Heritage Bank

April 2018 Statement 03/08/2018 - 04/06/2018

NEWPORT BOARD OF ED (CPN 001535103) **Cardmember Service** 1-866-552-8855

Community Card Rewards

Rewards Center Activity as of 04/05/2018	
Rewards Center Activity*	0
Rewards Center Balance	162,883

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	10,044	33,894
Total Earned	**10,044**	**33,894**

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.

Transactions TURNER,TETE Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
03/08	03/07	1342	IN *BLOOD HOUND LLC 317-8589830 IN FUND 1	$150.00	1
03/12	03/09	6044	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX	$171.18	2
03/15	03/14	1778	GAMESTOP.COM/EBGAMES.C 817-422-2085 TX	$96.69	3
03/19	03/16	4298	FRENCH LICK FD FRENCH LICK IN	$197.75	4
03/19	03/16	4330	FRENCH LICK FD FRENCH LICK IN	$197.75	5
03/19	03/16	4348	FRENCH LICK FD FRENCH LICK IN	$197.75	6
03/19	03/16	4355	FRENCH LICK FD FRENCH LICK IN	$197.75	7
03/19	03/16	4363	FRENCH LICK FD FRENCH LICK IN	$197.75	8
03/19	03/16	4371	FRENCH LICK FD FRENCH LICK IN	$197.75	9
03/19	03/16	4397	FRENCH LICK FD FRENCH LICK IN	$197.75	10
03/19	03/16	4405	FRENCH LICK FD FRENCH LICK IN	$197.75	11
03/19	03/16	4413	FRENCH LICK FD FRENCH LICK IN	$197.75	12
03/19	03/16	4439	FRENCH LICK FD FRENCH LICK IN	$197.75	13
03/19	03/16	4447	FRENCH LICK FD FRENCH LICK IN	$197.75	14
03/19	03/16	4462	FRENCH LICK FD FRENCH LICK IN	$197.75	15
03/19	03/17	4470	FRENCH LICK FD FRENCH LICK IN	$197.75	16

Continued on Next Page

Heritage Bank

NEWPORT BOARD OF ED (CPN 001535103) **Cardmember Service** 1-866-552-8855

Transactions TURNER,TETE Credit Limit $20000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/19	03/17	4488	FRENCH LICK FD FRENCH LICK IN	$197.75	17 ✓
03/19	03/17	4496	FRENCH LICK FD FRENCH LICK IN	$197.75	18 ✓
03/19	03/17	4504	FRENCH LICK FD FRENCH LICK IN	$197.75	19 ✓
03/19	03/17	4512	FRENCH LICK FD FRENCH LICK IN	$197.75	20 ✓
03/19	03/17	4520	FRENCH LICK FD FRENCH LICK IN	$197.75	21 ✓
03/19	03/17	4538	FRENCH LICK FD FRENCH LICK IN	$197.75	22 ✓
03/19	03/17	0845	HAMPTON INN AND SUITES CARROLLTON KY Fund 1	$94.85	23 ✓
03/19	03/15	5870	DELTA AIR0062317161567 DELTA.COM CA Fund 1 MALONE/RAMONA 04/06/18 CINCINNATI TO ATLANTA ATLANTA TO SAN ANTONIO SAN ANTONIO TO ATLANTA ATLANTA TO CINCINNATI	$916.00	24 ✓
03/20	03/09	9808	GALT HOUSE HOTEL LOUISVILLE KY Fund 1	$353.64	25 ✓
03/20	03/09	9832	GALT HOUSE HOTEL LOUISVILLE KY Fund 1	$353.64	26 ✓
03/21	03/19	1170	CHICK-FIL-A #02525 859-491-4232 KY Fund 1	$233.95	27 ✓
03/21	03/20	6057	ACCUDATA INTEGRATED MK 239-4254205 FL	$150.00	28 ✓
03/22	03/20	6994	HILTON GARDEN INN AIRP 502-6372424 KY Fund 1	$370.12	29 ✓
03/22	03/20	7299	HILTON GARDEN INN AIRP 502-6372424 KY Fund 1	$370.12	30 ✓
03/23	03/21	8034	AXIS ALLEY-REDONDO NEWPORT KY Fund 1	$1,942.50	31 ✓
03/26	03/22	1533	PLAY IT AGAIN SPORTS CINCINNATI OH Fund 1	$373.12	32 ✓
03/29	03/28	8131	ARK THERAPEUTIC 803-438-9779 SC	$64.96	33 ✓
03/30	03/29	4848	SQ *WEST COAST GOURMET Lexington KY Fund 1	$51.81	34 ✓
04/06	04/05	9604	QUALITY INN & SUITES LOUISVILLE KY	$99.01	35 ✓
04/06	04/05	3572	QUALITY INN & SUITES LOUISVILLE KY	$99.01	36 ✓
04/06	04/05	7057	QUALITY INN & SUITES LOUISVILLE KY	$99.01	37 ✓
04/06	04/05	2328	QUALITY INN & SUITES LOUISVILLE KY	$99.01	38 ✓
04/06	04/05	6337	QUALITY INN & SUITES LOUISVILLE KY	$99.01	39 ✓
04/06	04/05	1063	QUALITY INN & SUITES LOUISVILLE KY	$99.01	40 ✓
			Total for Account 4798 5100 6077 7139	**$10,043.89**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
03/19		ET	PAYMENT THANK YOU	$5,086.16CR	
			Total for Account 4798 5100 5464 6191	**$5,086.16CR**	

Continued on Next Page

Payment Receipt

Blood Hound
750 Patricks Place
Brownsburg, IN 46112

Received From:
Newport Indepnd
Newport Indepnd
30 W 8th St
Newport, Kentucky 41071
United States

Date Received	03/07/2018	**Payment Amount**	$150.00
Payment Method	Visa		
Check/Ref. No.	102968		

Invoices Paid

Date	Number	Amount Applied
03/06/2018	102968	-$150.00

April 2018

(1)

Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)

From: Joanah Renner <kjrenner@cdcnky.com>
Sent: Friday, March 9, 2018 12:54 PM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: Fwd: Your GameStop.com Order Confirmation - 4180309174881724

Begin forwarded message:

From: <orders@gamestop.com>
Date: March 9, 2018 at 12:51:18 PM EST
To: <elymas9189@yahoo.com>
Subject: Your GameStop.com Order Confirmation - 4180309174881724

Order Confirmation

GameStop
power to the players

Thank you for your order. We appreciate your business!

