

Heritage Bank



August 2017 Statement 07/11/2017 - 08/08/2017
NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

Page 2
1-866-552-8

Community Card Rewards

Rewards Center Activity as of 08/07/2017

Rewards Center Activity*
Rewards Center Balance

0
93,301

*This item includes points redeemed, expired and adjusted

Rewards Earned

Points Earned on Net Purchases

This
Statement

17,589

Year
to Date

92,673

Total Earned

17,589

92,673

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Make Life Easier... and EARN REWARDS FASTER! Pay your bills with Automatic Bill Pay. Use your card to automatically pay bills like telephone, cable, utilities, insurance and more. It's the easy way to make payments on time and avoid late payment fees. Just call your service providers and tell them to bill your credit card. Enroll online at myaccountaccess.com and find out more.

Transactions

TURNER, TETE

Credit Limit \$20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/11	07/10	2242	WOODCRAFTERCOM 704-663-5029 NC		
07/12	07/10	8180	OTC BRANDS, INC. 800-2280475 NE	\$142.40	1
07/12	07/11	2448	STAPLES DIRECT 800-3333330 MA	\$178.89	2
07/13	07/11	1538	HYATT HOTELS ATLANTA ATLANTA GA	\$103.97	3
07/13	07/12	4815	CAPITAL PLAZA HOTEL 502-2275100 KY	\$1,316.75	4
07/13	07/12	4914	CAPITAL PLAZA HOTEL 502-2275100 KY	\$97.76	5
07/13	07/12	5002	CAPITAL PLAZA HOTEL 502-2275100 KY	\$97.76	6
07/14	07/13	7013	MARRIOTT HOTELS DAYTON DAYTON OH	\$97.76	7
07/14	07/13	1702	MARRIOTT LEXINGTON LEXINGTON KY	\$241.68	8
07/17	07/15	5291	MARRIOTT HOTELS DAYTON DAYTON OH	\$250.72	9
07/19	07/17	3688	NEWPORT ON THE LEVEE NEWPORT KY	\$120.84	10
07/20	07/18	3774	BAR LOUIE NEWPORT NEWPORT KY	\$60.00	11
07/21	07/20	0037	EMBASSY SUITES LEXINGT LEXINGTON KY	\$1,200.00	12
				\$284.60	13

Continued on Next Page

Heritage Bank

August 2017 Statement 07/11/2017 - 08/08/2017
NEWPORT BOARD OF ED (CPN 001535103)

Cardmember Service

Page 3 of 4
1-866-552-8855

Credit Limit \$20000

Transactions TURNER, JETE

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
				\$258.22	14
07/21	07/20	4489	MARRIOTT HOTELS DAYTON DAYTON OH Fund 2	\$120.84	15
07/24	07/22	9245	MARRIOTT HOTELS DAYTON DAYTON OH Fund 2	\$284.60	16
07/24	07/21	2021	EMBASSY SUITES LEXINGT LEXINGTON KY Fund 1	\$651.54	17
07/28	07/26	2242	HYATT HOTELS MCCORMICK 888-587-4589 IL Fund 2	\$651.54	18
07/28	07/26	4172	HYATT HOTELS MCCORMICK 888-587-4589 IL Fund 2	\$651.54	19
07/28	07/26	4271	HYATT HOTELS MCCORMICK 888-587-4589 IL Fund 2	\$651.54	20
07/28	07/26	4412	HYATT HOTELS MCCORMICK 888-587-4589 IL Fund 2	\$651.54	21
07/28	07/26	4479	HYATT HOTELS MCCORMICK 888-587-4589 IL Fund 2	\$115.00	22
07/28	07/26	4180	HYATT HOTELS MCCORMICK 888-587-4589 IL Fund 2	-\$7.00	23
07/28	07/26	9347	HYATT HOTELS MCCORMICK 888-587-4589 IL Fund 2	\$280.90	24
07/28	07/26	1690	HYATT REGENCY LOUISVIL LOUISVILLE KY Fund 2	\$280.90	25
07/28	07/26	1500	HYATT REGENCY LOUISVIL LOUISVILLE KY Fund 2	\$306.90	26
07/28	07/26	1393	HYATT REGENCY LOUISVIL LOUISVILLE KY Fund 2	\$493.35	27
07/28	07/26	1518	HYATT REGENCY LOUISVIL LOUISVILLE KY Fund 2	\$576.41	28
07/28	07/26	9379	OTC BRANDS, INC 800-2280475 NE Fund 1	\$601.26	29
07/28	07/27	2924	EMBASSY SUITES LEXINGT LEXINGTON KY Fund 2	\$601.26	30
07/28	07/27	2916	EMBASSY SUITES LEXINGT LEXINGTON KY Fund 2	\$806.95	31
07/31	07/28	0815	HILTON EUGENE EUGENE OR Fund 2	\$806.95	32
07/31	07/28	0864	HILTON EUGENE EUGENE OR Fund 2	\$806.95	33
07/31	07/28	0989	HILTON EUGENE EUGENE OR Fund 2	\$1,270.70	34
07/31	07/29	6351	MARRIOTT LOUISVILLE LOUISVILLE KY Fund 1	\$696.10	35
08/02	07/22	0159	HAMPTON INNS 502-2237600 KY Fund 1	\$124.50	36
08/03	08/02	4562	WORLDS OF MAKIN 347-215-3202 NY Fund 2	\$124.50	37
08/03	08/02	6477	WORLDS OF MAKIN 347-215-3202 NY Fund 2	\$124.50	38
08/03	08/02	0966	WORLDS OF MAKIN 347-215-3202 NY Fund 2	\$656.76	39
08/07	08/04	7679	HONEYBAKED HAM #8401 Cincinnati OH Fund 1	\$396.60	40
08/07	08/03	3088	DELTA AIR0068643402446 BELLEVUE WA Fund 2		
			GURREN/LINDA K 10/16/17		
			CINCINNATI TO DETROIT MTRO		
			DETROIT MTRO TO TAMPA		
			TAMPA TO ATLANTA		
			ATLANTA TO CINCINNATI		
08/07	08/03	3096	DELTA AIR0068643402447 BELLEVUE WA Fund 2		
			AMYOT/KIMBERLY 10/16/17		
			CINCINNATI TO DETROIT MTRO		
			DETROIT MTRO TO TAMPA		
			TAMPA TO ATLANTA		
			ATLANTA TO CINCINNATI		
Total for Account 4798 5100 5886 0574				\$17,588.58	

= 793.20

\$396.60 41

Barton, Amber (Newport Ind. Schools Admin. Asst.)

From: WoodCrafter.com <customercare@woodcrafter.com>
Sent: Monday, July 10, 2017 3:43 PM
To: Barton, Amber (Newport Ind. Schools Admin. Asst.)
Subject: Your WoodCrafter.com Order Has Been Updated (#128112)

Order Status Changed

Hi Tommy

An order you recently placed on our website has had its status changed.

