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

DATE	CHARGED TO	AMOUNT	DESCRIPTION	Po#	MUNIS CODE
04/22/2021	KROGER	$ (99.99)	CREDIT FOR RETURN-BLA FRC		0302104-0679-128G
04/07/2021	EGOV.COM	$ 40.00	C/AN RECORD CKS-4		0011071-0899
04/12/2021	DRI GALLUP	$ 2,919.27	ALL STAFF CLIFTON STRENGTH SURVEYS		0002053-0338-310GD
04/14/2021	DICKS SPORTING GOODS	$ 64.99	NKOA SHOES		0001009-0680-0100X
04/14/2021	KROGER	$ 29.91	YSC SUPPLIES-		0001009-0610-129X
04/15/2021	CLASSIC CAR WASH	$ 40.00	CLEAN VAN		9011092-0349
04/15/2021	BURLINGTON STORES	$ 103.89	NKOA CLOTHING		0001009-0680-0100X
04/16/2021	SARATHOMAS.NET	$ 10.00	FONTS FOR GALLUP		0011075-0610
04/20/2021	MICHAELS	$ 32.24	FRC BLA SUPPLIES		0302104-0679-128G
04/20/2021	KROGER	$ 221.67	FRC BLA SUPPLIES		0302104-0679-128G
04/21/2021	COMPTIA	$ 212.00	STUDENT A+ CERT REG TEST-MCGUIRE		0101918-0610
04/21/2021	CHEF BARONE	$ 266.05	BLA MEAL - FRC		0302104-0616-128G
04/22/2021	SEC OF STATE-EGOV.COM	$ 15.00	FILING FEE FOR FINANCE CORPORATION		0011071-0338
04/22/2021	CHILD1ST PUBLICATION	$ 136.51	SPED SUPPLIES	21201	0002121-0697-337G
04/23/2021	DOLLAR TREE	$ 28.00	FRC-PRESC/KIND REGISTRATION SUPP		0302104-0679-128G
04/26/2021	BURLINGTON STORES	$ 64.91	NKOA CLOTHING		0001009-0680-0100X
04/26/2021	KOHLS	$ 431.82	PROM FOR STUD-YSC DONATED FUNDS		0001009-0680-129X
04/26/2021	KOHLS	$ 62.95	YSC CLOTHING-NKOA		0001009-0680-0100X
04/27/2021	DYNAMIC RESOURCES	$ 216.00	SPED MATERIALS-MCFADDEN		0002121-0697-337G
04/28/2021	CAMPBELL CO CLERK	$ 68.50	YSC - RECORDS COPIED FOR FAMILIES		0001009-0680-129X
04/28/2021	TARGET	$ 81.77	PROM FOR STUD-YSC DONATED FUNDS		0001009-0680-129X
04/30/2021	AMAZON DIGITAL	$ 46.06	DHS DIGITAL WORKBOOKS-DHS	10151603	0101118-0610-900G/0531
05/03/2021	MICHAELS	$ 25.49	FRC SUPPLIES		0302104-0610-128G
05/03/2021	ULTIMATE SLP	$ 12.95	SPEECH MONTHLY SUBSCR		0002121-0697-337G
05/03/2021	BURLINGTON STORES	$ 139.95	FRC STUD ACT-SHOES		0302104-0679-128G
05/03/2021	DOLLAR TREE	$ 54.00	YSC DONATIONS		0001009-0680-129X
05/03/2021	FAMOUS FOOTWEAR	$ 39.98	PROM FOR STUD-YSC DONATED FUNDS		0001009-0680-129X
05/03/2021	TOTALLY PROMOTIONAL	$ 499.18	WATER BOTTLES-STUD ACT-FRC		0302104-0679-128G
05/04/2021	KROGER	$ 52.23	FRC SUPPLIES-STUD ACT		0302104-0679-128G
05/05/2021	TOUCHNOTE	$ 194.56	POSTCARDS - SUPT		0011075-0610
05/05/2021	TARGET ONLINE	$ 302.35	LAUNDRY SUPPLIES FOR FAMILIES-VENTO GRANT		0002118-0680-316F
05/05/2021	TARGET	$ 281.64	MCKINNEY VENTO-CLEANING SUPP-FAMILIES		0002118-0610-316F
05/06/2021	MARIOTT-LOUISVILLE	$ 389.12	HOTEL STAY-KASS-BREWER		0002053-0580-310GD
		$ 6,983.00			