Date: 03-09-2018
Order #: 4180309174881724
Amount: $171.18

Order Contents:

Xbox One Stealth 600 Wireless Headset	1	$99.99
EA Sports UFC 3	1	$59.99

Ship this package to:
KALLYE RENNER
6850 Cooper Rd

Cincinnati, OH 45242
US

Shipping Method:
Two Day - $0.00

Subtotal:	$159.98
Estimated Tax:	$11.20
Handling:	$0.00
Total:	$171.18

For orders delivered to your home or office, a shipment confirmation e-mail will be sent when your order has shipped. To check the status of your order or make changes visit the Order History page.

Thanks again for shopping at GameStop.

About Your PowerUp Rewards™

April 2018
#2

Meyer, Shannon M (Newport Schools Finance Dept.)

From: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Sent: Tuesday, May 8, 2018 9:09 AM
To: Meyer, Shannon M (Newport Schools Finance Dept.)
Subject: FW: Your GameStop.com Order Confirmation - 4180313021123784

Here is the receipt for $96.69.

From: <orders@gamestop.com>
Date: March 12, 2018 at 10:15:24 PM EDT
To: <elymas9189@yahoo.com>
Subject: Your GameStop.com Order Confirmation - 4180313021123784

Order Confirmation

GameStop
power to the players

Thank you for your order. We appreciate your business!

Date: 03-12-2018
Order #: 4180313021123784
Amount: $96.69

Order Contents:

NBA Live 18	1	$27.99
Madden NFL 17	1	$34.99
Pokemon Trading Card Game: Lucario-GX Box	2	$39.98

Ship this package to:
KALLYE RENNER
6850 Cooper Rd

Cincinnati, OH 45242
US

Shipping Method:
Two Day - $0.00

PowerUp Elite Pro Members receive 20% off pre-owned games and accessories, and free 2-day shipping on orders $35 or more. Some exclusions apply.	-$5.60
PowerUp Elite Pro Members receive	-$7.00

April 2018 #3

20% off pre-owned games and accessories, and free 2-day shipping on orders $35 or more. Some exclusions apply.

Subtotal:	$90.36
Estimated Tax:	$6.33
Handling:	$0.00
Total:	$96.69

For orders delivered to your home or office, a shipment confirmation e-mail will be sent when your order has shipped. To check the status of your order or make changes visit the Order History page.

Thanks again for shopping at GameStop.

About Your PowerUp Rewards™

If you have purchased items eligible for PowerUp Rewards™ points, those points will be posted to the PowerUp Rewards™ account used to make this purchase. Please allow 24-48 hours after your order has shipped for the points to be posted to that account. Once they're posted, they will be ready to redeem for rewards, gift certificates, digital currency, and more. Visit the PowerUp Rewards™ Center at www.gamestop.com/poweruprewards for the latest additions.

GameStop | 625 Westport Parkway | Grapevine, TX | 76051

FRENCH LICK RESORT

Name:	KATHY HALE	Arrival Date:	03/16/2018 CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018 CO Clerk	VHAAG
	30 W. 8TH STREET	Group Code:	0318TBR	
	NEWPORT KY KENTU-CKY			

Room #:	FL 2412	Resv	431423812276	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100267	ROOM CHARGE FL 2412	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306330	FL FRONT DESK VISA		197.75
		**********7139		
			Total Due	.00

Dana Smith
Jen Davis

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

Guest Signature: _____

April 2018
#4

FRENCH LICK RESORT

Name:	NICHOLE HAYDEN	**Arrival Date:**	03/16/2018 **CI Clerk**	KALOBATHAN
Address:	1102 YORK STREET	**Departure Date:**	03/17/2018 **CO Clerk**	VHAAG
	30 W. 8TH STREET	**Group Code:**	0318TBR	
	NEWPORT KY 41071			

Room #:	FL 2326	Resv	431443828538	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100236	ROOM CHARGE FL 2326	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306323	FL FRONT DESK AMEX **********3018		197.75
03/17/2018	431754306502	FL FRONT DESK AMEX **********3018	197.75	
03/17/2018	431754306505	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018
#5

Guest Signature: _____

French Lick Springs Hotel 8670 West St Road 56 French Lick, IN 47432
888.936.9360 frenchlick.com

FRENCH LICK RESORT

Name:	ROBIN COMBS	**Arrival Date:**	03/16/2018	**CI Clerk**	KALOBATHAN
Address:	1102 YORK STREET	**Departure Date:**	03/17/2018	**CO Clerk**	JSCHWINGHA
	30 W. 8TH STREET	**Group Code:**	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 1222	Resv	431443828639	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100032	ROOM CHARGE FL 1222	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306275	FL FRONT DESK AMEX **********3018		197.75
03/17/2018	431754306511	FL FRONT DESK AMEX **********3018	197.75	
03/17/2018	431754306518	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

Guest Signature: _____

April 2018
#6

FRENCH LICK RESORT

Name:	MICHELE LYNCH	**Arrival Date:**	03/16/2018	**CI Clerk**	KALOBATHAN
Address:	1102 YORK STREET	**Departure Date:**	03/17/2018	**CO Clerk**	JPARKS
	30 W. 8TH STREET	**Group Code:**	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 2210	Resv	431443828625	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100181	ROOM CHARGE FL 2210	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306177	FL FRONT DESK AMEX **********3018		197.75
03/17/2018	431754306523	FL FRONT DESK AMEX **********3018	197.75	
03/17/2018	431754306530	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018

