARK	#7113020		
03/12	CCARD-MC		117.44	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX6739	#12	
				.00

EXP. REPORT SUMMARY				
03/09	SELF PARK		37.00	
	GP ROOM		269.00	
	STATETAX		43.66	
	SLFPRKTX		3.61	
	CITY TAX		2.50	
03/10	SELF PARK		35.00	
	SLFPRKTX		3.41	
	GP ROOM		269.00	
	STATETAX		43.66	
	CITY TAX		2.50	
03/11	GP ROOM		269.00	
	STATETAX		43.66	
	SELF PARK		35.00	
	SLFPRKTX		3.41	
03/11	CITY TAX		2.50	

Lodging - 21CCLC

National Afterschool Association Conf.



GAYLORD OPRYLAND RESORT
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
PH# 615-889-1000 FAX# 615-871-7741

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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

#6
#12

Welcome to WPS, Amber Onkst
CUSTOMER #133931

INDIVIDUAL

This account's level is N - [Manage My Qualifications](#)
[About Qualification Levels](#)

Items Ordered Order Shipments

Product Name	SKU	Price	Qty	Subtotal
--------------	-----	-------	-----	----------

KBIT-2 Test Record Form (Pack of 25)

E-30A

USD \$89.30

Ordered: 2
Shipped: 2

USD \$178.60

NIS - KBIT
Test Record Forms

Subtotal USD \$178.60
Shipping & Handling USD \$17.86
Grand Total USD \$196.46

REORDER

#13

#13

The
GALT HOUSE
Legendary • HOTEL • Louisville

140 N 4th St.
Louisville, KY 40202
Tel: (502)589-5200 Fax: (502)585-4266

PRO-FORMA FOLIO

Arrival : 04-23-25
Departure : 04-25-25
Company Name : Newport HS

**Newport HS MASTER FCCLA
United States**

Folio / Invoice # : /
Reference # : 88509EE453759
Room No. : 9321
Page No. : 1 of 1
Membership No. :
Conf. No. : 1084186
Cashier No. :
A/R Number :

Date	Description	Reference	Charges	Credits
	Duzan, Lesley Jo Room #			
04-23-25	Group Room		190.00	
04-23-25	Local Transient Fee 8.5%		16.15	
04-23-25	State Transient Fee 1%		1.90	
04-23-25	TID Fee 1.5%		2.85	
04-24-25	Group Room		190.00	
04-24-25	Local Transient Fee 8.5%		16.15	
04-24-25	State Transient Fee 1%		1.90	
04-24-25	TID Fee 1.5%		2.85	
	Guest Total		421.80	0.00
	Duzan, Lesley Jo Room #			
04-23-25	Group Room		190.00	
04-23-25	Local Transient Fee 8.5%		16.15	
04-23-25	State Transient Fee 1%		1.90	
04-23-25	TID Fee 1.5%		2.85	
04-23-25	Parking-Self		18.00	
04-24-25	Group Room		190.00	
04-24-25	Local Transient Fee 8.5%		16.15	
04-24-25	State Transient Fee 1%		1.90	
04-24-25	TID Fee 1.5%		2.85	
04-24-25	Parking-Self		18.00	
	Guest Total		457.80	0.00
	Duzan, Lesley Jo Room #			
04-23-25	Group Room		190.00	
04-23-25	Local Transient Fee 8.5%		16.15	
04-23-25	State Transient Fee 1%		1.90	
04-23-25	TID Fee 1.5%		2.85	
04-24-25	Group Room		190.00	
04-24-25	Local Transient Fee 8.5%		16.15	
04-24-25	State Transient Fee 1%		1.90	
04-24-25	TID Fee 1.5%		2.85	
	Guest Total		421.80	0.00
Total			1,301.40	0.00

Balance

1,301.40

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

#14



Fairfield by Marriott Inn & Suites Shelbyville

Address: 222 Gordon Lane, Shelbyville, 40065, United States

Phone: +1 502 461 9599

GPS coordinates: N 038° 11.370, W 85° 16.410

CHECK-IN

17

MARCH

Monday

⌚ from 15:00

CHECK-OUT

18

MARCH

Tuesday

⌚ until 12:00

ROOMS

1

NIGHTS

1

PRICE

1 room
11 % TAX

Price

(for 1 guest)

\$107

\$11.77

\$118.77

Additional information

Please note that additional supplements (e.g. extra bed) are not added in this total.