APPROVED

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May 2021 Statement

Open Date: 04/07/2021 Closing Date: 05/06/2021

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	**$6,983.00**
Minimum Payment Due	**$70.00**
Payment Due Date	**06/03/2021**

Reward Points

Earned This Statement	7,245
Reward Center Balance as of 05/05/2021	126,897

For details, see your rewards summary.

Activity Summary

Previous Balance	+	$2,514.88
Payments	-	$2,514.88CR
Other Credits	-	$99.99CR
Purchases	+	$7,079.18
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged	+	$3.81
Interest Charged		$0.00
New Balance	=	**$6,983.00**
Past Due		**$0.00**
Minimum Payment Due		**$70.00**
Credit Line		$15,000.00
Available Credit		$8,017.00
Days in Billing Period		30

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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*

00479851006058004600000700000006983009

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

. to pay by phone
. to change your address

000021997 01 SP 000638808487879 P Y

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

Account Number	[redacted]
Payment Due Date	6/03/2021
New Balance	$6,983.00
Minimum Payment Due	$70.00

Amount Enclosed $_____

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

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Visa Business Rewards Company Card

Rewards Center Activity as of 05/05/2021	
Rewards Center Activity*	0
Rewards Center Balance	126,897

*This item includes points redeemed, expired and adjusted.

Rewards Earned	**This Statement**	**Year to Date**
Points Earned on Net Purchases	6,713	22,529
Gas, Restaurants & Telecom Double Points	532	5,540
Total Earned	**7,245**	**28,069**

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.

Make Life Easier and EARN REWARDS FASTER! Pay your bills with Automatic Bill Pay. Use your card to automatically pay bills like phone, cable, utilities, insurance and more. It's the easy way to make payments on time and avoid late fees. Just call your service providers and tell them to bill your credit card. Enroll online at myaccountaccess.com and find out more.

Transactions GOSNEY,TRISH Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Other Credits		
04/22	04/20	3197	KROGER #423 NEWPORT KY MERCHANDISE/SERVICE RETURN	$99.99CR	
			Purchases and Other Debits		
04/07	04/06	2204	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00	
04/08	04/07	1661	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00	
04/08	04/07	6116	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00	
04/12	04/10	8728	DRI*Gallup orderfind.com MN	$2,399.40	
04/12	04/10	8738	DRI*Gallup orderfind.com MN	$439.89	