The status of order #128112 is now **Shipped**

Order Details

Order Total: \$142.40 USD
Date Placed: Jul 10th 2017
Payment Method: Credit Card

Products shipped

Cart Items	SKU	Qty
G03 Wooden Cubes 3/4 in. Hardwood Blocks/ Sold in Lots of 100	g03	20

Shipment Tracking Numbers / Links

- [1Z3E62X70398274103](#) (Free Shipping)

[Click here to view the status of your order](#)

WoodCrafter.com
<https://woodcrafter.com/>

PLTW Supplies
T. Thompson, NHS
PLTW Teacher



★ Items for Admin Retreat ★

Order Receipt

THANK YOU!

Your order has been

received. Next you will receive the following messages about this order:

- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at **1-800-875-8480** or email us at orders@oriental.com

Please keep your order number handy and print this page for future reference.

Order Number: 684651709

Placed On: 7/10/17

Shipping

Amy Gilkison
c/o Newport Independent Schools
30 W. 8th Street
NEWPORT, KY 41071
United States
859-292-3001

NEXT BUSINESS DAY:

\$43.99

Estimated Delivery Date:

Jul 12, 2017

In order to deliver your order as soon as possible,
your order may be shipped in multiple packages.

Payment

Amy Gilkison
c/o Newport Independent Schools
30 W. 8th Street
NEWPORT, KY 41071
United States
859-292-3001

amber.barton@newport.kyschools.us

Visa

XXXX-XXXX-XXXX-0574

09/18





Your credit card will be billed as OTC Brands, Inc.

Order Summary

Subtotal:	\$134.90
Shipping:	\$43.99
Sales Tax:	\$0.00
ORDER TOTAL:	\$178.89

Cart

3 Item(s)

ITEM	QTY	PRICE	TOTAL
 <p>Star Trophies 42/2160 Per Dozen Est Delivery: Jul 11, 2017</p>	1	\$9.99	\$9.99
 <p>Bright Cotton Visor Assortment 15/415 50 Piece(s) Est Delivery: Jul 11, 2017</p>	2	\$49.98	\$99.96

#2

STAPLES

Order Number: 9757556891

Date Order Placed: July 10, 2017

Purchase Order #: 81914

CHARGED on July 11, 2017

Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	You Paid
917881	Brother Tze-2312pk 1/2" P-touch Label Tape, Black On White, 2/ pack	\$36.99	2		\$73.98
1170367	Brother Pt-d400 Label Maker	\$49.99	1	-\$20.00	\$29.99

Method of Payment

VISA Ending in 0574 - \$103.97

Subtotal:	\$123.97
Discounts:	-\$20.00
Shipping/Fees:	\$0.00
Tax:	\$0.00
Total:	\$103.97

PLTW Supplies
T. Thompson - PLTW
NHS





Hyatt Regency Atlanta
265 Peachtree Street NE
Atlanta, GA 30303
Tel: 404-577-1234
Fax: 404-588-4137

INVOICE

Payee Lisa Rizzo
30 West 8th Street
Newport KY 41071
United States

Room No. 0506
Arrival 07-08-17
Departure 07-13-17
Page No. 1 of 1
Folio Window 2
Folio No.

Confirmation No. 4570989201
Group Name School Nutrition Association
Booking No. 32JSMZQT

Date	Description	Charges	Credits
07-08-17	Package	221.00	
07-08-17	Room Sales Tax	19.67	
07-08-17	Room Occupancy Tax	17.68	
07-08-17	State Hotel-Motel Fee	5.00	
07-09-17	Package	221.00	
07-09-17	Room Sales Tax	19.67	
07-09-17	Room Occupancy Tax	17.68	
07-09-17	State Hotel-Motel Fee	5.00	
07-10-17	Package	221.00	
07-10-17	Room Sales Tax	19.67	
07-10-17	Room Occupancy Tax	17.68	
07-10-17	State Hotel-Motel Fee	5.00	
07-11-17	Visa	XXXXXXXXXXXX0574 XX/XX	1,316.75
07-11-17	Package	221.00	
07-11-17	Room Sales Tax	19.67	
07-11-17	Room Occupancy Tax	17.68	
07-11-17	State Hotel-Motel Fee	5.00	
07-12-17	Package	221.00	
07-12-17	Room Sales Tax	19.67	
07-12-17	Room Occupancy Tax	17.68	
07-12-17	State Hotel-Motel Fee	5.00	

Total	1,316.75	1,316.75
Balance	0.00	

Guest Signature

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

World of Hyatt Summary

Membership: 535093591F
Bonus Codes:
Qualifying Nights: 5
Eligible Spend: 1,105.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligible details.

Thank you for choosing the Hyatt Regency Atlanta.

Please share your thoughts directly with our General Manager. You may call 404-460-6457 and leave your contact information or email qualityattra@hyatt.com

For inquiries concerning your bill, please call 888-588-6308

Please remit payment to:
Hyatt Regency Atlanta
P.O. Box 100652
Atlanta, GA 30384

#4
Carol White

40
33037

Hightchew, Lisa (Federal Programs/Welcome Ctr.)

From: Comfort, Erin E (Newport 21st Century Coord.)
Sent: Thursday, July 13, 2017 9:27 AM
To: Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject: Receipt for Stay CPO6360

From: info@capitalplazaky.com <info@capitalplazaky.com>
Sent: Thursday, July 13, 2017 9:26 AM
To: Comfort, Erin E (Newport 21st Century Coord.)
Subject: Guest Folio CPO6360

Capital Plaza Hotel
405 Wilkinson Blvd.
Frankfort, KY 40601

Folio **O6360** /

Printed By **Stephanie Jouett**

Erin Comfort
804 linden Ave
Newport, KY 41071

Arrival **07/10/17 8:58P**

Depart **07/11/17**

Date	Voucher	Description	Posted By	Amount
07/10/17	R1 319	RM-Room Transient <i>Auto Room Post</i>	N/A	109.00
07/10/17	LX 319	Local Sales Tax <i>Auto Room Post</i>	N/A	2.31
07/10/17	OC 319	Occupancy Tax <i>Auto Room Post</i>	N/A	5.78
07/11/17	R1 319	RM-Room Transient	SKJ	18.00-
07/11/17	LX 319	Local Sales Tax	SKJ	.38-
07/11/17	OC 319	Occupancy Tax	SKJ	.95-
07/11/17	VI x0574/0918 auth:910185	Paid - Visa <i>Checkout</i>	SKJ	97.76-
		Amount Due		.00

Thank you for staying with us. We hope you enjoyed your stay and look forward to seeing you again soon.

Guest Signature _____

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21CCLE

Hightchew, Lisa (Federal Programs/Welcome Ctr.)

