

11612 FIFTH THIRD MASTERCARD

Warrant 053122SM Check

646359 05/31/2022

Inv Date	Invoice	Description	Amount	PO Num	Voucher
05/31/2022	ACH526	FS MASTERCARD USAGE MAY 2022	\$292.93		
TOTAL			\$292.93		

Food Service card was the only card
used during May/Billing Period

Newport Board of Education30 West Eight Street
Newport, KY 41071
(859)292-3034

General Fund Account

Heritage Bank
Newport, KY 41071

Check No. 646359

73-216
421

VOID AFTER 180 DAYS

VENDOR

DATE

AMOUNT

11612

05/31/2022

\$292.93

Pay

TWO HUNDRED NINETY TWO DOLLARS AND NINETY THREE CENTS

TO THE
ORDER
OFFIFTH THIRD MASTERCARD
PO BOX 740523
CINCINNATI, OH 45274-0523

⑈646359⑈

⑆042102160⑆

147446⑈



RECEIVED MAY 10 2022

#11612

FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX 6424

NEWPORT IND SCHOOL DIST

Statement Closing Date: 04/29/22

Page 1 of 2

Corporate Account Summary

Previous Balance	\$0.00
Payments	- \$0.00
Credits	- \$0.00
Purchases and Other Charges	+ \$292.93
Cash Advances	+ \$0.00
Late Payment Charge	+ \$0.00
Cash Advance Fees	+ \$0.00
Finance Charges	+ \$0.00
New Balance	\$292.93
Disputed Amount	\$0.00
Past Due Amount	\$0.00
Credit Limit	\$250,000.00
Available Credit Limit	\$249,707.07
Cash Advance Credit Limit	\$0.00
Available Cash Advance Credit Limit	\$0.00
Statement Closing Date	04/29/22
Days in Billing Cycle	29

Payment Information

New Balance	\$292.93
Minimum Payment Due	\$292.93
Payment Due Date	05/24/22

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Or email inquiries to CommercialSupport@53.com

Finance Charge Summary

Your Annual Percentage Rate (APR) is the annual rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Finance Charge	Finance Charge
PURCHASES	19.80%	\$0.00	\$0.00
CASH ADVANCES	19.80%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
LISA RIZZO XXXX XXXX XXXX 6663	\$5,000	\$0.00	\$292.93	\$0.00	\$292.93

Cardholder Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/19	04/18	05436842108300233780595	KROGER #431 CINCINNATI OH		\$143.43

(transactions continued on next page)

Detach and return lower portion with your payment. Please retain above portion.



FIFTH THIRD BANK
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Account Number XXXX XXXX XXXX 6424
Payment Due Date 05/24/22
Amount Due \$292.93
Current Balance \$292.93

You are enrolled in automatic payments.
Your payment will be automatically debited
on the payment due date.

NEWPORT IND SCHOOL DIST
CORPORATE BILLING ACCT
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

**N0012827

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523



0321008922000894 0000292938 0000292938

**FIFTH THIRD BANK**

Account Number: XXXX XXXX XXXX 6663

LISA RIZZO

Statement Closing Date: 04/29/22

Page 1 of 2

Cardholder Summary

Purchases and Other Charges	+	\$292.93
Cash Advances	+	\$0.00
Cash Advance Fees	+	\$0.00
Credits	-	\$0.00
Total Activity		\$292.93
Disputed Amount		\$0.00
Credit Limit		\$5,000.00
Cash Advance Credit Limit		\$0.00
Statement Closing Date		04/29/22
Days in Billing Cycle		29

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service

1-800-375-1747

Please send billing inquiries and correspondence to:

FIFTH THIRD BANK

PO BOX 740523

CINCINNATI, OH 45274-0523

Or email inquiries to CommercialSupport@53.com**Cardholder Activity**

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
04/19	04/18	05436842108300233780595	KROGER #431 CINCINNATI OH		✓ M \$143.43 ?
04/20	04/19	05314612110000392150339	MARCOS PIZZA - 1263 NEWPORT KY		✓ M \$84.50
04/21	04/20	05314612111000401651771	MARCOS PIZZA - 1263 NEWPORT KY		✓ M \$65.00

RECEIVED MAY 17 2022



FIFTH THIRD BANK

FIFTH THIRD BANK

PO BOX 740523

CINCINNATI, OH 45274-0523

Account Number

XXXX XXXX XXXX 6663

Statement Date

04/29/22

Total Activity

\$292.93

****MEMO STATEMENT ONLY**
DO NOT REMIT PAYMENT**LISA RIZZO
NEWPORT IND SCHOOL DIST
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

**N0012831



Pd w/FS Visa MC

Date: 4/19/22 Time: 11:55 am
Marco's Pizza #1263 859-261-7770

DEFERRED ORDER

Due Date: Tue 4/19/22 Time: 12:20 pm
Order Due In 4 minutes

Carryout #267

kim 859-380-8335
Tax Exempt
Order Taker: Kyle
13 Lg. Cheese \$84.50
Extra Cheese

MasterCard ends in 6663
Auth: 035625 Trans ID: 263619225
Host Response: 00
TC E4AD4A7894ED1F94

Subtotal \$84.50
Tax \$0.00
Total \$84.50
CREDIT CARD AUTHORIZATION
ENTRY CHIP
MasterCard #6663 \$84.50

TIP: 84.50
TOTAL: 169.00

SIGNATURE: RIZZO LISA

Marco's Loyalty Rewards
Points Earned 85
Points Balance 17
Just Reached Award:
- 100 Points: \$10.00 Off Your Next Order
(Valid until 5/18/22)

