VISA CREDIT CARD BILL

SEPTEMBER, 2018

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
08/27/2018	SAGE PUBLICATIONS	$ 86.85			
08/08/18	MIDWESTERN MEDICAL SUPP	$ 1,119.00	CHILD LIFT FOR SPED		
08/10/18	VITAL RECORDS LICENSE	$ 7.00	BIRTH CERTIFICATE FOR STUDENT-VENTO GRANT		0002118-0680-316E
08/10/18	BUCK'S BBQ	$ 996.38	MEAL FOR OPENING DAY		0001075-0899
08/10/18	WALMART.COM	$ 23.29	GRILL COVER FOR ATHLETICS-REIMB BY SAF		0101918-0610
08/13/2018	RCX, ROBO CHALLENGE	$ 490.00	COMPETITION CHALLENGE SET	191044	0002011-0610-130E
08/13/2018	TEACHERS PAY TEACHERS	$ 117.98	ELEM WRITING BOOKS/		030918-0644
08/14/2018	VISTAPRINT	$ 98.58	DRUG FREE CLUB POSTCARDS		0101118-0610-010DX
08/17/2018	KROGER	$ 100.00	FAMILIES IN NEED - FOOD		0001009-0680-129X
08/21/2018	NCS PEARSON	$ 281.38	PRESCH EVAL MATERIALS	11824	0001121-0646
08/22/2018	NK CHAMBER	$ 95.00	ANNUAL LUNCHEON-BREWER	11828	0011075-0338
08/22/2018	RUTHERFORD LEARNING	$ 65.65	ARTISIAN MEMORY CARD	11829	0011075-0899
08/22/2018	ANDERSONS -GAME DAY SPIRIT	$ 329.24	POM POMS FOR PARADE	11826	0011075-0899
08/24/2018	WALMART.COM	$ 199.60	BOOMS/DUSTPANS FOR SCHOOLS	11835	0001087-0610
08/29/2018	ETSY.COM	$ 51.60	CALMING BOTTLES	11839	0011075-0899
08/29/2018	GOTPRINT.COM	$ 430.58	CARDS FOR HEALTH LIV GRANT		0302722-0610-15HD
08/30/2018	MIDWESTERN MEDICAL SUPP	$ 1,299.95	ELEC STANDUP LIFT FOR STUDENT-SPED		0001121-0610
09/04/2018	ASCD	$ 1,114.15	PROF DEV AND TEXTBOOKS		0102118-0644-160D = 688.07
		$ 6,906.23			

Approved

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September 2018 Statement
Open Date: 08/08/2018 Closing Date: 09/07/2018

Account: ~~4798 5100 6058 0046~~

Visa® Platinum Business Rewards Card
DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service 1-866-552-8855
BUS 30 ELN 78 4

New Balance	**$6,906.23**
Minimum Payment Due	**$70.00**
Payment Due Date	**10/03/2018**

Reward Points

Earned This Statement	7,903
Reward Center Balance as of 09/06/2018	9,069

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$7,245.03
Payments	-	$7,245.03CR
Other Credits	-	$78.10CR
Purchases	+	$6,984.33
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$6,906.23**
Past Due		**$0.00**
Minimum Payment Due		**$70.00**
Credit Line		$15,000.00
Available Credit		$8,093.77
Days in Billing Period		31

RECEIVED SEP 17 2018

Payment Options:

Mail payment coupon with a check

Pay online at myaccountaccess.com

Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service *CPN 001807040*

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004798510060580046000007000006906232

Account Number	4798 5100 6058 0046
Payment Due Date	10/03/2018
New Balance	$6,906.23
Minimum Payment Due	$70.00

24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

Amount Enclosed $__________

000003661 01 SP 000638908806799 P

DAYTON BOARD OF EDUCA
CENTRAL BILL
200 CLAY ST
DAYTON KY 41074-1257

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408

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DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service 1-866-552-8855

Visa Business Rewards

Rewards Center Activity as of 09/06/2018	
Rewards Center Activity*	0
Rewards Center Balance	9,069

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	5,910	11,329
Gas, Restaurants & Telecom Double Points	1,993	5,643
Total Earned	**7,903**	**16,972**

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Transactions BREWER,JAY Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
08/27	08/24	0182	SAGE PUBLICATIONS 805-499-9774 CA	$86.85	✓
			Total for Account 4798 5100 6010 5059	**$86.85**	

Transactions GOSNEY,TRISH Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
08/21	08/20	7987	VITALRECORD LICENSE 8887337882 NY MERCHANDISE/SERVICE RETURN	$17.00CR	✓
08/22	08/20	9560	RCX, ROBO CHALLENGE XT 8598350546 KY MERCHANDISE/SERVICE RETURN	$37.10CR	✓
08/22	08/20	1870	RCX, ROBO CHALLENGE XT 8598350546 KY MERCHANDISE/SERVICE RETURN	$24.00CR	✓
			Purchases and Other Debits		

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DAYTON BOARD OF EDUCA (CPN 001807040) **Cardmember Service** 1-866-552-8855

Transactions GOSNEY,TRISH Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/08	08/06	3114	MIDWESTERN MEDICAL SUP midwesternmed OH	$1,119.00	
08/10	08/08	9654	VITALRECORD LICENSE 888-733-7882 NY	$24.00	
08/10	08/08	1213	BUCKS BBQ DAYTON KY	$919.00	
08/10	08/09	5653	WALMART.COM 8009666546 800-966-6546 AR Grill Cover	$23.29	
08/13	08/10	2986	RCX, ROBO CHALLENGE XT RCXROBOT.ORG KY	$551.10	
08/13	08/10	9541	TEACHERSPAYTEACHERS.CO 646-588-0910 NY	$57.99	
08/13	08/10	5810	TEACHERSPAYTEACHERS.CO 646-588-0910 NY	$59.99	
08/14	08/13	5575	VISTAPR*VistaPrint.com 866-8936743 MA	$98.58	
08/16	08/14	3319	BUCKS BBQ DAYTON KY	$77.38	
08/17	08/16	3494	KROGER #359 BELLEVUE KY	$100.00	
08/21	08/21	9451	NCS PEARSON 800-843-0019 MN	$281.38	
08/22	08/20	7973	NKY CHAMBER 859-5788800 KY	$95.00	
08/22	08/21	9863	PAYPAL *RUTHERFORDL 402-935-7733 CA	$65.65	
08/22	08/21	2467	TCT*ANDERSON'S 800-328-9650 MN	$329.24	
08/24	08/24	1217	WALMART.COM 8009666546 800-966-6546 AR	$199.60	
08/29	08/28	3935	Etsy.com - TheCalmMom 718-8557955 NY	$51.60	
08/29	08/29	2825	GOTPRINT.COM 818-252-3000 CA	$430.58	
08/30	08/28	5619	MIDWESTERN MEDICAL SUP midwesternmed OH	$1,299.95	
09/04	08/31	0960	ASSOC SUPERV AND CURR 800-933-2723 VA	$89.00	
09/05	09/04	2527	ASSOC SUPERV AND CURR 800-933-2723 VA	$1,025.15	
			Total for Account 4798 5100 6010 5067	**$6,819.38**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
08/16	08/16	7	PAYMENT THANK YOU	$7,245.03CR	
			Total for Account 4798 5100 6058 0046	**$7,245.03CR**	

2018 Totals Year-to-Date	
Total Fees Charged in 2018	$0.00
Total Interest Charged in 2018	$0.00

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