



Account Number: [REDACTED]
New Balance: \$10,701.44
Minimum Payment Due: \$10,701.44
Payment Due Date: August 25, 2018

Make checks payable to First National Bank Omaha

Amount of Payment Enclosed

\$ [REDACTED]

Change of Address? If yes, please
complete reverse side.

2253

DAWSON SPRINGS ISD
BILLING ACCOUNT
118 E ARCADIA AVE
DAWSON SPRINGS KY 42408-1657

13199

5208



0000001070144

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-21	7-23	74418008204023000014936	PAYMENT - THANK YOU	\$1,123.00 (CR)
7-21	7-23	74418008204023000028431	PAYMENT - THANK YOU	\$4,459.61 (CR)
LEONARD WHALEN		5178	Credit Limit \$5,000	Net Balance \$277.35
DAWSONSPRINGS SCHOOLBOARD		4727	Credit Limit \$10,000	Net Balance \$1,590.22
LORI WOOTON		6322	Credit Limit \$5,000	Net Balance \$1,127.20
DAWSONSPRINGS SCHOOLBOARD		6405	Credit Limit \$10,000	Net Balance \$1,195.98
CHRISTY WINFREY		4236	Credit Limit \$5,000	Net Balance \$1,644.51
LADONNA BENNETT		8837	Credit Limit \$5,000	Net Balance \$1,754.49
KRISTIN S MERRILL		5464	Credit Limit \$5,000	Net Balance \$50.10
KENT WORKMAN		5506	Credit Limit \$5,000	Net Balance \$3,045.69
TODD MARSHALL		1147	Credit Limit \$5,000	Net Balance \$15.90

APR is the annual interest rate on your account.

(v) Variable Rate (f) Fixed Rate



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-20	7-24	24445008202300250541204	CASEYS GEN STORE 3289 DAWSON SPRING KY	✓ \$35.40
7-26	7-30	24210738208200488400299	GORDON BIERSCHE LOUISVILLE KY	✓ \$204.51
7-27	7-31	24692168209100431895484	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$335.64
7-27	7-31	24692168209100431995492 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$346.02
7-27	7-31	24692168209100431995518 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$346.02
7-27	7-31	24692168209100431995534 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$346.02
7-27	7-31	24692168209100431995567 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$346.02
7-27	7-31	24692168209100431995575 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$346.02
7-27	7-31	24692168209100431995500 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$370.02
7-27	7-31	24692168209100431995559 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$370.02

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

(v) Variable Rate (f) Fixed Rate



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-30	7-03	24055228181200688400280 7	FLY AWAY AIRPORT PARK-E 615-367-2200 TN	✓ \$7.95
6-30	7-03	24493988181602893881221 7	LAS VEGAS SUPERSHUTTLE 702-400-6255 NV	✓ \$23.60
7-06	7-10	24492158187741381483721	SQ *MARTIN'S BAR-B- MOUNT JULIET TN	✓ \$11.22
7-07	7-10	24431068189698290831403	MANDALAY - BUFFET LAS VEGAS NV	✓ \$35.71
7-07	7-10	24275398189900011372414	COUNTRY INN AND SUITES NASHVILLE TN	✓ \$146.68
7-08	7-11	242697981890500567187400	PINE COUNTRY RESTAURANT WILLIAMS AZ	✓ \$21.25
7-09	7-12	244310681891698370089357	MANDALAY - BUFFET LAS VEGAS NV	✓ \$23.80
7-10	7-12	246392381891900018501184	YOGURT IN, LLC 702-8046267 NV	✓ \$7.66
7-10	7-13	24326888192206399000690	BUCA CAFE ITALIANO LAS VEGAS NV	✓ \$24.64
7-12	7-16	24431068193091792000418	YARD HOUSE 0108353 LAS VEGAS NV	✓ \$37.83
7-12	7-17	24224438195101012021815	RI RA IRISH PUB LAS VEGAS NV	✓ \$28.71
7-13	7-17	24247608195500815532525	DARFONS NASHVILLE TN	✓ \$20.03
7-13	7-17	24431068194698552168372 1	MANDALAY - FRONT DESK 8552755733 NV	✓ \$1,309.56
7-14	7-17	24055228195200688400250 7	FLY AWAY AIRPORT PARK-E 615-367-2200 TN	✓ \$55.85