Guest Signature: _____

#7

FRENCH LICK RESORT

Name:	SHANE CAMPBELL	**Arrival Date:**	03/16/2018	**CI Clerk**	KALOBATHAN
Address:	1102 YORK STREET	**Departure Date:**	03/17/2018	**CO Clerk**	JPARKS
	30 W. 8TH STREET	**Group Code:**	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 1219	Resv	431443828676	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100029	ROOM CHARGE FL 1219	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306345	FL FRONT DESK AMEX **********3018		197.75
03/17/2018	431754306533	FL FRONT DESK AMEX **********3018	197.75	
03/17/2018	431754306535	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018
#8

Guest Signature: _____

FRENCH LICK RESORT

Name:	NANCY BACON	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	1102 YORK STREET	Departure Date:	03/17/2018	CO Clerk	JSCHWINGHA
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 2421	Resv	431443828600	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100275	ROOM CHARGE FL 2421	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306179	FL FRONT DESK AMEX **********3018		197.75
03/17/2018	431754306537	FL FRONT DESK AMEX **********3018	197.75	
03/17/2018	431754306541	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

Guest Signature: _____

April 2018 #9

FRENCH LICK RESORT

Name:	DIANE DOLE	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	1102 YORK STREET	Departure Date:	03/17/2018	CO Clerk	JSCHWINGHA
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 1516	Resv	431443828566	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100106	ROOM CHARGE FL 1516	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306203	FL FRONT DESK AMEX **********3018		197.75
03/17/2018	431754306543	FL FRONT DESK AMEX **********3018	197.75	
03/17/2018	431754306545	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018
#10

Guest Signature: _____

FRENCH LICK RESORT

Name:	KATHY HALE	Arrival Date:	03/16/2018 CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018 CO Clerk	JPARKS
	30 W. 8TH STREET	Group Code:	0318TBR	
	NEWPORT KY KENTU-CKY			

Room #:	FL 2622	Resv	431423812309	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100359	ROOM CHARGE FL 2622	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306446	FL FRONT DESK VISA		197.75
		**********7139		
			Total Due	.00

Candace Young
Audrey Sicher

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

Guest Signature: _____

April 2018

French Lick Springs Hotel 8670 West St Road 56 French Lick, IN 47432
888.936.9360 frenchlick.com

#11

FRENCH LICK RESORT

Name:	RACHEL REDDEN Jen Finn	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018	CO Clerk	JPARKS
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 2619	Resv	431423812720	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100356	ROOM CHARGE FL 2619	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306333	FL FRONT DESK VISA		197.75
		**********7139		
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018

Guest Signature: _____

#12

French Lick Springs Hotel 8670 West St Road 56 French Lick, IN 47432
888.936.9360 frenchlick.com

FRENCH LICK RESORT

Grace Freihofer

Name:	BRITTANY GRAGG	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018	CO Clerk	JPARKS
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 2319	Resv	431423812693	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100229	ROOM CHARGE FL 2319	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306263	FL FRONT DESK VISA		197.75
		**********7139		
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018

Guest Signature: _____

#13

FRENCH LICK RESORT

Name:	KATHY HALE	**Arrival Date:**	03/16/2018	**CI Clerk**	KALOBATHAN
Address:	95 W. 9TH STREET	**Departure Date:**	03/17/2018	**CO Clerk**	JSCHWINGHA
	30 W. 8TH STREET	**Group Code:**	0318TBR		
	NEWPORT KY KENTU-CKY				

Room #:	FL 2624	Resv	431423812317	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100361	ROOM CHARGE FL 2624	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306113	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

Schutte
Mark

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018
#14

Guest Signature: _____

FRENCH LICK RESORT

Tracey Alexander

Name:	KATHY HALE	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018	CO Clerk	JPARKS
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 2608	Resv	431423812195	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100346	ROOM CHARGE FL 2608	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306206	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018

Guest Signature: _____

#15

French Lick Springs Hotel 8670 West St Road 56 French Lick, IN 47432
888.936.9360 frenchlick.com

FRENCH LICK RESORT

Desiral Allison

Name:	ELLE VENTRE	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018	CO Clerk	VHAAG
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 2512	Resv	431423812732	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100310	ROOM CHARGE FL 2512	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306282	FL FRONT DESK AMEX **********3018		197.75
03/17/2018	431754306495	FL FRONT DESK AMEX **********3018	197.75	
03/17/2018	431754306497	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018
#16

Guest Signature: _____

French Lick Springs Hotel 8670 West St Road 56 French Lick, IN 47432
888.936.9360 frenchlick.com

FRENCH LICK RESORT

Ashton Bingman

Name:	STEPHANIE ABNEY	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018	CO Clerk	JSCHWINGHA
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 1508	Resv	431423812663	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100099	ROOM CHARGE FL 1508	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306167	FL FRONT DESK VISA		197.75
		**********7139		
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018

Guest Signature: _____

#17

French Lick Springs Hotel 8670 West St Road 56 French Lick, IN 47432
888.936.9360 frenchlick.com

FRENCH LICK RESORT

Beth
Nesse
Ashlee
B. Haus

Name:	KATHY HALE	**Arrival Date:**	03/16/2018 **CI Clerk**	KALOBATHAN
Address:	95 W. 9TH STREET	**Departure Date:**	03/17/2018 **CO Clerk**	JPARKS
	30 W. 8TH STREET	**Group Code:**	0318TBR	
	NEWPORT KY KENTU-CKY			

Room #:	FL 2612	Resv	431423812293	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100350	ROOM CHARGE FL 2612	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306191	FL FRONT DESK VISA **********7139		197.75
		Total Due		.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018

Guest Signature: _____

#18

FRENCH LICK RESORT

Name:	KATHY HALE	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018	CO Clerk	JSCHWINGHA
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY KENTU-CKY				

Room #:	FL 2620	Resv	431423812301	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100357	ROOM CHARGE FL 2620	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306221	FL FRONT DESK VISA		197.75
		**********7139		
			Total Due 0.00	

