VISA CREDIT CARD BILL **MARCH, 2017**

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
02/07/17	COMMERCIAL FOODSERVICE	$ 34.28	Bulbs for Food Service Equipment		0005101-0610
02/08/17	TEACHERS PAY TEACHERS	$ 112.30	Counseling Grant Books		0302031-0643-581BE
02/09/17	TARGET	$ 69.85	Clothing for Needy - NKOA		0001009-0680-0100X
02/09/17	HILTON GARDEN INN-INDIANA	$ 414.38	Growth Mindset Workshop-Kellinghaus/Goetz	171179	0102118-0580-4604
2/10/2017	CHICK-FIL-A - NEWPORT	$ 202.73	Parent Partnership Community Lunch		0302007-0580-17PC
2/10/2017	VISTAPRINT	$ 122.43	Note Cards for Preschool Program		0302007-0610-17PC
2/10/2017	MYHYDRATE.COM	$ 351.92	Water Bottles for Fitbit Grant	171206	0001118-0610-01FC
2/11/2017	GALT HOUSE-LOUISVILLE	$ 20.00	Parking Fee (Kyste)		0002053-0580-310CD
2/13/2017	FRONTIER AIRLINES	$ 1,559.20	Apple Training -Airline Tickets (8)	171212	0002053-0580-310CD
2/14/2017	GOTPRINT.COM	$ 82.54	Business Cards-DHS SBDM funds	10151223	0101118-0610-900C
2/14/2017	FRONTIER AIRLINES	$ 90.00	Apple Training - Airline baggage fee		0011071-0580-
2/17/2017	USPO	$ 7.80	Postage to Mail KSBA Poster		0011075-0531
2/17/2017	ALL ABOUT NETWORK	$ 420.00	Pins for Staff (Engage)	11388	0011075-0899
2/20/2017	KUYPERS CONSULTING	$ 499.50	Zones of Regulation books	11389	0002121-0643-337C
2/21/2017	PAPA JOHNS PIZZA	$ 42.09	Bus Driver Training Lunch		9011092-0580
2/22/2017	SPEEDWAY	$ 100.00	Gas Cards for Homeless Transp		9011092-0519
2/22/2017	VISTAPRINT	$ 136.39	Thank you cards - Supt		0011075-0610
2/25/2017	MARIOTT-LEXINGTON	$ 520.89	NSCA Conf stay/meals-C. Newsome		0102053-0580-310CD
2/26/2017	EMBASSY SUITES-LEXINGTON	$ 165.92	KCTA/LA Conf stay-B. Volpenhein	11378	0102053-0580-4604
2/27/2017	WORKPLACE PRO.COM	$ 129.35	Food Service Uniforms	171219	0005101-0893
2/27/2017	CARGO EQUIP CORP.	$ 471.10	Seat for SPED student -Bus	11393	9011092-0610
2/28/2017	PAPA JOHNS PIZZA	$ 67.14	NKYAB Meeting - lunch - Howell Group		
3/1/2017	PAYPAL	$ 320.00	Springer School Reg-LD/ADHD Conf-=Collier/Fuchs	11395	0002121-0338-337C
3/1/2017	PAYPAL	$ 160.00	Springer School Reg-Ld/ADHD Conf-A. Berringer	11395	0002121-0338-337C
3/1/2017	CHICK-FIL-A - CINN	$ 8.15	Meal-AASA-Brewer		0002053-0580-310CD
3/3/2017	TOMMY'S PIZZERIA - NEWORL	$ 7.63	Meal-AASA-Brewer		0002053-0580-310CD
3/4/2017	ACT PROGRAMS	$ 85.00	2 students registered for ACT test		0101918-0610
3/5/2017	VISTAPRINT	$ 264.89	Desk Calendars for Preschool Partnership	11377	0302007-0610-17PC
3/5/2017	STAYBRIDGE-NEWORL	$ 786.48	AASA hotel stay - Brewer	11351	0002053-0580-310CD
		$ 7,251.96			

Approved for Payment

CITIZENS BK OF NORTHERN KY

VISA

RECEIVED MAR 13 2017

DAYTON BOARD OF EDUCATION
DAYTON BOARD OF EDUCATION
Account Number: #### #### #### 5199

Statement Closing Date:
March 09, 2017

Summary of Account Activity

Previous Balance		$ 1,499.81
Payments	-	1,499.81
Other Credits	-	1,639.37
Other Debits	+	0.00
Purchases	+	8,891.33
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		**$ 7,251.96**
Credit Limit		$ 15,000.00
Available Credit		7,643.00
Available Cash		7,643.00
Amount Disputed		0.00
Statement Closing Date		03/09/17
Days in Billing Cycle		31

Payment Information

New Balance	**$ 7,251.96**
Total Minimum Payment Due	**$146.00**
Payment Due Date	**04/03/17**

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 83,348

Important News

****
* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...$ 57.96 *
****

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!

