

**VISA**

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

2471
0204



Account Number:

New Balance: \$2,628.04

Minimum Payment Due: \$2,628.04

Payment Due Date: May 25, 2021

Make checks payable to First National Bank of Omaha

Amount of Payment Enclosed

\$ 2628.04

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

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-16	4-16	74418001106023000154355	PAYMENT - THANK YOU	\$2,080.94 (CR)
LEONARD WHALEN			5178 Credit Limit \$5,000	Net Balance \$451.90
DAWSONSPRINGS SCHOOLBOARD			4839 Credit Limit \$10,000	Net Balance \$1,291.43
DAWSONSPRINGS SCHOOLBOARD			6981 Credit Limit \$10,000	Net Balance \$528.94
JONATHON STORMS			5238 Credit Limit \$10,000	Net Balance \$247.02
KRISTIN S MERRILL			5454 Credit Limit \$5,000	Net Balance \$108.75

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-01	4-05	249064110911177681359037	ACCO Brands Direct 800-5655396 IL	Elem. Supplies \$7.40 V
4-01	4-05	24906411091117725618217	ACCO Brands Direct 800-5655396 IL	Elem. Supplies \$143.08 V
3-30	4-06	241374610925009125765417	OFFICE DEPOT #1170 WEST CHESTER OH	Elem copy paper \$164.95 V
4-04	4-06	240113410940000435330502	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	Instructional \$11.50 V
4-09	4-13	242263811013703495298567	SAMSLUB.COM 888-746-7726 AR	Athletics PAID \$475.78 V
4-15	4-19	247330911064002840180157	KYCHFSDEPCOMDSDSERV EGOV.COM KY	Background CRs \$10.00 V
4-15	4-19	246079411050837556974877	CROWN AWARDS INC 800-227-1557 NY	\$13.23 V
4-15	4-19	246079411050839313142667	CROWN AWARDS INC 800-227-1557 NY	BAND AWARDS \$40.77 V
4-16	4-20	746079411060837600160857	CROWN AWARDS INC 9143477700 NY	\$3.08 (CR) V
4-21	4-26	242263811123703712726617	SAMSLUB.COM 888-746-7726 AR	Athletics PAID \$244.94 V
4-25	4-28	242263811163703770728637	SAMSLUB.COM 888-746-7726 AR	Athletics PAID \$190.70 V
4-27	4-29	749064111171198483194607	GBC e-commerce 800-7234000 IL	\$7.84 (CR) V

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

(v) Variable Rate (f) Fixed Rate

CHANGE OF ADDRESS, PHONE, OR E-MAIL

To ensure accuracy, please print clearly using upper-case letters and numbers only.
Please do not use Red Ink, Gel pens or Pencil.

Issued by First National Bank of Omaha

See reverse for additional information.

Continued next page

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-26	4-28	24137461117600148715665 7	UK HDI ONLINE LEARNING 859-257-0513 KY	Preschool \$30.00 ✓
4-26	4-29	24388941117630103381894 7	VCN*KENTUCKY AOC 866-2551857 KY	TRAINING + \$27.50 ✓
4-28	4-30	24210731118083756721347	IDENTOGO - KY FINGERPRINT BILLERICA MA	Finger print Background Ch. \$51.25 ✓

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
3-30	4-01	24733091090400288009588 7	KY-SEC OF STATE EGOV.COM KY	Annual Killing Fee \$15.00 ✓
3-30	4-02	24445001090500301310695	DOLLAR-GENERAL #0779 DAWSON SPRING KY	Supplies \$9.01 ✓
4-08	4-12	24492151098852892249163 7	PROMOTIONALKEYCHAIN 8778484044 OH	Senior gifts \$143.00 ✓
4-08	4-12	24039641098200237500116 7	BROWN INDUSTRIES INC 610-544-8888 PA	Service Pins \$158.74 ✓
4-14	4-16	24492151104852240539697 7	PAYPAL *FEDERATION 402-935-7733 OK	BASS TEAM \$25.75 ✓
4-15	4-19	24492151105717786152552 7	CPRNATIONALCPR 626-343-4557 NV	CPR Training \$167.44 ✓
4-21	4-23	24733091112400280055351 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY	Background Ch. \$10.00 ✓

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-15	4-19	74418001106034106001143	FRD-FRD-HOTELSCOM92044474 HOTELS.COM WA	Reimbursed by J. Storms \$96.32 ✓
2-17	4-19	74418001106034106001150	FRD-FRD-HOTELSCOM92044942 HOTELS.COM WA	\$150.70 ✓

Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-02	4-06	24941441093091708000082	ROSES EXPRESS #587 HENDERSON KY	Retirement Gifts \$399.92 ✓
4-14	4-16	24445001105400070605404	SAMS CLUB #4876 BOWLING GREEN KY	GASOLINE \$35.00 ✓
4-25	4-27	24226381116400003279697	SAMSCLUB #6449 PADUCAH KY	Office Supply \$16.98 ✓

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	30	\$0.00
Cash Advance	25.24% (v)	N/A	\$0.00	30	\$0.00