If you don't show up or cancel, applicable taxes may still be charged by the property.

Please remember to read the **Important information** below, as this may contain important details not mentioned here.

Standard King Room

Guest name: Darla Payne / for max. 2 people.

Room size: 270 ft²

Meal Plan:

Breakfast is included in the final price.

Private bathroom • Free toiletries • Air conditioning • Streaming service (like Netflix) • Toilet • Bath or shower • Towels • Linen • Socket near the bed • Desk • TV • Refrigerator • Telephone • Satellite channels • Coffee machine • Iron • Interconnected room(s) available • Heating • Flat-screen TV • Hairdryer • Carpeted • Cable channels • Alarm clock • Wardrobe or closet • Upper floors accessible by elevator • Clothes rack • Toilet paper • Entire unit wheelchair accessible

Bed Size(s): 1 extra-large double bed (71-82 inches wide)

Cancellation policy:

If you cancel, modify the booking, or don't show up, the fee will be the total price of the reservation.

Refund schedule:

You won't be eligible for a refund if you cancel this booking.

Important information

Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Hotel Policies

Guest parking

- Free private parking is possible on site (reservation is not needed).
- No internet access available.

Special Requests

"I'm traveling for business and I might use a business credit card.
Approximate time of arrival: between 17:00 and 18:00"

Need help?

You can always view, change or cancel your booking online at:
[your.booking.com](https://www.booking.com)

For any questions related to the property, you can contact Fairfield by Marriott Inn & Suites Shelbyville directly on: +1 502 461 9599

Or contact us by phone - we're available 24 hours a day:

Support in English: 1 (888) 850 3958

Support in Spanish: 1 (866) 938 1297

When abroad or from United States: +44 20 3320 2609

Travel with peace of mind

Looking for information about travelling safely? The Safety resource centre can help you prepare for your trip and enjoy a safe, relaxing stay.

[See Safety resource centre](#)

We've gathered the most important local phone numbers to help give you complete peace of mind during your stay in USA.

[See local emergency services](#)





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Address: 222 Gordon Lane, Shelbyville, 40065, United States

Phone: +1 502 461 9599

GPS coordinates: N 038° 11.370, W 85° 16.410

CHECK-IN

17

MARCH

Monday

☉ from 15:00

CHECK-OUT

18

MARCH

Tuesday

☉ until 12:00

ROOMS

1

NIGHTS

1

PRICE

1 room

11 % TAX

Price

(for 1 guest)

\$107

\$11.77

\$118.77

Additional information

Please note that additional supplements (e.g. extra bed) are not added in this total.

If you don't show up or cancel, applicable taxes may still be charged by the property.

Please remember to read the **Important information** below, as this may contain important details not mentioned here.

Standard King Room

Guest name: Katina Brown / for max. 2 people.

Room size: 270 ft²

Meal Plan:

Breakfast is included in the final price.

Private bathroom • Free toiletries • Air conditioning • Streaming service (like Netflix) • Toilet • Bath or shower • Towels • Linen • Socket near the bed • Desk • TV • Refrigerator • Telephone • Satellite channels • Coffee machine • Iron • Interconnected room(s) available • Heating • Flat-screen TV • Hairdryer • Carpeted • Cable channels • Alarm clock • Wardrobe or closet • Upper floors accessible by elevator • Clothes rack • Toilet paper • Entire unit wheelchair accessible

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[See local emergency services](#)

Curriculum Lodging




MARRIOTT

LOUISVILLE MARRIOTT DOWNTOWN

GUEST FOLIO

821	ZZ/ADAMS/RUSSELL	249.00	03/14/25	08:33	19455	54214
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
NDDG	NEWPORT INDEPENDENT		03/11/25	18:04		
TYPE	5 TERRACE AVE		ARRIVE	TIME		
37	CRESTVIEW KY 41076					
ROOM		MCXXXXXXXXXXXX6754			MBV#:	
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/11	ROOM 821, 1	249.00				
03/11	SALE TAX 821, 1	16.58				
03/11	OCC TAX 821, 1	21.17				
03/11	HOSP TAX 821, 1	2.49				
03/11	TID TAX 821, 1	3.74				
03/12	ROOM 821, 1	249.00				
03/12	SALE TAX 821, 1	16.58				
03/12	OCC TAX 821, 1	21.17				
03/12	HOSP TAX 821, 1	2.49				
03/12	TID TAX 821, 1	3.74				
03/13	ROOM 821, 1	249.00				
03/13	SALE TAX 821, 1	16.58				
03/13	OCC TAX 821, 1	21.17				
03/13	HOSP TAX 821, 1	2.49				
03/13	TID TAX 821, 1	3.74				
03/14	SLFPARK #1945575	40.00				
03/14	CCARD-MC					
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX6754		918.94			
				.00		