Date: 4/20/22 Time: 11:35 am
Marco's Pizza #1263 859-261-7770

DEFERRED ORDER

Due Date: Wed 4/20/22 Time: 12:00 pm
Order Due In 23 hours and 43 minutes

Carryout #268

KIM 859-380-8335
Tax Exempt
Order Taker: Kyle
10 Lg. Cheese \$65.00
Extra Cheese

MasterCard ends in 6663
Auth: 065436 Trans ID: 263630561
Host Response: 00
TC FFAA64C82DFA1D7

Subtotal \$65.00
Tax \$0.00
Total \$65.00
CREDIT CARD AUTHORIZATION
ENTRY CHIP
MasterCard #6663 \$65.00

TIP: 65.00
TOTAL: 130.00

SIGNATURE: RIZZO LISA

Marco's Loyalty Rewards
Points Earned 65
Points Balance 97
Approaching Award:
- 100 Points: \$10.00 Off Your Next Order
(3 points to go)

FS
Visa

Kroger FRESH FOR EVERYONE™

1st grade
Snacks.

Foundation

450 OHIO PIKE
513-528-6120
Your Cashier was CONNIE

	BORST FRT SNACKS	7.99
	BORST FRT SNACKS	7.99
	WELCH FRUIT SNACKS	3.99
	KRO ALPH SQ CKY	3.99
	KRO ALPH SQ CKY	3.99
	GOLDEN GRHMS TREATPC	3.99
SC	KROGER SAVINGS	3.50
	KRO ALPH SQ CKY	3.99
	KRO ALPH SQ CKY	3.99
	KRO ALPH SQ CKY	3.99
	CIN TST CRCH TREATPC	3.99
SC	KROGER SAVINGS	3.50
	GOLDEN GRHMS TREATPC	3.99
SC	KROGER SAVINGS	3.50
	GOLDEN GRHMS TREATPC	3.99
SC	KROGER SAVINGS	3.50
	GOLDEN GRHMS TREATPC	3.99
	KRO FRUITGRAIN BR	4.29
	KRO FRUITGRAIN BR	4.29
	KRO FRUITGRAIN BR	4.29
	KRO FRUITGRAIN BR	4.29
	DELMNT MAND ORG	6.99
	DOLE PINEAPPLE	7.49
	DOLE FRUIT BOWL	7.49
	DOLE PINEAPPLE	7.49
	DOLE CHERRIE	7.49
	DOLE FRUIT CUP	7.49
	DOLE FRUIT CUP	7.49
	DOLE PINEAPPLE	7.49
	KRO ALPH SQ CKY	3.99
	KRO ALPH SQ CKY	3.99
	KROGER PLUS CUSTOMER	*****6064
SC	Fuel Points	
RD	KPE LTA Message	
	TAX	0.00
	TAX EXEMPTION	0.00
	**** BALANCE	143.43
	CINCINNATI OH 45255	
	MASTERCARD Purchase	
	*****6663 - 0	
	REF#: 000574 TOTAL: 143.43	
	AID: A0000000041010	
	TC: 8B2CD98DB55080D5	
	VERIFIED BY PIN	
	MASTERCARD	143.43
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD	27
	STR CPN & KRO SAVINGS	\$ 17.50
	TOTAL COUPONS	\$ 17.50
	TOTAL SAVINGS	\$ 17.50
	04/18/22 0	120

11612 FIFTH THIRD MASTERCARD

Warrant 062822SM

Check

646564 06/30/2022

Inv Date	Invoice	Description	Amount	PO Num	Voucher
06/28/2022	2459	FS VOLUNTEER BFAS	\$192.51		
06/28/2022	2474	FS FOOD	\$72.10		
06/28/2022	5254	EOY LUNCH DESSERTS	\$1,405.00		
06/28/2022	5435	GALT HOUSE SELF PARK KASBO	\$56.00		
06/28/2022	5507	FS FOOD AND SUPPLIES	\$97.08		
06/28/2022	5534	GALT HOUSE SELF PARK KASBO	\$56.00		
06/28/2022	5689	FS CAFE FOOD AND SUPPLIES	\$355.68		
06/28/2022	605916	MV STUDENT TRANSPORTATION - GAS CARDS	\$720.00	11129	
06/28/2022	8077	FS KSNA REGISTRATIONS	\$800.00		
06/28/2022	8085	FS KSNA REGISTRATIONS	\$200.00		
TOTAL			\$3,954.37		

Newport Board of Education30 West Eight Street
Newport, KY 41071
(859)292-3034

General Fund Account

Heritage Bank
Newport, KY 41071

Check No. 646564

73-216
421

VOID AFTER 180 DAYS

VENDOR

DATE

AMOUNT

11612

06/30/2022

\$3,954.37

Pay THREE THOUSAND NINE HUNDRED FIFTY FOUR DOLLARS AND THIRTY SEVEN CENTS

TO THE
ORDER
OF

FIFTH THIRD MASTERCARD

PO BOX 740523

CINCINNATI, OH 45274-0523

646564

062822SM

11612

11612 FIFTH THIRD MASTERCARD

Warrant 062822SM

Check

646565 06/30/2022

Inv Date	Invoice	Description	Amount	PO Num	Voucher
06/28/2022	1627	LUNCH HERO SUPPLIES	\$47.77	11103	
06/28/2022	5765	GALT HOUSE SELFPARK KASBO	\$56.00		
TOTAL			\$103.77		

