Account Number: [redacted]
New Balance: $2,080.94
Minimum Payment Due: $2,080.94
Payment Due Date: .... April 25, 2021

fnbo

VISA

Make checks payable to First National Bank of Omaha

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

Amount of Payment Enclosed

$ 2084.94

2253

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

2408
0203

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

[redacted]

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-20	3-22	74418001081023000348717	PAYMENT - THANK YOU	$2,007.30 (CR)

DAWSONSPRINGS SCHOOLBOARD	8520			Net Balance	$47.82 (CR)
JENNIFER WARD	3672	Credit Limit	$5,000	Net Balance	$271.27
LEONARD WHALEN	5178	Credit Limit	$5,000	Net Balance	$847.81
DAWSONSPRINGS SCHOOLBOARD	4839	Credit Limit	$10,000	Net Balance	$989.40
DAWSONSPRINGS SCHOOLBOARD	6981	Credit Limit	$10,000	Net Balance	$20.28
JONATHON STORMS	5238	Credit Limit	$10,000	Net Balance	$357.62 (CR)

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-04	3-09	24011341063000042608470 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA HS Instructional	$11.50 ✓
3-04	3-09	24492151063852913201236 7	FEDERATION ANGLER 5807659031 OK Fishing Team Regist.	$77.25 ✓
3-04	3-10	24137461064500725537825 7	OFFICE DEPOT #1170 800-463-3768 OH Elem. Supplies	$178.43 ✓
3-10	3-15	74801971070200066000091 7	PANHANDLE GETAWAYS MARIETTA GA	$69.00 (CR) ✓
3-11	3-16	74692161070100993939777 7	Vrbo Fee 512-759-0902 TX	$256.00 (CR) ✓
3-26	3-30	24733091086400284046804 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY Background Ck	$10.00 ✓
3-26	3-30	24733091086400284017110 7	KY REVENUE DEPT EGOV.COM KY TAX Payment	$10.28 ✓

The following items were transferred from account 4031529102208520

3-01	3-03	24733091061400289056534 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY Background Ck	$10.00 ✓

Transaction Detail

Mr. Whalen

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-02	3-04	24431051062838000576637	O'REILLY AUTO PARTS 1797 PRINCETON KY Bus Part	$9.99 ✓
3-04	3-05	24231681063837001487849	TEXAS ROADHOUSE #2013 LOUISVILLE KY School	$23.00 ✓
3-03	3-08	24269791063500506956476	CAR WASH USA EXPRESS 032 MADISONVILLE KY Finance	$17.00 ✓
3-04	3-09	24164071064163582788628	APPLEBEES OUTE00908012 LOUISVILLE KY Mtg.	$21.00 ✓
3-05	3-09	24445001065400073532264	SAMS CLUB #4992 ELIZABETHTOWN KY travel	$50.00 ✓
3-05	3-09	24692161065100645330120 1	GALT HOUSE HOTEL LOUISVILLE KY	$226.82 ✓
3-24	3-29	24034541084003474351018	IDEAL 13 DAWSON SPRING KY GASOLINE	$49.00 ✓
3-25	3-29	24034551084003572120397 7	DERBY DINNER PLAYHOUSE 812-2882632 IN KSBA Conf.	$451.00 ✓

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	33	$0.00
Cash Advance	25.24% (v)	N/A	$0.00	33	$0.00

2021 Total Year-to-Date

Total fees charged in 2021 .... $0.00

Transaction Detail

Jennifer Ward

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-22	3-24	24137461081300538487402	TST* DOC CROW S SMOKEHOUS LOUISVILLE KY	$49.52
3-22	3-25	24427331082710057968983	HUCK'S FOOD & FUEL BEAVER DAM KY	$37.21
3-23	3-26	24692161083100828442583	GALT HOUSE - SWIZZLE LOUISVILLE KY	$29.15
3-23	3-26	24034541083003366165014	IDEAL 13 DAWSON SPRING KY	$32.00
3-23	3-26	24692161083100828442922 1	GALT HOUSE HOTEL LOUISVILLE KY	$123.39

Aspiring Superint. Conf. Ward Merrill

J. Storms

Transaction Detail

Short Paid Credit Card March, 2021

Fraud Charges (Cancelled Card)

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-15	3-23	74418001081034081000846	FRD-HOTELSCOM920444749496 HOTELS.COM WA	$96.32 (CR)
2-15	3-23	74418001081034081000853	FRD-DAYS INN MADISONVILLE KY	$110.60 (CR)
2-17	3-23	74418001081034081000861	FRD-HOTELSCOM920449428463 HOTELS.COM WA	$150.70 (CR)

Transaction Detail

Board Card

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-26	3-02	24445001057300294179509	RULER FOODS #322 PRINCETON KY Food Bags	$159.00
3-02	3-05	24226381062370280821004 7	SAMSCLUB.COM 888-746-7726 AR Athletic Reimbursed	$102.64
3-03	3-05	24941441063400517000661	ROSES STORE #556 MADISONVILLE KY Retirement Gifts	$149.97
3-05	3-09	24733091065400283052493 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY Background Ck	$10.00
3-09	3-11	24445001068200067293452	BATTERY HEADQUARTERS INC OWENSBORO KY Tech Dept.	$499.50
3-12	3-16	24733091072400280052414 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY Background CK	$10.00
3-12	3-16	24692161071100906837211 1	VISTAPR*VistaPrint.com 866-8936743 MA Elem Print	$48.76
3-16	3-18	24692161075100799518262 1	VISTAPR*VistaPrint.com 866-8936743 MA Elem. Business Cards	$58.29
3-24	3-29	74692161084100114698785 1	VISTAPR*VistaPrint.com 866-8936743 MA Elem. print	$48.76 (CR)

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	33	$0.00
Cash Advance	25.24% (v)	N/A	$0.00	33	$0.00

2021 Total Year-to-Date

Total fees charged in 2021 .... $0.00

Total interest charged in 2021 .... $0.00