



Statement For Board

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX 6424

NEWPORT IND SCHOOL DIST

Statement Closing Date: 03/31/26

Page 1 of 4

Corporate Account Summary

Previous Balance		\$15,093.68
Payments	-	\$15,093.68
Credits	-	\$511.25
Purchases and Other Charges	+	\$12,588.05
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$12,076.80
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$50,000.00
Available Credit Limit		\$37,923.20
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		03/31/26
Days in Billing Cycle		32

Payment Information

New Balance	\$12,076.80
Minimum Payment Due	\$12,076.80
Payment Due Date	04/27/26

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
03/24	03/24		AUTO PAYMENT DEDUCTION	-\$15,093.68

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
NEWPORT ISD 1 XXXX XXXX XXXX 6689	\$10,000	\$0.00	\$2,070.10	\$0.00	\$2,070.10
NEWPORT ISD 3 XXXX XXXX XXXX 6739	\$10,000	\$455.42	\$7,322.53	\$0.00	\$6,867.11

(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 6424
Payment Due Date 04/27/26
Amount Due \$12,076.80
Current Balance \$12,076.80

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

**N0007037

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



0321008922000894 0012076808 0012076808



Cardholder Account Summary cont.

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
NEWPORT ISD 4 XXXX XXXX XXXX 6754	\$15,000	\$0.00	\$2,078.86	\$0.00	\$2,078.86
MATT ATKINS XXXX XXXX XXXX 5574	\$25,000	\$0.00	\$347.05	\$0.00	\$347.05
KIMBERLY CORNETT XXXX XXXX XXXX 5690	\$20,000	\$0.00	\$169.43	\$0.00	\$169.43
KIM KLOSTERMAN XXXX XXXX XXXX 1822	\$10,000	\$55.83	\$600.08	\$0.00	\$544.25

Cardholder Account Activity

NEWPORT ISD 1 XXXX XXXX XXXX 6689	Credit Limit \$10,000	Credits \$0.00	Purchases \$2,070.10	Cash Advances \$0.00	Total Activity \$2,070.10
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
03/04	03/03	8211755606350000900805	RES* HAMPTONIN1 WEST PALM BEA FL 03/03/26 CH_3T6XT		\$2,043.16 -1
03/09	03/07	05436846066200084996160	SAMS CLUB.COM BENTONVILLE AR		\$26.94 -2

NEWPORT ISD 3 XXXX XXXX XXXX 6739	Credit Limit \$10,000	Credits \$455.42	Purchases \$7,322.53	Cash Advances \$0.00	Total Activity \$6,867.11
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Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
03/06	03/04	85369436064363801323947	GALT HOUSE LOUISVILLE KY 03/03/26 0000347819		\$2,730.72 -3
03/16	03/13	77208026074900010183403	SDFRL - LDG - HR LOUIS LOUISVILLE KY 03/10/26 35477396		\$715.98 -4
03/16	03/13	77208026074900010183429	SDFRL - LDG - HR LOUIS LOUISVILLE KY 03/10/26 35477443		\$715.98 -5
03/16	03/13	77208026074900010187172	SDFRL - LDG - HR LOUIS LOUISVILLE KY 03/10/26 35477442		\$715.98 -6
03/16	03/13	77208026074900010183361	SDFRL - LDG - HR LOUIS LOUISVILLE KY 03/10/26 35477446		\$783.48 -7
03/16	03/13	77208026074900010183387	SDFRL - LDG - HR LOUIS LOUISVILLE KY 03/10/26 35587324		\$826.44 -8
03/25	03/24	55432866084207814910317	QDOBA 2632 LOUISVILLE KY		\$99.75 -9
03/26	03/24	75369436084473400472198	GALT HOUSE - WALKERS E LOUISVILLE KY		\$168.64 -10
03/27	03/25	75369436085478802265461	GALT HOUSE - WALKERS E LOUISVILLE KY		\$21.20 -11
03/27	03/26	05436846086000442464943	PAPA JOHNS #81 LOUISVILLE KY		\$63.95 -12
03/27	03/25	75369436085478802265297	GALT HOUSE - WALKERS E LOUISVILLE KY		\$88.56 -13
03/27	03/26	82305096085500041466223	DD *DOORDASH STEAKNSHA SAN FRANCISCO CA		\$146.05 -14
03/30	03/27	85369436087489604693898	GALT HOUSE LOUISVILLE KY 03/27/26 000039902		-\$455.42 -15
03/30	03/26	75369436086484202045072	GALT HOUSE LOUISVILLE KY 03/25/26 0000031583		\$28.02 -16
03/30	03/27	05140486086720229870994	MCDONALD'S F27798 PENDLETON KY		\$64.58 -17
03/30	03/26	55480776087205030345978	OLD SPAGHETTI FCTRY 17 LOUISVILLE KY		\$153.20 -18

(transactions continued on next page)

Cardholder Account Activity cont.

NEWPORT ISD 4		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 6754		\$15,000	\$0.00	\$2,078.86	\$0.00	\$2,078.86

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
03/26	03/24	52704876084400952547911	CROWNE PLAZA LOUISVILL LOUISVILLE KY 03/28/26 8005218		\$1,976.64 -19
03/31	03/30	52653846090698625971295	SUBWAY 24964 LOUISVILLE KY		\$31.75 -20
03/31	03/30	05436846089300267289533	KROGER #359 BELLEVUE KY		\$70.47 -21

MATT ATKINS		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 5574		\$25,000	\$0.00	\$347.05	\$0.00	\$347.05

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
03/23	03/20	55500366080687495007347	HYATT REGENCY LEXINGTO LEXINGTON KY 03/19/26 8870005		\$347.05 -22

KIMBERLY CORNETT		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 5690		\$20,000	\$0.00	\$169.43	\$0.00	\$169.43

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
03/09	03/06	05436846065300268535049	KROGER #423 NEWPORT KY		\$20.34 -23
03/10	03/09	05436846068300241853706	KROGER #423 NEWPORT KY		\$131.65 -24
03/19	03/18	05436846077300240999939	KROGER #473 NEWPORT KY		\$17.44 -25

KIM KLOSTERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1822		\$10,000	\$55.83	\$600.08	\$0.00	\$544.25

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
03/02	02/27	51742956059141395203665	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00 -26
03/02	02/27	51742956059141395203699	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00 -27
03/04	03/03	05436846062300242278594	KROGER #473 NEWPORT KY		\$154.07 -28
03/11	03/10	55500366070676086241169	THE PARTY SOURCE. BELLEVUE KY		\$45.09 -29
03/11	03/10	05436846069300248309750	KROGER #473 NEWPORT KY		\$174.92 -30
03/16	03/13	51742956073144455255106	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00 -31
03/17	03/16	51742956076145067310483	IDENTOGO - KY FINGERPR BEDFORD MA		\$54.00 -32
03/20	03/18	85369436078440601401158	GALT HOUSE LOUISVILLE KY 03/18/26 0000009947		-\$55.83 -33
03/25	03/24	55488726084118855135509	KYCHFSDEPCOMDSERV FRANKFORT KY		\$10.00 -34