From: Comfort, Erin E (Newport 21st Century Coord.)
Sent: Thursday, July 13, 2017 9:28 AM
To: Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject: Receipt for stay CPO6822



From: info@capitalplazaky.com <info@capitalplazaky.com>
Sent: Thursday, July 13, 2017 9:26 AM
To: Comfort, Erin E (Newport 21st Century Coord.)
Subject: Guest Folio CPO6822

Capital Plaza Hotel
405 Wilkinson Blvd.
Frankfort, KY 40601

Folio **O6822 /**

Printed By **Stephanie Jouett**

Arrival **07/10/17 4:01P**

Depart **07/11/17**

Erin Comfort
804 linden Ave
Newport, KY 41071

Date	Voucher	Description	Posted By	Amount
07/10/17	R1 317	RM-Room Transient <i>Auto Room Post</i>	N/A	109.00
07/10/17	RT 317	Room State Sales Tax <i>Auto Room Post</i>	N/A	6.54
07/10/17	LX 317	Local Sales Tax <i>Auto Room Post</i>	N/A	2.31
07/10/17	OC 317	Occupancy Tax <i>Auto Room Post</i>	N/A	5.78
07/11/17	R1 317	RM-Room Transient	SKJ	18.00-
07/11/17	RT 317	Room State Sales Tax	SKJ	1.08-
07/11/17	LX 317	Local Sales Tax	SKJ	.38-
07/11/17	OC 317	Occupancy Tax	SKJ	.95-
07/11/17	RT	Room State Sales Tax	SKJ	5.46-
07/11/17	VI x0574/0918 auth:N/A	Paid - Visa <i>Checkout</i>	SKJ	97.76-
		Amount Due		.00

21CCCLC

6

Hightchew, Lisa (Federal Programs/Welcome Ctr.)

From: Comfort, Erin E (Newport 21st Century Coord.)
Sent: Thursday, July 13, 2017 9:28 AM
To: Hightchew, Lisa (Federal Programs/Welcome Ctr.)
Subject: Receipt CPO6821

From: info@capitalplazaky.com <info@capitalplazaky.com>
Sent: Thursday, July 13, 2017 9:26 AM
To: Comfort, Erin E (Newport 21st Century Coord.)
Subject: Guest Folio CPO6821

Capital Plaza Hotel
405 Wilkinson Blvd.
Frankfort, KY 40601

Erin Comfort
804 linden Ave
Newport, KY 41071

Folio **O6821** /
Printed By **Stephanie Jouett**
Arrival **07/10/17 4:00P**
Depart **07/11/17**

Date	Voucher	Description	Posted By	Amount
07/10/17	R1 316	RM-Room Transient <i>Auto Room Post</i>	N/A	109.00
07/10/17	RT 316	Room State Sales Tax <i>Auto Room Post</i>	N/A	6.54
07/10/17	LX 316	Local Sales Tax <i>Auto Room Post</i>	N/A	2.31
07/10/17	OC 316	Occupancy Tax <i>Auto Room Post</i>	N/A	5.78
07/11/17	R1 316	RM-Room Transient	SKJ	18.00-
07/11/17	RT 316	Room State Sales Tax	SKJ	1.08-
07/11/17	LX 316	Local Sales Tax	SKJ	.38-
07/11/17	OC 316	Occupancy Tax	SKJ	.95-
07/11/17	RT	Room State Sales Tax	SKJ	5.46-
07/11/17	VI x0574/0918 auth:N/A	Paid - Visa <i>Checkout</i>	SKJ	97.76-
		Amount Due		.00

GUEST FOLIO

Marriott at the University of Dayton • 1414 South Patterson Boulevard, Dayton, OH 45409 USA • 937.223.1000 • Marriott.com/DAYOH



236 ZZ/DELK/CODY 114.00 DUPLICATE 9:07 ACCT#
 Room Name Rate Depart Time 6744
 QNQN NEWPORT HIGH SCHOOL 07/10/17
 Type Arrive Time GROUP
 30 W 8TH ST KY VSXXXXXXXXXXXX0574 5977
 FRANKFORT KY
 48948 Payment MR#:
 Room Clerk Address

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/10	ROOM GR 236, 1	114.00		
07/10	RM TAX 236, 1	8.27		
07/10	OCC TAX 236, 1	6.84		
07/11	ROOM GR 236, 1	114.00		
07/11	RM TAX 236, 1	8.27		
07/11	OCC TAX 236, 1	6.84		
07/11	TX EXMPT EXEMPT		16.54	
07/12	CCARD-VS VSXXXXXXXXXXXX0574		241.68	

.00

Operated Under License From Marriott International Inc. Or One Of Its Affiliates

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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 _____

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com

⑧

S19

ST FOLIO

Griffin Gate Marriott Resort & Spa • 1800 Newtown Pike, Lexington, KY 40511 USA • 859.231.5100 • Marriott.com/LEXKY

LEXINGTON GRIFFIN GATE



353 ZZ/S

108.00 07/12/17 12:00 7190

Room
GQName
NEWPORT BOARD OF ED

Rate

Depart

Time

ACCT#

Type

Arrive

Time

73

07/10/17 18:03

MRW#:

Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
			07/10	ROOMTR	353, 1	108.00	
			07/10	ROOMTAX	353, 1	6.48	
			07/10	CITYFEES	353, 1	10.88	
			07/11	ROOMTR	353, 1	108.00	
			07/11	ROOMTAX	353, 1	6.48	
			07/11	CITYFEES	353, 1	10.88	
			07/12	VS CARD			\$250.72

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

07/10 ROOM&TA 125.36

07/11 ROOM&TAX 125.36

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
LXXXXXXXXXXXX@NEWPORT.KYSCHOOLS.US
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

LEXINGTON GRIFFIN GATE
1800 NEWTON PIKE
LEXINGTON, KY 40511

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 amount shown in the credits 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 checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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To secure your next stay, go to marriott.com

9

GUEST FOLIO

Marriott at the University of Dayton • 1414 South Patterson Boulevard, Dayton, OH 45409 USA • 937.223.1000 • Marriott.com/DAYOH



135 ZZ/DELK/CODY 114.00 DUPLICATE 9:07 ACCT#
 Room Name Rate Depart Time 6745
 KING NEWPORT HIGH SCHOOL 07/13/17
 Type Arrive Time GROUP
 30 W 8TH ST KY VSXXXXXXXXXXXX0574 5977
 FRANKFORT 48948 MR#:
 Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/13	ROOM GR 135, 1	114.00		
07/13	RM TAX 135, 1	8.27		
07/13	OCC TAX 135, 1	6.84		
07/13	TX EXMPT EXEMPT		8.27	
07/14	CCARD-VS		120.84	
	VSXXXXXXXXXXXX0574			
				.00

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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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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 _____

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com

Newport on the Levee
One Levee Way, Suite 1113
Ste. 1113
Newport, KY 41071
(859) 291-6420
7/17/2017 11:23 AM

*Transaction ID: 380591196
Location: Welcome Center

GIFT CARDS

6 card(s) @ \$10.00 \$60.00
**** * 2556 - **** * 2606

TRANSACTION TOTALS

Card Count: 6
Card Amount: \$60.00
Total: \$60.00

PAYMENTS

Visa Card: \$60.00

IMPORTANT INFORMATION: TERMS AND CONDITIONS

1. The Card is subject to terms and conditions stated in the accompanying Cardholder Agreement. An additional copy of the Cardholder Agreement may be obtained from the service representative.
2. The Card is subject to a monthly maintenance fee, as applicable by law, which will be assessed automatically against the Card in the amount and on the timing stated on the back of the Card.

For Cardholder Agreement, Card Activation
Date, or Customer Service, visit
www.newportonthelevee.com
or call 1-800-755-0085.