6.30.22
all Backup
w/
check before
8

Newport Board of Education30 West Eight Street
Newport, KY 41071
(859)292-3034

General Fund Account

Heritage Bank
Newport, KY 41071

Check No. 646565

73-216
421

VOID AFTER 180 DAYS

VENDOR

DATE

AMOUNT

11612

06/30/2022

\$103.77

Pay

ONE HUNDRED THREE DOLLARS AND SEVENTY SEVEN CENTS

TO THE
ORDER
OF

FIFTH THIRD MASTERCARD

PO BOX 740523

CINCINNATI, OH 45274-0523

⑈646565⑈

⑈042102160⑈

⑈47446⑈

Date paid _____

Vendor	Name	Invoice	PO	Invoice Amt
11612	FIFTH THIRD MASTERCA	605916	11129	720.00
11612	FIFTH THIRD MASTERCA	5435		56.00
11612	FIFTH THIRD MASTERCA	5534		56.00
11612	FIFTH THIRD MASTERCA	5765		56.00
11612	FIFTH THIRD MASTERCA	5254		1,405.00
11612	FIFTH THIRD MASTERCA	1627	11103	47.77
11612	FIFTH THIRD MASTERCA	2474		72.10
11612	FIFTH THIRD MASTERCA	2459		192.51
11612	FIFTH THIRD MASTERCA	8077		800.00
11612	FIFTH THIRD MASTERCA	8085		200.00
11612	FIFTH THIRD MASTERCA	5507		97.08
11612	FIFTH THIRD MASTERCA	5689		355.68
				4,058.14

**FIFTH THIRD BANK**

Account Number: XXXX XXXX XXXX 6424

NEWPORT IND SCHOOL DIST

Statement Closing Date: 05/31/22

Page 1 of 2

Corporate Account Summary

Previous Balance		\$292.93
Payments	-	\$292.93
Credits	-	\$0.00
Purchases and Other Charges	+	\$4,058.14
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$4,058.14
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$250,000.00
Available Credit Limit		\$245,941.86
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		05/31/22
Days in Billing Cycle		32

Payment Information

New Balance	\$4,058.14
Minimum Payment Due	\$4,058.14
Payment Due Date	06/27/22

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Or email inquiries to CommercialSupport@53.com

Corporate Account Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05/24	05/24		AUTO PAYMENT DEDUCTION	-\$292.93

Finance Charge Summary

Your Annual Percentage Rate (APR) is the annual rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Finance Charge	Finance Charge
PURCHASES	19.80%	\$0.00	\$0.00
CASH ADVANCES	19.80%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
JENNIFER HOOVER XXXX XXXX XXXX 6622	\$25,000	\$0.00	\$1,573.00	\$0.00	\$1,573.00
LISA RIZZO XXXX XXXX XXXX 6663	\$5,000	\$0.00	\$1,765.14	\$0.00	\$1,765.14
NEWPORT ISD 1 XXXX XXXX XXXX 6689	\$10,000	\$0.00	\$720.00	\$0.00	\$720.00

Detach and return lower portion with your payment. Please retain above portion.



FIFTH THIRD BANK
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Account Number XXXX XXXX XXXX 6424
Payment Due Date 06/27/22
Amount Due \$4,058.14
Current Balance \$4,058.14

You are enrolled in automatic payments.
Your payment will be automatically debited
on the payment due date.

NEWPORT IND SCHOOL DIST
CORPORATE BILLING ACCT
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

**N0010723

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523



0321008922000894 0004058145 0004058145

**FIFTH THIRD BANK**

Account Number: XXXX XXXX XXXX 6622

JENNIFER HOOVER

Statement Closing Date: 05/31/22

Page 1 of 2

Cardholder Summary

Purchases and Other Charges	+	\$1,573.00
Cash Advances	+	\$0.00
Cash Advance Fees	+	\$0.00
Credits	-	\$0.00
Total Activity		\$1,573.00
Disputed Amount		\$0.00
Credit Limit		\$25,000.00
Cash Advance Credit Limit		\$0.00
Statement Closing Date		05/31/22
Days in Billing Cycle		32

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service

1-800-375-1747

Please send billing inquiries and correspondence to:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Or email Inquires to CommercialSupport@53.com

Cardholder Activity

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05/16	05/13	85369432135252411115435	GALT HOUSE LOUISVILLE KY 05/11/22 0000060488		M \$56.00
05/16	05/13	85369432135252411115534	GALT HOUSE LOUISVILLE KY 05/11/22 0000060494		M \$56.00
05/16	05/13	85369432135252411115765	GALT HOUSE LOUISVILLE KY 05/11/22 0000060522		M \$56.00
05/19	05/19	02305372139500289815254	TST* NOTHING BUNDT CAK FLORENCE KY		M \$1,405.00



FIFTH THIRD BANK
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Account Number XXXX XXXX XXXX 6622
Statement Date 05/31/22
Total Activity \$1,573.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

JENNIFER HOOVER
NEWPORT IND SCHOOL DIST
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

**N0010726





Nothing Bundt Cakes
4960 Houston Rd, Suite C
Florence, KY 41042
(859) 594-2292

6/1

10:15 AM

Delivery

Jennifer Hoover

900 East 6th Street Newport High School
859-445-1638 Newport, KY 41071

Notes: Go to the sidewalk by the curb to the right. Look for the red doors and someone will be there to help you.

