VISA CREDIT CARD BILL **MARCH,2021** V3467

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
02/10/2021	CRICUT	$ (5.75)	CREDIT FOR TAXES		
02/16/2021	GODADDY.COM	$ (639.98)	CREDIT FOR NONRENEWAL		
02/08/2021	GODADDY.COM	$ 639.98	PREMIUM SSL - ESTUB - CANCELLED		
02/08/2021	FESSLERS	$ 741.84	PIZZA FOR STAFF - PD DAY		0011075-0899
02/08/2021	TARGET	$ 45.43	FRC DONATIONS-SUPP FOR FAMILIES		0302104-0679-128X
02/09/2021	KROGER	$ 136.49	FRC DONATION - SUPP FOR FAMILIES		0302104-0679-128X
02/09/2021	CRICUT	$ 101.63	1 YEAR SUBSC TO CRICUT ACCESS-IAL	21083	0102118-0643-610G
02/11/2021	KROGER	$ 133.72	FRC DONATIONS - FAMILY NEEDS		0302104-0679-128X
02/11/2021	HEDGEHOG SIGNS	$ 472.50	MASKS - RETURNED - TO BE REFUNDED		0001087-0610
02/11/2021	READING WITH TLC	$ 30.00	REG-PRESCHOOL SPEECH		0002001-0338-135G
02/16/2021	JIM COLEMAN LTD	$ 270.08	SCHOOL BFAST WEEK -POSTER/BOOKMARKS	21089	0005101-0610
02/16/2021	HOME DEPOT	$ 34.98			
02/16/2021	MICHAELS	$ 20.77			
02/18/2021	KROGER	$ 62.62	BORN LEARNING SUPPLIES		0302104-0679-128G
02/18/2021	VUE-COMPTIA MARKETPLACE	$ 232.00	IT ONLINE EXAMS FOR DILLON MEARS CLASSES		0002118-0643-613F
02/18/2021	CHEF BARONE	$ 338.55	BORN LEARNING MEAL	211141	0302104-0679-128G
02/18/2021	GODADDY.COM	$ 764.95	DELUXE SSL LICENSING - ESTUB		0001100-0650
02/19/2021	THE COOKIE SHOP	$ 110.00	COOKIES FOR CITY OF DAYTON-CLEANING LOT	21097	0001087-0610
02/22/2021	TARGET	$ 91.68	FRC SUPPLIES/ACTIVITIES	211142	0302104-0610-128G=75.99/0302104-0679=15.69
02/24/2021	WEBSTAURANT	$ 1,074.21	4 CARTS/ 8 TRASH CANS	21109	0005101-0610
02/26/2021	DICK'S SPORTING GOODS	$ 44.98	SHOES FOR NEEDY STUDENT-MCK VENTO		0002118-0680-316F
02/26/2021	DOLLAR TREE	$ 41.00	BORN LEARNING SUPPLIES	211143	0302104-0679-128G
02/26/2021	TARGET	$ 39.99	BORN LEARNING SUPPLIES	211142	0302104-0679-128G
02/26/2021	LAROSAS	$ 83.01	CUSTODIANS LUNCH--		0011075-0899
03/01/2021	4ALL PROMOS	$ 328.23	UMBRELLAS-DAYTON	21120	0011075-0899
03/01/2021	EGOV.COM	$ 10.00	CA/N CHECK-B. BERRINGER		0011071-0899
03/02/2021	ULTIMATE SLP	$ 12.95	SPEECH MONTHLY NOTES		0002001-0643-135G
03/03/2021	CHEF BARONE	$ 210.00	BORN LEARNING MEAL	211141	0302104-0679-128G
03/03/2021	DRI GALLUP	$ 39.99	CLIFTON STRENGTHS - PFEFFER		0002118-0338-310GD
03/03/2021	DRI GALLUP	$ 29.99	CLIFTON STRENGTHS - HUFF		0002118-0338-310GD
03/03/2021	DRI GALLUP	$ 29.99	CLIFTON STRENGTHS - DOWNARD		0002118-0338-310GD
03/03/2021	DRI GALLUP	$ 29.99	CLIFTON STRENGTHS - SHARON		0002118-0338-310GD
03/04/2021	LAROSAS	$ 167.32	BOWLING TEAM PIZZA		0101925-0610
03/04/2021	FESSLERS	$ 59.36	DRUG FREE CLUB ACTIVITY-YSC		0102104-0679-129G
03/05/2021	DRI GALLUP	$ 39.99	CLIFTON STRENGTHS - LANGER		0002118-0338-310GD
03/05/2021	KY VITAL RECORDS	$ 19.50	REPLACEMENT BIRTH CERT-MCK VENTO		0002118-0610-316F
		$ 5,841.99			

APPROVED

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March 2021 Statement

Open Date: 02/05/2021 Closing Date: 03/05/2021

Account: [redacted]

Visa® Company Card with Rewards

DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service 1-866-552-8855

BUS 30 ELN 8 4

New Balance	**$5,841.99**
Minimum Payment Due	**$59.00**
Payment Due Date	**04/03/2021**

