VISA CREDIT CARD BILL — APRIL, 2016

DATE	CHARGED TO	AMOUNT		DESCRIPTION	Po#	MUNIS CODE
03/08/16	Galt House Hotel-Louis	$ 484.02		KYSTE CONFERENCE STAY-MARTIN		0102053-0580-140B
03/08/16	Old Spaghetti Factory-Louis	$ 22.86		KYSTE Conference Meal		0011100-0580-014B
03/08/16	Old Spaghetti Factory-Louis	$ 30.30		KYSTE Conference Meal		0011100-0580-014B
03/09/16	American Heart Assoc	$ 45.00		STUDENT RACE REG-YSC		0001009-0679-129X
03/09/16	Hard Rock Café-Louisville	$ 21.80		KYSTE Conference Meal		0011100-0580-014B
03/09/16	Hard Rock Café-Louisville	$ 63.70	37.74	KYSTE Conference Meal		0011100-0580-014B
			25.96	KYSTE Conference Meal		0011100-0580
3/10/2016	American Heart Assoc	$ 145.00		STUDENT RACE REGS-YSC		0001009-0679-129X
3/10/2016	Joe's Crab Shack-Louis	$ 81.17		KYSTE Conference Meal		0011100-0580-014B
03/14/16	Amazon.com	$ 34.53		Brain Rules for Baby - leadership books	11195	0011075-0647
3/16/2016	Amazon.com	$ 39.80		CHARGING CABLE-TECH	151432	0011100-0650
3/16/2016	The Running Spot-Newport	$ 60.00		SHOES FOR TRACK STUDENT-YSC		0001009-0680-129X
3/21/2016	Amazon.com	$ 49.95		TEACHERS ESSENTIALS GUIDES (5)	151434	0002053-0643-401B
3/23/2016	Amazon.com	$ 280.00		16 ADAPTERS FOR DELL VENUE PRO	151435	0011100-0650
3/23/2016	Advanced Org	$ 170.00		REG-C.NEWSOME (CANCELLED TO BE REFUNDED)		0101918-0580
3/25/2016	Target	$ 100.95		CLOTHING FOR NEEDY STUDENTS		0001009-0680-129X
3/28/2016	Amazon.com	$ 27.21		OURS KIDS-AMER DREAM IN CRISIS-BOOKS	11199	0011075-0647
3/29/2016	Amazon.com	$ 653.35		REPLACEMENT CHARGING CABLES-CARTS		0011100-0650
3/30/2016	VISTAprint	$ 402.46		PRESCHOOL FLYERS/POSTERS		0011075-0610
3/31/2016	Amazon.com	$ 483.30		54 CHARGING CABLES - TECH	151443	0011100-0650
4/1/2016	Amazon.com	$ 88.84		PRESCHOOL SUPP-HEADPHONES/ANCIENT CIVIL	11205	0302001-0610-135B
3/30/2016	Amazon.com	$ 134.85		15 SCIENTIFIC CALCULATORS-LES	30193	0301118-0610-900B
4/4/2016	Amazon.com	$ 217.80		20 TI Scientific Calculators-LES	30193	0301118-0610-900B
4/4/2016	Teachers Pay Teachers	$ 17.99		COMMON CORE ASSESSMENTS - MATH		0002053-0643-401B
4/4/2016	Teachers Pay Teachers	$ 85.00		COMMON CORE ASSESSMENTS - MATH		0002053-0643-401B
4/4/2016	Align Assess Achieve	$ 716.00		BOOKLETS FOR COMMON CORE 0002053-0643-140B (1/2)		0002053-0643-401B
3/31/2016	Amazon.com	$ 1,781.11		15 kindles	151441	0102118-0645-4604
4/5/2016	Amazon.com	$ 239.85		15 kindle cases	151441	0102118M-0645-4604
4/5/2016	VISTAprint	$ 193.99		PRESCHOOL SIGNS		0302001-0610-135B
4/5/2016	NASSP	$ 369.52		NHS CERTIFICATES/PINS - DHS REIMB		0101918-0610
		$ 7,040.35				

_______________________________________Approved

CITIZENS BK OF NORTHERN KY

VISA

RECEIVED APR 1 4 2016

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

Statement Closing Date:
April 08, 2016

Summary of Account Activity

Previous Balance		$ 4,287.35
Payments	-	4,287.35
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	7,040.35
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 7,040.35**
Credit Limit		$ 15,000.00
Available Credit		7,959.00
Available Cash		7,959.00
Amount Disputed		0.00
Statement Closing Date		04/08/16
Days in Billing Cycle		30

Payment Information

New Balance	**$ 7,040.35**
Total Minimum Payment Due	**$141.00**
Payment Due Date	**05/03/16**

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

Score Card

Bonus Points
Available
16,485

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

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
04/08/16	$7,040.35	$141.00	05/03/16

AMOUNT OF PAYMENT ENCLOSED
$

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

7478

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4513
CAROL STREAM IL 60197 - 4513