Brooke Saulet & Carrie Schmi

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018

Guest Signature: _____

#19

FRENCH LICK RESORT

Katie Chalfant

Name:	OLIVIA WILSON	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018	CO Clerk	JPARKS
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 2621	Resv	431423812701	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100358	ROOM CHARGE FL 2621	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306161	FL FRONT DESK VISA **********7139		197.75
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018

Guest Signature: _____

#90

French Lick Springs Hotel 8670 West St Road 56 French Lick, IN 47432
888.936.9360 frenchlick.com

FRENCH LICK RESORT

Donna Reinhart

Name:	SHERYL SORTERUP	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018	CO Clerk	JSCHWINGHA
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY 41071				

Room #:	FL 2626	Resv	431423812628	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100363	ROOM CHARGE FL 2626	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306260	FL FRONT DESK VISA		197.75
		**********7139		
			Total Due	.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018

Guest Signature: _____

#21

French Lick Springs Hotel 8670 West St Road 56 French Lick, IN 47432
888.936.9360 frenchlick.com

FRENCH LICK RESORT

Name:	KATHY HALE	Arrival Date:	03/16/2018	CI Clerk	KALOBATHAN
Address:	95 W. 9TH STREET	Departure Date:	03/17/2018	CO Clerk	JPARKS
	30 W. 8TH STREET	Group Code:	0318TBR		
	NEWPORT KY KENTU-CKY				

Room #:	FL 2610	Resv	431423812285	Page	1 of 1

Date	Reference	Description	Charges	Credits
03/16/2018	431749100348	ROOM CHARGE FL 2610	175.00	
		TAX1	12.25	
		TAX2	10.50	
03/17/2018	431754306291	FL FRONT DESK VISA		197.75
		**********7139		

Kim Lilie
Ken Petersen

Total Due .00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five (5) days after my departure.

If you are using a credit card, the hold may last up to 3 business days past your check-out date. If you are using a debit card, the hold on funds may last from 7-10 business days after your check-out date.

April 2018
#22

Guest Signature: _____

HAMPTON INN - CARROLLTON
HAMPTON INN,7 SLUMBER LANE
CARROLLTON, KY 41008
United States of America
TELEPHONE 502-732-0700 • FAX 5027320775
Reservations
www.hamptoninn.com or 1 800 HAMPTON

LIMLE, BRAD

30WEST 8TH STREET

NEWPORT KY 41071
UNITED STATES OF AMERICA

Room No:	208/KXTD
Arrival Date:	3/15/2018 5:18:00 PM
Departure Date:	3/16/2018 7:28:00 AM
Adult/Child:	1/0
Cashier ID:	AHARTMAN
Room Rate:	91.00
AL:	
HH #	
VAT #	
Folio No/Che	229583 A

Confirmation Number: 82143319

HAMPTON INN - CARROLLTON 3/16/2018 7:27:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/15/2018	948275	GUEST ROOM EXEMPT	$91.00
3/15/2018	948275	TOURISM TAX	$2.89
3/15/2018	948275	STATE TOURISM TAX	$0.96
3/16/2018	948320	VS *7139	($94.85)
		BALANCE	$0.00

THANK YOU FOR CHOOSING THE HAMPTON INN CARROLLTON! WE HOPE YOU ENJOYED YOUR STAY. WE LOOK FORWARD TO SEEING YOU AGAIN. AND DON'T FORGET THERE IS A $250.00 CHARGE FOR SMOKING IN A NON-SMOKING ROOM. SAFE TRAVELS..MELISSA PETTY/GENERAL MANAGER

April 2018
#23

DELTA

Date of Purchase: Mar 15, 2018

Cincinnati, OH ▶ San Antonio, TX

Passenger Information

RAMONA MALONE

Confirmation Number: **GXX573**
Ticket Number: **0062317161567**

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
CVG ▶ ATL | Fri 06Apr2018 | DL 2315 |	OPEN	Q	17C
ATL ▶ SAT | Fri 06Apr2018 | DL 2132 |	OPEN	Q	19B
SAT ▶ ATL | Mon 09Apr2018 | DL 1641 |	OPEN	M	20C
ATL ▶ CVG | Mon 09Apr2018 | DL 1138 |	OPEN	M	19A

DETAILED CHARGES

Air Transportation Charges	
Base Fare:	$809.31 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	$11.20 USD
United States - Transportation Tax (US)	$60.69 USD
United States - Passenger Facility Charge (XF)	$18.00 USD
United States - Flight Segment Tax (ZP)	$16.80 USD
Total Price:	**$916.00 USD**
Paid With Visa Ending 7139	$916.00 USD

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*S$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.
Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
Please review Delta's **check-in requirements** and **baggage** guidelines for details.
You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit **http://SafeTravel.dot.gov**
Do you have comments about service? Please **email** us to share them.

NON-REFUNDABLE / CHANGE FEE
When Using Certain Vouchers To Purchase Tickets, Remaining Credits May Not Be Refunded. Additional Charges And/Or Credits May Apply And Are Displayed In The Sections Below.

This Ticket Is Non-Refundable Unless Issued At A Fully Refundable Fare. Any Change To Your Itinerary May Require Payment Of A Change Fee And Increased Fare. Failure To Appear For Any Flight Without Notice To Delta Will Result In Cancellation Of Your Remaining Reservation.

All Preferred, Delta Comfort+™, First Class, And Delta One Seat Purchases Are Nonrefundable.