Server: Madison B

Check #79

Ordered: 5/18/22 2:56 PM

Due: 6/1/22 10:15 AM

5 Bundtlet Bundle	\$275.00
12x Strawberries & Cream	
5 Bundtlet Bundle	\$275.00
12x Chocolate Chocolate Chip	
5 Bundtlet Bundle	\$275.00
12x White Chocolate Raspberry	
5 Bundtlet Bundle	\$275.00
12x Confetti	
5 Bundtlet Bundle	\$275.00
12x Lemon	
Delivery	\$30.00

Subtotal	\$1,405.00
Total	\$1,405.00

Credit	-\$1,405.00
Amount Due	\$0.00

Tell us about your experience and get a
BUY ONE BUNDTLET GET ONE FREE
coupon for your next in-bakery purchase!
Visit <https://Nb.visit.mg.com> in the
next 3 days and enter survey code below.
Coupon will be emailed within 24 hours.

Survey Code
948725000000111

Sign up for our eClub at
<https://www.nothingbundtcakes.com/eclub>

Receive special offers, bakery news
AND a Free Bundtlet for your birthday!

Jennifer Hoover

*** Frosting ***

Delivery

#79

@ Jun 1, 11:00 AM

Server: Madison B

Jennifer Hoover

900 East 6th Street Newport High School
859-445-1638 Newport, KY 41071

5 Bundle
12x STR

5 Bundle
12x CCC

5 Bundle
12x WCR

5 Bundle
12x CON

5 Bundle
12x LEM

001 1075 0416
chg # 4 Mc / Jho
EOY celebration
June 1st

The
GALT HOUSE
Legendary • HOTEL • Louisville
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-5200 Fax: (502)585-4266

INVOICE

Arrival : 05-11-22
 Departure : 05-13-22
 Company Name : Kentucky Association of School Busir

Kimberly Snapp
30 W 8th St
Newport KY 41071
United States

Folio / Invoice # : 410143 /
 Reference # : 88509ED563296
 Room No. : 0507
 Page No. : 1 of 1
 Membership No. : 146281025C
 Conf. No. : 580196
 Cashier No. : 176
 A/R Number :

Date	Description	Reference	Charges	Credits
05-11-22	Adv_Deposit	Newport BOE Ck #646138		337.26
05-11-22	Group Room		154.00	
05-11-22	Local Transient Fee 8.5%		13.09	
05-11-22	State Transient Fee 1%		1.54	
05-11-22	Parking-Self		28.00	
05-12-22	Group Room		154.00	
05-12-22	Local Transient Fee 8.5%		13.09	
05-12-22	State Transient Fee 1%		1.54	
05-12-22	Parking-Self		28.00	
05-13-22	Mastercard	XXXXXXXXXXXX6622 XX/XX		56.00
Total			393.26	393.26
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.

The
GALT HOUSE
Legendary • HOTEL • Louisville
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival : 05-11-22
 Departure : 05-13-22
 Company Name : Kentucky Association of School Busir

Shannon Meyer
30 W 8th St
Newport KY 41071
United States

Folio / Invoice # : 409899 /
 Reference # : 88509ED563295
 Room No. : 0505
 Page No. : 1 of 1
 Membership No. : 206883260G
 Conf. No. : 580197
 Cashier No. : 267
 A/R Number :

Date	Description	Reference	Charges	Credits
05-11-22	Adv_Deposit	Newport BOE Ck#646138		337.26
05-11-22	Group Room		154.00	
05-11-22	Local Transient Fee 8.5%		13.09	
05-11-22	State Transient Fee 1%		1.54	
05-11-22	Parking-Self		28.00	
05-12-22	Group Room		154.00	
05-12-22	Local Transient Fee 8.5%		13.09	
05-12-22	State Transient Fee 1%		1.54	
05-12-22	Parking-Self		28.00	
05-13-22	Mastercard	XXXXXXXXXXXX6622 XX/XX		56.00
Total			393.26	393.26
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.

The
GALT HOUSE
Legendary • HOTEL • Louisville
 140 N 4th St.
 Louisville, KY 40202
 Tel: (502)589-5200 Fax: (502)585-4266

INFORMATION INVOICE

Arrival : 05-11-22
 Departure : 05-13-22
 Company Name :

Jennifer Hoover
30 W 8th St
Newport KY 41071
United States

Folio / Invoice # : 410431 /
 Reference # : 88509ED563294
 Room No. : 0504
 Page No. : 1 of 1
 Membership No. :
 Conf. No. : 580199
 Cashier No. : 267
 A/R Number :

Date	Description	Reference	Charges	Credits
05-11-22	Adv_Deposit	Newport BOE Ck#646138		337.26
05-11-22	Group Room		154.00	
05-11-22	Local Transient Fee 8.5%		13.09	
05-11-22	State Transient Fee 1%		1.54	
05-11-22	Parking-Self		28.00	
05-12-22	Group Room		154.00	
05-12-22	Local Transient Fee 8.5%		13.09	
05-12-22	State Transient Fee 1%		1.54	
05-12-22	Parking-Self		28.00	
05-13-22	Mastercard	XXXXXXXXXXXX6622 XX/XX		56.00
Total			393.26	393.26
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.



FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX 6663

LISA RIZZO

Statement Closing Date: 05/31/22

Page 1 of 2

Cardholder Summary

Purchases and Other Charges	+	\$1,765.14
Cash Advances	+	\$0.00
Cash Advance Fees	+	\$0.00
Credits	-	\$0.00
Total Activity		\$1,765.14
Disputed Amount		\$0.00
Credit Limit		\$5,000.00
Cash Advance Credit Limit		\$0.00
Statement Closing Date		05/31/22
Days in Billing Cycle		32

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service

1-800-375-1747

Please send billing inquiries and correspondence to:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Or email inquires to CommercialSupport@53.com

Cardholder Activity

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05/05	05/04	05436842124300247801627	KROGER #359 BELLEVUE KY ✓		M \$47.77 ✓
05/19	05/17	05140482138710037902474	ALDI 61085 NEWPORT KY		M \$72.10
05/19	05/17	05436842138200048392459	GFS STORE #0713 CINCINNATI OH ✓		M \$192.51 ✓
05/20	05/18	75306372139165501718085	KENTUCKY SCHOOL NUTRIT LEXINGTON KY ✓		M \$200.00 ✓
05/20	05/18	75306372139165501718077	KENTUCKY SCHOOL NUTRIT LEXINGTON KY ✓		M \$800.00 ✓
05/27	05/25	05436842146200047685507	GFS STORE #0713 CINCINNATI OH ✓		M \$97.08 ✓
05/27	05/25	05436842146200047685689	GFS STORE #0713 CINCINNATI OH ✓		M \$355.68 ✓

0005101 0630



FIFTH THIRD BANK
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Account Number XXXX XXXX XXXX 6663
Statement Date 05/31/22
Total Activity \$1,765.14

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

LISA RIZZO
NEWPORT IND SCHOOL DIST
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

**N0010728





30 W 8TH STREET
NEWPORT KY 41071
Phone: 859-292-3001
Fax: 859-292-3086

Purchase Order

Fiscal Year 2022

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order #

11103

Vendor

CARDMEMBER SERVICE
PO BOX 790408
ST. LOUIS, MO 63179-0408

Ship To

NEWPORT BOARD OF EDUCATION
30 WEST 8TH STREET
NEWPORT, KY 41071
Email:
KIMBERLY.CORNETT@NEWPORT.KYSCHOOLS.US
Phone: 859-292-3001

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE		
		1264			
DATE ORDERED	VENDOR NUMBER	DEPARTMENT/LOCATION			
05/04/2022	9773 MC 11612	DISTRICT/CENTRAL OFFICE			
NOTES					
LUNCH HERO SUPPLIES					
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	LUNCH HERO SUPPLIES GL Account: 0005101 - 0899	1.0	EACH	\$75.00	\$75.00
GL SUMMARY					
0005101 - 0899		\$75.00			

Foodservice
C.C.

47.77


Chief Finance Officer

Purchase Order Total

\$75.00

Business Office

ALL REQUISITION
FIELDS MUST BE
COMPLETED.

Newport Independent Schools

Purchase Requisition Form




Vendor Visa

FS Visa - check Vendor

Check here if new vendor and include W9.

General description
of item(s) requested.

Quantity	Description of Item(s) Requested	Org Code	Object Code	Project Code	Unit Price	Total Amount
1	Lunch Hero supplies	0005101	0899		\$75.00	\$ 75.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Grand Total:						\$75.00

Date:	May 4, 2022		
Building:	District-Wide		
Requested By:	Kimberly Cornett		Digitally signed by Kimberly Cornett Date: 2022.05.04 10:36:40 -04'00'
Approved By:	Lisa Rizzo		Digitally signed by Lisa Rizzo Date: 2022.05.04 10:36:56 -04'00'
Funding Source Approved By:			
Funding Source Approved By:			

ENTERED



53 DONNERMEYER DR
859 491 4210
Your cashier was ROW

	CALYPSO DRINK		1.99 B
	MONSTER ENERGY	XP	0.00 B
SC	KROGER SAVINGS	2.79	
1 @ 4/5.00	ST VPR DSTLLD WTR	PC	1.00 F
SC	KROGER SAVINGS	0.25	
	WRGLY EXTRA GUM	PC	2.79 B
SC	KROGER SAVINGS	0.40	
	WRGLY EXTRA GUM	PC	2.79 B
SC	KROGER SAVINGS	0.40	
	WRGLY EXTRA GUM	PC	2.79 B
SC	KROGER SAVINGS	0.40	
	WRGLY EXTRA GUM	PC	2.79 B
SC	KROGER SAVINGS	0.40	
	WRGLY EXTRA GUM	PC	2.79 B
SC	KROGER SAVINGS	0.40	
1 @ 2/5.00	KRO DONUTS	PC	2.00 F
SC	KROGER SAVINGS	0.50	
1 @ 2/5.00	KRO DONUTS	PC	2.00 F
SC	KROGER SAVINGS	0.50	
	KROGER PLUS CUSTOMER	*****1016	
1 @ 2/5.00	KRO DONUTS	PC	2.00 F
SC	KROGER SAVINGS	0.50	
1 @ 2/5.00	KRO DONUTS	PC	2.00 F
SC	KROGER SAVINGS	0.50	
	DIET PEPSI		2.09 B
	PEPSI		2.09 B
	PEPSI		2.09 B
	MONSTER ENERGY	XP	2.79 B
	MONSTER ENERGY	XP	2.79 B
	COKE 6PK	PC	5.49 B
	MOUNTAIN DEW 6PK	PC	5.49 B
SC	Fuel Points		
	TAX		2.33
	TAX EXEMPTION		2.33
	**** BALANCE		47.77

BELLEVUE KY 41073
MASTERCARD Purchase
*****6663 - C
REF#: 016482 TOTAL: 47.77
AID: A0000000041010
TC: 94B6C51E9A0C3D3
VERIFIED BY PIN

MASTERCARD	47.77
EXEMPTED SALES AMT	38.77
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	19
STR CPN & KRO SAVINGS	\$ 7.04
TOTAL COUPONS	\$ 7.04
TOTAL SAVINGS (12 %)	\$ 7.04