MC May Board

Breakdown

Vendor	Used For	Invoice	Invoice Amt
Hampton Inn	NHS College Tour	HAMPTON INN	2,043.16
Sams Club	NPS - Preschoo Recruitment	800000021468134	26.94
Galt House	FCCLA State Lodging	REF# 1319175	2,730.72
Hyatt Regency	KAST Conf Lodging	NO. 1039702	715.98
Hyatt Regency	KAST Conf Lodging	# 0303	715.98
Hyatt Regency	KAST Conf Lodging	# 1039695	715.98
Hyatt Regency	KAST Conf Lodging	# 1039699	783.48
Hyatt Regency	KAST Conf Lodging	# 1039645	826.44
Mexican Eats	FCCLA Student Meals	3/24/25 LUNCH	99.75
Galt House	FCCLA Student Meals	3/24/26 DINNER	168.64
Galt House	FCCLA Student Meals	3/25/26 HOLLY	21.20
Papa Johns	FCCLA Student Meals	3/26/26	63.95
Galt House	FCCLA Student Meals	3/25/26 LUNCH	88.56
Steak n Shake	FCCLA Student Meals	3/25/26 DINNER	146.05
Galt House	Student Lodging	CREDIT	-455.42
Galt House	FCCLA Student Meals	3/26/26 DINNER	28.02
McDonalds	FCCLA Student Meals	3/27/26 LUNCH	64.58
Ols Spaghetti Factory	FCCLA Student Meals	3/26/26 LUNCH	153.20
Crowne Plaza	Skills USA State lodging	SKILLS STUDENTS	988.32
Crowne Plaza	Skills USA State lodging	SKILLS ADVISORS	988.32
Subway	Skills USA Student Meals	3/30/26 DINNER	31.75
Kroger	Skills USA Student Meals	SKILLS USA	70.47
Hyatt Regency	New Superintendent Training & KASA Conf	SUPERINTENDENT	347.05
Kroger	Food Service - NIS Watkins	REF# 029116	20.34
Kroger	Food Service - Board	REF# 074599	131.65
Kroger	Food Service - NPS Soup	REF# 087149	17.44
Indentogo	Fingerprint 3/2/26	FINGERPRINT 2/27/26	54.00
Indentogo	Fingerprint 3/2/26	FINGERPRINT 2/27/26	54.00
Kroger	Board Meeting	REF# 018360	154.07
Party Source	Superintendent Reception	REF 106333746001	45.09
Kroger	Superintendent Reception	REF# 019809	174.92
Indentogo	Fingerprint 3/13/26	FINGERPRINT 3/13/26	54.00
Indentogo	Fingerprint 3/16/26	FINGERPRINT 3/16/26	54.00
Galt House	Credit	GALT HOUSE	-55.83
KYCHF	Can Application	137930578	10.00
		Total	12,076.80

Hotel:



Hampton Inn Frankfort
1310 U.S. 127 South
Frankfort, KY 40601
United States

© MapTiler © OpenStreetMap contributors

Cancellation Policy: Each room in this reservation is refundable with a penalty: Bookings cancelled before 04/03/2026 6:00 PM (Local hotel time) are subject to a fee of 1 night's room before taxes. There is no refund for no-shows, early checkouts, or cancellations after 04/03/2026, 6:00 PM (Local hotel time).

The following policy was agreed to at 12:42PM CST on 03-Mar-2026 at the time of booking, from IP address 170.185.171.199.

Global Privileges:

Your hotel booking includes a 3 month Global Privileges "Plus" membership. No Credit Card required

In this free trial, you will have access to premium travel benefits, including:

- + Discounted Hotel Rates Worldwide
- + One airport lounge pass
- + Excursion Included
- + Many More Travel Benefits

You will receive an email on April 7 with your new account details. There is no sign-up or credit card required, and you are not charged once your free membership expires.

If you do not want this access, cancel it by viewing this reservation online, or ignore this message and your membership will not be activated.

Support:

[Live Chat](#) [Request a Call](#)

Reservations@lodging.support
+1-888-972-9163

Tax Recovery & Fees:

\$573.16 USD

Total:

\$2043.16 USD (prepaid)



*NHS College Tour
Activity Funds*

#1



Mar 5, 2026

Order 800000021468134



Curbside pickup items(3)

Florence Sam's Club
4949 HOUSTON RD
Florence, KY 41042

Date
Sat, Mar 07
8am-9am

Member's Mark Purified Bottled Water 8 fl. oz., 80 pk. Qty 3 \$26.94

Subtotal \$26.94

Pickup FREE

Tax \$0.00

Total **\$26.94**

Ending in 6689

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available

*NPS - Preschool Recruitment
& Open House
KERA Preschool*

#2

The
GALT HOUSE

Legendary • HOTEL • Louisville

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

INVOICE

Arrival : 03-24-26
Departure : 03-27-26
Company Name : Newport HS

Newport HS MASTER
900 East 6th Street
Newport, Ky 41071 KY 41071
United States

Folio / Invoice # : 898770 /
Reference # : 1319175
Room No. : 9768
Page No. : 1 of 2
Membership No. :
Conf. No. : 1319175
Cashier No. : 465
A/R Number :

Date	Description	Reference	Charges	Credits
03-24-26	Adv_Deposit	Newport HS FCCLA rooms payment		2,730.72
03-24-26	Cancellation Damages Paid	Duzan Lesley #0471=>MASTER Newport HS #9768	227.26	
03-24-26	Group Room	Routed From Avila Donovan Of Room #0467	205.00	
03-24-26	Local Transient Fee 8.5%	Routed From Avila Donovan Of Room #0467	17.43	
03-24-26	State Transient Fee 1%	Routed From Avila Donovan Of Room #0467	2.05	
03-24-26	TID Fee 1.5%	Routed From Avila Donovan Of Room #0467	3.08	
03-24-26	Group Room	Routed From Avila Holly Of Room #0470	205.00	
03-24-26	Local Transient Fee 8.5%	Routed From Avila Holly Of Room #0470	17.43	
03-24-26	State Transient Fee 1%	Routed From Avila Holly Of Room #0470	2.05	
03-24-26	TID Fee 1.5%	Routed From Avila Holly Of Room #0470	3.08	
03-24-26	Group Room	Routed From Hronk Milena Of Room #0472	205.00	
03-24-26	Local Transient Fee 8.5%	Routed From Hronk Milena Of Room #0472	17.43	
03-24-26	State Transient Fee 1%	Routed From Hronk Milena Of Room #0472	2.05	
03-24-26	TID Fee 1.5%	Routed From Hronk Milena Of Room #0472	3.08	
03-25-26	Group Room	Routed From Avila Donovan Of Room #0467	205.00	
03-25-26	Local Transient Fee 8.5%	Routed From Avila Donovan Of Room #0467	17.43	
03-25-26	State Transient Fee 1%	Routed From Avila Donovan Of Room #0467	2.05	
03-25-26	TID Fee 1.5%	Routed From Avila Donovan Of Room #0467	3.08	
03-25-26	Group Room	Routed From Avila Holly Of Room #0470	205.00	
03-25-26	Local Transient Fee 8.5%	Routed From Avila Holly Of Room #0470	17.43	
03-25-26	State Transient Fee 1%	Routed From Avila Holly Of Room #0470	2.05	
03-25-26	TID Fee 1.5%	Routed From Avila Holly Of Room #0470	3.08	
03-25-26	Group Room	Routed From Hronk Milena Of Room #0472	205.00	
03-25-26	Local Transient Fee 8.5%	Routed From Hronk Milena Of Room #0472	17.43	
03-25-26	State Transient Fee 1%	Routed From Hronk Milena Of Room #0472	2.05	
03-25-26	TID Fee 1.5%	Routed From Hronk Milena Of Room #0472	3.08	
03-26-26	Group Room	Routed From Avila Donovan Of Room #0467	205.00	
03-26-26	Local Transient Fee 8.5%	Routed From Avila Donovan Of Room #0467	17.43	
03-26-26	State Transient Fee 1%	Routed From Avila Donovan Of Room #0467	2.05	
03-26-26	TID Fee 1.5%	Routed From Avila Donovan Of Room #0467	3.08	
03-26-26	Group Room	Routed From Avila Holly Of Room #0470	205.00	
03-26-26	Local Transient Fee 8.5%	Routed From Avila Holly Of Room #0470	17.43	
03-26-26	State Transient Fee 1%	Routed From Avila Holly Of Room #0470	2.05	
03-26-26	TID Fee 1.5%	Routed From Avila Holly Of Room #0470	3.08	
03-26-26	Group Room	Routed From Hronk Milena Of Room #0472	205.00	
03-26-26	Local Transient Fee 8.5%	Routed From Hronk Milena Of Room #0472	17.43	
03-26-26	State Transient Fee 1%	Routed From Hronk Milena Of Room #0472	2.05	
03-26-26	TID Fee 1.5%	Routed From Hronk Milena Of Room #0472	3.08	

#3

FCCLA
Lodging

pg 1

Life
GALT HOUSE

Legendary - HOTEL - Louisville

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

INVOICE

Arrival : 03-24-26
Departure : 03-27-26
Company Name : Newport HS

Newport HS MASTER
900 East 6th Street
Newport, Ky 41071 KY 41071
United States

Folio / Invoice # : 898770 /
Reference # : 1319175
Room No. : 9768
Page No. : 2 of 2
Membership No. :
Conf. No. : 1319175
Cashier No. : 465
A/R Number :

Date	Description	Reference	Charges	Credits
03-27-26	Mastercard	XXXXXXXXXXXX6739 XX/XX		-455.42
Total			2,275.30	2,275.30
Balance				0.00

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.