Reward Points

Earned This Statement	7,658
Reward Center Balance as of 03/04/2021	116,288

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$3,838.90
Payments	-	$3,838.90CR
Other Credits	-	$645.73CR
Purchases	+	$6,487.72
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$5,841.99**
Past Due		**$0.00**
Minimum Payment Due		**$59.00**
Credit Line		$15,000.00
Available Credit		$9,158.01
Days in Billing Period		29

RECEIVED MAR 15 2021

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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0047985100605800460000059000005841997

Account Number	[redacted]
Payment Due Date	4/03/2021
New Balance	$5,841.99
Minimum Payment Due	$59.00

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

. to pay by phone
. to change your address

Amount Enclosed $________

000020325 01 SP 000638746167679 P Y

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 Company Card

Rewards Center Activity as of 03/04/2021	
Rewards Center Activity*	0
Rewards Center Balance	116,288

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	4,025	13,737
Gas, Restaurants & Telecom Double Points	3,633	4,136
Total Earned	**7,658**	**17,873**

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.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card.myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Transactions GOSNEY,TRISH Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
02/10	02/09	0650	CRICUT 8777274288 UT MERCHANDISE/SERVICE RETURN	$5.75CR	
02/16	02/12	7060	DNH*GODADDY.COM 4805058855 AZ MERCHANDISE/SERVICE RETURN	$639.98CR	
			Purchases and Other Debits		
02/08	02/05	9271	DNH*GODADDY.COM https://www.g AZ	$639.98	
02/08	02/05	7580	FESSLERS LEGENDARY PIZ 859-261-2233 KY	$741.84	
02/08	02/05	8118	TARGET 00024836 NEWPORT KY	$45.43	
02/09	02/08	5017	KROGER #359 BELLEVUE KY	$136.49	
02/09	02/08	9789	CRICUT WWW.CRICUT.CO UT	$101.63	
02/11	02/10	8247	KROGER #423 NEWPORT KY	$133.72	
02/11	02/10	4784	HEDGEHOG SIGNS NEWPORT KY	$472.50	

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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
02/11	02/10	8441	SP * READINGWITHTLC HTTPSREADINGW MA	$30.00	
02/16	02/15	5905	JIM COLEMAN LTD #3 847-963-8100 IL	$270.08	
02/16	02/12	9675	THE HOME DEPOT #2323 NEWPORT KY	$34.98	
02/16	02/14	2331	MICHAELS STORES 1076 NEWPORT KY	$20.77	
02/18	02/17	7246	KROGER #423 NEWPORT KY	$62.62	
02/18	02/17	9446	VUE*COMPTIA MRKETPLCE 800-511-3478 MN	$232.00	
02/18	02/17	1713	CHEF BARONE PARK HILLS KY	$338.55	
02/18	02/17	4493	DNH*GODADDY.COM 480-5058855 AZ	$764.95	
02/19	02/18	1041	SQ *THE COOKIE SHOP FORT THOMAS KY	$110.00	
02/22	02/19	3803	TARGET 00024836 NEWPORT KY	$91.68	
02/24	02/23	9724	The Webstaurant Store 717-392-7974 PA	$1,074.21	
02/26	02/25	7911	DICK'S SPORTING GOODS NEWPORT KY	$44.98	
02/26	02/25	1645	DOLLAR TREE NEWPORT KY	$41.00	
02/26	02/25	0211	TARGET 00024836 NEWPORT KY	$39.99	
02/26	02/25	8337	LA ROSAS NEWPORT 513-984-3870 KY	$83.01	
03/01	02/26	1127	4ALLPROMOS 866-732-3386 CT	$328.23	
03/01	02/26	5396	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00	
03/02	03/01	7185	ULTIMATE SLP HTTPSWWW.ULTI CT	$12.95	
03/03	03/02	3469	CHEF BARONE PARK HILLS KY	$210.00	
03/03	03/03	4780	DRI*GALLUP 188-852-5611 MN	$39.99	
03/03	03/03	3938	DRI*GALLUP 188-852-5611 MN	$29.99	
03/03	03/03	5239	DRI*GALLUP 188-852-5611 MN	$29.99	
03/03	03/03	3760	DRI*GALLUP 188-852-5611 MN	$29.99	
03/04	03/02	4323	LA ROSAS NEWPORT NEWPORT KY	$167.32	
03/04	03/03	8170	FESSLERS LEGENDARY PIZ BELLEVUE KY	$59.36	
03/05	03/04	9100	DRI*GALLUP 188-852-5611 MN	$39.99	
03/05	03/04	7581	VCN*KYVITALRECORDS 866-255-1857 KY	$19.50	
			Total for Account [redacted]	**$5,841.99**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
02/23	02/23	9	PAYMENT THANK YOU	$2,639.60CR	
02/23	02/23	9	PAYMENT THANK YOU	$1,199.30CR	
			Total for Account [redacted]	**$3,838.90CR**	

2021 Totals Year-to-Date	
Total Fees Charged in 2021	$6.27
Total Interest Charged in 2021	$0.00

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