fnbo VISA

Account Number:
New Balance: $3,307.48
Minimum Payment Due: $3,307.48
Payment Due Date: .... April 25, 2020

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

$ 3307.48

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

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

2253

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

3821
S203

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-20	3-20	74418000080023000026456	PAYMENT - THANK YOU	$3,143.59 (CR)

JONATHON STORMS	Credit Limit	$10,000	Net Balance	$173.21
DAWSONSPRINGS SCHOOLBOARD	Credit Limit	$10,000	Net Balance	$342.94
LAURA JAMES	Credit Limit	$5,000	Net Balance	$1,951.66
LEONARD WHALEN	Credit Limit	$5,000	Net Balance	$513.18
DAWSONSPRINGS SCHOOLBOARD	Credit Limit	$10,000	Net Balance	$326.49

Transaction Detail

Laura James

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-10	3-13	24445000071500308061163 1	1423 Dominos Pizza 636-537-1120 KY Ky STE	$32.62 ✓
3-12	3-16	24231680073400123456786	PANERA BREAD #601350 LOUISVILLE KY Conference	$37.94 ✓
3-12	3-16	24210730073200488400371	GORDON BIERSCH LOUISVIIL LOUISVILLE KY Laura James	$45.01 ✓
3-13	3-17	24427330073730254305204	MCDONALD'S F38747 ELIZABETHTOWN KY Spencer Spratt	$12.97 ✓
3-13	3-17	24299100073001797846027	IDEAL 13 DAWSON SPRING KY Sasha Fight	$44.00 ✓
3-13	3-17	24692160074100270510229 1	GALT HOUSE HOTEL LOUISVILLE KY	$578.04 ✓
3-13	3-17	24692160074100270510971 1	GALT HOUSE HOTEL LOUISVILLE KY	$578.04 ✓
3-13	3-17	24692160074100270510211 1	GALT HOUSE HOTEL LOUISVILLE KY	$623.04 ✓

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-28	3-03	24607940059083786057307 7	CROWN AWARDS INC 800-227-1557 NY Elem. PAY	$254.78 ✓
3-01	3-04	24755420062730624656751	HAMPTON INNS FRANKFORT KY Transportation	$117.66 ✓
3-02	3-04	24692160062100403836750	SQ *HALLS VENDING LLC Frankfort KY Mtg.	$7.95 ✓
3-03	3-05	24299100063000383719061	IDEAL 13 DAWSON SPRING KY	$38.50 ✓
3-05	3-10	24692160066100968585848	ZAXBY'S #00202 HOPKINSVILLE KY YLA to PAY	$37.63 ✓
3-05	3-10	24137460066200148894123	HOBBY-LOBBY #771 HOPKINSVILLE KY YLA to PAY	$65.42 ✓
3-09	3-11	74801970070207024900041 7	TOTAL MEETING CONCEPTS LAMONT FL MTG. CANCELLED	$379.00 (CR) ✓

Mr. Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-27	3-02	24445000059400075957352	SAMS CLUB #4992 ELIZABETHTOWN KY Supplies	$13.48 ✓
2-27	3-02	24226380059400004084006	SAMSCLUB #4992 ELIZABETHTOWN KY	$30.00 ✓
2-27	3-02	24226380059400004945644	SAMSCLUB #4992 ELIZABETHTOWN KY Frankfort	$117.74 ✓
2-27	3-03	24000970059278806510141	RAFFERTY'S #75 - ELIZA 270-3600871 KY Mtg.	$17.00 ✓
2-27	3-03	74226380059360925554864	SAMSCLUB #4992 ELIZABETHTOWN KY	$117.74 (CR) ✓
3-10	3-12	24299100070001378786769	IDEAL 13 DAWSON SPRING KY Murray Adv. Council Mtg.	$31.00 ✓
3-18	3-23	24137460079200100952872	HOBBY-LOBBY #771 HOPKINSVILLE KY Frame Diploma	$156.00 ✓
3-28	3-31	2444500008300186041549	RULER FOODS #322 PRINCETON KY Meal Delivery Bags	$200.00 ✓
3-30	3-31	24692160090100203989904 7	VESTA *AT&T PREPAID 866-608-3007 OR Covid Hotline	$32.85 ✓
3-30	3-31	24692160090100204017499 7	VESTA *AT&T PREPAID 866-608-3007 OR Phones	$32.85 ✓

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-06	3-10	24492150066852504015119 7	PAYPAL *FEDERATION 402-935-7733 OK Bass Team	$51.50 ✓
3-11	3-13	24692160071100553734283 7	IN *E3 SPORT APPAREL,LLC 256-5724530 AL Bass Team	$105.50 ✓
3-12	3-16	24607940072083706630095 7	CROWN AWARDS INC 800-227-1557 NY Boys B'Ball	$119.44 ✓
3-13	3-17	74607940073083709576455 1	CROWN AWARDS INC 9143477700 NY	$6.76 (CR) ✓
3-17	3-19	24906410077090455332382 2	SMK*SURVEYMONKEY.COM 971-2445555 CA Software	$37.00 ✓
3-19	3-24	24445000080100058479991	DOLLAR-GENERAL #0779 DAWSON SPRING KY Supplies	$9.81 ✓
3-23	3-25	24733090083400286036303 7	KY-SEC OF STATE EGOV.COM KY Notary Renewal	$10.00 ✓

Transaction Detail

FRYSC - Jonathon Storms

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-02	3-05	24445000063100074684643	DOLLAR-GENERAL #0779 DAWSON SPRING KY Supplies	$25.25 ✓
3-09	3-11	24692160070100430928794	BALFOUR AUSTIN TX Senior Cap & Gown	$56.00 ✓
3-12	3-17	24164070073255168923610	SUBWAY 00559278 DAWSON SPRING KY Advisory Council Food	$91.96 ✓

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

2020 Total Year-to-Date