SNA

Conference



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-22	7-24	24717058203262038459981	OSAKA JAPANESE RESTAURANT LOUISVILLE KY	✓ \$42.88
7-23	7-25	24692168204100872577002 7	SQ *KENTUCKY BUSINESS EDU gosq.com KY	✓ \$20.00
7-23	7-25	24692168204100892727397 7	SQ *KENTUCKY BUSINESS EDU gosq.com KY	✓ \$20.00
7-23	7-25	24210738205200488400524	GORDON BIERSCHE LOUISVILLE KY	✓ \$55.10
7-24	7-27	24431068206206888100252	1509 JCS LOUISVILLE LOUISVILLE KY	✓ \$53.34
7-25	7-27	24224438207101063201791	CULVER'S #643 ELIZABETHTOWN KY	✓ \$12.90
7-25	7-30	24692168207100392165582	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$443.49
7-25	7-30	24692168207100392165574 1	GALT HOUSE HOTEL LOUISVILLE KY	✓ \$479.49

KY

Career

And Tech

Conference

Sasha Fight

Ryle Chappell



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-02	7-05	24299108183000362102345	IDEAL 13 DAWSON SPRING KY	✓ \$48.00
7-17	7-19	24445008199400051446432	SAMS CLUB #6449 PADUCAH KY	✓ \$23.95
7-17	7-19	24445008199400051446358	SAMS CLUB #6449 PADUCAH KY	✓ \$45.00
7-20	7-24	24445008202200047614076	U-HAULRED DOOR ANTIQUES EDDYVILLE KY	✓ \$37.95
7-20	7-24	24445008202200047614159	U-HAULRED DOOR ANTIQUES EDDYVILLE KY	✓ \$37.95
7-25	7-27	24299108206005221546510	IDEAL 13 DAWSON SPRING KY	✓ \$34.50
7-25	7-30	24445008207100118347504	SKYLINE CHILI #2 LOUISVILLE KY	✓ \$10.00
7-27	7-31	24427338209710066110281	HUCK'S FOOD & FUEL BEAVER DAM KY	✓ \$40.00

gasoline

supplies

gasoline

Furniture

Hauling

KASA Conference



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-02	7-05	24055238183083056820793 5	WALMART.COM 8009666546 800-966-6546 AR	✓ \$374.90
7-05	7-09	24445008187400051561184	WM SUPERCENTER #204 PRINCETON KY	✓ \$1,142.90
7-10	7-12	24226388192091005756725	WAL-MART #0204 PRINCETON KY	✓ \$126.71

FRYS

Supplies

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

(v) Variable Rate (f) Fixed Rate

Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	0.00%	N/A	\$0.00	32	\$0.00
Cash Advance	26.74% (v)	N/A	\$0.00	32	\$0.00



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-02	7-05	249064181830571168901027	SKR*AbBooks 4BTK5X 800-3155335 NY <i>Work books</i>	✓ \$221.58
7-03	7-06	249064181840571509478747	SKR*AbBooks 4BTK5W 800-3155335 NY <i>Work books</i>	✓ \$369.86
7-09	7-11	24055238181091008002188	MADISONVILLE RURAL KING MADISONVILLE KY <i>GOLF</i>	✓ \$182.05
7-09	7-12	24445008181300220295884	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>mower gas</i>	✓ \$15.55
7-10	7-12	24224438182101064616418	MIKES IGA FOODLINE DAWSON SPRING KY <i>GOLF</i>	✓ \$5.00
7-10	7-12	244921581816374624204712	WWW.TEACHERPLANBOOK.CO HTTPSWWW.TEAC NY <i>C. Baird</i>	✓ \$24.99
7-19	7-24	24445008201100100173088	MENARDS OWENSBORO KY OWENSBORO KY <i>Counter top</i>	✓ \$508.91
7-20	7-25	24299108202004288249658	MARATHON PETRO202432 DAWSON SPRING KY <i>Gasoline</i>	✓ \$57.50
7-23	7-26	247893082056789006390307	OTC BRANDS, INC. 800-2280475 NE <i>Elan to pay</i>	✓ \$74.90
7-25	7-27	24013398206005282188305	LOS AZTECAS LOUISVILLE KY <i>RASA</i>	✓ \$84.88
7-27	7-31	24427338209710066110695	HUCK'S FOOD & FUEL BEAVER DAM KY <i>RASA</i>	✓ \$45.00



