

APRIL 2021 VISA

[illegible]

Meyer, Shannon M (Administrative Assistant Accounts Payable)

From: Klosterman, Kim (Newport Supt. Secretary)
Sent: Tuesday, April 27, 2021 9:18 AM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: RE: Identogo Receipts for March Visa

It could be Josh Singleton or Theresa Connaughton. Both were fingerprinted in March

Schmidt and Hudson were both February.

Kim Klosterman
Superintendent's Office
859-292-3004

We're About Kids!

From: Meyer, Shannon M (Administrative Assistant Accounts Payable) <shannon.meyer@newport.kyschools.us>
Sent: Monday, April 26, 2021 3:48 PM
To: Klosterman, Kim (Newport Supt. Secretary) <kim.klosterman@newport.kyschools.us>
Subject: Identogo Receipts for March Visa

Hi Kim,
Can you look to see if there is a receipt for fingerprinting for March over there? There were 4 charges of \$51.25 on our visa and I only have 3

Patricia Hudson
Melony Rickett
John Schmidt

Thanks for looking.
Shannon

Shannon Meyer

Newport Independent Schools
AP Clerk
859-292-3014

$$\frac{51.25 \times 2}{}$$

$$\frac{102.50}{}$$

charges
1 & # 11



2021 Spring KASBO Conference Invoice

Invoice #: 2021SP-03102021-0214-0218

REMIT TO:

KASBO
JESSICA ANNIS, TREASURER
65 WA JENKINS ROAD
ELIZABETHTOWN, KY 42701

PAYMENT DUE BY APRIL 27, 2021

Confirmation #: VNN2QDGNLJ5

Name: SHANNON MEYER

Amount Ordered: \$520.00

Amount Paid: \$520.00

Balance Due: \$0.00

Order: DGNW4BW8LLB

Invoice: 2021SP-03102021-0214-02
18

Order Date: Wednesday, March 10,
2021 1:24 PM ET

Item	Price	Quantity	Amount
CC Service Fee	4.00%		\$20.00
Life Member Registration	\$500.00	1	\$500.00
Order Total			\$520.00

March Visa

*2021 Kasbo Registration
- Shannon Meyer
AP check
change ?*



Campbell County Sheriff's Office

RECEIPT

Receipt Number

71300

Location ID Counter Sales - Newport

Date:

3/11/21

Customer/Ref ID mary baldwin

ITEM / INVOICE

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

4416

Auto Inspection

1.00

5.00

5.00

Payment Method: VISA

CUSTOMER COPY

Subtotal:
Sales Tax

5.00
0.00
5.00

** only receipt Provided*

Shore #3

03/11/21

03/12/21

- HAAHIGBEE ASSOCIATES 714-617-8311 CA

\$750.00

Merchant Info

714-617-8311

5

United States

Merchant Category

LEGAL SERVICES

ATTORNEYS

Purchase Method

Manually Entered

Reference Number

24492151070713013492136

Dispute this transaction

07944

2242

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PRYS

Meyer, Shannon M (Administrative Assistant Accounts Payable)

April 21 Visa

From: Grayson, Kelly (Newport Sp. Ed. Admin. Assistant)
Sent: Friday, April 30, 2021 1:58 PM
To: Meyer, Shannon M (Administrative Assistant Accounts Payable)
Subject: Re: Charges on the April Visa

Shannon,

Here are the eBay charges for SPED

3/16/21	\$31.79
3/16/22	\$64.20
3/16/21	\$19.21
3/16/21	\$17.50
3/16/21	\$10.44

PayPal charge 6

We also had a credit of \$1.80.

Ebay doesn't send a receipt, just an order summary. I have requested a download of our account history. It takes 24-48 hours to get the download.

Have a great weekend!!

Kelly

RECEIVED MAY 03 2021

From: "Meyer, Shannon M (Administrative Assistant Accounts Payable)"
<shannon.meyer@newport.kyschools.us>
Date: Friday, April 30, 2021 at 1:05 PM
To: Kelly Grayson <kelly.grayson@newport.kyschools.us>
Cc: Lisa Hightchew <lisa.hightchew@newport.kyschools.us>
Subject: Charges on the April Visa

Hi Kelly!

On Monday can you look in your records to see if you have receipts for charges on our April Visa?

There are 4 charges for eBay and one for paypal (this was in the amount of \$31.79)

The eBay charges vary/ Let Lisa or me know if you have them and if so, please send a copy up here to Finance.

Thanks!