#3
pg 2

FCCLA Lodging
Perkins + Vocational
Grants



Hyatt Regency Louisville
 311 South Fourth Street
 Louisville, KY 40202
 Tel: 502-581-1234
 Fax: 502-581-0133

COPY OF INVOICE

Mr Rusty Adams
 30 W 8th Street
 Newport KY 41071
 United States

Room No. 0310
 Arrival 03-10-26
 Departure 03-13-26
 Folio Window 2
 Folio No. 1039702

Confirmation No. 4169464801
 Group Name KAST

Date	Description	Charges	Credits
03-10-26	Accommodation	215.00	
03-10-26	City Tax - 8.5%	18.28	
03-10-26	State Occupancy Tax - 1%	2.15	
03-10-26	State Sales Tax - 6%	14.13	
03-10-26	TID Fee	3.23	
03-10-26	State Sales Tax - 6%	0.19	
03-11-26	Accommodation	215.00	
03-11-26	City Tax - 8.5%	18.28	
03-11-26	State Occupancy Tax - 1%	2.15	
03-11-26	State Sales Tax - 6%	14.13	
03-11-26	TID Fee	3.23	
03-11-26	State Sales Tax - 6%	0.19	
03-12-26	Accommodation	215.00	
03-12-26	City Tax - 8.5%	18.28	
03-12-26	State Occupancy Tax - 1%	2.15	
03-12-26	State Sales Tax - 6%	14.13	
03-12-26	TID Fee	3.23	
03-12-26	State Sales Tax - 6%	0.19	
03-13-26	State Sales Tax - 6% Exempt	-42.96	
03-13-26	Master Card	XXXXXXXXXXXX6739 XX/XX	715.98

Total 715.98 715.98

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Louisville. Our goal is to provide every guest with a perfect stay. We are interested in hearing any comments you may have regarding your visit. You may contact us through one of the following options:

For inquiries concerning your bill, please call 502-581-1234

Please remit payment to:
 Hyatt Regency Louisville
 Attention: Finance/Accounts Receivable
 311 South Fourth Street
 Louisville, KY 40202

*KAST Conference
 Lodging
 Technology*

#4

World of Hyatt Summary

Membership: XXXXXX303X
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 645.00
 Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligible details.



Hyatt Regency Louisville
 311 South Fourth Street
 Louisville, KY 40202
 Tel: 502-581-1234
 Fax: 502-581-0133

INVOICE

Rusty Adams
 30 W 8th Street
 Newport KY 41071
 United States

Room No. 0305
 Arrival 03-10-26
 Departure 03-13-26
 Folio Window 2
 Folio No. 1039695

Confirmation No. 4644646201
 Group Name KAST

Date	Description	Charges	Credits
03-10-26	Accommodation	215.00	
03-10-26	City Tax - 8.5%	18.28	
03-10-26	State Occupancy Tax - 1%	2.15	
03-10-26	State Sales Tax - 6%	14.13	
03-10-26	TID Fee	3.23	
03-10-26	State Sales Tax - 6%	0.19	
03-11-26	Accommodation	215.00	
03-11-26	City Tax - 8.5%	18.28	
03-11-26	State Occupancy Tax - 1%	2.15	
03-11-26	State Sales Tax - 6%	14.13	
03-11-26	TID Fee	3.23	
03-11-26	State Sales Tax - 6%	0.19	
03-12-26	Accommodation	215.00	
03-12-26	City Tax - 8.5%	18.28	
03-12-26	State Occupancy Tax - 1%	2.15	
03-12-26	State Sales Tax - 6%	14.13	
03-12-26	TID Fee	3.23	
03-12-26	State Sales Tax - 6%	0.19	
03-13-26	State Sales Tax - 6% Exempt	-42.96	
03-13-26	Master Card	XXXXXXXXXXXXXXXX6739 XX/XX	715.98

Total 715.98 715.98

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX303X
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 645.00
 Redemption Eligible: 0.00

Thank you for choosing the Hyatt Regency Louisville. Our goal is to provide every guest with a perfect stay. We are interested in hearing any comments you may have regarding your visit. You may contact us through one of the following options:

For inquiries concerning your bill, please call 502-581-1234

Please remit payment to:
 Hyatt Regency Louisville
 Attention: Finance/Accounts Receivable
 311 South Fourth Street
 Louisville, KY 40202

*KAST Conference
 Lodging
 Technology*

Summary Invoice, please see front desk for eligible details.

#5



Hyatt Regency Louisville
 311 South Fourth Street
 Louisville, KY 40202
 Tel: 502-581-1234
 Fax: 502-581-0133

INVOICE

Rusty Adams
 30 W 8th Street
 Newport KY 41071
 United States

Room No. 0303
 Arrival 03-10-26
 Departure 03-13-26
 Folio Window 2
 Folio No.

Confirmation No. 4306960501
 Group Name KAST

Date	Description	Charges	Credits
03-10-26	Accommodation	215.00	
03-10-26	City Tax - 8.5%	18.28	
03-10-26	State Occupancy Tax - 1%	2.15	
03-10-26	State Sales Tax - 6%	14.13	
03-10-26	TID Fee	3.23	
03-10-26	State Sales Tax - 6%	0.19	
03-11-26	Accommodation	215.00	
03-11-26	City Tax - 8.5%	18.28	
03-11-26	State Occupancy Tax - 1%	2.15	
03-11-26	State Sales Tax - 6%	14.13	
03-11-26	TID Fee	3.23	
03-11-26	State Sales Tax - 6%	0.19	
03-12-26	Accommodation	215.00	
03-12-26	City Tax - 8.5%	18.28	
03-12-26	State Occupancy Tax - 1%	2.15	
03-12-26	State Sales Tax - 6%	14.13	
03-12-26	TID Fee	3.23	
03-12-26	State Sales Tax - 6%	0.19	
03-13-26	State Sales Tax - 6% Exempt	-42.96	
03-13-26	Master Card	XXXXXXXXXXXX6739 XX/XX	715.98

Total 715.98 715.98

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Regency Louisville. Our goal is to provide every guest with a perfect stay. We are interested in hearing any comments you may have regarding your visit. You may contact us through one of the following options:

World of Hyatt Summary

Membership: XXXXXX303X
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 645.00
 Redemption Eligible: 0.00

For inquiries concerning your bill, please call 502-581-1234

Please remit payment to:
 Hyatt Regency Louisville
 Attention: Finance/Accounts Receivable
 311 South Fourth Street
 Louisville, KY 40202

*KAST Conference
 Lodging
 Technology*

Summary Invoice, please see front desk for eligible details.