05/04/22 03:20pm 359 7 182 205

Kroger Community Rewards
You requested Kroger to donate to
Highlands High School PTSD

First Grade Snacks
To be paid from ^B Foundation (monthly)

ALDI
Store #85
1301 Monmouth St
Newport
833-461-2085
www.ALDI.us

Your cashier today was Jackson

Alph/ChocChpCookie		26.00	FA
8 @	3.25		
BF Fruit Snacks		18.45	FB
3 @	6.15		
Fruit & Grain Bars		1.39	FA
Fruit & Grain Bars		1.39	FA
Fruit & Grain Bars		1.39	FA
Fruit & Grain Bars		1.39	FA
Fruit & Grain Bars		1.39	FA
Fruit & Grain Bars		1.39	FA
Fruit & Grain Bars		1.39	FA
Fruit & Grain Bars		1.39	FA
Snack Sticks		15.30	FA
6 @	2.55		
Paper Bags		0.12	NB
Mastercard		72.10	

*****6663 PIN
05/17/22 11:52 Ref/Seq # 878472
Auth # 065997
AID A0000000041010
TVR 0000048000
IAD 0110204003620000F460000000000000
00FF
TSI E800 ARC 000 EntryMode 95
++APPROVED++

SUBTOTAL	70.99
B-Taxable @6.000%	1.11
A-Taxable @0.00%	0.00
AMOUNT DUE	72.10
TOTAL	\$ 72.10
26 ITEMS	
Credit Card	\$ 72.10

*1726 461/085/001/004 05/17/22 11:52AM

Like ALDI? Tell ALDI!
Tell us how we did at
www.tellaaldi.us
Enter the drawing for a chance
to win a \$100 ALDI gift card.
Must be 18 years old to enter.
No purchase necessary.

in up for ALDI emails and save!
www.aldi.us/signup

RECEIVED JUN 29 2022

Gordon®

FOOD SERVICE STORE

Eastgate
830 Clepper Lane
Cincinnati, OH 45245
(513) 947-1222
www.gfsstore.com

Cashier: Donna

Biscuit Btrmlk Slc	41.99
6850000	
3 @ 6.99	
Hashbrowns Shred 1	20.97
4373601	
Ital Bulk Hot Saus	16.99
5269821	
Pure Pork Sausage	29.99
4564110	
Fthr Shrd Cheddar	15.99
4118411	
3-Cmpt Plate 10" 1	21.99 T
1453401	
Sour Cream 1-5 lb	10.99
2852181	
2 @ 6.99	
Juice Orange 1-16a	13.98
6936711	
Plastic Cutlery Kl	16.99 T
1074301	
TAX	2.63
**** BALANCE	192.51

Card: *****6663 - C
Approval Code: 085948 S5
Purchase
VERIFIED BY PIN
MASTERCARD

AID: A0000000041010
AC: 38B17CB7DD8C2EDA
TVR: 0400041000
TID: 4

MasterCard	192.51
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12

05/17/22 09:04am 713 4 191 17573

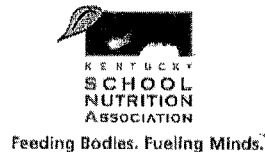


Store 713 Lane 4
Transaction Operator 17573

*Volunteer
Breakfast.
Master Card*

KSNA
3053 Nationwide Parkway
Brunswick, OH 44212
330-273-5756

INVOICE 1033



Newport Independent Schools
Lisa Rizzo
30 W 8th St
Business Address
Newport, Kentucky 41071-1352

Invoice # 1033
Invoice Date 04/29/2022
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Lisa Rizzo: Annual Conference June 2022 - Registration - \$200.00	\$ 200.00
Kimberly Cornett: Annual Conference June 2022 - Registration - \$200.00	\$ 200.00
Kimberly Guffey: Annual Conference June 2022 - Registration - \$200.00	\$ 200.00
Holley Clark: Annual Conference June 2022 - Registration - \$200.00	\$ 200.00
Stephanie Atkins: Annual Conference June 2022 - Registration - \$200.00	\$ 200.00
Kimberly Cornett: Non-Member Price Adjustment - Additional registrant is non-member - \$175.00	\$ 175.00

Payments

Description	Amount
Applied Credit on 05/18/2022	-\$ 200.00
Applied Credit on 05/18/2022	-\$ 175.00

Total Amount	\$ 1,175.00
Amount Paid	-\$ 1,175.00
Amount Due	\$ 0.00

All registrations and sponsorships must be paid in full prior to the event.

If you are paying by check, please mail to:
KSNA, 3053 Nationwide Parkway, Brunswick, OH 44212

To ensure timely processing of your payment, please include your invoice number on your check

000 5101 0338

1175
- 375
= 800
Per K. Cornett

KSNA
3053 Nationwide Parkway
Brunswick, OH 44212
330-273-5756

INVOICE 1033



Newport Independent Schools
Lisa Rizzo
30 W 8th St
Business Address
Newport, Kentucky 41071-1352

Invoice # 1033
Invoice Date 04/29/2022
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
-------------------	----------------

Payments

Description	Amount
Credit Card Payment - Mastercard 6663 on 05/18/2022	-\$ 800.00

Total Amount	\$ 1,175.00
Amount Paid	-\$ 1,175.00
Amount Due	\$ 0.00

All registrations and sponsorships must be paid in full prior to the event.