April 2018
#24

GALT HOUSE HOTEL
The Heart of Louisville

Walsh, April
30w eight str
Newport, KY 41071

Confirmation Number 58282382-1
Room Number 1804
Room Type TRQQ
No. of Guests 1

Arrival	Departure	Rate Plan	Credit Card
03/07/2018	03/09/2018	GSTATE	**********7139

Date	Description	Comment	Amount (USD)
03/07/2018	Association/Convention Room		142.00
03/07/2018	LOCAL TRANSIENT FEE		12.07
03/07/2018	STATE TRANSIENT FEE		1.42
03/07/2018	STATE TAX		9.33
03/07/2018	PARKING		12.00
03/08/2018	Association/Convention Room		142.00
03/08/2018	LOCAL TRANSIENT FEE		12.07
03/08/2018	STATE TRANSIENT FEE		1.42
03/08/2018	STATE TAX		9.33
03/08/2018	PARKING		12.00
03/09/2018	VISA **********7139		(353.64)
		Total Due	0.00

3-19-18
OK to Pay
A. Horton

P.O. # 82691

GALT HOUSE HOTEL
The Heart of Louisville

10% Off
Best Available Rate
When You Book at
GaltHouse.com!

To make reservations, go to www.galthouse.com and select "Book Online". Select dates and enter 10%OFF in code box under "Promotional Rates and Packages area". Check availability and complete reservation. Subject to availability and not applicable to special group rates or group reservations.

April
20K
Kyste
#25

GALT HOUSE HOTEL
The Heart of Louisville

Petty, Thomas
30w eight str
Newport, KY 41071

Confirmation Number 42857979-1
Room Number 1109
Room Type VRQQ
No. of Guests 1

Arrival	Departure	Rate Plan	Credit Card
03/07/2018	03/09/2018	GSTATE	**********7139

Date	Description	Comment	Amount (USD)
03/07/2018	Association/Convention Room		142.00
03/07/2018	LOCAL TRANSIENT FEE		12.07
03/07/2018	STATE TRANSIENT FEE		1.42
03/07/2018	STATE TAX		9.33
03/07/2018	PARKING		12.00
03/08/2018	Association/Convention Room		142.00
03/08/2018	LOCAL TRANSIENT FEE		12.07
03/08/2018	STATE TRANSIENT FEE		1.42
03/08/2018	STATE TAX		9.33
03/08/2018	PARKING		12.00
03/09/2018	VISA **********7139		(353.64)
		Total Due	0.00

3-19-18
OK to Pay
A. Horton

P.O.# 82691

April 2018

GALT HOUSE HOTEL
The Heart of Louisville

10% Off
Best Available Rate
When You Book at
GaltHouse.com!

To make reservations, go to www.galthouse.com and select "Book Online". Select dates and enter 10%OFF in code box under "Promotional" in Rates and Packages area. Check availability and complete reservation.

Subject to availability and not applicable to special event dates or group reservations.

KYSTE #26

Welcome to Chick-fil-A
Newport Pavilion FSU (02525)
Newport, KY
Franchise Owner: Britton Smith
859-491-4232
Forgot to Scan the App?
one.chick-fil-a.com/forgot2scan
CUSTOMER COPY
****** DUPLICATE RECEIPT ******
3/19/2018 8:08:27 AM
PICKUP
Order Number: 2618105

Guest: Kim Klosterman
Tax Acct: NEWPORT BOE
Phone 859-394-3920
Promised Time: 3/19/2018 8:00 AM
Guest Count: 30

Online Order Number: 83666

25 CFA Bisc	61.25
10 Bacon Bisc	19.90
10 Saus Bisc	19.90
12 Bagel CrmCz	23.40
1 Frt Tray LG	55.50
1 Frt Tray SM	27.00
2 Coffee 96oz	27.00
Sub. Total:	$233.95
Tax:	$0.00
Total:	$233.95
Change	$0.00
Visa:	$233.95

Register:6 Tran Seq No: 2618105
Cashier:Jenna E.
It was a pleasure serving you!
Have a wonderful day.
Online Orders: order.cfanewport.com
Forgot to Scan the App?
one.chick-fil-a.com/forgot2scan

Visa
Card Num : XXXXXXXXXXXX7139
Terminal : KA21044471001
Approval : 709180
Sequence : 031577

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature: _____

70 83290

April 2018
#27

AccuData INTEGRATED MARKETING AlumniFinder BY ACCUDATA

INVOICE

5220 Summerlin Commons Blvd., Ste. 200
Fort Myers, Florida 33907-2150
866.243.8547

Number
201803G6890
Date
03/20/2018
Due Date
03/20/2018

To:	Ship to / Remarks
Newport Primary School 1102 York Street Newport, KY 41071	

Ship Date	Ship Via	Acct Rep	Your Ref. No.	Our Ref. No.
03/20/2018		BXW	000040859	1566890

Item no.	Description	Quantity	Unit	Unit Price	Extended Price
AX6UNLIMUSE	Base - Consumer Base Unlimited Use	814		$150.00	$150.00
AX6C1YRN	Children's Age 1 Year Increments	814		$0.00	$0.00
PMXFUL	Fulfillment - AccuLeads (Acxiom Consumer)	814		$0.00	$0.00
AX6VAADFL	Vacant Address Flag	814		$0.00	$0.00

Subtotal	Taxable Subtotal	Tax	Total Invoice	Payment Received	Total Due
$150.00	$0.00	$0.00	$150.00	$150.00	$0.00

PLEASE DETACH HERE
Remittance Form: Please return this portion with your payment to ensure proper posting to your account

Customer Name	Customer Number	Invoice Number	Balance Due
Newport Primary School	B001141174	201803G6890	$0.00

MAKE CHECK PAYABLE AND REMIT TO:

AccuData Integrated Marketing, Inc.
5220 Summerlin Commons Blvd Suite 200
Ft Myers, FL33907-2150

April 2018
#28

Hilton Garden Inn

HILTON GARDEN INN-LOUISVILLE
2735 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
United States of America
TELEPHONE 502-637-2424 • FAX 502-637-2429
Reservations
www.hilton.com or 1 800 HILTONS

Guffey, Kim

30 WEST 8TH STREET

NEWPORT KY 41018
UNITED STATES OF AMERICA

Room No:	302/K1
Arrival Date:	3/15/2018 4:12:00 PM
Departure Date:	3/17/2018 8:35:00 AM
Adult/Child:	1/0
Cashier ID:	JOY
Room Rate:	169.00
AL:	
HH #	
VAT #	
Folio No/Che	631115 A