NOTICE: CONTINUED ON PAGE 3

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0071

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

Account Number
5199

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

AMOUNT OF PAYMENT ENCLOSED

$

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/09/17	$7,251.96	$146.00	04/03/17

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

7336

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4513
CAROL STREAM IL 60197 - 4513

13 4223 5091 5001 5199 00014600 00725196 0

CITIZENS BK OF NORTHERN KY

VISA

7336

DAYTON BOARD OF EDUCATION
DAYTON BOARD OF EDUCATION
Account Number: #### #### #### 5199

Statement Closing Date:
March 09, 2017

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

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
02/07	02/09	7699	24121577039000038070120	COMMERCIAL FOODSERVICE 999-9999999 SC	34.28
02/08	02/09	5999	24492157039717820424049	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	112.30
02/09	02/10	5310	24164077040091007290977	TARGET 00024836 NEWPORT KY	69.85
02/09	02/10	3604	24326847041892013405214	HILTON GARDEN INN FISHERS IN	207.19
02/09	02/10	3604	24326847041892013405206	HILTON GARDEN INN FISHERS IN	207.19
02/10	02/12	5814	24427337042710020190950	CHICK-FIL-A #02525 NEWPORT KY	202.73
02/10	02/12	2741	24692167041000958676562	VISTAPR*VistaPrint.com 866-8936743 MA	122.43
02/10	02/12	5099	24492157041894500640552	MYHYDRATE 800-590-8580 CA	351.92
02/11	02/13	7011	24692167043000880780225	GALT HOUSE HOTEL LOUISVILLE KY	20.00
02/13	02/14	3132	24717057045580450083797	FRONTIER AI EEVQYR 720-3744390 CO	1,559.20
02/13	02/14	3132	24717057045580450156643	FRONTIER AI UBIKYQ DENVER CO	1,459.20
02/14	02/14	2741	24692167045000768963511	GOTPRINT.COM 818-252-3000 CA	82.54
02/14	02/15	4722	24692167045000174216538	PLN*PRICELINE RENTAL 888-837-3774 CT	109.14
02/14	02/15	3132	24717057046580460020069	FRONTIER AI EEVQYR 720-3744390 CO	90.00
02/17	02/19	9402	24445007049000534485934	USPS PO 2056520671 NEWPORT KY	7.80
02/20	02/21	5999	24755427051170516304061	ALL ABOUT NETWORK LLC 888-3109963 FL	420.00
02/20	02/21	5942	24247607051300504189017	KUYPERS CONSULTING INC 312-952-4361 MN	499.50
02/21	02/22	5814	24692167052000001285920	PAPA JOHN'S #00118 859-441-1444 KY	42.09
02/22	02/23	5541	24224437054101050270060	SPEEDWAY 09702 FOR FT MITCHELL KY	100.00
02/22	02/23	2741	24906417053036182629833	WWW.VISTAPRINT.COM 866-8593406 MA	136.39
02/24	02/26	5812	24210737056200488400484	GORDON BIERSCH LOUISVIIL LOUISVILLE KY	63.27
02/25	02/26	3509	24692167056000566397553	MARRIOTT LEXINGTON LEXINGTON KY	520.89
02/26	02/27	3695	24435657057197000007169	EMBASSY SUITES LEXINGTON LEXINGTON KY	165.92
02/27	02/28	7338	24224437059101059096479	WWW.WORKPLACEPRO.C 877-677-1837 KY	137.11
02/27	03/01	5099	24707807059980166803582	Cargo Equipment Corporati 847-741-7272 IL	471.10
02/28	03/01	5814	24692167059000205693765	PAPA JOHN'S #00118 859-441-1444 KY	67.14
03/01	03/02	8398	24492157060894076732623	PAYPAL *SPRINGER SC 402-935-7733 OH	320.00
03/01	03/02	8398	24492157060894071679928	PAYPAL *SPRINGER SC 402-935-7733 OH	160.00
03/01	03/03	5814	24164077061531710774381	CHICK-FIL-A CV10463404 CINCINNATI OH	8.15
03/03	03/05	5812	24373287062452006653281	TOMMY GS PIZZERIA NEW ORLEANS LA	7.63

CITIZENS BK OF NORTHERN KY

VISA

7336

DAYTON BOARD OF EDUCATION
DAYTON BOARD OF EDUCATION
Account Number: #### #### #### 5199

Statement Closing Date:
March 09, 2017

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description		Amount
03/04	03/05	8299	24801977063608091501092	ACT PROGRAMS 800-498-6065 IA		42.50
03/04	03/05	8299	24801977063608432492407	ACT PROGRAMS 800-498-6065 IA		42.50
03/05	03/06	2741	24692167064000719555610	VISTAPR*VistaPrint.com 866-8936743 MA		86.39
03/05	03/06	2741	24692167064000719555727	VISTAPR*VistaPrint.com 866-8936743 MA		178.50
03/05	03/07	3791	24431067065708213339268	STAYBRIDGE NEW ORLEANS L NEW ORLEANS LA		786.48
				Payments, Adjustments and Others		
02/13	02/14	3132	74717057045580450175713	CREDIT VOUCHER FRONTIER AIRLINES DENVER CO		1,459.20 -
02/14	02/15	4722	74692167045000096142007	CREDIT VOUCHER PLN*PRICELINE RENTAL 888-837-3774 CT		109.14 -
02/25	02/26	5812	74210737057200488400025	CREDIT VOUCHER GORDON BIERSCH LOUISVIIL LOUISVILLE KY		63.27 -
02/27	02/28	7338	74224437059101059099197	CREDIT VOUCHER WWW.WORKPLACEPRO.C 877-677-1837 KY		7.76 -
03/02	03/02	6010	1 7061915523000040	PAYMENT - THANK YOU		1,499.81 -
				TOTAL PAYMENTS OR ADJUSTMENTS	**$**	3,139.18 -
				Fees		
				TOTAL FEES FOR THIS PERIOD	**$**	0.00
				Interest Charged		
				TOTAL INTEREST FOR THIS PERIOD	**$**	0.00

2017 Totals Year To Date	
Total Fees Charged in 2017	$ 0.00
Total Interest Charged in 2017	$ 0.00

ScoreCard Bonus Points Information as of 03/08/17

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
SCORECARD	**76,096**	**7,252**	**0**	**0**	**83,348**

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	0.7292%	8.75% (V)	$ 0.00
CASH	A	$ 0.00	0.7292%	8.75% (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.