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

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
03/16/2021	HEDGEHOG SIGNS	$ (472.50)	CREDIT FOR RETURN		0001087-0610
03/08/2021	STAPLES	$ 229.98	BACKUP BATTERIES-TECH		0011100-0650
03/08/2021	DRI GALLUP	$ 79.98	CLIFTON STRENGTHS - HUFF/LANGER		0002053-0338-310GD
03/09/2021	CARE COURSES	$ 156.00	DAYCARE PROF LEARNING-3		9605203-0338-0300X
03/09/2021	HEDGEHOG SIGNS	$ 148.82	YARD SIGNS FOR LES PRES/KIND		0002007-0610-17PF
03/10/2021	EMERSONS BAKERY	$ 223.50	DONUTS FOR STAFF		0011075-0899
03/10/2021	WEBSTAURANT	$ 405.07	SUPPLIES FOR FOODSERV		0005101-0610
03/10/2021	NN4YOUTH.ORG	$ 245.00	NATIONAL SUMMIT FOR HOMELESSNESS		0002118-0338-316F
03/11/2021	KYCHFSDEP E.GOV.COM	$ 40.00	CAN FEES-RIVERA/KINMON/COOPER/AKERS		0011071-0899
03/12/2021	KHSAA	$ 150.00	BOWLING LIVE STREAM FEE	14711105	0101918-0610
03/17/2021	CHEF BARONE	$ 274.55	BORN LEARNING MEAL		0302104-0679-128G
03/19/2021	TARGET	$ 105.99	WORLD MAP-DHS - FIELDS	10151589	0101118-0610-900G
03/24/2021	FAMILY DOLLAR	$ 20.00	FRC FAMILY NEEDS		0302104-0680-128G
03/24/2021	KROGER	$ 107.86	FRC DONATION-STUDENT NEEDS		0302104-0680-128X
03/25/2021	BURLINGTON	$ 56.97	FRC WELFARE NEEDS		0302104-0680-128G
03/26/2021	KROGER	$ 120.00	FRC DONATION-STUDENT NEEDS		0302104-0680-128X
03/29/2021	MICHAELS	$ 63.58	LES SUPPLIES-REIMB BY SAF		0301918-0610
04/01/2021	SPECIALTY STORE SERVICE	$ 66.07	MAGAZINE DISPLAY-DHS	21169	0102118-0610-610G
04/05/2021	SPECIALTY STORE SERVICE	$ (2.34)	CREDIT FOR TAX		0102118-0610-610G
04/02/2021	COMPTIA	$ 232.00	CERTIFICATION EXAM FOR D.MEARS		0002053-0338-310GD
04/02/2021	NRSI	$ 79.95	SPED SUPPLIES-BUSCHLE		0002121-0697-337G
04/02/2021	ULTIMATE SLP	$ 12.95	SPEECH ONLINE SUBSC		0002121-0697-337G
04/02/2021	SARATHOMAS.NET	$ 5.00	CLIFTON STRENGTHS-DOODLES		0011075-0610
04/02/2021	SARATHOMAS.NET	$ 5.00	CLIFTON STRENGTHS DOODLES		0010175-0610
04/05/2021	UNATAZA COFFEE	$ 161.45	COFFEE FOR ALL STAFF		0011075-0899
		$ 2,514.88			

APPROVED

WesBanco

April 2021 Statement
Open Date: 03/06/2021 Closing Date: 04/06/2021

Account: [redacted]

Visa® Company Card with Rewards
DAYTON BOARD OF EDUCA (CPN 001807040)

Cardmember Service 1-866-552-8855
BUS 30 ELN 68 4

New Balance	**$2,514.88**
Minimum Payment Due	**$26.00**
Payment Due Date	**05/03/2021**

Reward Points

Earned This Statement	2,951
Reward Center Balance as of 04/05/2021	123,946

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$5,841.99
Payments	-	$5,841.99CR
Other Credits	-	$474.84CR
Purchases	+	$2,989.72
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$2,514.88**
Past Due		**$0.00**
Minimum Payment Due		**$26.00**
Credit Line		$15,000.00
Available Credit		$12,485.12
Days in Billing Period		32

