VISA CREDIT CARD BILL
MAY, 2015

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
04/08/15	CHICK-FIL-A	$ 606.70	LES PROFICIENCY STAFF LUNCHEON		0011075-0899
04/14/15	AMAZON.COM	$ 75.98	PHONE CASE -OTTERBOX - HOWELL		0011100-0650
04/22/15	AMAZON.COM	$ 2,852.00	25 KINDLES - SIG GRANT	151202	0102118M-0645-4604
04/24/15	4C FOR CHILDREN	$ 56.00	WORKSHOP REG FOR DAYCARE (2)		9605203-0338-0300X
04/28/15	AMAZON.COM	$ 209.66	STUDENT BOOKS-WOODEN ON LEADERSHIP	151204	0101918-0610
4/30/2015	AMAZON.COM (42.38)	$ 21.19	IPAD CASE - MS	151207	0102118M-0650-4604
		$ 21.19	IPAD CASE - HS	151207	0102118-0650-4604
5/4/2015	AMAZON.COM	$ 22.25	ELEM COUNSELING GRANT SUPPLIES	151216	0302031-0680-581AE
05/04/15	AMAZON.COM	$ 19.94	ELEM COUNSELING GRANT SUPPLIES	151216	0302031-0680-581AE
5/5/2015	AMAZON.COM	$ 10.90	ELEM COUNSELING GRANT SUPPLIES	151216	0302031-0680-581AE
5/5/2015	AMAZON.COM	$ 6.86	ELEM COUNSELING GRANT SUPPLIES	151216	0302031-0680-581AE
5/5/2015	AMAZON.COM	$ 48.25	ELEM COUNSELING GRANT SUPPLIES	151216	0302031-0680-581AE
5/6/2015	AMAZON.COM	$ 9.72	ELEM COUNSELING GRANT SUPPLIES	151216	0302031-0680-581AE
5/6/2015	AMAZON.COM	$ 32.39	ELEM COUNSELING GRANT SUPPLIES	151216	0302031-0680-581AE
5/7/2015	AMAZON.COM	$ 277.57	ELEM COUNSELING GRANT SUPPLIES	151216	0302031-0680-581AE
5/6/2015	ZACHARY-JONES.COM	$ 185.65	DHS SUPPLIES - J. NEWSOME	10151076	0101118-0610-900A
5/6/2015	SURVEYMONKEY.COM	$ 250.00	SURVEY MONKEY SUBSCRIPTION		0011100-0650
5/5/2015	AMAZON.COM	$ 158.75	KINDLE WHISPERCAST BOOKS (25) NIGHT	SIG	0102118M-0641-4604
5/7/2015	AMAZON.COM	$ 159.20	DHS BOOKS- A.BROWN	10151070	0101118-0644-900A
5/8/2015	AMAZON.COM	$ 160.19	DHS BOOKS-B.HUNT	10151068	0101118-0644-900A
5/8/2015	AMAZON.COM	$ 195.35	DHS BOOKS - J. RUBEMEYER	10151069	0101118-0644-900A
5/7/2015	ORIENTAL TRADING	$ 43.66	ELEM COUNSELING GRANT SUPPLIES	151220	0302031-0610-581AE
5/8/2015	BIG LOTS - BELLEVUE	$ 129.65	YSC SUPPLIES - CHAN		0001009-0679-129X
5/8/2015	AMAZON.COM	$ 269.99	DHS SUPPLIES- HAWKINS	10151071	0101118-0610-900A
		$ 5,823.04			

______________________________________Approved

CITIZENS BK OF NORTHERN KY

VISA

RECEIVED MAY 1 8 2015

DAYTON BOARD OF EDUCATION
DAYTON BOARD OF EDUCATION
Account Number: #### #### #### 9341

Statement Closing Date:
May 10, 2015

Summary of Account Activity

Previous Balance		$ 7,127.10
Payments	-	7,127.10
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	5,823.04
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 5,823.04**
Credit Limit		$ 15,000.00
Available Credit		9,176.00
Available Cash		8,036.00
Amount Disputed		0.00
Statement Closing Date		05/10/15
Days in Billing Cycle		32

Payment Information

New Balance	**$ 5,823.04**
Total Minimum Payment Due	**$117.00**
Payment Due Date	**06/03/15**

Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO **$25**.

