

MARCH 2021 VISA

[illegible]

IdentoGO Center (2700021)
799 Ann St
Newport, Kentucky 41071-1218

chg #1

IdentoGO

Date: 02/03/2021 @ 11:45 AM
Customer: PATRICIA HUDSON
UE ID: * UZKY3GJJN9

Services

KY - Education-Newport \$51.25
Independent-Applicant

SubTotal: \$51.25
Total: \$51.25

Payment

Web Coupon \$51.25
27G3X1B1255112X4K

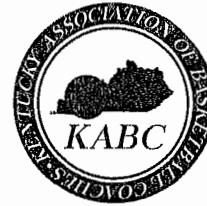
Amount Paid: \$51.25

7 days

Service status is available at:
<http://uenroll.identogo.com> *
-- OR --
855.345.7434

KABC

PO Box 736
Frankfort, KY 40602



Invoice

2020-21 School Year

Invoice for

School Name: Newport High School
Street Address: 900 E 6th Street
City, State, Zip: Newport, KY 41071
Phone Number: 859.292.3023

Payable to
KABC

Items: School Membership - \$100
Individual Membership - \$25
Clinic Fee (Member) - \$50
Clinic Fee (Non-Member) - \$60

Registration Details:
Position: Head Coach
Cell Phone Number: 513.884.0149
Please Circle: ☒ Boys Coach ☐ Girls Coach

Description	Qty	Unit price	Total price
School Membership to KABC	1	100.00	100.00
Notes:			
		Amount Due:	100.00

Charge #2

VISA RECEIPT
FOR MARCH 2021
CHARGE #3
MISSING



Purchase Confirmation

Purchase Information

Date of Purchase: **Feb 25 2021 12:13PM**

Miss Morgan Brown, EdS

Purchase Number: **140579**

Payment method: **Credit card**

Contact Information & Profile

We encourage you to update your contact information and profile so we can better serve your needs.

NASP is making efforts to diversify the profession. In order to track progress and to provide better member services, we are asking members to provide updated demographic information. **Click here** to get started.

Detail

Code	Type	Description	Quantity	Unit Price
M_18	DUES	_Regular Member (through June 30, 2022)	1	\$330.00

Total: \$330.00

Payments: -\$330.00

Balance: \$0.00

Charge #1

IdentoGO Center (2700021)
799 Ann St
Newport, Kentucky 41071-1218

IdentoGO

Date: 02/25/2021@03:26 PM
Customer: JOHN W. SCHMIDT
UE ID: UZKY3H4GFK

Services

KY - Education-Newport \$51.25
Independent-Applicant

SubTotal: \$51.25
Total: \$51.25

Payment

Web Coupon: \$51.25
27G3X1B1255115NX4

Amount Paid: \$51.25

Service status is available at:
<http://uenroll.identogo.com>
-- OR --
855.845.7434

Order Details

Feb 26, 2021	6473414330	\$100.00
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Shipping



Picked up


Ship to

30 W 8TH ST

NEWPORT, KY 41071

(859) 292-3034

Item	Qty	Status	Gift	Price	Total
 Sam's Plus Membershi	1	Picked up		No	
					\$55.00
					\$55.00
Item 117					
 Sam's Business Membershi	1	Picked up		No	
					\$45.00
					\$45.00
Item 104					

Bill To	Payment method	Order Summary	
Jennifer Hoover	 *7889	Subtotal	\$100.00
30 W 8th St		Shipping	\$0.00
Newport, KY 41071		Product fees	\$0.00
(859) 292-3034		Sales tax	\$0.00
		Gift Option	\$0.00
		Total	\$100.00

Questions? Chat with us

Sam's Renewal March 2021

dust & Fees
001 1080 0810

Sam's Renewal
6

IdentoGO Center (2700021)
799 Ann St
Newport, Kentucky 41071-1218

M. Rickett ^{dnj} 7

IdentoGO

Date: 03/02/2021@03:31 PM
Customer: MELONY RICKETT
UE ID: UZKY3H5T96

Services

KY - Education-Newport \$51.25
Independent-Applicant

SubTotal: \$51.25

Total: \$51.25

Payment

Web Coupon: \$51.25
27G3X1B1255116746

Amount Paid: \$51.25

Service status is available at:

<http://uenroll.identogo.com>

-- OR --

855.845.7434

★ MARCH VISA

Meyer, Shannon M (Administrative Assistant Student Services)