#6



Hyatt Regency Louisville
 311 South Fourth Street
 Louisville, KY 40202
 Tel: 502-581-1234
 Fax: 502-581-0133

INVOICE

Rusty Adams
 30 W 8th Street
 Newport KY 41071
 United States

Room No. 0317
 Arrival 03-10-26
 Departure 03-13-26
 Folio Window 2
 Folio No. 1039699

Confirmation No. 323171401
 Group Name KAST

Date	Description	Charges	Credits
03-10-26	Accommodation	215.00	
03-10-26	City Tax - 8.5%	18.28	
03-10-26	State Occupancy Tax - 1%	2.15	
03-10-26	State Sales Tax - 6%	14.13	
03-10-26	TID Fee	3.23	
03-10-26	State Sales Tax - 6%	0.19	
03-11-26	Accommodation	215.00	
03-11-26	City Tax - 8.5%	18.28	
03-11-26	State Occupancy Tax - 1%	2.15	
03-11-26	State Sales Tax - 6%	14.13	
03-11-26	TID Fee	3.23	
03-11-26	State Sales Tax - 6%	0.19	
03-12-26	Accommodation	215.00	
03-12-26	City Tax - 8.5%	18.28	
03-12-26	State Occupancy Tax - 1%	2.15	
03-12-26	State Sales Tax - 6%	14.13	
03-12-26	TID Fee	3.23	
03-12-26	State Sales Tax - 6%	0.19	
03-13-26	State Sales Tax - 6% Exempt	-42.96	
03-13-26	Self Parking	22.50	
03-13-26	Self Parking	22.50	
03-13-26	Self Parking	22.50	
03-13-26	Master Card	XXXXXXXXXXXXXXXX6739 XX/XX	783.48

Total	783.48	783.48
Guest Signature	Balance	0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX303X
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 712.50
 Redemption Eligible: 67.50

Thank you for choosing the Hyatt Regency Louisville. Our goal is to provide every guest with a perfect stay. We are interested in hearing any comments you may have regarding your visit. You may contact us through one of the following options:

For inquiries concerning your bill, please call 502-581-1234

Please remit payment to:
 Hyatt Regency Louisville
 Attention: Finance/Accounts Receivable
 311 South Fourth Street

KAST Conference
Lodging
Technology (#7)



**HYATT
REGENCY**

Hyatt Regency Louisville
311 South Fourth Street
Louisville, KY 40202
Tel 502-581-1234
Fax 502-581-0133

INVOICE

Ms Stacey Reese
30 West 8th Street
Newport KY 41071
United States

Room No. 0709
Arrival 03-10-26
Departure 03-13-26
Folio Window 1
Folio No. 1039645

Confirmation No. 5867157201

Group Name KAST

Date	Description	Charges	Credits
03-10-26	Accommodation	215.00	
03-10-26	City Tax - 8.5%	18.28	
03-10-26	State Occupancy Tax - 1%	2.15	
03-10-26	State Sales Tax - 6%	14.13	
03-10-26	TID Fee	3.23	
03-10-26	State Sales Tax - 6%	0.19	
03-11-26	Accommodation	215.00	
03-11-26	City Tax - 8.5%	18.28	
03-11-26	State Occupancy Tax - 1%	2.15	
03-11-26	State Sales Tax - 6%	14.13	
03-11-26	TID Fee	3.23	
03-11-26	State Sales Tax - 6%	0.19	
03-12-26	Accommodation	215.00	
03-12-26	City Tax - 8.5%	18.28	
03-12-26	State Occupancy Tax - 1%	2.15	
03-12-26	State Sales Tax - 6%	14.13	
03-12-26	TID Fee	3.23	
03-12-26	State Sales Tax - 6%	0.19	
03-13-26	Self Parking	22.50	
03-13-26	Self Parking	22.50	
03-13-26	Master Card	XXXXXXX6739 XX/XX	826.44
03-13-26	Self Parking	22.50	

Total 826.44 826.44

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX602T
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 712.50
Redemption Eligible: 67.50

Thank you for choosing the Hyatt Regency Louisville. Our goal is to provide every guest with a perfect stay. We are interested in hearing any comments you may have regarding your visit. You may contact us through one of the following options:

For inquiries concerning your bill, please call 502-581-1234

Please remit payment to
Hyatt Regency Louisville
Attention: Finance/Accounts Receivable
311 South Fourth Street
Louisville, KY 40202

*KAST Conference
Lodging*

Title IV Part A

#8

FCCLA
State

Kids Tuesday
Lunch

QDOBA Mexican Eats
66 South 4th Street
Louisville, KY 40202

TM1108

Host: Gastr 1
M1108

03/24/2022
1:52 PM
K10E

Salad Chicken	10.90
Bowl Chicken	10.90
Burrito Surf&Land	15.45
Quesadilla Chicken (3 @16.90)	32.70
Burrito Steak	12.95
Regular Drink (4 @2.95)	11.80

Survey Code

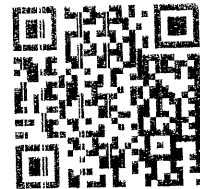
832 063 120 043 212

Subtotal	94.10
Tax	5.65

GO GO Total 99.75 *

MasterCard	99.75
Auth:047846	

We value your feedback! Scan the QR Code below to rate your experience and get a FREE CHIPS & SALSA with your next entree purchase.



--- Check Closed ---

Earn Points for this order! www.qdoba.com
1Q9J-CK6E-M-NL1M17-F458HE-1
Code expires on: 04/23/2022

#9

FCCLA Student Meals
Vocational Grant

FCCLA
State

Galt House Hotel
Walker's Exchange

Kids
Tuesday
Night

Sign up and earn. Reward yourself with
AJS Rewards every time you dine.

219 Shannyn 1

CHK 17465 TBL 302/1
GST 1

3/24/2026 8:32 PM

3 Soda @ 4.00	12.00
1 Pepperoni Pizza	15.00
1 Hot Ham & Cheese	12.00
\$S&P Fries	2.00
1 Walker's Chicken Tenders	18.00
*Mods	
no greens	
*Mods	
sub fries	
1 Walker's Chicken Tenders	18.00
*Mods	
no greens	
*Mods	
sub fries	
1 Spicy Chicken Sandwich	14.00
*Mods	
chow chow on side	
\$S&P Fries	2.00
1 Spicy Chicken Sandwich	14.00
*Mods	
chow chow on side	
\$S&P Fries	2.00
1 Crispy Chicken Wings 12pc	22.00
Buffalo	
Ranch	
1 Seasoned Fries	5.00
% Service Charge	24.48
18.00 %	

Subtotal	\$136.00
Other	\$24.48
Tax	\$8.16
Total Due	\$168.64 *

TIP:

TOTAL:

ROOM:

PRINT

NAME:

X:

FCCLA Student Meals
Vocational Grant

#10

FCCLA
State

The Galt House Hotel



Check # : 17550
: 1
Invoice # : 556928 - Anil G.
Date : 3/25/2026 11:30 AM

Trans Time: 03/25/2026 11:30 AM
TID : 756177700004
Trans Type: Purchase
MASTERCARD: XXXXXXXXXXXX6739
Entry Mode: Chip
CVM
Invoice : 3128315016
Response : APPROVED
Auth Code : 006977
AID : A0000000041010
TVR : 0000008001
IAD :
0110A0400322000000000000000000000000FF

Amount : USD \$21.20 *

Tip : _____

Total : _____

NO SIGNATURE REQUIRED

*** CUSTOMER COPY ***

11

FCCLA Student Meals

Vocational Grant

Order Type:
DELIVERY

Order Number:
1288711296

Method of Payment
CREDIT CARD

DON'T MISS PAPA REWARDS® UPDATES AND EXCLUSIVE OFFERS

Take advantage of all your Papa Rewards benefits by
opting into email communications today.