Confirmation Number: 3420484738

HILTON GARDEN INN-LOUISVILLE 3/20/2018 3:26:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/16/2018	3108153	GUEST ROOM EXEMPT	$169.00
3/16/2018	3108153	CITY TAX	$16.06
3/20/2018	3109845	GUEST ROOM	$169.00
3/20/2018	3109845	CITY TAX	$16.06
3/20/2018	3109856	VS *7139	($370.12)
		BALANCE	$0.00

CREDIT CARD DETAIL

APPR CODE	01514R	MERCHANT ID	601101701651539
CARD NUMBER	DS *4332	EXP DATE	09/22
TRANSACTION ID	3108461	TRANS TYPE	Sale

April 2018
Spring FoodServices Mar
Retreat
#29

Hilton Garden Inn

HILTON GARDEN INN-LOUISVILLE
2735 CRITTENDEN DRIVE
LOUISVILLE, KY 40209
United States of America
TELEPHONE 502-637-2424 • FAX 502-637-2429
Reservations
www.hilton.com or 1 800 HILTONS

COURTNEY, PATRICIA

30 WEST 8TH STREET

NEWPORT KY 41018
UNITED STATES OF AMERICA

Room No:	317/Q2
Arrival Date:	3/15/2018 4:16:00 PM
Departure Date:	3/17/2018 8:01:00 AM
Adult/Child:	2/0
Cashier ID:	JOY
Room Rate:	169.00
AL:	
HH #	
VAT #	
Folio No/Che	631116 A

Confirmation Number: 3420484738

HILTON GARDEN INN-LOUISVILLE 3/20/2018 3:21:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/16/2018	3108165	GUEST ROOM EXEMPT	$169.00
3/16/2018	3108165	CITY TAX	$16.06
3/20/2018	3109854	GUEST ROOM	$169.00
3/20/2018	3109854	CITY TAX	$16.06
3/20/2018	3109855	VS *7139	($370.12)
		BALANCE	$0.00

CREDIT CARD DETAIL

APPR CODE	01530R	MERCHANT ID	601101701651539
CARD NUMBER	DS *4332	EXP DATE	09/22
TRANSACTION ID	3108436	TRANS TYPE	Sale

April 2018
#30
#30 Spring Food Service Mgr Retreat

BEO #3333102

AXiSalley
BOWL - BAR - BITES
1 Levee Way, Newport, Kentucky 41071 P: (859) 652-7250

BANQUET EVENT ORDER

Event: Newport High School
Account: Newport High School
Contact: Sarah Reinhart
Phone: 859/222-2709
Email: sarah.reinhart@newport.kyschools.us
Address:
Event Planner: Rebecca Richmond Metzner
Phone/Email: (859)652-7252 / rmetzner@axisalleylevee.com

Date: Wednesday, March 21st 2018
Time: 12:00 PM - 2:00 PM
Location: Main Bowling Lanes and VIP Lanes
Event Type: Corporate
Guests: 125
GTD Guests:
Room Rental:
F&B Minimum:

Name	Time	Areas	Guests
Newport High School	12:00pm – 2:00pm	Main Bowling Lanes and VIP Lanes	125

TIMELINE

SPECIAL INSTRUCTIONS

FOOD

BEVERAGES

Qty		Price	Total
125	**CAMP PACKAGE** - 2 HOURS OF BOWLING AND SHOE RENTAL Includes soft drinks	$12.95	$1,618.75

SET-UP & SERVICE

BILLING

		Total
Beverage		$1,618.75
Subtotal		$1,618.75
Sales Tax		$0.00
Service Charge	7.0%	$113.31
Gratuity	13.0%	$210.44
Charge Tips		
Grand Total		$1,942.50
Deposit Due		-$0.00
Estimated Amount Due		**$1,942.50**

Client Signature

No signature on file

Social Market Contract
~ 50% non refundable deposit & signed contract to lock in your event
~ Final Guest Count is due 5 business days prior to your event in writing via email to sales@axisalleylevee.com
~ Axis Alley does not guarantee specific rooms or event spaces
~ Axis Alley does not provide additional seating or space for guests not included in the final headcount
~ If additional guests do arrive, they will added to the headcount and charged for
~ All food stations are portioned per person and are not "all you can eat"
~ Scheduled event time for private space cannot be extended at the time of the party
~ Bowling cannot be extended at the time of the party (if applicable)
~ Absolutely no outside food or drink with the exception of bakery made cakes and cupcakes
~ Please provide physical credit card on the day of your event

CUSTOMER ACCEPTANCE: The undersigned accepts the responsibility for the service and prices listed in this agreement:

April 2018
#31

Play It Again Sports 11196
4329 Red Bank Rd.
Cincinnati, OH 45227
(513)321-1711
Fax (513)321-2161

Trans#:468950 Date:03/22/2018 11:43am
POS ID:2 Employee:MJ

Customer#:11679
TATE TROY NEWPORT CITY SCHOOLS
(No Phone#)

SALES ITEMS

S000178600 Track & Field Cleats Adult
$29.99 @ 15.00% Discount 25.49t
S000178416 Track & Field Cleats Adult
$19.99 @ 15.00% Discount 16.99t
S000173088 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000178529 Track & Field Cleats Adult
$19.99 @ 15.00% Discount 16.99t
S000149425 Track & Field Cleats
$19.99 @ 15.00% Discount 16.99t
S000179487 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000162520 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000157425 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000161786 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000177216 Track & Field Cleats Adult
$11.99 @ 15.00% Discount 10.19t
S000179592 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000157424 Track & Field Cleats Adult
$9.99 @ 15.00% Discount 8.49t
S000171450 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000129141 Track & Field Cleats
$19.99 @ 15.00% Discount 16.99t
S000167159 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000167529 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000164848 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000179618 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000155693 Track & Field Cleats
$9.99 @ 15.00% Discount 8.49t
S000154413 Track & Field Cleats
$14.99 @ 15.00% Discount 12.74t
S000176570 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
S000150616 Track & Field Cleats
$14.99 @ 15.00% Discount 12.74t
S000140213 Track & Field Cleats
$14.99 @ 15.00% Discount 12.74t
S000160102 Track & Field Cleats Adult
$14.99 @ 15.00% Discount 12.74t
CHA1508 1 1/2" X 15YD TRAINER TP
$3.50 @ 15.00% Discount
2 @ 2.97 5.94t
AFITRACKWOMENS WOMEN'S TRACK SHOE
Reg.$19.99 Now $14.99 14.99t
AFITRACKMENS MEN'S TRACK SHOE
Reg.$39.99 Now $14.99 14.99t