If you are paying by check, please mail to:
KSNA, 3053 Nationwide Parkway, Brunswick, OH 44212

To ensure timely processing of your payment, please include your invoice number on your check

KSNA
3053 Nationwide Parkway
Brunswick, OH 44212
330-273-5756

INVOICE 1123



Feeding Bodies. Fueling Minds.™

Newport Independent Schools
Kimberly Cornett
Business Address
Newport, Kentucky 41071-1352

Invoice # 1123
Invoice Date 05/12/2022
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
-------------------	----------------

Transactions

Description	Amount
Kimberly Cornett: Annual Conference June 2022 - Registration - \$200.00	\$ 200.00

Payments

Description	Amount
Credit Card Payment - Mastercard 6663 on 05/18/2022	-\$ 200.00

Total Amount	\$ 200.00
Amount Paid	-\$ 200.00
Amount Due	\$ 0.00

All registrations and sponsorships must be paid in full prior to the event.

If you are paying by check, please mail to:
KSNA, 3053 Nationwide Parkway, Brunswick, OH 44212

To ensure timely processing of your payment, please include your invoice number on your check

000 5101 0338

Gordon[®]

FOOD SERVICE STORE

P.O.Box 1787
Grand Rapids, MI 49501-1787
www.gfs.com
1-800-968-7500

INVOICE

INVOICE #	DATE
778148764	05/25/2022

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			173380005		494	0 Stacie Patst #0	713	Eastgate	30 Days - Prox 25th

SHIP TO: Newport Primary
1102 York St
Newport, KY 410712135

PAID IN FULL

Master Card 556926*****6663

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
4428010	2	CASE JUICE APPLE 100% 24-10FLZ JCY JCE	9	0.61		14.75		29.50
4427980	1	CASE JUICE ORNG TANGR 100% 24-10FLZ JCYJCE	9	0.61		14.75		14.75
2339271	1	EACH CHEESE GOLDFISH CRACKERS	1			8.79		8.79
7958821	1	EACH CEREAL CHEERIOS HNY NUT LRG 10-15.4Z	1			5.99		5.99
3923131	1	EACH CRANBERRY DRD 2-48Z OCSPR	1			12.49		12.49
4051801	1	EACH PRETZEL TWISTS MINI 9-32Z GCHC	1			5.99		5.99
3406611	1	EACH CANDY M&M MLK CHOC PARTY 6-38Z MARS, REP	1			11.99		11.99
6777911	2	EACH SNACK CARAMEL DITTOS 9-15Z GCHC	1			3.79		7.58

PRODUCT CATEGORY SUMMARY			
1-GROCERY 52.83	2-FROZEN	3-MEAT	4-SEAFOOD
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
9-DISP.BEVG 44.25	10-PRODUCE	11-TABLETOP	
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Paid in full.
Electronic signature not required.

Signature: LISA RIZZO

SUBTOTAL	97.08
TAX	
INVOICE TOTAL	97.08
PAID	97.08

SALE NBR 43
LANE NBR 04
USER ID 17573
DATE 05/25/2022
TIME(GMT) 09:52:00

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA inspection

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

PLEASE CUT ALONG THE DOTTED LINE
THEN RETURN BOTTOM PORTION.

THANK YOU FOR YOUR ORDER.

PLEASE CUT ALONG THE DOTTED LINE
THEN RETURN BOTTOM PORTION.

Gordon[®]

FOOD SERVICE STORE

P.O.Box 1787
Grand Rapids, MI 49501-1787
www.gfs.com
1-800-968-7500

NHS Seniors

Page: 1 of 1

INVOICE

INVOICE #	DATE
778146765	05/25/2022

TAL	ROUTING #	STOP #	CUSTOMER #	PURCHASE ORDER	SALES #	REPRESENTATIVE	MP #	MP LOCATION	TERMS
N			173380001		494	0 Stacie Pabst #0	713	Eastgate	30 Days - Prox 26th

SHIP TO: Newport High School

900 E 6th St

Newport, KY 410712018

PAID IN FULL

Master Card 556926*****6663

ITEM CODE	QTY	DESCRIPTION	CAT	COST GUIDE	SPECS	UNIT PRICE	TAX	AMOUNT
2994051	2	EACH BUTTER PRINT UNSLTD GRD AA 36-1# GCHC	6			3.99		7.98
1991921	1	EACH SOUR CREAM NAT 4-5# DAISY	6			8.99		8.99
2274211	3	EACH DAISY Sour Cream 16oz	6			2.99		8.97
4335211	1	EACH CREAMER FREN VAN NDAR CUP 4-50 COFFM	6			4.69		4.69
4118411	1	EACH CHEESE CHED MLD SHRD FTNR 4-5# GCHC	6			15.99		15.99
6069521	1	EACH CHEESE BLND MEX SHRD FTNR 4-5# GCHC	6			15.99		15.99
6726300	3	CASE 1-COOLER MARKDOWN	6	1.50		1.50		4.50
6930781	1	EACH ONION YEL 16-3# P/L	10			3.49		3.49
6444821	2	EACH BANANA 13-3# P/L	10			1.99		3.98
6496621	3	EACH ROLL CINN .77Z 6-32CT 2BITE	2			9.79		29.37
8437121	3	EACH MUFFIN ASST MINI 1.25Z 6-24CT GCHC	2			9.99		29.97
4668910	1	CASE SAUSAGE PTY CKD CN 1.5Z 10# JDF	3	29.55		29.55		29.55
3163340	1	CASE HASHBROWN SHRD IQF 6-3# GCHC	2	2.74		16.45		16.45
2065470	1	CASE EGG SHL MED A GRD 6-30CT GCHC	6	6.33		37.99		37.99
6864900	1	CASE BACON L/O 14-18CT APPLWD 3-5# GSIG	3	27.14		81.42		81.42
6864901	1	EACH BACON L/O 14-18CT APPLWD 3-5# GSIG	3			36.99		36.99
7253411	2	EACH PINEAPPLE 5CT P/L	10			4.69		9.38
4938611	2	EACH MELON MUSK CANTALOUPE 9-12CT P/L	10			4.99		9.98