EXP. REPORT SUMMARY			
03/11	ROOM	249.00	
	SALE TAX	16.58	
	OCC TAX	21.17	
	HOSP TAX	2.49	
	TID TAX	3.74	
03/12	ROOM	249.00	
	SALE TAX	16.58	
	OCC TAX	21.17	
	HOSP TAX	2.49	
	TID TAX	3.74	
03/13	ROOM	249.00	
	SALE TAX	16.58	
	OCC TAX	21.17	
	HOSP TAX	2.49	
	TID TAX	3.74	
03/14	SLFPARK	40.00	

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MARRIOTT

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LOUISVILLE KY 40202
502-627-5045 FAX: 502-627-5044

Lodging - KYSTE Conference
Grant - KET's

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Signature X

#17



CROWNE PLAZA®

LOUISVILLE - ARPT KY EXPO CTR.

03-24-25

PM Newport High School	Folio No. :	Room No. : 9010
900 E 6th St	A/R Number :	Arrival : 03-24-25
Newport KY 41071	Group Code : KSK	Departure : 03-27-25
United States	Company : Skills USA Kentucky	Conf. No. : 8359145
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 3 of 3

Date	Description	Charges	Credits
		Total	1,798.32
			1,798.32
		Balance	0.00

Guest Signature:

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

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Advisor Rooms - Perkins Grant
Student Rooms - NHS Funds

Crowne Plaza Louisville Airport, an IHG Hotel
830 Phillips Lane
Louisville, KY 40209
Telephone: (502) 367-2251



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(859) 372-0240
www.gfsstore.com

Cashier: Erin

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Transaction 405 Operator 387077

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Sausage Patty Ckd	75.98	
1126300		
2 @ 4.49		
Tortilla Strip Col	8.98	
4036731		
2 @ 14.99		
BACON CRUMBLES CKD	29.98	
7912621		
Spoon Plastic Clea	7.99 T	
7855901		
Knife Plas Med Clr	8.99 T	
7908501		
Plas Fork Hvy Wht	8.49 T	
6842791		
2 @ 9.99		
Sour Cream 1-5lb D	19.98	
1991921		
MARGARINE WHPD 3.5	6.49	
7723811		
2 @ 7.99		
Complete BM Pancak	15.98	
2457711		
Hvy Wt. Plate 8.75	19.99 T	
1453201		
2 @ 3.49		
Blueberries 1pt.	6.98	
1885851		
Pan Coat Spray 17	4.99	
8028391		
2 @ 5.99		
Whip Dessert Toppi	11.98	
2921411		
Green Onion Bunche	7.99	
1988891		
F Shred Cheddar Ch	13.99	
1910431		
3 @ 5.99		
NESTLE Milk Choc C	17.97	
2906331		
Idaho Baker Potato	26.00	
2653490		
TAX	2.73	
**** BALANCE	295.48	

Card: *****6754 - C
Approval Code: 021563 S5
Purchase

MASTERCARD

AID: A0000000041010
AC: FFA4EF44103816DB
TVR: 0000088000
MasterCard 295.48
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 26
03/18/25 04:54pm 658 3 405 387077



80065800304052503181654

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IMPORTANT TO US**

and we'd love to hear feedback about
how we can continue improving.

Complete our survey at:
GFSstore.com/survey



RECEIVED MAR 19 2025

Intermediate
Parent Teacher
Night 3-19-25



New Employee Prints

RE: Identogo

From Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>

Date Wed 4/9/2025 3:10 PM

To Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

Kevin Turner – Asst. Softball Coach – replacing Lynn Rice.

From: Meyer, Shannon M (Accounts Payable) <shannon.meyer@newport.kyschools.us>

Sent: Wednesday, April 9, 2025 2:06 PM

To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>

Subject: Identogo

Importance: High

Hi Kim,

There was 1 card charge for new employee fingerprints with a transaction date of 3/21/25.

Can you let me know the name? thanks!

Shannon

Shannon Meyer

AP Clerk

Newport Independent Schools

859-292-3014

Chg#20