Shannon Meyer

Newport Independent Schools
AP Clerk

RECEIVED MAY 03 2021

*chrg 6-10
Sp Ed*

Wednesday, March 17, 2021



Order Type: Pickup

Order #: 1210694422250977801



Kroger

130 Pavilion Pkwy

Newport, KY 41071

Rewards



Total Savings: \$83.11



Shopper's Card (last 4): #9211

Order Summary

Original Item Total	\$906.86
Item Coupons/Sales	-\$78.16
Fulfillment Fee	+\$0.00
Sales Tax	+\$0.00
Order Total	\$828.70

Item Details

640 Items:

Kroger® 100% White Corn Restaurant Style Tortilla Chips, 18 oz
29 x \$1.25 each \$36.25

Kroger® Traditional Gold Round Tortilla Chips, 10 oz
72 x \$1.25 ~~\$1.50~~ each \$90.00

Item Coupon/Sale: -\$0.25

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* Katie Lucas had opened a
PO out of Marshelle's FYSC
already acct - she's wntg
a check back to Bd of
cd GF g

Chg #12
MIS famul
night



2021 Spring KASBO Conference Invoice

Invoice #: 2021SP-03242021-0420-0417

REMIT TO:

KASBO
JESSICA ANNIS, TREASURER
65 WA JENKINS ROAD
ELIZABETHTOWN, KY 42701

PAYMENT DUE BY APRIL 27, 2021

Confirmation #: LMNWCHWL3CR

Name: Kimberly Snapp

Amount Ordered: \$520.00

Amount Paid: \$520.00

Balance Due: \$0.00

Order: HHNWJ54S7J9

Invoice: 2021SP-03242021-0420-04
17

Order Date: Wednesday, March 24,
2021 2:35 PM ET

Item	Price	Quantity	Amount
CC Service Fee	4.00%		\$20.00
Life Member Registration	\$500.00	1	\$500.00
Order Total			\$520.00

chg B



2021 Spring KASBO Conference Invoice

Invoice #: 2021SP-03242021-0432-0429

REMIT TO:

KASBO
JESSICA ANNIS, TREASURER
65 WA JENKINS ROAD
ELIZABETHTOWN, KY 42701

PAYMENT DUE BY APRIL 27, 2021

Confirmation #: NGN9BJ6D9T4

Name: Jennifer Hoover

Amount Ordered: \$520.00

Amount Paid: \$520.00

Balance Due: \$0.00

Order: JBNHNVDRHT		Invoice: 2021SP-03242021-0432-0429	Order Date: Wednesday, March 24, 2021 3:59 PM	
Item	Price	Quantity	Amount	
CC Service Fee	4.00%		\$20.	
Life Member Registration	\$500.00	1	\$500.	
Order Total			\$520.	

RECEIVED MAR 24 2021

#14
Chg



Fairfield by Marriott®

1832 Cave Mill Road, Bowling Green KY 42104 P 270.599.1832

Fairfield.Marriott.com

Tony/Mr Watts
30 W 8th Street
Newport KY 41071
Newport Independent School

Room: 219
Room Type: KING
Number of Guests: 1
Rate: \$99.00
Clerk: KMS

Arrive: 25Mar21

Time: 02:22PM

Depart: 26Mar21

Time: 07:29AM

Folio Number: 60101

DATE	DESCRIPTION	CHARGES	CREDITS
25Mar21	Room Charge	99.00	
25Mar21	City Tax	1.98	
25Mar21	Convention and Tourism Tax	3.96	
25Mar21	Occupancy Sales Tax	0.99	
26Mar21	Visa		105.93

Card #: VXXXXXXXXXXXX7889XXXX

Amount: 105.93 Auth: 415222

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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~~PO 88882~~
89044

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03/30/2021

09:14 AM EDT

CAMPBELL COUNTY CLERK
1098 MONMOUTH STREET
NEWPORT, NY 41071

TERMINAL NAME: E1485307

ORDER #: 122935623

PAYMENT

VEHICLE

\$17.00

AGENCY SUBTOTAL: \$17.00
LEXISNEXIS SERVICE FEE: \$2.50

TOTAL USD: \$19.50

CARD #: 7889 VISA
PAYMENT: CREDIT CHIP READ-CONTACT
MODE: ISSUER
MID: *****0720
TID: *****720
AUTH CODE: 000341
APP LABEL: VISA CREDIT
CVV: NO SIG REQUIRED
RTD: A0000000031010
ARDC: 69133955166E7EE
AMOUNT: \$19.50

*** CARD APPROVED ***

AMOUNT PAID:

\$19.50

CUSTOMER COPY

Reg. Suburban

70 89041

RECEIVED MAR 30 2021

Chg #116