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
6-28	7-02	24445008180000468686835	CRACKER BARREL #86 BOWLIN BOWLING GREEN KY	✓ \$13.33
6-27	7-03	24755428180151809110730	ARAMARK CHIK FIL A BOWLING GREEN KY <i>A.P.</i>	✓ \$7.69
6-28	7-03	24755428181161815591772	ARAMARK CHIK FIL A BOWLING GREEN KY <i>Conference</i>	✓ \$7.69
6-29	7-03	24445008181500302724006	ARBYS #5281 BOWLING GREEN BOWLING GREEN KY	✓ \$6.54
6-29	7-03	24299108181006161000657	IDEAL 13 DAWSON SPRING KY	✓ \$46.00
6-29	7-03	24431068181708137892258	HOLIDAY INN EXPRESS OF B BOWLING GREEN KY	✓ \$497.55
7-17	7-19	24427338198720036157752	MCDONALD'S F3438 FRANKFORT KY <i>Bus driver</i>	✓ \$6.88
7-17	7-19	24445008198500243554430	OCHARLEYS271FRNKFRT FRANKFORT KY <i>TRAINING</i>	✓ \$22.97
7-17	7-19	249064181880577911273692	SMK*SURVEYMONKEY.COM 971-2445555 CA <i>Survey monkey</i>	✓ \$29.00
7-17	7-20	24767908198642800235383	FAZOLI'S 1784 FRANKFORT KY	✓ \$8.58
7-18	7-20	2444500820000465195752	WENDY'S 808 FRANKFORT KY <i>Bus driver</i>	✓ \$3.99
7-18	7-23	24164078200397328500000	LONGHORN STEAK00052209 FRANKFORT KY <i>training</i>	✓ \$25.19
7-20	7-24	24445008202000487288443	CRACKER BARREL #48 ELIZAB ELIZABETH TOWN KY	✓ \$12.19
7-20	7-24	24445008201500283906933	OCHARLEYS271FRNKFRT FRANKFORT KY	✓ \$19.22
7-20	7-24	24122548201740201420113	BP#8516593FIVE STAR # 33 ELIZABETH TOWN KY	✓ \$38.00
7-20	7-24	24431068202708180044430	HOLIDAY INN EXPRESS FRANKFORT KY	✓ \$451.16



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-10	7-13	24801628182018017673715	GIUSEPPE'S RISTORANTE ITA LEXINGTON KY <i>KY</i>	✓ \$30.00
7-11	7-16	24427338193710055622195	HUCK'S FOOD & FUEL BEAVER DAM KY <i>CHASE</i>	✓ \$5.44
7-11	7-16	24435558193036007676464	EMBASSY SUITES LEXINGTON LEXINGTON KY <i>Conference</i>	✓ \$14.66



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
7-25	7-30	24692168207100392162597	GALT H - THELMA'S DELI LOUISVILLE KY <i>RASA</i>	✓ \$9.54
7-26	7-31	24692168208100847669825	GALT H - THELMA'S DELI LOUISVILLE KY	✓ \$6.36

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Charge Summary	Annual Percentage Rate (APR)	Special Offer or Eligible Purchase APR Expiration Date	Balance Subject to Interest Rate	Days Rate Used	Interest Charge
Purchases	0.00%	N/A	\$0.00	22	\$0.00
Cash Advance	26.74% (v)	N/A	\$0.00	22	\$0.00

2018 Total Year-to-Date