NEWPORT ON THE LEVEE
1 LEVEE WAY STE 1113
NEWPORT, KY 41071
(859) 291-0650

Bank ID: 1340
Merchant ID: 000154203331
Term ID: 011

Sale

XXXXXXXXXXXX0574
VISA

Entry Method: Chip

Total: \$ 60.00

07/17/17 11:16:16
Inv #: 000001 Appr Code: 017112
Apprvd: Online Batch#: 130001
Retrieval Ref. #: 50100001

Visa Credit
AID: A0000000031010
TSI: 6000
TVR: 8000000000

Customer Copy

#11

Bar Louie
1 Levee Way
Newport, Kentucky 41071
859-291-4222

Server: SIMONE DOB: 07/18/2017
07:46 PM 07/18/2017
Pdr/2 3/30139

SALE

VISA 3145773
Card #XXXXXXXXXX0574
Magnetic card present: TURNER TETE
Card Entry Method: S

Approval: 818164

Amount: \$ 1000.00
+ Tip: \$ 200.00
= Total: \$ 1200.00

I Authorize Bar Louie America to charge
my card for today's service

I agree to pay the above
total amount according to the
card issuer agreement.

X _____
Thank you for your business

REVIEW OF "Bus" Mode
Guest copy *Prof Devel*

000 1052 0610

#12



EMBASSY SUITES
HOTELS*

EMBASSY SUITES LEXINGTON
1801 NEWTOWN PIKE
LEXINGTON, KY 40511
United States of America
TELEPHONE 859-455-5000 • FAX 859/455-5001
Reservations
www.embassysuites.com or 1 800 EMBASSY

BERGMAN, LAURA

10189 HIDDEN KNOLL DR

INDEPENDENCE KY 41051
UNITED STATES OF AMERICA

Room No: 306/KNGN
Arrival Date: 7/17/2017 12:38:00 PM
Departure Date: 7/19/2017 10:08:00 AM
Adult/Child: 1/0
Cashier ID: MWHITEHOUSE
Room Rate: 129.95
AL:
HH # 229215792 BLUE
VAT #
Folio No/Che 714202 A

Confirmation Number: 82405760

EMBASSY SUITES LEXINGTON 8/18/2017 8:57:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/17/2017	3150318	GUEST ROOM	\$129.95
7/17/2017	3150318	STATE TAX	\$8.54
7/17/2017	3150318	CITY TAX	\$11.05
7/17/2017	3150318	ROOM TAX II	\$1.30
7/18/2017	3150555	Direct Bill - TAX EXEMPT STATE (ROOM)	(\$17.08)
7/18/2017	3150797	GUEST ROOM	\$129.95
7/18/2017	3150797	STATE TAX	\$8.54
7/18/2017	3150797	CITY TAX	\$11.05
7/18/2017	3150797	ROOM TAX II	\$1.30
7/20/2017	3151757	VS *0574	(\$284.60)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	117183	MERCHANT ID	41046330080
CARD NUMBER	VS *0574	EXP DATE	09/18
TRANSACTION ID	3151757	TRANS TYPE	Sale

Nurse Kaye Bergman KSNA Conference
7-17, 7-18 & 7-19 2017

#13

GUEST FOLIO

Marriott at the University of Dayton • 1414 South Patterson Boulevard, Dayton, OH 45409 USA • 937.223.1000 • Marriott.com/DAYOH



144 ZZ/DELK/CODY 114.00 DUPLICATE 9:08 ACCT#
 Room Name Rate Depart Time 6746
 ONQN NEWPORT HIGH SCHOOL 07/17/17
 Type Arrive Time GROUP
 30 W 8TH ST
 FRANKFORT KY VSXXXXXXXXXXXX0574
 48948
 Room Clerk Address Payment MR# :

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/17	ROOM GR 144, 1	114.00		
07/17	RM TAX 144, 1	8.27		
07/17	OCC TAX 144, 1	6.84		
07/18	ROOM GR 144, 1	114.00		
07/18	RM TAX 144, 1	8.27		
07/18	OCC TAX 144, 1	6.84		
07/19	CCARD-VS VSXXXXXXXXXXXX0574		258.22	

.00

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Signature X _____

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14

GUEST FOLIO

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156 ZZ/DELK/CODY 114.00 DUPLICATE 9:07 ACCT#
 Room Name Rate Depart Time 6747
 QNQN NEWPORT HIGH SCHOOL 07/20/17
 Type Arrive Time GROUP
 30 W 8TH ST
 FRANKFORT KY VSXXXXXXXXXXXX0574
 48948 MR#:
 Room Clerk Address Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/20	ROOM GR 156, 1	114.00		
07/20	RM TAX 156, 1	8.27		
07/20	OCC TAX 156, 1	6.84		
07/20	TX EXMPT EXEMPT		8.27	
07/21	CCARD-VS VSXXXXXXXXXXXX0574		120.84	

.00

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Signature X _____

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15



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HOTELS*

EMBASSY SUITES LEXINGTON
1801 NEWTOWN PIKE
LEXINGTON, KY 40511
United States of America
TELEPHONE 859-455-5000 • FAX 859/455-5001
Reservations
www.embassysuites.com or 1 800 EMBASSY

TAX EXEMPT STATE (ROOM)

Room No: 242/KNGN
Arrival Date: 7/17/2017 1:06:00 PM
Departure Date: 7/19/2017 10:10:00 AM
Adult/Child: 2/0
Cashier ID: MWHITEHOUSE
Room Rate: 129.95
AL: AS 67725921
HH #: 829748666 BLUE
VAT #
Folio No/Che 711003 A

Confirmation Number: 80460288

WEAVER, WILLIAM

EMBASSY SUITES LEXINGTON 8/18/2017 8:57:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/17/2017	3150298	GUEST ROOM	\$129.95
7/17/2017	3150298	STATE TAX	\$8.54
7/17/2017	3150298	CITY TAX	\$11.05
7/17/2017	3150298	ROOM TAX II	\$1.30
7/18/2017	3150554	Direct Bill - TAX EXEMPT STATE (ROOM)	(\$17.08)
7/18/2017	3150777	GUEST ROOM	\$129.95
7/18/2017	3150777	STATE TAX	\$8.54
7/18/2017	3150777	CITY TAX	\$11.05
7/18/2017	3150777	ROOM TAX II	\$1.30
7/19/2017	3151147	VS *0574	(\$284.60)
BALANCE			\$0.00

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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

CREDIT CARD DETAIL

APPR CODE	217150	MERCHANT ID	41046330080
CARD NUMBER	VS *0574	EXP DATE	09/18
TRANSACTION ID	3151147	TRANS TYPE	Sale

Nurse Kim Weaver KSNA Conference
7-17, 7-18 + 7-19 2017

#16



**Hyatt Regency McCormick
Place-Chicago**
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Guest Delk, Cody

Payee Tate Turner
30 W 8th Street
Newport KY 41071
United States

Room No. 1095
Arrival 07-23-17
Departure 07-26-17
Page No. 1 of 1
Folio Window 2
Folio No. 1351524

Confirmation No. 4287937601
Group Name Schoology NEXT User Conference
Booking No. 32JV7VTX

Date	Description	Charges	Credits
07-23-17	Group Room	185.00	
07-23-17	State Occupancy Tax 11.89%	22.00	
07-23-17	City Occupancy Tax 4.5%	8.33	
07-23-17	Cook County Tax	1.85	
07-24-17	Group Room	185.00	
07-24-17	State Occupancy Tax 11.89%	22.00	
07-24-17	City Occupancy Tax 4.5%	8.33	
07-24-17	Cook County Tax	1.85	
07-25-17	Group Room	185.00	
07-25-17	State Occupancy Tax 11.89%	22.00	
07-25-17	City Occupancy Tax 4.5%	8.33	
07-25-17	Cook County Tax	1.85	
07-26-17	Visa	XXXXXXXXXXXX0574 XX/XX	651.54
Total		651.54	651.54

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.