**SPECIAL
OFFERS**



**BONUS
CHALLENGES**



**MORE WAYS
TO EARN**

OPT IN NOW

Order Detail:

1	8pc BBQ Wings Toppings: Sauce: Instructions:	\$12.09
1	Papa Pairings Toppings: Sauce: Instructions:	\$56.05
1	Medium Original Crust Cheese Pizza Toppings: Pepperoni Sauce: Original Sauce Instructions: Original Pizza Sauce	\$
1	6pc Spicy Buffalo Wings Toppings: Sauce: Instructions:	\$
1	10 inch Cheesesticks Toppings:	\$

#12

pg 1

FCCLA Student Meals
Vocational Grant

Sauce:
Instructions:

1 6pc BBQ Wings \$
Toppings:
Sauce:
Instructions:

1 Medium Original Crust Cheese Pizza \$
Toppings:
Sauce: Original Sauce
Instructions: Original Pizza Sauce

7 20-oz Aquafina \$20.93
Toppings:
Sauce:
Instructions:

1 Chocolate Chip Cookie \$8.69
Toppings:
Sauce:
Instructions:

1 2-Liter Dr. Pepper \$3.79
Toppings:
Sauce:
Instructions:

Total before discounts \$80.45
Papa Dough -\$0.00
Offer Discount -\$0.00
Promos -\$0.00
Total Discounts -\$0.00
Subtotal \$80.45
Tip \$0.00
Delivery Fee \$0.00
Tax \$4.82

Total

\$85.27 * 63.95

- 21.32

\$ 63.95

#12
pg 2

Restaurant:

Papa John's Store #81
117 W Liberty St

FCCLA Student Meals
Vocational Grant

Galt House Hotel
~~Walker's~~ Exchange

Lunch

Sign up and earn. Reward yourself with
AJS Rewards every time you dine.

C 225 Rodney L. 2

| CHF 17103 TBL 302/9
GST 1
5/25/2026 1:20 PM

4 Spicy Chicken Sandwich @
14.00 56.00
\$S&P Fries 2.00
*Mods
CHAO CHAO O/S
*Mods
BUFFALO SAUCE O/S
*Mods
RANCH O/S
1 Walker's Chicken Tenders 18.00
**
NO NS ADD FRIES

Subtotal \$76.00
Tax \$4.56
Total Due \$80.56

TIP: *\$8.00*
TOTAL: *\$88.56*
ROOM:
PRINT
NAME:
X:

#13

*FCCLA Student Meals
Vocational Grant*

7:53



Checkout
Steak 'n Shake

Fries™, Mayonnaise, Pickles, Onion

- 1x Single Steakburger with Cheese Combo \$10.49
Small Beef Tallow Fries™, Reg Drink, Hi-C® Fruit Punch - Regular, Pickles, Lettuce
- 1x Chocolate \$6.29
Regular
- 1x Chili Cheese Fries \$6.99
Medium
- 2x Dr Pepper \$5.98
Regular
- 1x Chocolate Chip Cookie Dough \$6.99
Regular

Save more

Deals and benefits
None selected

Add code/gift card >

Price summary

Subtotal	\$103.52
Delivery Fee ①	\$6.49 \$0.00
Long Distance Fee ①	\$2.99
Fees & Estimated Tax ①	\$22.82 \$22.28
Total before tip	\$128.79

✓ Saving \$7.03 with promotions

Scheduled Delivery for Mar 25, 9:10 PM-9:30 PM

\$146.05 ~~\$153.08~~
Total after tip



Place order

#14

FCCLA State
Student Meals
Vocational Grant

The
GALT HOUSE.

Legendary - HOTEL - Louisville.

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

INFORMATION INVOICE

Arrival : 03-24-26
Departure : 03-27-26
Company Name : Newport HS

Newport HS MASTER
900 East 6th Street
Newport, Ky 41071 KY 41071
United States

Folio / Invoice # : 898770 /
Reference # : 1319175
Room No. : 9768
Page No. : 2 of 2
Membership No. :
Conf. No. : 1319175
Cashier No. : 465
A/R Number :

Date	Description	Reference	Charges	Credits
03-26-26	Local Transient Fee 8.5%		17.43	
03-26-26	State Transient Fee 1%		2.05	
03-26-26	TID Fee 1.5%		3.08	
	Guest Total		682.68	0.00
	MASTER, Newport HS Room # 9768			
03-24-26	Adv_Deposit		0.00	2,730.72
03-27-26	Mastercard			-455.42
	Guest Total		0.00	2,275.30
	Duzan, Lesley Room #			
03-24-26	Cancellation Damages Paid		227.26	
	Guest Total		227.26	0.00
Total			2,275.30	2,275.30
Balance				0.00

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.

FCCLA Lodging
Credit 455.42

#15

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

Supper
 3/27

COPY OF INVOICE

Arrival :
 Departure :
 Company Name :
Post It

Folio / Invoice # : 90187 /
 Reference # :
 Room No. :
 Page No. : 1 of 1
 Membership No. :
 Conf. No. :
 Cashier No. : 452
 A/R Number :

Date	Description	Reference	Charges	Credits
03-26-26	East Lobby Food		3.49	
03-26-26	East Lobby Retail 6%		0.21	
03-26-26	East Lobby Food		3.49	
03-26-26	East Lobby Retail 6%		0.21	
03-26-26	East Lobby Food		3.49	
03-26-26	East Lobby Retail 6%		0.21	
03-26-26	East Lobby Food		3.99	
03-26-26	East Lobby Retail 6%		0.24	
03-26-26	East Lobby Food		3.99	
03-26-26	East Lobby Retail 6%		0.24	
03-26-26	East Lobby Food		3.99	
03-26-26	East Lobby Retail 6%		0.24	
03-26-26	East Lobby Food		3.99	
03-26-26	East Lobby Retail 6%		0.24	
03-26-26	Mastercard	XXXXXXXXXXXX6739 XX/XX		28.02
Total			28.02	28.02

Balance 0.00

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.

*FCCLA Student Meals
 Vocational Grant*

#16

by visiting www.mcdvoice.com
Location code:
Expires in 30 days
Survey Code:
27798-07570-32726-13156-00645-8

McDonald's Restaurant #27798
487 PENDLETON RD
Pendleton, KY 40055
TEL# 502 743 9911

Thank You Rewards Customer

Hi Tiniya

LOCATOR # 25

KS# 7 03/27/2026 01:15 PM
Side2 Order 57

PAID

Buy One, Add One for \$1	
1 Hot&Spicy McChicken	2.69
1 Hot&Spicy McChicken	1.00
XTRA Mayonnaise	
1 10 McNuggets MI-Lrg	9.89
1 10 McNuggets	
2 Honey Must Cup	
1 L French Fries	
1 L Sprite	
1 10 McNuggets MI-Lrg	9.89
1 10 McNuggets	
2 BBQ Sauce	
1 L French Fries	
1 L Sth Styl Swt Tea	0.10
<Upcharge>	
1 \$5 Hot&SpyMcChk Deal	5.00
1 4 McNuggets	
1 Creamy Chili Cup	
1 Hot&Spicy McChicken	
1 S French Fries	
1 S Dr Pepper	
1 \$5 Hot&SpyMcChk Deal	5.00
1 4 McNuggets	
1 Spicy Buffalo Cup	
1 Hot&Spicy McChicken	
1 S French Fries	
1 S Fanta Orange	
1 \$5 McChicken Meal Deal	5.00
1 4 McNuggets	
1 Creamy Ranch Cup	
1 McChicken	
1 S French Fries	
1 S HI-C Orange	
1 McChicken	2.29
1 M French Fries	3.29
1 M&M McFlurry	4.39
1 Filet-O-Fish MI-Lrg	9.39
1 Filet-O-Fish	
1 L French Fries	
1 L Sprite	
1 2-Strwbrry&Creme Pie	2.99
2 Strwbrry& Creme Pie	
Subtotal	60.92
Tax	3.66
Eat-In Total	64.58
Cashless	64.58
Change	0.00
Total Savings	1.69