Contact Information

Customer Service: (800) 876-9119
Report Lost or Stolen Card: (727) 570-4881
After Hours: (866) 604-0381

Please send Billing Inquiries and Correspondence to:
CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630

Visit us on the web at:
www.eZCardInfo.com

Please Mail Your Payments to:
VISA PO BOX 4513 CAROL STREAM IL 60197-4513

ScoreCard

Bonus Points Available
17,267

Important News

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

TO ENSURE TIMELY CREDITING OF YOUR PAYMENT THE PAYMENT DUE DATE REQUESTED ON THIS STATEMENT IS FIVE CALENDAR DAYS BEFORE THE ACTUAL DUE DATE.

NOTICE: CONTINUED ON PAGE 3

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0421

CITIZENS BK OF NORTHERN KY
103 CHURCHHILL DR
NEWPORT KY 41071 - 2506

Account Number
9341

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/10/15	$5,823.04	$117.00	06/03/15

AMOUNT OF PAYMENT ENCLOSED
$

DAYTON BOARD OF EDUCATION
DAYTON BOARD OF EDUCATION
200 CLAY STREET
DAYTON KY 41074 - 1201

22185

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4513
CAROL STREAM IL 60197 - 4513

13 4223 5091 5000 9341 00011700 00582304 9

CITIZENS BK OF NORTHERN KY

VISA

22185

DAYTON BOARD OF EDUCATION
DAYTON BOARD OF EDUCATION
Account Number: #### #### #### 9341

Statement Closing Date:
May 10, 2015

TO AVOID ADDITIONAL FINANCE CHARGES ON YOUR PURCHASES NEW BALANCE, PRIOR TO YOUR PAYMENT DUE DATE EITHER PAY YOUR TOTAL NEW BALANCE IN FULL OR CONTACT THE ABOVE NAMED FINANCIAL INSTITUTION WHERE YOU CAN ARRANGE TO PAY YOUR PURCHASES NEW BALANCE IN FULL.

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/08	04/10	5814	24427335099710017836561	CHICK-FIL-A #02525 NEWPORT KY	606.70
04/14	04/15	5942	24692165104000382338324	Amazon com AMZN COM/BILL WA	75.98
04/22	04/23	5942	24431065112083345065646	AMAZON COM AMZN COM/BILL WA	2,852.00
04/24	04/26	8398	24435655114200043400055	4C FOR CHILDREN 513-758-1205 OH	56.00
04/28	04/29	5942	24692165118000841369344	Amazon com AMZN COM/BILL WA	209.66
04/30	05/01	5942	24692165120000883610056	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	42.38
05/04	05/05	5942	24692165124000904151839	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	22.25
05/04	05/05	5942	24692165124000909120078	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	19.94
05/05	05/05	5942	24692165125000124434147	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	10.90
05/05	05/06	5735	24692165125000323504922	Amazon Services-Kindle 866-321-8851 WA	158.75
05/05	05/06	5942	24692165125000509578328	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	6.86
05/05	05/06	5942	24692165125000522605439	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	48.25
05/06	05/06	5942	24692165126000576166170	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	9.72
05/06	05/07	5942	24692165126000905101021	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	32.39
05/06	05/07	5192	24492155126637002876865	ZACHARY-JONES.COM 4702390703 GA	185.65
05/06	05/07	5968	24906415126015694306343	SURVEYMONKEY.COM 971-2445555 CA	250.00
05/07	05/07	5942	24692165127000053774719	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	277.57
05/07	05/07	5942	24431065127083333694608	AMAZON.COM AMZN COM/BILL WA	294.38
05/07	05/10	5964	24041125128982000042657	ORIENTAL TRADING CO 800-228-0475 NE	43.66
05/08	05/10	5310	24445005129100240512513	BIG LOTS STORES - #0109 BELLEVUE KY	129.65
05/08	05/10	5942	24692165128000883793722	Amazon com AMZN COM/BILL WA	129.45
05/08	05/10	5942	24692165128000884030611	Amazon com AMZN COM/BILL WA	337.09
05/08	05/10	5942	24692165128000902127647	Amazon com AMZN COM/BILL WA	23.81
				Payments, Adjustments and Others	
04/16	04/16	6010	1 5106915288000090	PAYMENT - THANK YOU	7,127.10 -
				TOTAL PAYMENTS OR ADJUSTMENTS	$ 7,127.10 -
				Fees	
				TOTAL FEES FOR THIS PERIOD	$ 0.00
				Interest Charged	
				TOTAL INTEREST FOR THIS PERIOD	$ 0.00

2015 Totals Year To Date	
Total Fees Charged in 2015	$ 0.00
Total Interest Charged in 2015	$ 0.00