From: receipts-noreply@gannett.com
Sent: Monday, March 1, 2021 12:56 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable);
tmondloch@gannett.com
Subject: Payment taken successfully for Newport Board Of Education

[This message originated outside the Newport Independent School District]

Payment Details:

Customer: Newport Board Of Education - 59137

Site: 1019-Cincinnati

Total Paid: \$219.56

Invoice #3652987: \$219.56

Emailed to: shannon.meyer@newport.kyschools.us

Requested by: shannon

Requested via: Phone

*Legal ads
for meeting*

Card Details:

Card Ending In: 7889

Authorization Code: 603D2A9132C95C4180559D825CCFC858CA6B54B8;C59137

Paid

Visa # 9773

0011071 0542



PAID

88880

chg ⑧

--Side 2--

50000000 Home Decor 53.85 N
0 % Off Schl/Church (3.99-0.40)
5 @ 3.59 ea
50000000 Crafts 12.56 N
0 % Off Schl/Church (3.49-0.35)
1 @ 3.14 ea
50000000 Crafts 7.72 N
10 % Off Schl/Church (4.29-0.43)
2 @ 3.86 ea
05000000 Crafts 5.39 N
10 % Off Schl/Church (5.99-0.60)
01500000 FRAMES 44.95 N
10 % Off Schl/Church (9.99-1.00)
5 @ 8.99 ea
107500000 Cards&Party 64.62 N
10 % Off Schl/Church (3.99-0.40)
18 @ 3.59 ea
11111480234365416GIFT CARD 162.01 N
REMAINING BALANCE: 162.01
11111480101568753GIFT CARD 200.00 N
REMAINING BALANCE: 200.00

SUBTOTAL 1,000.00
TAX TOTAL 0.00
TOTAL 1,000.00
TAX EXEMPT CUSTOMER

VISA 1,000.00
ACCOUNT #: *****7889
AUTH#: 213065
ACCT: VISA INSERTED
VISA CREDIT
CARD# *****7889 EXP **/**
REF # AUTH # RESP 00
135603031042 213065 ISO 00
AID: A0000000031010
TSI: 6800 ARC: CUR: 0840
TVR: 8000008000
APP: VISA CREDIT
IAD: 06010A03A0B000

No Signature
CHANGE DUE 0.00

Number of Items Purchased: 180

Total savings: 304.61

Thank You. Please come again.
Become a fan on Facebook.
Return Policy on back of receipt

Visit our website at www.hobbylobby.com



0294006051310303210

3/3/21

01:43 PM

chg 9

The
GALT HOUSE.

Legendary • HOTEL • Louisville.

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

Watts, Tony

Arrival : 03-04-21
Departure : 03-05-21
Company Name : Kentucky Association of School Admi

Newport Board of Education
30 West 8 Street
Newport KY 41071
United States

INFORMATION INVOICE

Folio / Invoice # : 276083 /
Reference # : 88509EC421993
Room No. : 0490
Page No. : 1 of 1
Membership No. : 201785679D
Conf. No. : 394101
Cashier No. : 254
A/R Number : 151

Date	Description	Reference	Charges	Credits
03-04-21	Group Room		99.00	
03-04-21	Local Transient Fee 8.5%		8.42	
03-04-21	State Transient Fee 1%		0.99	
03-05-21	Visa Card	XXXXXXXXXXXX7889 XX/XX		108.41
Total			108.41	108.41
Balance				0.00

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

Superintendent Travel
Galt House Mar 4-5
Charge # 10

Visa

Winfotech Inc

Receipt

+1 647 302 2567
support@meet-plus.com

Receipt number 2949-0898
Invoice number 8F66F2D9-0002
Date paid March 5, 2021
Payment method **VISA** - 7889

Paid by
Meyer, Shannon M
shannon.meyer@newport.kyschools.us

Shipped to
Meyer, Shannon M

\$20.00 paid on March 5, 2021

Google Meet Plus Professional Edition
5.5 months subscription ends on 1st Jun 2021

Description	Qty	Unit price	Amount
GMP PRO	5	\$4.00	\$20.00
Subtotal			\$20.00
Amount paid			\$20.00

For Privacy Policy and Terms & Conditions, please visit <https://www.meet-plus.com/legal.html> for details

Charge #11
add google
premium
NHS
Butsch