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17



**Hyatt Regency McCormick
Place-Chicago**
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Guest Reinhart, Sarah

Payee Tate Turner
30 W 8th Street
Newport KY 41071
United States

Room No. 1406
Arrival 07-23-17
Departure 07-26-17
Page No. 1 of 1
Folio Window 2
Folio No. 1351544

Confirmation No. 4287896201
Group Name Schoology NEXT User Conference
Booking No. 32JV7VP6

Date	Description	Charges	Credits
07-23-17	Group Room	185.00	
07-23-17	State Occupancy Tax 11.89%	22.00	
07-23-17	City Occupancy Tax 4.5%	8.33	
07-23-17	Cook County Tax	1.85	
07-24-17	Group Room	185.00	
07-24-17	State Occupancy Tax 11.89%	22.00	
07-24-17	City Occupancy Tax 4.5%	8.33	
07-24-17	Cook County Tax	1.85	
07-25-17	Group Room	185.00	
07-25-17	State Occupancy Tax 11.89%	22.00	
07-25-17	City Occupancy Tax 4.5%	8.33	
07-25-17	Cook County Tax	1.85	
07-26-17	Visa XXXXXXXXXXXXX0574 XX/XX		651.54
Total		651.54	651.54

Guest Signature

Balance 0.00

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18



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INVOICE

Guest Bertsch, Todd

Payee Tate Turner
30 W 8th Street
Newport KY 41071
United States

Room No. 0986
Arrival 07-23-17
Departure 07-26-17
Page No. 1 of 1
Folio Window 2
Folio No. 1351532

Confirmation No. 4287985201
Group Name Schoology NEXT User Conference
Booking No. 32JV7W2P

Date	Description	Charges	Credits
07-23-17	Group Room	185.00	
07-23-17	State Occupancy Tax 11.89%	22.00	
07-23-17	City Occupancy Tax 4.5%	8.33	
07-23-17	Cook County Tax	1.85	
07-24-17	Group Room	185.00	
07-24-17	State Occupancy Tax 11.89%	22.00	
07-24-17	City Occupancy Tax 4.5%	8.33	
07-24-17	Cook County Tax	1.85	
07-25-17	Group Room	185.00	
07-25-17	State Occupancy Tax 11.89%	22.00	
07-25-17	City Occupancy Tax 4.5%	8.33	
07-25-17	Cook County Tax	1.85	
07-26-17	Visa XXXXXXXXXXXXX0574 XX/XX		651.54
Total		651.54	651.54

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.

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**Hyatt Regency McCormick
Place-Chicago**
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Guest Niederman, Kyle

Payee Tate Turner
30 W 8th Street
Newport KY 41071
United States

Room No. 2214
Arrival 07-23-17
Departure 07-26-17
Page No. 1 of 1
Folio Window 2
Folio No. 1351778

Confirmation No. 4288030801
Group Name Schoology NEXT User Conference
Booking No. 32JV7W7H

Date	Description	Charges	Credits
07-23-17	Group Room	185.00	
07-23-17	State Occupancy Tax 11.89%	22.00	
07-23-17	City Occupancy Tax 4.5%	8.33	
07-23-17	Cook County Tax	1.85	
07-24-17	Group Room	185.00	
07-24-17	State Occupancy Tax 11.89%	22.00	
07-24-17	City Occupancy Tax 4.5%	8.33	
07-24-17	Cook County Tax	1.85	
07-25-17	Group Room	185.00	
07-25-17	State Occupancy Tax 11.89%	22.00	
07-25-17	City Occupancy Tax 4.5%	8.33	
07-25-17	Cook County Tax	1.85	
07-26-17	Visa	XXXXXXXXXXXX0574 XX/XX	651.54

Total	651.54	651.54
--------------	--------	--------

Guest Signature

Balance	0.00
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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.

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SIG 460A 20



**Hyatt Regency McCormick
Place-Chicago**
2233 South Martin L King Drive
Chicago, IL 60616
Tel: (312) 567-1234
Fax: (312) 528-4000

INVOICE

Guest Zeigler, Jeremy

Payee Tate Turner
30 W 8th Street
Newport KY 41071
United States

Room No. 1405
Arrival 07-23-17
Departure 07-26-17
Page No. 1 of 2
Folio Window 2
Folio No. 1351555

Confirmation No. 4287960401
Group Name Schoology NEXT User Conference
Booking No. 32JV7VZ3

Date	Description		Charges	Credits
07-23-17	Parking Overnight - Self	Room# 1405 :	36.00	
07-23-17	Group Room		185.00	
07-23-17	State Occupancy Tax 11.89%		22.00	
07-23-17	City Occupancy Tax 4.5%		8.33	
07-23-17	Cook County Tax		1.85	
07-24-17	Bottled Water		7.00	
07-24-17	Parking Overnight - Self	Room# 1405 :	36.00	
07-24-17	Group Room		185.00	
07-24-17	State Occupancy Tax 11.89%		22.00	
07-24-17	City Occupancy Tax 4.5%		8.33	
07-24-17	Cook County Tax		1.85	
07-25-17	Parking Overnight - Self	Room# 1405 :	36.00	
07-25-17	Group Room		185.00	
07-25-17	State Occupancy Tax 11.89%		22.00	
07-25-17	City Occupancy Tax 4.5%		8.33	
07-25-17	Cook County Tax		1.85	
07-26-17	Visa	XXXXXXXXXXXX0574 XX/XX		115.00 (22)
07-26-17	Visa	XXXXXXXXXXXX0574 XX/XX		651.54 (21)
07-26-17	Bottled Water		7.00	
07-26-17	Visa	XXXXXXXXXXXX0574 XX/XX		7.00 (23)
Total			773.54	773.54

Guest Signature

Balance

0.00

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21, 22, 23



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

INVOICE

Payee Traci Collins
30 West 8th St
Newport KY 41071
United States

Room No. 1227
Arrival 07-24-17
Departure 07-26-17
Page No. 1 of 1
Folio Window 2
Folio No. 581318

Confirmation No. 4794651801

Group Name

Date	Description	Charges	Credits
07-24-17	Accommodation	121.00	
07-24-17	City Tax - 8.5%	10.29	
07-24-17	State Occupancy Tax - 1%	1.21	
07-24-17	State Sales Tax - 6%	7.95	
07-25-17	Accommodation	121.00	
07-25-17	City Tax - 8.5%	10.29	
07-25-17	State Occupancy Tax - 1%	1.21	
07-25-17	State Sales Tax - 6%	7.95	
07-26-17	Visa	XXXXXXXXXXXX0574 XX/XX	280.90

Total	280.90	280.90
--------------	--------	--------

Guest Signature

Balance	0.00
----------------	------

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

World of Hyatt Summary

No Membership to be credited

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Perkins

24



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

INVOICE

Payee Mike Hunter
30 West 8th St
Newport KY 41071
United States

Room No. 0627
Arrival 07-24-17
Departure 07-26-17
Page No. 1 of 1
Folio Window 2
Folio No. 581283

Confirmation No. 4794658001

Group Name

Date	Description	Charges	Credits
07-24-17	Accommodation	121.00	
07-24-17	City Tax - 8.5%	10.29	
07-24-17	State Occupancy Tax - 1%	1.21	
07-24-17	State Sales Tax - 6%	7.95	
07-24-17	Self Parking	13.00	
07-25-17	Accommodation	121.00	
07-25-17	City Tax - 8.5%	10.29	
07-25-17	State Occupancy Tax - 1%	1.21	
07-25-17	State Sales Tax - 6%	7.95	
07-25-17	Self Parking	13.00	
07-26-17	Visa XXXXXXXXXXXXX0574 XX/XX		306.90
Total		306.90	306.90

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!

