

May 2020 VISA

VISA				
Notation	Payee	Amount	Purpose	Payment
1	GANNETT-ENQUIRER	\$ 161.04	LEGAL AD FOR BIDS	\$ 161.04
2	DUKE TIP E STUDIES	\$ 100.00	ESTUDIES B. STUBBEMAN	\$ 100.00
CR	DUKE TIP REG RETURN	\$ (300.00)	CANCELED SUMMER STUDIES	\$ (300.00)
CR	DUKE TIP REG RETURN	\$ (470.00)	CANCELED SUMMER STUDIES	\$ (470.00)
CR	DUKE TIP REG RETURN	\$ (470.00)	CANCELED SUMMER STUDIES	\$ (470.00)
CR	DUKE TIP REG RETURN	\$ (300.00)	CANCELED SUMMER STUDIES	\$ (300.00)
			Total	\$ (1,278.96)

Transactions	TURNER TETE	Credit Limit \$20000
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Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
04/21	04/15	1698	DUKE TIP REGISTRATION 919-6689100 NC MERCHANDISE/SERVICE RETURN	\$300.00CR	_____
04/21	04/15	1116	DUKE TIP REGISTRATION 919-6689100 NC MERCHANDISE/SERVICE RETURN	\$470.00CR	_____
04/21	04/15	7481	DUKE TIP REGISTRATION 919-6689100 NC MERCHANDISE/SERVICE RETURN	\$470.00CR	_____
04/21	04/15	7662	DUKE TIP REGISTRATION 919-6689100 NC MERCHANDISE/SERVICE RETURN	\$300.00CR	_____
Purchases and Other Debits					
04/14	04/13	7811	GAN*GANNETT 800-988-1005 IN	\$161.04	<u>1</u>
04/23	04/22	7174	DUKE TIP REGISTRATION 919-6689100 NC	\$100.00	<u>2</u>
Total for Account 4798 5100 6336 5288				\$1,278.96CR	

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Meyer, Shannon M (Administrative Assistant Student Services)

From: Gubser, Shannon M (Newport Independent Schools)
Sent: Tuesday, May 12, 2020 11:44 PM
To: Meyer, Shannon M (Administrative Assistant Student Services); Turner, Tete (Chief Finance Officer)
Cc: Roger
Subject: Fw: Order Confirmation

Here is Brianna Stubbeman's deposit for e-Studies.

From: Duke TIP <DukeTIP@tip.duke.edu>
Sent: Tuesday, April 21, 2020 9:02 AM
To: Gubser, Shannon M (Newport Independent Schools) <shannon.gubser@newport.kyschools.us>
Subject: Order Confirmation

[This message originated outside the Newport Independent School District]

chg #1

Duke TIP

Receipt

Date: 21-04-2020

Order Number: 258135

Billing Information

Brianna Stubbeman
30 West 8th Street
Newport
KY
US
41071-3611

shannon.gubser@newport.kyschools.us

Payment Details

Visa
xxxxxxxxxxxx5288

Order Total

Total amount \$100.00

Please keep a copy of this receipt for your records



CONFIRMATION

pd Visa
4/13/20

NEWPORT BOARD OF EDUCATION
30 W 8TH ST
NEWPORT KY 41071-

Account	AD#	Net Amount	Tax Amount	Total Amount	Payment Method	PO#	Payment Amount	Amount Due
CIN-618286	0004148933	\$161.04	\$0.00	\$161.04	Invoice		\$0.00	\$161.04

Sales Rep: dabeyta

Order Taker: dabeyta

Order Created 04/10/2020

Product	Placement/Classification	# Ins	Start Date	End Date
CIN-EN Kentucky Enquirer	CIN-Public/Legal Notices	1	04/14/2020	04/14/2020
CIN-EN KY Cincinnati.com	CINW-Publi/Legal Notices	1	04/14/2020	04/14/2020

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Legal Ad
for Bids

chg #2

Water Heater Project