FCCLA
Student Meals
Vocational Grant

MER# 517453
CARD ISSUER ACCOUNT#
Master SALE *****6739
TRANSACTION AMOUNT 64.58
CONTACTLESS

#17

64.58

Welcome to The
Old Spaghetti Factory
235 W. Market St

Lunch

Server: Vanessa DOB: 03/26/2026
01:28 PM 03/26/2026
Table 121/1 5/50009

SALE

03/26/2026 13:28:03
MID: 6119992 TID: 3165162 SEQ: 044930

~~PURCHASE~~ - APPROVED
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX6739
AUTH CODE: 086216 RRN: 328992

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:

0110A040032200000000000000000000FF

TSI: E800 ARC: 00
TC: 18D55BF3C11C2F9A

SubTotal USD \$ 133.20

Tip USD \$ 20.00

Total USD \$ 153.20

Signature: _____

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

#18

MERCHANT COPY

Suggested Gratuity After Discounts
(22%)=29.30
(20%)=26.64
(18%)=23.98

Please let us know how we did
and take our survey.
We strive for a 5 star rating!

OSF Copy

*FCCLA Student
Meals
Vocational Grant*



CROWNE PLAZA®

LOUISVILLE - ARPT KY EXPO CTR.

04-02-26

Newport High School United States	Folio No. :	Room No. : 9067
	A/R Number :	Arrival : 03-28-26
	Group Code : SLL	Departure : 04-02-26
	Company : Skills USA Kentucky	Conf. No. : 8421321
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 3

Date	Description	Charges	Credits
03-28-26	Deposit Transfer at Check-In		1,976.64
03-30-26	*Accommodation Routed From Newport High School F Of Room #525	140.00	
03-30-26	State Tax Routed From Newport High School F Of Room #525	9.32	
03-30-26	Local Transient Fee Routed From Newport High School F Of Room #525	11.90	
03-30-26	State Transient Fee Routed From Newport High School F Of Room #525	1.40	
03-30-26	TID Fee Routed From Newport High School F Of Room #525	2.10	
03-30-26	*Accommodation Routed From Newport High School Fa Of Room #527	140.00	
03-30-26	State Tax Routed From Newport High School Fa Of Room #527	9.32	
03-30-26	Local Transient Fee Routed From Newport High School Fa Of Room #527	11.90	
03-30-26	State Transient Fee Routed From Newport High School Fa Of Room #527	1.40	
03-30-26	TID Fee Routed From Newport High School Fa Of Room #527	2.10	
03-30-26	*Accommodation Routed From Newport High School M Of Room #529	140.00	
03-30-26	State Tax Routed From Newport High School M Of Room #529	9.32	
03-30-26	Local Transient Fee Routed From Newport High School M Of Room #529	11.90	
03-30-26	State Transient Fee Routed From Newport High School M Of Room #529	1.40	
03-30-26	TID Fee Routed From Newport High School M Of Room #529	2.10	
03-30-26	*Accommodation Routed From Newport High School Ma Of Room #531	140.00	
03-30-26	State Tax Routed From Newport High School Ma Of Room #531	9.32	
03-30-26	Local Transient Fee Routed From Newport High School Ma Of Room #531	11.90	
03-30-26	State Transient Fee Routed From Newport High School Ma Of Room #531	1.40	
03-30-26	TID Fee Routed From Newport High School Ma Of Room #531	2.10	
03-31-26	*Accommodation Routed From Newport High School F Of Room #525	140.00	
03-31-26	State Tax Routed From Newport High School F Of Room #525	9.32	
03-31-26	Local Transient Fee Routed From Newport High School F Of Room #525	11.90	
03-31-26	State Transient Fee Routed From Newport High School F Of Room #525	1.40	
	Routed From Newport High School F Of Room #525		

#19

pg 1

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

Skills USA - State
 Lodging
 Perkins + Vocational Grant



CROWNE PLAZA®

LOUISVILLE - ARPT KY EXPO CTR.

04-02-26

Newport High School United States	Folio No. :	Room No. :	9067
	A/R Number :	Arrival :	03-28-26
	Group Code :	Departure :	04-02-26
	Company :	Conf. No. :	8421321
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	2 of 3

Date	Description	Charges	Credits
03-31-26	TID Fee	2.10	
03-31-26	*Accommodation Routed From Newport High School Fa Of Room #527	140.00	
03-31-26	State Tax Routed From Newport High School Fa Of Room #527	9.32	
03-31-26	Local Transient Fee Routed From Newport High School Fa Of Room #527	11.90	
03-31-26	State Transient Fee Routed From Newport High School Fa Of Room #527	1.40	
03-31-26	TID Fee Routed From Newport High School Fa Of Room #527	2.10	
03-31-26	*Accommodation Routed From Newport High School M Of Room #529	140.00	
03-31-26	State Tax Routed From Newport High School M Of Room #529	9.32	
03-31-26	Local Transient Fee Routed From Newport High School M Of Room #529	11.90	
03-31-26	State Transient Fee Routed From Newport High School M Of Room #529	1.40	
03-31-26	TID Fee Routed From Newport High School M Of Room #529	2.10	
03-31-26	*Accommodation Routed From Newport High School Ma Of Room #531	140.00	
03-31-26	State Tax Routed From Newport High School Ma Of Room #531	9.32	
03-31-26	Local Transient Fee Routed From Newport High School Ma Of Room #531	11.90	
03-31-26	State Transient Fee Routed From Newport High School Ma Of Room #531	1.40	
03-31-26	TID Fee Routed From Newport High School Ma Of Room #531	2.10	
04-01-26	*Accommodation Routed From Newport High School F Of Room #525	140.00	
04-01-26	State Tax Routed From Newport High School F Of Room #525	9.32	
04-01-26	Local Transient Fee Routed From Newport High School F Of Room #525	11.90	
04-01-26	State Transient Fee Routed From Newport High School F Of Room #525	1.40	
04-01-26	TID Fee Routed From Newport High School F Of Room #525	2.10	
04-01-26	*Accommodation Routed From Newport High School Fa Of Room #527	140.00	
04-01-26	State Tax Routed From Newport High School Fa Of Room #527	9.32	
04-01-26	Local Transient Fee Routed From Newport High School Fa Of Room #527	11.90	
04-01-26	State Transient Fee Routed From Newport High School Fa Of Room #527	1.40	
	Routed From Newport High School Fa Of Room #527		

#19
pg 2

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

Skills USA-State
Lodging
Perkins & Vocational Grant




CROWNE PLAZA®

LOUISVILLE - ARPT KY EXPO CTR.

04-02-26

Newport High School United States	Folio No. :		Room No. :	9067
	A/R Number :		Arrival :	03-28-26
	Group Code :	SLL	Departure :	04-02-26
	Company :	Skills USA Kentucky	Conf. No. :	8421321
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	3 of 3

Date	Description	Charges	Credits
04-01-26	TID Fee	2.10	
04-01-26	*Accommodation Routed From Newport High School M Of Room #529	140.00	
04-01-26	State Tax Routed From Newport High School M Of Room #529	9.32	
04-01-26	Local Transient Fee Routed From Newport High School M Of Room #529	11.90	
04-01-26	State Transient Fee Routed From Newport High School M Of Room #529	1.40	
04-01-26	TID Fee Routed From Newport High School M Of Room #529	2.10	
04-01-26	*Accommodation Routed From Newport High School Ma Of Room #531	140.00	
04-01-26	State Tax Routed From Newport High School Ma Of Room #531	9.32	
04-01-26	Local Transient Fee Routed From Newport High School Ma Of Room #531	11.90	
04-01-26	State Transient Fee Routed From Newport High School Ma Of Room #531	1.40	
04-01-26	TID Fee Routed From Newport High School Ma Of Room #531	2.10	
Total		1,976.64	1,976.64 
Balance		0.00	

Guest Signature: _____

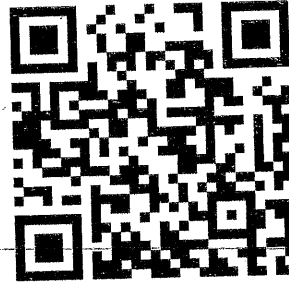
I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit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

#19
pg 3

Skills USA-State
Lodging
Perkins + Vocational Grant

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

Not a Sub Club member? Scan the code
below to enroll today!