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World of Hyatt Summary

No Membership to be credited

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

Perkins 25



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

INVOICE

Payee Mike Hunter - for Paul Sturgeon
30 West 8th St
Newport KY 41071
United States

Room No. 0627
Arrival 07-24-17
Departure 07-26-17
Page No. 1 of 1
Folio Window 2
Folio No. 581283

Confirmation No. 4794658001

Group Name

Date	Description	Charges	Credits
07-24-17	Accommodation	121.00	
07-24-17	City Tax - 8.5%	10.29	
07-24-17	State Occupancy Tax - 1%	1.21	
07-24-17	State Sales Tax - 6%	7.95	
07-24-17	Self Parking	13.00	
07-25-17	Accommodation	121.00	
07-25-17	City Tax - 8.5%	10.29	
07-25-17	State Occupancy Tax - 1%	1.21	
07-25-17	State Sales Tax - 6%	7.95	
07-25-17	Self Parking	13.00	
07-26-17	Visa	XXXXXXXXXXXX0574 XX/XX	306.90
Total		306.90	306.90

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.

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

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Perkins

26

Receipt not provided

Hyatt Regency - Bert Richey

CTE Conference

Perkins = 493.35

Perkins

27

Order Receipt

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*Inductions meetings ** **THANK YOU!**
 Your order has been

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- Confirmation email with order details within 24 hours.
- Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at **1-800-875-8480** or email us at orders@oriental.com
 Please keep your order number handy and print this page for future reference.

Order Number: 684847443

Placed On: 7/25/17

Shipping

AMY GILKISON
 c/o NEWPORT INDEPENDENT SCHOOLS

30 W. 8TH STREET
 NEWPORT, KY 41071
 United States
 859-292-3001

EXPRESS 3-4 BUSINESS DAYS:
\$85.02

Estimated Delivery Date:
Jul 31, 2017

In order to deliver your order as soon as possible,
 your order may be shipped in multiple packages.

Payment

Amy Gilkison

c/o Newport Independent Schools
 30 W. 8th Street
 NEWPORT, KY 41071
 United States
 859-292-3001

amber.barton@newport.kyschools.us

Visa
 XXXX-XXXX-XXXX-0574
 09/18



Your credit card will be billed as OTC Brands, Inc.

Order Summary

Subtotal:	\$531.39
Shipping:	\$85.02
Discount:	-\$40.00
Sales Tax:	\$0.00
ORDER TOTAL:	\$576.41

Cart

26 Item(s)

ITEM	QTY	PRICE	TOTAL
 Paw Print Stampers 12/3660 24 Piece(s) Est Delivery: Jul 31, 2017	2	\$6.99	\$13.98
 Paw Print Notepads 13684620 24 Piece(s) Est Delivery: Jul 31, 2017	2	\$6.49	\$12.98

#28

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NEWPORT, KY 41071-1352Ship To: NEWPORT INDEPENDENT SCHOOLS
30 W 8TH ST
NEWPORT, KY 41071-1352

Invoice

Invoice # . . . : 684847443-01
Customer # . . . : 63336303
Order Date . . . : 7/25/2017
Salesperson . . . : WEBPage . . . : 1
Date . . . : 7/25/17
Time . . . : 17:46:44
Phone . . . : 292-3001
Placed By . . : GUEST

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. Amt
------------	------------	----	--------	-------------	------------	----------

Items/Qtys with symbol » before item# are shipped separately.
Other items/qtys are shipped with this package.

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. Amt
1	1	PC	» A0-13795025	OTC MAIN RES GUIDE 2 #4502A		No Charge
5	5	UN	IN-9/1177	MINI STICKERS PAW PRINTS	3.49	17.45
3	3	UN	IN-13742042	PAW PRINT WELCOME LETTERS	7.49	22.47
3	3	UN	IN-13686352	PAW PRINT CUTOUTS	4.49	13.47
3	3	RL	IN-13686495	PAW PRINT ROLL STICKERS	4.99	14.97
3	3	DZ	IN-13686504	PAW PRINT PENCIL CASE	8.99	26.97
2	2	DZ	IN-36/2588	PAW PRINT FLOOR DECALS	11.99	23.98
2	2	UN	IN-12/3660	PAW PRINT STAMPERS	6.99	13.98
3	3	DZ	IN-13761813	PAW PRINT DRAWSTRING BACKPA	16.99	50.97
2	2	UN	IN-13687240	CLASSROOM PAW SHAPED FLOOR	11.99	23.98
3	3	DZ	IN-13689079	PAW PRINT BACKPACK CLIP KEY	7.49	22.47
2	2	UN	IN-13719514	PAW PRINT RUBBER BRACELET	6.99	13.98
1	1	UN	IN-13742135	PAW PRINT DESK PLATES	5.99	5.99
2	2	UN	IN-13700258	PAW PRINT MECHANICAL PENCIL	9.99	19.98
2	2	DZ	IN-13721967	PAW PRINT LATEX BALLOONS	4.99	9.98
1	1	UN	IN-13686501	PAW PRINT PENCIL GRIPS	9.99	9.99
1	1	PC	» IN-13742054	PAW PRINT REWARD CHART	3.99	3.99
2	2	UN	IN-13687873	PAW PRINT SCRATCH REWARD CA	5.99	11.98
2	2	UN	IN-13742045	PAW PRINT BULLETIN BOARD CA	11.99	23.98
3	3	DZ	IN-13687887	PAW PRINT PATTERNED POCKET	9.99	29.97
3	3	DZ	IN-13656808	PAW DRY ERASE ERASER	11.99	35.97
2	2	UN	IN-13678927	PAWPRINT ERASERS	5.50	11.00
3	3	UN	IN-13685681	PAW PRINT BULLETIN BOARD SE	11.99	35.97
3	3	DZ	IN-13741568	PAW PRINT LANYARDS	6.99	20.97
3	3	DZ	IN-13718323	PAW PRINT SHAPED STRESS TOY	14.99	44.97
2	2	UN	IN-13640869	PAW PRINT PENCILS	4.49	8.98
2	2	UN	IN-13684620	PAW PRINT NOTEPADS	6.49	12.98

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
531.39	.00	85.02	.00	616.41	40.00	576.41	.00