13 4223 5091 5000 9341 00014100 00704035 2

CITIZENS BK OF NORTHERN KY

VISA

7478

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

Statement Closing Date:
April 08, 2016

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
03/08	03/10	7011	24692166069000794245985	GALT HOUSE HOTEL LOUISVILLE KY	484.02
03/08	03/10	5812	24493986069286199900470	OLD SPAGHETTI FCTRY 17 LOUISVILLE KY	22.86
03/08	03/10	5812	24493986069286199900314	OLD SPAGHETTI FCTRY 17 LOUISVILLE KY	30.30
03/09	03/10	8398	24055236069083146381130	BLK*AMERICANHEARTASSOC 513-842-8861 CA	45.00
03/09	03/11	5812	24755426070170702711862	HARD ROCK LOUISVILLE R LOUISVILLE KY	21.80
03/09	03/11	5812	24755426070170702712225	HARD ROCK LOUISVILLE R LOUISVILLE KY	63.70
03/10	03/11	8398	24055236070083148609568	BLK*AMERICANHEARTASSOC 513-842-8861 CA	45.00
03/10	03/11	8398	24055236070083148913697	BLK*AMERICANHEARTASSOC 513-842-8861 CA	100.00
03/10	03/13	5812	24431066071200688200195	JOESCRBSHK-LOUISVILLE LOUISVILLE KY	81.17
03/14	03/15	5942	24692166074000387506622	Amazon.com AMZN.COM/BILL WA	34.53
03/16	03/17	5942	24692166076000604366618	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.80
03/16	03/17	5655	24224436077101015909146	THE RUNNING SPOT - NEWPORT KY	60.00
03/21	03/22	5942	24692166081000438140661	Amazon.com AMZN.COM/BILL WA	49.95
03/23	03/24	5942	24692166083000426465532	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	280.00
03/23	03/24	8299	24755426084730844848098	ADVANCED ORG 877-6794502 GA	170.00
03/25	03/27	5411	24164076085091007846040	TARGET 00024836 NEWPORT KY	100.95
03/28	03/29	5942	24692166088000022148990	Amazon.com AMZN.COM/BILL WA	27.21
03/29	03/30	5942	24692166089000507408280	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	653.35
03/30	03/31	5942	24692166090000953119297	Amazon.com AMZN.COM/BILL WA	134.85
03/30	03/31	2741	24692166090000116896369	VISTAPR*VistaPrint.com 866-8936743 MA	402.46
03/31	04/01	5942	24692166091000553691116	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	483.30
03/31	04/01	5942	24692166091000654752569	Amazon.com AMZN.COM/BILL WA	1,781.11
04/01	04/03	5942	24692166092000196558234	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	62.94
04/02	04/03	5942	24692166093000592425367	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.90
04/04	04/05	5942	24692166095000875379024	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	217.80
04/04	04/05	5999	24492156095717149850661	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	17.99
04/04	04/05	5999	24492156095717149983496	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	85.00
04/04	04/05	5942	24755426095160957312228	ALIGN ASSESS ACHIEVE LLC 614-8244393 OH	716.00
04/05	04/05	5942	24692166096000295729229	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	239.85
04/05	04/06	2741	24692166096000559686982	VISTAPR*VistaPrint.com 866-8936743 MA	193.99
04/05	04/06	8220	24275396097403300025616	NASSP E-COMMERCE 800-2537746 VA	369.52

Payments, Adjustments and Others

CITIZENS BK OF NORTHERN KY

VISA

7478

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

Statement Closing Date:
April 08, 2016

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount
03/25	03/29	6010	1 6089915081000020	PAYMENT - THANK YOU		4,287.35 -
				TOTAL PAYMENTS OR ADJUSTMENTS	**$**	4,287.35 -
				Fees		
				TOTAL FEES FOR THIS PERIOD	**$**	0.00
				Interest Charged		
				TOTAL INTEREST FOR THIS PERIOD	**$**	0.00

2016 Totals Year To Date

Total Fees Charged in 2016	$ 0.00
Total Interest Charged in 2016	$ 0.00

ScoreCard Bonus Points Information as of 04/07/16

ScoreCard	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	9,444	**7,041**	**0**	**0**	**16,485**

CONGRATULATIONS! YOU HAVE REACHED THE NEXT AWARD LEVEL. YOUR PURCHASES CAN PAY OFF WITH MORE POINTS AND MORE VALUABLE AWARDS.
WATCH YOUR BONUS POINTS GROW THIS SPRING WHEN YOU USE YOUR SCORECARD REWARDS CARD THROUGH THE SCOREMORE MALL! EARN 2X, 3X, 4X OR MORE ADDITIONAL BONUS POINTS BY SHOPPING AT PARTICIPATING RETAILERS ONLINE AND IN-STORE. VISIT WWW.SCORECARDREWARDS.COM AND START EARNING EXTRA POINTS TODAY!

Interest Charge Calculation/Plan Level Information

Plan Description	ICM[1]	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR)[2]	Interest Charge
CURRENT					
PURCHASES	G	$ 0.00	0.7083%	8.50% (V)	$ 0.00
CASH	A	$ 0.00	0.7083%	8.50% (V)	$ 0.00
TOTAL				0.00%	$ 0.00

[1] ICM Interest Charge Method: See reverse side of Page 1 for explanation.
[2] Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.
(V) = Variable Rate. If you have a variable rate account the periodic rate and **Annual Percentage Rate (APR)** may vary.