**** DUPLICATE ****

Subway#24964-0 Phone 502-368-6650
3314 Preston Hwy
Louisville, Kentucky, 40213
Served by: 01 3/30/2026 7:57:18 pm
Term ID-Trans# 1/A-377403

Qty	Size	Item	Price
1	6"	Tuna Sub	6.99
1	6"	Swt Onion Teri Sub	7.99
1	6"	Chkn Bcn Ranch Sub	8.99
2		Bottled Carbonated Drink	5.98

Sub Total	29.95
Gen Sales Tax (6%)	1.80
Total (Eat In)	31.75
Credit Card	31.75
Change	0.00

***** PURCHASE *****
APPROVED

20

Subtotal:	\$31.75
Tip:	\$0.00
Total:	\$31.75 *

Card Type: MASTERCARD
Card Entry: CHIP
Acct #: *****6754
Approval Code: *****

PIN Verified

Skills
USA
Student Meals
Vacational Grant

***** EMV PURCHASE *****

Skills USA
Students

Kroger

FRESH FOR EVERYONE.

53 DONNERMEYER DR
659 491 4210
Your cashier was Sally

	SMARTFOOD POPCOR	4.49	F
	KRO CINCI REDS WAT	5.99	F
	BDYARMR DRINK	6.99	B
SC	KROGER SAVINGS	0.50	
	KRO STRWDRY FRUIT G	4.69	F
	KRO CORE PRTH PC	7.99	F
SC	KROGER SAVINGS	0.30	
	PFAM SGLSS RYE BRD	4.99	F
	BOACRES SALAD KIT PC	4.99	F
SC	KROGER SAVINGS	1.00	
	SMPL TRUTH PNTB	4.69	F
SC	KROGER SAVINGS	0.30	
	PRNGL GRAB/GO ORGN	1.69	F
	MCHAN INST LUNCH PC	0.49	F
SC	KROGER SAVINGS	0.20	
	LOFR HAM	3.79	F
	BLOOM ENERGY	2.89	B
1 @	10/8.00		
	YOPLAIT YOGURT	0.80	F
1 @	10/8.00		
	YOPLAIT YOGURT	0.80	F
	BLOOM ENERGY	2.89	B
	BOACRES SALAD KIT PC	4.99	F
SC	KROGER SAVINGS	1.00	
	NTRP SNACK TRAY	2.99	F
	QKER POPD CAKES	2.49	F
	POWERADE ZER PUNCHPC	1.00	B
SC	KROGER SAVINGS	0.59	
	KROGER PLUS CUSTOMER	*****5157	
	TAX	0.83	
	*** BALANCE	70.47	
	BELLEVUE RY 41073		
	MASTERCARD Purchase		
	*****6754 - C		
	REF#: 001394 TOTAL: 70.47		
	ATD: A0000000041010		
	TC: 14A995A4FBC657D3		
	VERIFIED BY PIN		
	MASTERCARD	70.47	

#21

Skills USA
Student Meals
Vocational Grant



Hyatt Regency Lexington

401 West High Street
 Lexington KY 40507
 United States
 lexington.hyatt.com
 859-253-1234

Payee MR Matthew Atkins
 30 W. 8th Street
 Newport KY 41071
 United States

Room No. 1000
Arrival 03-19-26
Departure 03-20-26
Page No. 1 of 1
Folio 1
Window
Folio No.

Confirmation No. 1077921901

Group Name

Date	Description	Charges	Credits
03-19-26	Guest Room	299.00	
03-19-26	City Occupancy Tax	25.42	
03-19-26	Ky State Transient Tax	2.99	
03-19-26	Ky State Sales Tax	19.64	
03-20-26	Master Card	XXXXXXXXXXXXXXXX5574 XX/XX	347.05
Total		347.05	347.05 *

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX116H

22

New Superintendent
 Training at KASA Conference



Watkins (NIS)
3-6-2024

130 PAVILION PARKWAY
859-292-5640

Your cashier was Alex

	JETPUFF MARSHMALLWPC	1.79 E
SC	KROGER SAVINGS 0.40	
	JETPUFF MARSHMALLWPC	1.79
SC	KROGER SAVINGS 0.40	
	JETPUFF MARSHMALLWPC	1.7
SC	KROGER SAVINGS 0.40	
	KRO CINCI REDS WATPC	4.99
SC	KROGER SAVINGS 1.00	
	KRO CINCI REDS WATPC	4.99
SC	KROGER SAVINGS 1.00	
	KRO CINCI REDS WATPC	4.99
SC	KROGER SAVINGS 1.00	
	KROGER PLUS CUSTOMER	*****101
SC	RECALL	
	TAX	0.32
	TAX EXEMPTION	0.32-
	**** BALANCE	20.34

NEWPORT KY 41071

MASTERCARD Purchase

*****5690 - C

REF#: 029116 TOTAL: 20.34

AID: A000000041010

TC: F4A6AAEC49329222

VERIFIED BY PIN

MASTERCARD	20.34
EXEMPTED SALES AMT	5.37
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD =	6
STR CPN & KRO SAVINGS	\$ 4.20
TOTAL COUPONS	\$ 4.20
TOTAL SAVINGS (17 %)	\$ 4.20

03/06/26 10:48am 423 16 26 164

#23

Kroger FRESH FOR EVERYONE

Board.

130 PAVILION PARKWAY
859-292-5640
Your cashier was TERRY

	KRO PINAPPLE JUI	4.79 F
	KRO PINAPPLE JUI	4.79 F
	GOYA COCONUT CREAM	3.79 F
	GOYA COCONUT CREAM	3.79 F
	KROGER SOUR CREAM	1.99 F
	CUBED CHEESE TRAY	24.99 F
	CAULIFLOWER WHITE	3.99 F
1 @ 3/5.00	PPR BELL YLW	1.67 F
1 @ 3/5.00	PPR BL ORANG	1.67 F
	MOZZ LOG	6.99 F
	KRO CHEESE	2.49 F
	GARLIC HERB	9.60 F
	MARIEKE CLOVER HON	9.40 F
	KRO CHEESE	2.49 F
	CELERY	1.99 F
	KRO LIMES	4.99 F
	DRIS BLCKBRY	2.99 F
	DRIS RASPBRY	2.99 F
IC	KROGER SAVINGS	0.80
	CHIQ PINEAPL	2.99 F
KROGER	PLUS CUSTOMER	*****1016
	DRIS STRWBRY	PC 3.99 F
IC	KROGER SAVINGS	3.90
	PRSL CRACKER	7.99 F
	KRO CASHEWS	5.29 F
1.62 (1.65) 1b @ 2.79 /1b		
WT	GRAPES GREEN	PC 4.52 F
IC	KROGER SAVINGS	0.32
	STD MINT	2.49 F
	CUCUMBERS	PC 0.79 F
IC	KROGER SAVINGS	0.20
	SUNP NAVELS	1.19 F
	KRO TOMATOES	3.19 F
	80ACRES BASIL	2.79 F
0.41 (0.42) 1b @ 2.49 /1b		
WT	BROC FLORETS ***	1.02 F
IC	Load Digital Cpn	
	TAX	0.00
****	BALANCE	131.65

NEWPORT KY 41071
MASTERCARD Purchase
*****5690 - C
REF#: 074599 TOTAL: 131.65
AID: A000000041010
ID: 9FOE3877424037B7
VERIFIED BY PIN

	MASTERCARD	131.65
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	29
	STR CPN & KRO SAVINGS	\$ 5.22
	TOTAL COUPONS	\$ 5.22
	TOTAL SAVINGS (3 %)	\$ 5.22

03/09/26 04:05pm 423 15 109 155

Annual Card Savings \$566.90

#24

Hayden - Soap. night.