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Order was received
*New Teacher Induction AB 8-1-17
meetings * <<< Continued on Next Page >>>

#28



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Name & Address

GRAYSON, TIMOTHY
30 W 8TH
NEWPORT KY 41071
UNITED STATES OF AMERICA

Suite 335/KNGN
Arrival Date 7/24/2017 7:50:00 PM
Departure Date 7/26/2017

Adult/Child 1/0
Suite Rate 259.00

Rate Plan: LV1
HH #
AL:
Car:

Confirmation Number: 83015898

7/26/2017

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/24/2017	3153675	GUEST ROOM	\$259.00
7/24/2017	3153675	STATE TAX	\$17.02
7/24/2017	3153675	CITY TAX	\$22.02
7/24/2017	3153675	ROOM TAX II	\$2.59
7/25/2017	3154019	GUEST ROOM	\$259.00
7/25/2017	3154019	STATE TAX	\$17.02
7/25/2017	3154019	CITY TAX	\$22.02
7/25/2017	3154019	ROOM TAX II	\$2.59
7/26/2017	3154207	VS *0574	(\$601.26)
		BALANCE	\$0.00

ACCOUNT NO.

VS *0574

CARD MEMBER NAME

GRAYSON, TIMOTHY

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

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

DATE OF CHARGE

7/26/2017

FOLIO NO./CHECK NO.

724291 A

AUTHORIZATION

606221

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-601.26

PAYMENT DUE UPON RECEIPT

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ASTORIA
HOTELS & RESORTS

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Name & Address

IOTT, SHEILA
30 W 8TH
NEWPORT KY 41071
UNITED STATES OF AMERICA

Suite 516/KNGN
Arrival Date 7/24/2017 7:25:00 PM
Departure Date 7/26/2017
Adult/Child 1/0
Suite Rate 259.00
Rate Plan: LV1
HH #
AL:
Car:

Confirmation Number: 84067834

7/26/2017

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/24/2017	3153731	GUEST ROOM	\$259.00
7/24/2017	3153731	STATE TAX	\$17.02
7/24/2017	3153731	CITY TAX	\$22.02
7/24/2017	3153731	ROOM TAX II	\$2.59
7/25/2017	3154094	GUEST ROOM	\$259.00
7/25/2017	3154094	STATE TAX	\$17.02
7/25/2017	3154094	CITY TAX	\$22.02
7/25/2017	3154094	ROOM TAX II	\$2.59
7/26/2017	3154236	VS *0574	(\$601.26)
		BALANCE	\$0.00

ACCOUNT NO. VS *0574	
CARD MEMBER NAME IOTT, SHEILA	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 7/26/2017	FOLIO NO./CHECK NO. 724292 A
AUTHORIZATION 706232	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-601.26

PAYMENT DUE UPON RECEIPT

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Atkins, Matthew

30 W. 8TH STREET

NEWPORT KY 41071
UNITED STATES OF AMERICA

Room No: 525/K1
Arrival Date: 7/23/2017 7:03:00 PM
Departure Date: 7/28/2017 3:12:00 PM
Adult/Child: 1/0
Cashier ID: MAR
Room Rate: 145.00
AL:
HH #
VAT #
Folio No/Che 851040 B

Confirmation Number: 3322566357

HILTON EUGENE 7/28/2017 3:11:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/23/2017	4145571	GUEST ROOM	\$145.00
7/23/2017	4145571	COUNTY LODGING TAX	\$13.78
7/23/2017	4145571	STATE LODGING TAX	\$2.61
7/24/2017	4146309	GUEST ROOM	\$145.00
7/24/2017	4146309	COUNTY LODGING TAX	\$13.78
7/24/2017	4146309	STATE LODGING TAX	\$2.61
7/25/2017	4147022	GUEST ROOM	\$145.00
7/25/2017	4147022	COUNTY LODGING TAX	\$13.78
7/25/2017	4147022	STATE LODGING TAX	\$2.61
7/26/2017	4147656	GUEST ROOM	\$145.00
7/26/2017	4147656	COUNTY LODGING TAX	\$13.78
7/26/2017	4147656	STATE LODGING TAX	\$2.61
7/27/2017	4148369	GUEST ROOM	\$145.00
7/27/2017	4148369	COUNTY LODGING TAX	\$13.78
7/27/2017	4148369	STATE LODGING TAX	\$2.61
7/28/2017	4148848	VS *0574	(\$806.95)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	408292	MERCHANT ID	50617
CARD NUMBER	VS *0574	EXP DATE	09/18
TRANSACTION ID	4148848	TRANS TYPE	Sale

Tithe II

31



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FISCHER, LAURA

30 W. 8TH STREET

NEWPORT KY 41071
UNITED STATES OF AMERICA

Room No: 511/K1
Arrival Date: 7/23/2017 7:01:00 PM
Departure Date: 7/28/2017 1:39:00 PM
Adult/Child: 1/0
Cashier ID: ANUTTING
Room Rate: 145.00
AL:
HH #
VAT #
Folio No/Che 851042 B

Confirmation Number: 3322566357

HILTON EUGENE 7/28/2017 1:38:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/23/2017	4145562	GUEST ROOM	\$145.00
7/23/2017	4145562	COUNTY LODGING TAX	\$13.78
7/23/2017	4145562	STATE LODGING TAX	\$2.61
7/24/2017	4146300	GUEST ROOM	\$145.00
7/24/2017	4146300	COUNTY LODGING TAX	\$13.78
7/24/2017	4146300	STATE LODGING TAX	\$2.61
7/25/2017	4147013	GUEST ROOM	\$145.00
7/25/2017	4147013	COUNTY LODGING TAX	\$13.78
7/25/2017	4147013	STATE LODGING TAX	\$2.61
7/26/2017	4147643	GUEST ROOM	\$145.00
7/26/2017	4147643	COUNTY LODGING TAX	\$13.78
7/26/2017	4147643	STATE LODGING TAX	\$2.61
7/27/2017	4148357	GUEST ROOM	\$145.00
7/27/2017	4148357	COUNTY LODGING TAX	\$13.78
7/27/2017	4148357	STATE LODGING TAX	\$2.61
7/28/2017	4148803	VS *0574	(\$806.95)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	123210	MERCHANT ID	50617
CARD NUMBER	VS *0574	EXP DATE	09/18
TRANSACTION ID	4148803	TRANS TYPE	Sale

TITLE II

32



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HAYDEN, NICHOLE

30 W. 8TH STREET

NEWPORT KY 41071
UNITED STATES OF AMERICA

Room No: 719/K1
Arrival Date: 7/23/2017 1:01:00 PM
Departure Date: 7/28/2017 7:57:00 AM
Adult/Child: 1/0
Cashier ID: MAR
Room Rate: 145.00
AL:
HH #
VAT #
Folio No/Che 851041 B

