



Account Number:
New Balance: \$8,513.46
Minimum Payment Due: \$8,513.46
Payment Due Date: December 25, 2019

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed



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

2253

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

First National Bank of Omaha
P.O. Box 2818
Omaha, NE 68103-2818

4092

S211



11-18	11-18	74418009322023000078126	PAYMENT - THANK YOU				\$4,006.78 (CR)
DAWSONSPRINGS SCHOOLBOARD	8520	Credit Limit	\$10,000	Net Balance	\$3,864.36		
JENNIFER WARD	3672	Credit Limit	\$5,000	Net Balance	\$100.23		
JONATHON STORMS	5336	Credit Limit	\$10,000	Net Balance	\$817.83		
LEONARD WHALEN	5178	Credit Limit	\$5,000	Net Balance	\$136.64		
LARRY CAVANAH	8213	Credit Limit	\$5,000	Net Balance	\$427.44		
DAWSONSPRINGS SCHOOLBOARD	6405	Credit Limit	\$10,000	Net Balance	\$3,166.96		

Transaction Detail

Jonathan Storms - FRYSC

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-30	11-01	744356593048928362381507	KCTCS VERSAILLES KY <i>Student Fees</i>	\$28.00 (CR)
10-30	11-04	24445009304100086145872	DOLLAR-GENERAL #0779 DAWSON SPRING KY <i>Supply</i>	\$50.70 ✓
11-13	11-15	24137469817300528313906	TST* HANADA S BISTRO AND LEXINGTON KY	\$44.52 ✓
11-14	11-18	24906049318040100011399	HILTON LEXINGTON DT FB LEXINGTON KY <i>FRYSC</i>	\$9.42 ✓
11-14	11-19	24269799319500584006694	THE VILLAGE IDIOT LEXINGTON KY <i>Full Institute</i>	\$42.98 ✓
11-15	11-19	24692169319100576347173	STARBUCKS STORE 02608 LEXINGTON KY <i>Conference</i>	\$6.88 ✓
11-15	11-19	24445009320500431282686	WENDYS LEITCHFIELD LEITCHFIELD KY	\$9.93 ✓
11-15	11-19	24269799319500584006512	OLD TALBOTT TAVERN BARDSTOWN KY	\$13.70 ✓
11-15	11-19	24906049320040200001908	HILTON LEXINGTON DWNTN LEXINGTON KY	\$626.28 ✓
11-19	11-21	74906049323040100009581	HILTON LEXINGTON DWNTN LEXINGTON KY	\$19.00 (CR)
11-20	11-25	24445009325300291516900	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>Door Prizes</i>	\$40.00 ✓
11-21	11-25	74906049325040100011577	HILTON LEXINGTON DWNTN LEXINGTON KY	\$105.86 (CR)
11-21	11-26	24445009326300305370517	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>Advisory Council</i>	\$99.92 ✓
11-23	11-26	74906049327040300000501	HILTON LEXINGTON DWNTN LEXINGTON KY	\$28.38 (CR)
11-25	11-29	24445009330300337102676	CASEYS GEN STORE 3289 DAWSON SPRING KY <i>Student Ambros. Mtg.</i>	\$54.94 ✓

Transaction Detail

Mr. Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-01	11-05	24299109305000096925808	IDEAL 13 DAWSON SPRING KY <i>GRREL Mtg</i>	\$42.00 ✓
11-06	11-08	24055239311837000293594	WATER WORKS AUTO WASH 2 BOWLING GREEN KY	\$14.99 ✓
11-12	11-14	24299109316001703718458	IDEAL 13 DAWSON SPRING KY <i>gasoline</i>	\$40.65 ✓
11-20	11-22	24299109324002808678969	IDEAL 13 DAWSON SPRING KY <i>WREC Mtg Murray Ky</i>	\$39.00 ✓

Transaction Detail

Jennifer WARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-13	11-15	24040839317900014094587	LITTLEDAVESROADHOUSE BRANDENBURG KY <i>Meade</i>	\$43.88 ✓
11-14	11-19	24427339319710081220023	HUCK'S FOOD & FUEL BEAVER DAM KY <i>Co. W/SH</i>	\$25.00 ✓
11-14	11-19	24427339319710061220031	HUCK'S FOOD & FUEL BEAVER DAM KY	\$31.35 ✓