RECEIVED APR 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*

00479851006058004600000260000025148B6

WesBanco

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

. to pay by phone
. to change your address

000022833 01 SP 000638777390741 P Y

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

Account Number	[redacted]
Payment Due Date	5/03/2021
New Balance	$2,514.88
Minimum Payment Due	$26.00

Amount Enclosed $_____

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

Visa Business Rewards Company Card

Rewards Center Activity as of 04/05/2021	
Rewards Center Activity*	0
Rewards Center Balance	123,946

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	2,079	15,816
Gas, Restaurants & Telecom Double Points	872	5,008
Total Earned	**2,951**	**20,824**

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		
03/16	03/10	8561	HEDGEHOG SIGNS 859-2918544 KY MERCHANDISE/SERVICE RETURN	$472.50CR	
04/05	04/01	8431	SPECIALTY STORE SERVIC 800-999-0771 IL MERCHANDISE/SERVICE RETURN	$2.34CR	
			Purchases and Other Debits		
03/08	03/04	6823	STAPLES 00115923 COLD SPRING KY	$229.98	
03/08	03/05	4439	DRI*GALLUP 188-852-5611 MN	$79.98	
03/09	03/08	0708	CARE COURSES 703-4481800 VA	$156.00	
03/09	03/08	6360	HEDGEHOG SIGNS 859-2918544 KY	$148.82	
03/10	03/09	3749	Emerson's Bakery Inc Florence KY	$223.50	
03/10	03/09	0479	The Webstaurant Store 717-392-7974 PA	$405.07	
03/10	03/09	7858	WWW.NN4YOUTH.ORG WWW.NN4YOUTH. DC	$245.00	

Continued on Next Page

Transactions GOSNEY,TRISH Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/11	03/10	5346	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00	
03/12	03/11	9904	KHSAA 859-299-5472 KY	$150.00	
03/17	03/16	1281	CHEF BARONE PARK HILLS KY	$274.55	
03/18	03/17	8603	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$20.00	
03/18	03/17	5541	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00	
03/19	03/19	5664	TARGET.COM * 800-591-3869 MN	$105.99	
03/24	03/23	1910	FAMILY DOLLAR #2981 BELLEVUE KY	$20.00	
03/24	03/23	1651	KROGER #423 NEWPORT KY	$107.86	
03/25	03/24	4278	BURLINGTON STORES 735 COVINGTON KY	$56.97	
03/26	03/25	3675	KROGER #359 BELLEVUE KY	$120.00	
03/29	03/25	2402	MICHAELS #9490 800-642-4235 TX	$63.58	
04/01	03/30	8763	SPECIALTY STORE SERVIC 800-9990771 IL	$66.07	
04/02	03/31	1682	VUE*COMPTIA MRKETPLCE 800-511-3478 MN	$232.00	
04/02	04/01	0976	NRSI 516-2155500 NY	$79.95	
04/02	04/01	4588	ULTIMATE SLP HTTPSWWW.ULTI CT	$12.95	
04/02	04/01	9746	SARATHOMAS.NET HTTPSSARATHOM OH	$5.00	
04/02	04/01	1344	SARATHOMAS.NET HTTPSSARATHOM OH	$5.00	
04/05	04/02	4176	SQ *UNATAZA COFFEE Dayton KY	$161.45	
			Total for Account 4798 5100 6010 5067	**$2,514.88**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
03/24	03/24	9	PAYMENT THANK YOU	$850.32CR	
03/24	03/24	9	PAYMENT THANK YOU	$4,991.67CR	
			Total for Account 4798 5100 6058 0046	**$5,841.99CR**	

2021 Totals Year-to-Date

Total Fees Charged in 2021	$6.27
Total Interest Charged in 2021	$0.00

Continued on Next Page