PRODUCT CATEGORY SUMMARY			
1-GROCERY	2-FROZEN	3-MEAT	4-SEAFOOD
	75.79	147.96	
5-POULTRY	6-DAIRY	7-DISPOSABLES	8-SANITATION
	105.1		
9-DISP.BEVG	10-PRODUCE	11-TABLETOP	
	26.83		
TOTALS BY TAX CATEGORY			
% RATE	TAX	% RATE	TAX

The perishable agricultural commodities shown on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Eggs delivered in the state of Illinois include an Illinois Egg Inspection Fee in the price. Maryland MDA inspection

NUMBER OF PIECES				
FREEZER	COOLER	WAREHOUSE	MISC.	TOTAL

Customer's signature evidences receipt of all items listed and its promise to pay the amount due to GFS. Customer agrees that if a check, draft and/or order of payment ("Transaction") issued for payment of this invoice is dishonored, GFS may re-present the Transaction and issue a draft against the account upon which the Transaction is drawn for a fee up to the maximum permitted by law.

Received By:

Paid in full.

Electronic signature not required.

LISA RIZZO

Signature:

SUBTOTAL	355.68
TAX	
INVOICE TOTAL	355.68
PAID	355.68

SALE NBR 44

LANE NBR 04

USER ID 17573

DATE 05/25/2022

TIME(GMT) 09:56:00

*Acceptance constitutes agreement to a time price differential of 1 1/2% per month on the unpaid balance after the due date

**FIFTH THIRD BANK**

Account Number: XXXX XXXX XXXX 6689

NEWPORT ISD 1

Statement Closing Date: 05/31/22

Page 1 of 2

Cardholder Summary

Purchases and Other Charges	+	\$720.00
Cash Advances	+	\$0.00
Cash Advance Fees	+	\$0.00
Credits	-	\$0.00
Total Activity		\$720.00
Disputed Amount		\$0.00
Credit Limit		\$10,000.00
Cash Advance Credit Limit		\$0.00
Statement Closing Date		05/31/22
Days in Billing Cycle		32

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service

1-800-375-1747

Please send billing inquiries and correspondence to:

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Or email inquiries to CommercialSupport@53.com**Cardholder Activity**

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
05/10	05/09	02305372130000599605916	SPEEDWAY 05550 1902 MO NEWPORT KY		M \$720.00



FIFTH THIRD BANK
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Account Number XXXX XXXX XXXX 6689
Statement Date 05/31/22
Total Activity \$720.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

NEWPORT ISD 1
NEWPORT IND SCHOOL DIST
C/O JENNIFER HOOVER
30 W 8TH ST
NEWPORT KY 41071-1352

**N0010730





30 W 8TH STREET
NEWPORT KY 41071
Phone: 859-292-3001
Fax: 859-292-3086

Purchase Order

Fiscal Year 2022

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order #

11129

Vendor

CARDMEMBER SERVICE - Speedway
PO BOX 790408
ST. LOUIS, MO 63179-0408

*New Vendor - ?
5th Third Mastercard*

Ship To

NEWPORT BOARD OF EDUCATION
30 WEST 8TH STREET
NEWPORT, KY 41071
Phone: 859-292-3001

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	REQUISITION NUMBER	DELIVERY REFERENCE		
		1239			
DATE ORDERED	VENDOR NUMBER	DEPARTMENT/LOCATION			
05/04/2022	9773	DISTRICT/CENTRAL OFFICE			
NOTES					
MV STUDENT TRANSPORTATION - GAS CARDS					
The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
ITEM #	DESCRIPTION / PART #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	MV STUDENT TRANSPORTATION - GAS CARDS GL Account: 0002197 - 0519 - 3161	1.0	EACH	\$800.00	\$800.00
GL SUMMARY					
0002197 - 0519 - 3161				\$800.00	720.00

Jennifer Hoover
Chief Finance Officer

Purchase Order Total

\$800.00

Business Office

ALL REQUISITION
FIELDS MUST BE
COMPLETED.

Newport Independent Schools

Purchase Requisition Form

Vendor Speedway

Check here if new vendor and include W9.

General description
of item(s) requested. Student Transportation

Quantity	Description of Item(s) Requested	Org Code	Object Code	Project Code	Unit Price	Total Amount
1	Gas cards (\$10, \$20)	0002197	519	316i	\$800.00	\$ 800.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Grand Total:						\$800.00

Date:	May 2, 2022
Building:	District-Wide
Requested By:	Kristy McNally Digitally signed by Kristy McNally Date: 2022.05.02 13:38:34 -04'00'
Approved By:	Jennifer Stewart Digitally signed by Jennifer Stewart Date: 2022.05.03 10:59:03 -04'00'
Funding Source Approved By:	
Funding Source Approved By:	

SPEEDWAY 0005550-Newport,KY
1902 Monmouth Street 41071-2639
(859)261-5385 20.00

1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE UEL ACTIVATE	20.00
1	SPEEDWAY FUEL ACTIVATE	20.00
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1	SPEEDWAY FUEL ACTIVATE	10.00
1	SPEEDWAY FUEL ACTIVATE	10.00
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