Subtotal 373.12

STATE TAX 0.00 * 7.00% 0.00

TOTAL 373.12
(Includes $90.61 in Discounts)

Pmt. Visa 373.12
Auth:01

RETURNS 72 HOURS FOR USED ITEMS
30 DAYS FOR NEW ITEMS UNUSED W\RECEIPT

STORE HOURS
MON-FRI 10-8PM
SAT 10-6PM
SUN 12-5PM
www.Playitagainsportsredbankrd.com

****
MOST WANTED!!
SLOW PITCH SOFTBALL BATS
HEX HEAD DUMBBELLS
LACROSSE STICKS
STANDARD PLATE WEIGHT
OLYMPIC PLATE WEIGHT
LEATHER BASEBALL GLOVES
PRO-LINE GOLF CLUBS
ADULT SIZE HOCKEY SKATES
****

Play It Again Sports(R) is a registered trademark of Winmark Corporation. All stores are individually owned and operated. Check us out on the web at www.playitagainsports.com

April 2018

PLAY IT AGAIN SPORTS
4329 RED BANK RD
CINCINNATI, OH 45227
513-321-1711

ID: 273280056565606
m.: 0005

CREDIT CARD
Sale

n Label: Visa Credit
cx7139 Exp: XX/XX
000031010

Entry Method: Contact

4F25834A

USD$ 373.12

11:50:20

Appr Code: 012205
Batch#: 000740
588861578200419
870S
749140

THANK YOU!
SE COME AGAIN!
MERCHANT COPY
COPY FOR STATEMENT
NOTIFICATION

#32

Meyer, Shannon M (Newport Schools Finance Dept.)

From: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Sent: Tuesday, May 8, 2018 8:31 AM
To: Meyer, Shannon M (Newport Schools Finance Dept.)
Subject: FW: Your ARK Therapeutic Order Confirmation (#154572)

Here's the receipt

From: ARK Therapeutic [mailto:info@arktherapeutic.com]
Sent: Wednesday, March 28, 2018 3:40 PM
To: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Subject: Your ARK Therapeutic Order Confirmation (#154572)

Innovative USA-Made Sensory Tools from Our Family to Yours

ARK Therapeutic Services, Inc.

Thank you for your order!

Your order ID is **#154572**. Most orders ship next business day. After your order ships, delivery to US addresses is typically within 2-4 days (not including Sundays). International shipping is usually 2-3 weeks. We'll send you tracking information shortly :)

Billing Address

Kelly Grayson
Newport Board of Education
30 W 8th St
Newport, Kentucky 41071-1352
United States
859-292-3040
kelly.grayson@newport.kyschools.us

Shipping Address

Kelly Grayson
Newport Board of Education
30 W 8th St
Newport, Kentucky 41071-1352
United States
859-292-3040
kelly.grayson@newport.kyschools.us

Cart Items	Qty	Item Price	Item Total
ARK's Chew Tags Chewelry (Color and toughness level: 1 Dark Grey, XXT - Toughest)	1	$19.99 USD	**$19.99 USD**
ARK's Chew Tags Chewelry (Color and toughness level: 1 Royal Blue, XXT - Toughest)	1	$19.99 USD	**$19.99 USD**

April 2018
#33

ARK's Chewable Bangle Bracelet (Size: Large, Color and toughness level: 1 Royal.Blue, XXT - Toughest)	2	$9.99 USD	**$19.98 USD**

Subtotal:	**$59.96 USD**
Shipping:	**$5.00 USD**
Grand Total:	**$64.96 USD**
Payment Method:	Credit Card (Visa, Mastercard, Amex, or Discover)

ARK Therapeutic

https://www.arktherapeutic.com/

Interested in therapy tips & ideas both on how to use our products & more?
Click here to check out our blog.

West coast gourmet pizza

(859) 253-5247 Mar 29, 2018
westcoastpizzeria.com 3:37 PM

Authorization 419273 Visa 7139
Receipt e0zr

Visa Credit
AID A0 00 00 00 03 10 10

Custom Amount	$45.05

Subtotal	$45.05
Tip	$6.76

Total	$51.81
Visa 7139 (Chip)	$51.81

Tete Turner

NHS
STLP
meal for kids
3-29-18

April 2018
State STLP
Lexington
#34

Quality Inn & Suites
University/Airport (KY109)
311 E Gaulbert Ave
Louisville, KY 40208
(502) 638-6100
GM.KY109@choicehotels.com

Account:	577558459
Date:	4/16/18
Room:	214 GROUP~
Arrival Date:	4/4/18
Departure Date:	4/5/18
Check In Time:	4/4/18 4:51 PM
Check Out Time:	4/5/18 8:25 AM
Rewards Program ID:	
You were checked out by:	cbell
You were checked in by:	hthoma
Total Balance Due:	**0.00**

Newport High School, 4
Newport High School
900 sth st
Newport, KY 41071

Post Date	Description	Comment	Amount
4/4/18	Visa Payment	XXXXXXXXXXXX7139	(99.01)
4/4/18	Room Charge	#214 Newport High School, 4	90.00
4/4/18	City / County Tax		9.01

Folio Summary 4/4/18 - 4/4/18

Room Charge	90.00
City / County Tax	9.01
Visa Payment	(99.01)
Balance Due:	**0.00**