Confirmation Number: 3322566357

HILTON EUGENE 7/28/2017 7:57:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/23/2017	4145631	GUEST ROOM	\$145.00
7/23/2017	4145631	COUNTY LODGING TAX	\$13.78
7/23/2017	4145631	STATE LODGING TAX	\$2.61
7/24/2017	4146368	GUEST ROOM	\$145.00
7/24/2017	4146368	COUNTY LODGING TAX	\$13.78
7/24/2017	4146368	STATE LODGING TAX	\$2.61
7/25/2017	4147078	GUEST ROOM	\$145.00
7/25/2017	4147078	COUNTY LODGING TAX	\$13.78
7/25/2017	4147078	STATE LODGING TAX	\$2.61
7/26/2017	4147713	GUEST ROOM	\$145.00
7/26/2017	4147713	COUNTY LODGING TAX	\$13.78
7/26/2017	4147713	STATE LODGING TAX	\$2.61
7/27/2017	4148424	GUEST ROOM	\$145.00
7/27/2017	4148424	COUNTY LODGING TAX	\$13.78
7/27/2017	4148424	STATE LODGING TAX	\$2.61
7/28/2017	4148651	VS *0574	(\$806.95)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	513200	MERCHANT ID	50617
CARD NUMBER	VS *0574	EXP DATE	09/18
TRANSACTION ID	4148651	TRANS TYPE	Sale

17 PC

33



MARriott

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Parent

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CURRENT BALANCE .00

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KLOSTERMAN, STACY

Room No: 225/KXTY
Arrival Date: 7/16/2017 11:52:00 PM
Departure Date: 7/21/2017 10:57:00 AM
Adult/Child: 1/0
Cashier ID: APOWELL6
Room Rate: 129.60
AL:
HH #
VAT #
Folio No/Che 484531 B

Confirmation Number: 80346370

HAMPTON INN FRANKFORT 8/18/2017 8:51:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/16/2017	1428875	GUEST ROOM EXEMPT	\$129.60
7/16/2017	1428875	LOCAL ROOM TAX	\$6.87
7/16/2017	1428875	CITY TAX	\$2.75
7/17/2017	1429044	GUEST ROOM EXEMPT	\$129.60
7/17/2017	1429044	LOCAL ROOM TAX	\$6.87
7/17/2017	1429044	CITY TAX	\$2.75
7/18/2017	1429248	GUEST ROOM EXEMPT	\$129.60
7/18/2017	1429248	LOCAL ROOM TAX	\$6.87
7/18/2017	1429248	CITY TAX	\$2.75
7/19/2017	1429461	GUEST ROOM EXEMPT	\$129.60
7/19/2017	1429461	LOCAL ROOM TAX	\$6.87
7/19/2017	1429461	CITY TAX	\$2.75
7/20/2017	1429698	GUEST ROOM EXEMPT	\$129.60
7/20/2017	1429698	LOCAL ROOM TAX	\$6.87
7/20/2017	1429698	CITY TAX	\$2.75
7/21/2017	1429890	VS *0574	(\$696.10)
BALANCE			\$0.00

THANK YOU

CREDIT CARD DETAIL

APPR CODE	816123	MERCHANT ID	0191210400
CARD NUMBER	VS *0574	EXP DATE	09/18
TRANSACTION ID	1429890	TRANS TYPE	Sale

★ Stacy Klosterman - Infinite Campus Training@
Anderson Co HS July 17- 21 '17

#35

Thanks for enrolling in Literacy & Making

Receipt Number 6881952

Product ID 191346

Product Name Literacy & Making

Purchase Date 2017-06-19 UTC

Purchaser Lisa Rizzo
lisa.rizzo@newport.kyschools.us

Vendor Worlds of Making
<http://worldsofmaking.teachable.com>

List Price \$150 USD

Total \$150.00 USD

124.50

(36)

610C

Literacy

<http://worldsofmaking.teachable.com>

\$150.00 USD

Receipt Number 6882166

Product ID 320335

Product Name Making GREAT Makerspaces

Purchase Date 2017-06-19 UTC

Purchaser Lisa Rizzo
lisa.rizzo@newport.kyschools.us

Vendor Worlds of Making
<http://worldsofmaking.teachable.com>

List Price \$150 USD

Total \$150.00 USD

124.50

(37)

Literacy lab

\$50.00 USD

Receipt Number 6882153

Product ID 279764

Product Name Coding With Confidence

Purchase Date 2017-06-19 UTC

Purchaser Lisa Rizzo
lisa.rizzo@newport.kyschools.us

Vendor Worlds of Making
<http://worldsofmaking.teachable.com>

List Price \$50 USD

Total \$50.00 USD

124.50

38

Literacy 6102

Transaction Copy

The HoneyBaked Ham Company
8315 Beechmont Avenue
Suite 41
Cincinnati, OH 45255
(513) 474-0022

Receipt #: 22368.11
Date : 07/31/2017 Time : 15:03
Sales ID : LARRY Drawer: RG1

Qty	Description	Price
55	Tray, Sandwich Supreme Tray	400.95
11	* Ham Classic	
11	* Turkey Bacon Ranch	
11	* Tavern Club	
11	* Roasted Turkey Classic	
4	* Mediterranean Veggie	
7	* Roast Beef + Cheddar	
2	Tray, Fresh Veggie Tray	79.98
7	Side, Broccoli Bacon Bliss /	41.93
7	Side, Potato Salad / lb	41.93
3	Tray, Cookie Temptation Tray,	71.97
1	Delivery Fee	20.00

Sub Total 656.76

Tax 0.00

Receipt Total 656.76

Tip

Total

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Validation Code: _____

Offer Expires 8/14/2017

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For our Friday Trydays sampling events!

new Teacher Luncheon
8-4-17

#39



Receipt for Tampa

Oct 16, 2017 - Oct 18, 2017

Itinerary # 7285433909629

Booked Items	Cost Summary																				
Flight: Cincinnati (CVG) to Tampa (TPA) Depart: 10/16/2017 Return: 10/18/2017 ,2 round trip tickets	Booked Date: Aug 3, 2017																				
Traveler Information Kimberly Ann Amyot - Adult Linda Kabbes Gurren - Adult	<table><tr><td>Traveler 1: Adult</td><td>\$396.60</td></tr><tr><td>Flight</td><td>\$396.60</td></tr><tr><td>Taxes & Fees</td><td>\$0.00</td></tr><tr><td>Traveler 2: Adult</td><td>\$396.60</td></tr><tr><td>Flight</td><td>\$396.60</td></tr><tr><td>Taxes & Fees</td><td>\$0.00</td></tr><tr><td colspan="2"><hr/></td></tr><tr><td colspan="2">Total: \$793.20</td></tr><tr><td colspan="2">Paid: \$793.20 [Visa 0574]</td></tr><tr><td colspan="2">All prices quoted in US dollars.</td></tr></table>	Traveler 1: Adult	\$396.60	Flight	\$396.60	Taxes & Fees	\$0.00	Traveler 2: Adult	\$396.60	Flight	\$396.60	Taxes & Fees	\$0.00	<hr/>		Total: \$793.20		Paid: \$793.20 [Visa 0574]		All prices quoted in US dollars.	
Traveler 1: Adult	\$396.60																				
Flight	\$396.60																				
Taxes & Fees	\$0.00																				
Traveler 2: Adult	\$396.60																				
Flight	\$396.60																				
Taxes & Fees	\$0.00																				
<hr/>																					
Total: \$793.20																					
Paid: \$793.20 [Visa 0574]																					
All prices quoted in US dollars.																					

#40841
ELL
345C