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

(v) Variable Rate (f) Fixed Rate

Transaction Detail

LARRY Cavanah

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-29	11-01	24137469303200141741531	SSC - HOPKINSVILLE PETROL HOPKINSVILLE KY	KAAC \$72.66 ✓
10-29	11-01	24756429303153034782036	HOMWOOD SUITES LOUISVILLE KY	Conference \$354.78 ✓

Transaction Detail

Board card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
11-01	11-05	24164079306140547590001	OLIVE GARDEN 00013201 LEXINGTON KY	State \$299.24 ✓
11-02	11-05	24289109306000256562521	MARATHON PETRO120188 VERSAILLES KY	Cross Country \$86.48 ✓
11-02	11-07	244310693097504473861561	CLARION HOTEL 8592330512 KY	Team \$587.76 ✓
11-13	11-19	74692169319100540401507	AMERICAS BEST VALUE IN BRANDENBURG KY	Meade Co. \$5.35 (CR) ✓
11-13	11-19	74692169319100540401515	AMERICAS BEST VALUE IN BRANDENBURG KY	Visit \$5.35 (CR) ✓
11-13	11-19	74692169319100540401523	AMERICAS BEST VALUE IN BRANDENBURG KY	\$5.35 (CR) ✓
11-13	11-19	246921693191005404013951	AMERICAS BEST VALUE IN BRANDENBURG KY	\$95.34 ✓
11-13	11-19	246921693191005404014031	AMERICAS BEST VALUE IN BRANDENBURG KY	\$95.34 ✓
11-13	11-19	246921693191005404014111	AMERICAS BEST VALUE IN BRANDENBURG KY	\$95.34 ✓
11-21	11-25	740834293250000023825767	SP * NOVEL IDEAS, INC. VICTORIA BC	Instructional \$1,234.00 ✓
11-25	11-27	242753993299000164112737	THE CANDLEBERRY COMPANY 502-2232799 KY	\$1,119.29
11-26	11-27	246921693301002742397017	BOOMBAH, INC. 815-941-1431 IL	Boy B' Ball \$64.23 ✓
11-26	11-29	242042993300019177558532	Adobe Inc 800-8336687 CA	Software-Vocational Ed \$203.39 ✓

Transaction Detail

Board card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
10-29	11-01	24227099303018015826493	HYATT REGENCY LOUISVILLE LOUISVILLE KY	KAAC \$395.94 ✓
10-30	11-01	74227099303018015825631	HYATT REGENCY LOUISVILLE LOUISVILLE KY	Conference \$22.42 (CR) ✓
10-31	11-04	24275399304900015700576	HEATONS 270-3653102 KY	Focus Group Luncheon \$55.00 ✓
11-01	11-05	246921693051004392490447	WALMART.COM 800-966-6546 AR	pictures \$0.75 ✓
11-01	11-05	247554293067330654228887	AMERICAN BOOK COMPANY INC 888-2645877 GA	K-PREP \$1,752.80 ✓
11-06	11-08	247330993104002880176207	KYCHFSDEPCOMDSDSERV EGOV.COM KY	CAN check \$10.00 ✓
11-06	11-08	247330993104002880359457	KYCHFSDEPCOMDSDSERV EGOV.COM KY	CAN check \$10.00 ✓
11-17	11-19	249064193210829885146312	SMK*SURVEYMONKEY.COM 971-2445555 CA	\$37.00 ✓
11-18	11-21	247369393230026246505907	DERBY DINNER PLAYHOUSE DERBYDINNER.C IN	KSA conf. \$588.00 ✓
11-20	11-22	246921693241000370098867	WALMART.COM 800-966-6546 AR	Pictures \$0.50 ✓
11-20	11-22	242107393240699237972487	UNDER ARMOUR DIRECT VIRT UNDERARMOUR.C MD	GIRLS BB \$288.17 ✓
11-22	11-26	247330993264002840110257	KYCHFSDEPCOMDSDSERV EGOV.COM KY	CAN check \$10.00 ✓
11-26	11-29	742107393300699292476801	UNDER ARMOUR DIRECT VIRT BALTIMORE MD	GIRLS BB \$190.78 (CR) ✓
11-26	11-29	24269799331001032028913	WK CINEMAS HOPKINSVILLE KY	Senior CLASS \$234.00 ✓