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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
04/13	04/13	4943	DRI*Gallup orderfind.com MN	$79.98	
04/14	04/13	7917	DICK'S SPORTING GOODS NEWPORT KY	$64.99	
04/14	04/13	0343	KROGER #423 NEWPORT KY	$29.91	
04/15	04/14	0773	CLASSIC CAR WASH INC FLORENCE KY	$40.00	
04/15	04/14	1110	BURLINGTON STORES 735 COVINGTON KY	$103.89	
04/16	04/15	8694	SARATHOMAS.NET HTTPSSARATHOM OH	$5.00	
04/16	04/15	5298	SARATHOMAS.NET HTTPSSARATHOM OH	$5.00	
04/20	04/19	8372	MICHAELS STORES 1076 NEWPORT KY	$32.24	
04/20	04/19	4678	KROGER #423 NEWPORT KY	$221.67	
04/21	04/20	8226	VUE*COMPTIA MRKETPLCE 800-511-3478 MN	$212.00	
04/21	04/20	6719	CHEF BARONE PARK HILLS KY	$266.05	
04/22	04/21	6476	KY-SEC OF STATE EGOV.COM KY	$15.00	
04/22	04/21	7658	SP * CHILD1ST PUBLICAT CHILD1STPUBLI MI	$136.51	
04/23	04/22	4354	DOLLAR TREE NEWPORT KY	$28.00	
04/23	04/22	6523	KYCHFSDEPCOMDSDSERV EGOV.COM KY	$10.00	
04/26	04/24	5731	BURLINGTON STORES 735 COVINGTON KY	$64.91	
04/26	04/23	3869	KOHLS #0646 COLD SPRING KY	$144.94	
04/26	04/23	3943	KOHLS #0646 COLD SPRING KY	$10.88	
04/26	04/23	4024	KOHLS #0646 COLD SPRING KY	$62.95	
04/27	04/26	9388	KOHLS #0646 COLD SPRING KY	$276.00	
04/27	04/26	4158	SP * DYNAMIC RESOURCES DYNAMICRESOUR PA	$216.00	
04/28	04/27	3887	VCN*CAMPBELLCOCLERKCTR NEWPORT KY	$68.50	
04/28	04/27	3920	TARGET 00024836 NEWPORT KY	$81.77	
04/30	04/29	1317	AMZN Digital*FT0Y62D73 888-802-3080 WA	$10.32	
04/30	04/29	2370	AMZN Digital*9338V9D43 888-802-3080 WA	$16.68	
04/30	04/29	4230	AMZN Digital*OO4YL4VH3 888-802-3080 WA	$7.94	
04/30	04/29	6561	AMZN Digital*X97C507N3 888-802-3080 WA	$11.12	
05/03	04/30	2753	MICHAELS STORES 1076 NEWPORT KY	$25.49	
05/03	05/01	2189	ULTIMATE SLP HTTPSWWW.ULTI CT	$12.95	
05/03	05/01	3911	BURLINGTON STORES 735 COVINGTON KY	$139.95	
05/03	04/30	1225	DOLLAR TREE NEWPORT KY	$54.00	
05/03	04/30	0013	FAMOUS FOOTWEAR #3292 NEWPORT KY	$39.98	
05/03	04/30	6637	TOTALLY PROMOTIONAL 567-890-6042 OH	$499.18	
05/04	05/03	6518	KROGER #423 NEWPORT KY	$52.23	
05/05	05/04	0451	TOUCHNOTE LTD LONDON GB	$190.75	
05/05	05/04	9695	TARGET.COM * 800-591-3869 MN	$156.11	
05/05	05/04	2613	TARGET.COM * 800-591-3869 MN	$26.04	
05/05	05/04	0436	TARGET 00024836 NEWPORT KY	$281.64	
05/05	05/05	9851	TARGET.COM * 800-591-3869 MN	$44.07	
05/05	05/05	3153	TARGET.COM * 800-591-3869 MN	$52.09	

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May 2021 Statement 04/07/2021 - 05/06/2021

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
05/06	05/05	4151	TARGET.COM * 800-591-3869 MN	$2.00	
05/06	05/05	7887	TARGET.COM * 800-591-3869 MN	$22.04	
			Total for Account 4798 5100 6010 5067	**$6,590.07**	

Transactions BREWER,JAY Credit Limit $15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Purchases and Other Debits		
05/06	05/05	4135	MARRIOTT LOUISVILLE LOUISVILLE KY	$389.12	
			Total for Account 4798 5100 6296 6409	**$389.12**	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			Payments and Other Credits		
04/29	04/29	9	PAYMENT THANK YOU	$171.45CR	
04/29	04/29	9	PAYMENT THANK YOU	$2,343.43CR	
			Fees		
05/05	05/04	0451	FRGN TRANS FEE-TOUCHNOTE LTD LO	$3.81	
			TOTAL FEES FOR THIS PERIOD	**$3.81**	
			Total for Account 4798 5100 6058 0046	**$2,511.07CR**	

2021 Totals Year-to-Date

Total Fees Charged in 2021	$10.08
Total Interest Charged in 2021	$0.00

Interest Charge Calculation

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

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	8.24%	
**PURCHASES	$6,983.00	$0.00	YES	$0.00	8.24%	
**ADVANCES	$0.00	$0.00	YES	$0.00	23.99%	

End of Statement