20 West 6th St
18596632260
Your cashier was CHEC 500

	KRO POTATO	2.99 F
1 @ 1J/10.00	KRO PEAS	1.00 F
1 @ 10/10.00	KRO PEAS	1.00 F
	DELALLO TOMA	PC 2.50 F
SC	KROGER SAVINGS	0.29
	KRO NOODLES	1.99 F
	KRO NOODLES	1.99 F
	KRO NOODLES	1.99 F
	KRO NOODLES	1.99 F
	KRO NOODLES	1.99 F
	KROGER PLUS CUSTOMER	****
	TAX	0.00
	**** BALANCE	17.44

NEWPORT KY 41071
MASTERCARD Purchased
*****5630 - C
REF#: 087149 TOTAL: 17.44
AID: A0000000041010
TC: 652B268169B1054E
VERIFIED BY PIN

	MASTERCARD	17.44
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	9
	STR CPN & KRO SAVINGS	0.29
	TOTAL COUPONS	0.29
	TOTAL SAVINGS (1 %)	0.29

03/18/26 03:46pm 473 500 85 999999 100

Annual Card Savings \$893.71

Fuel Points Earned 17

Total Mar Fuel Points: 2122

Kroger Community Rewards

On your behalf, we are contributing to

Highlands High School PTSO

EARN 50 FUEL POINTS

BY GIVING US FEEDBACK

Go to www.kroger.com/feedback

Date: 03/18/26

Time: 03:45PM

Entry ID: 014-201-85-473-500-585

With Our Low Prices, You Saved

\$0.29

Fresh opportunity awaits

Join our team today!

WER#

jobs.kroger.com

www.kroger.com

NPS-

#25

Indentogo – Fingerprint

J Westrick - \$54.00 New Hire

T Huff - \$54.00 New Hire

D Watson - \$54.00 New Hire

K Sutter - \$54.00 New Hire

26, 27, 31 & 32

Fingerprint

Kroger FRESH FOR EVERYONE™

Brd Mtg
3/3 +
3/4

20 West 6th St
18596632260
Your cashier was AMY

	DELI TRAY	30.99	F
	CLBRTN PLTR	39.99	F
	HELLMANS MAYONNAIS	5.99	F
	KRO DRESSING	2.49	F
	KRO DRESSING	2.49	F
	HEINZ MUSTARD	2.29	F
	DELI PT TRAY	18.99	F
	FRITO LAY SNACKS PC	19.99	F
SC	KROGER SAVINGS	2.00	
	BFR BAN NUT SLICED	6.99	F
	BFR DBL CHC CH	5.99	F
	PRSL BROWNIE TRAY	11.99	F
	KRO PLSTC DINNERWA	2.29	T
	DIXIE 200Z BOWLS	3.59	T

SC KROGER SAVINGS 0.20
KROGER PLUS CUSTOMER *****1858

TAX 0.35
TAX EXEMPTION 0.35-
**** BALANCE 154.07 *

NEWPORT KY 41071
MASTERCARD Purchase
*****1822 - C
REF#: 018360 TOTAL: 154.07
AID: A0000000041010
TC: 0F6175A8C2E01C25
VERIFIED BY PIN

	MASTERCARD	154.07
	EXEMPTED SALES AMT	5.88
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	13
	STR CPN & KRO SAVINGS	\$ 2.20
	TOTAL COUPONS	\$ 2.20
	TOTAL SAVINGS (1 %)	\$ 2.20

03/03/26 03:16pm 473 2 81 24

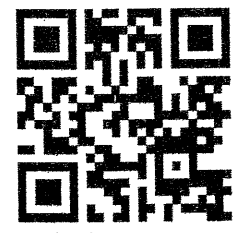
Annual Card Savings \$110.28

Fuel Points Earned Today: 154
Total Mar Fuel Points: 154

EARN 50 FUEL POINTS
BY GIVING US FEEDBACK
Go to www.kroger.com/feedback
Date: 03/03/26
Time: 03:14PM
Entry ID: 014-202-81-473-2-83

With Our Low Prices, You Saved
\$2.55

Fresh opportunity awaits
Join our team today!



jobs.kroger.com
www.kroger.com

Brd Mtg
3/3 + 3/4/26
#28



95 Riviera Dr
Bellevue, KY 41073-1337
(859) 291-4007

3/10/26 12:20 PM Receipt #: 333746
Clerk: Kerry - 184 Store: HQ
Terminal: 04

041780012722 UTZ PUB MIX BARREL 8.99 T
041780002280 UTZ BUTTER WAFFLES 4.59 T
16OZ
098382789040 CUTLERY ASST. WHITE 13.99 T
30OCT
813515018961 TUMBLER CRYSTAL 9OZ 14.97 T
3 @ 4.99

SUBTOTAL 42.54
KY SALES TAX - 6% 2.55
TOTAL 45.09
Credit Card 45.09
TOTAL TENDERED 45.09
Change 0.00

CARD INFORMATION:

Card Type: Maste
Account: 1822
Amount: USD \$45.09
Approval #: 081938
Reference #: 106333746001
MID: *7413
MODE: Issuer
Card Name: MASTERCARD
PIN verified
AID: A0000000041010

#29

Dupt Reception
Kroger FRESH FOR EVERYONE.™

20 West 6th St
 18596632260
 Your cashier was CHERYL

SSBQ GYP	5.00	T
BHAUS BQT	14.00	T
BHAUS BQT	14.00	T
PS GRMT PLTR 12CT	19.99	F
DELI TRAY	18.99	F
DELI TRAY	18.99	F
SNWFX FRUIT DIP	3.99	F
SNWFX FRUIT DIP	3.99	F
BFR CKY PTY TR	23.99	F
DELI PLATTER	31.99	F
BFR MNI CPCK PRTY	19.99	F
KROGER PLUS CUSTOMER	*****1858	
TAX	1.98	
TAX EXEMPTION	1.98-	
**** BALANCE	174.92	

NEWPORT KY 41071
 MASTERCARD Purchase
 *****1822 - C
 REF#: 019809 TOTAL: 174.92
 AID: A0000000041010
 TC: 676334481C13D11F
 VERIFIED BY PIN

MASTERCARD	174.92
EXEMPTED SALES AMT	33.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11
03/10/26 12:45pm 473 4 88 6	

 Annual Card Savings \$136.98

 Fuel Points Earned Today: 175
 Total Mar Fuel Points: 402

With Our Low Prices, You Saved

\$1.98

Fresh opportunity awaits
 Join our team today!



jobs.kroger.com
 www.kroger.com

#30

Galt House

Credit - \$55.83

33

Galt House Credit

Receipt

Your transaction has been submitted! Please print or e-mail a copy of this receipt for your records.

Note: You MUST click "Complete Payment and Return to CAN" at the bottom of this screen in order for your request to be processed.

Confirmation Information

Transaction Number 137930578

Payment Made 03/24/2026 08:37 AM (-04:00 UTC)

Payment Method MasterCard Credit Ending With 1822

Account Holder Details

Name Newport Ind School Dist

Address 30 W. 8th Street
Newport, KY 41071

Cart Item(s)

Description	Amount	Quantity	Extended Total
CAN Application Fee	\$10.00	1	\$10.00
		Sub Total	\$10.00
		Total Amount	\$10.00

31°F
Sunny

James Westrick

Custodian

#34