This rate is not eligible for partner rewards.

x_____

CHOICE privileges. REWARDS

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)

April 2018
#35

Quality Inn & Suites
University/Airport (KY109)
311 E Gaulbert Ave
Louisville, KY 40208
(502) 638-6100
GM.KY109@choicehotels.com

Account: 577558461
Date: 4/16/18
Room: 207 GROUP~
Arrival Date: 4/4/18
Departure Date: 4/5/18
Check In Time: 4/4/18 4:20 PM
Check Out Time: 4/5/18 8:25 AM
Rewards Program ID:
You were checked out by: cbell
You were checked in by: hthoma
Total Balance Due: 0.00

Newport High School, 6
Newport High School
900 sth st
Newport, KY 41071

Post Date	Description	Comment	Amount
4/4/18	Visa Payment	XXXXXXXXXXXX7139	(99.01)
4/4/18	Room Charge	#207 Newport High School, 6	90.00
4/4/18	City / County Tax		9.01

Folio Summary 4/4/18 - 4/4/18

Room Charge	90.00
City / County Tax	9.01
Visa Payment	(99.01)
Balance Due:	**0.00**

This rate is not eligible for partner rewards.

x_____

CHOICE privileges. REWARDS

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)

April 2018
#360

Quality Inn & Suites
University/Airport (KY109)
311 E Gaulbert Ave
Louisville, KY 40208
(502) 638-6100
GM.KY109@choicehotels.com

Account:	577558457
Date:	4/16/18
Room:	215 GROUP~
Arrival Date:	4/4/18
Departure Date:	4/5/18
Check In Time:	4/4/18 5:00 PM
Check Out Time:	4/5/18 8:25 AM
Rewards Program ID:	
You were checked out by:	cbell
You were checked in by:	hthoma
Total Balance Due:	**0.00**

Newport High School, 3
Newport High School
900 sth st
Newport, KY 41071

Post Date	Description	Comment	Amount
4/4/18	Visa Payment	XXXXXXXXXXXXX7139	(99.01)
4/4/18	Room Charge	#215 Newport High School, 3	90.00
4/4/18	City / County Tax		9.01

Folio Summary 4/4/18 - 4/4/18

Room Charge	90.00
City / County Tax	9.01
Visa Payment	(99.01)
Balance Due:	**0.00**

This rate is not eligible for partner rewards.

x_____

CHOICE privileges. REWARDS

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)

April 2018
#37

Quality Inn & Suites
University/Airport (KY109)
311 E Gaulbert Ave
Louisville, KY 40208
(502) 638-6100
GM.KY109@choicehotels.com

Account: 577558416
Date: 4/16/18
Room: 217 GROUP~
Arrival Date: 4/4/18
Departure Date: 4/5/18
Check In Time: 4/4/18 5:02 PM
Check Out Time: 4/5/18 8:25 AM
Rewards Program ID:
You were checked out by: cbell
You were checked in by: hthoma
Total Balance Due: 0.00

Newport High School, 2
Newport High School
900 sth st
Newport, KY 41071

Post Date	Description	Comment	Amount
4/4/18	Visa Payment	XXXXXXXXXXXX7139	(99.01)
4/4/18	Room Charge	#217 Newport High School, 2	90.00
4/4/18	City / County Tax		9.01

Folio Summary 4/4/18 - 4/4/18

Room Charge	90.00
City / County Tax	9.01
Visa Payment	(99.01)
Balance Due:	**0.00**

This rate is not eligible for partner rewards.

x_____

CHOICE privileges. REWARDS

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)

April 2018
#38

Quality Inn & Suites
University/Airport (KY109)
311 E Gaulbert Ave
Louisville, KY 40208
(502) 638-6100
GM.KY109@choicehotels.com

Account: 577558415
Date: 4/16/18
Room: 216 GROUP~
Arrival Date: 4/4/18
Departure Date: 4/5/18
Check In Time: 4/4/18 4:58 PM
Check Out Time: 4/5/18 8:25 AM
Rewards Program ID:
You were checked out by: cbell
You were checked in by: hthoma
Total Balance Due: 0.00

Newport High School, 1
Newport High School
900 sth st
Newport, KY 41071

Post Date	Description	Comment	Amount
4/4/18	Visa Payment	XXXXXXXXXXXX7139	(99.01)
4/4/18	Room Charge	#216 Newport High School, 1	90.00
4/4/18	City / County Tax		9.01

Folio Summary 4/4/18 - 4/4/18

Room Charge	90.00
City / County Tax	9.01
Visa Payment	(99.01)
Balance Due:	**0.00**

This rate is not eligible for partner rewards.

x_____

CHOICE privileges. REWARDS

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)

April 2018
#39

Quality Inn & Suites
University/Airport (KY109)
311 E Gaulbert Ave
Louisville, KY 40208
(502) 638-6100
GM.KY109@choicehotels.com

Account:	577558462
Date:	4/16/18
Room:	209 GROUP~
Arrival Date:	4/4/18
Departure Date:	4/5/18
Check In Time:	4/4/18 4:22 PM
Check Out Time:	4/5/18 8:25 AM
Rewards Program ID:	
You were checked out by:	cbell
You were checked in by:	hthoma
Total Balance Due:	**0.00**

Newport High School, 7
Newport High School
900 sth st
Newport, KY 41071

Post Date	Description	Comment	Amount
4/4/18	Visa Payment	XXXXXXXXXXXX7139	(99.01)
4/4/18	Room Charge	#209 Newport High School, 7	90.00
4/4/18	City / County Tax		9.01

Folio Summary 4/4/18 - 4/4/18

Room Charge	90.00
City / County Tax	9.01
Visa Payment	(99.01)
Balance Due:	**0.00**

This rate is not eligible for partner rewards.

x_____

CHOICE privileges. REWARDS

Thank you for your stay. Visit ChoiceHotels.com/RealGuestReviews to post your comments about your recent experience (Click the 'Write a Review' button)

April 2018
40