



Account Number:
 New Balance: \$379.88 CR
 Minimum Payment Due: \$0.00
 Payment Due Date: March 25, 2023

Make checks payable to First National Bank of Omaha

Credit Balance - Do Not Pay



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

Credit Card Statement Credit
 Amount Due to Galt House Refunds
 Full Balance Paid for Individual
 Card Credit Availability
 Amount Paid \$17,810.15

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

15898

P202



00000000000000000000 0000000037988

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

VOX® Business Card Visa®

Account Number:
 1001 0000 1010 0000
 Page 001 of 001



Account Summary

Previous Balance \$19,554.30
 Payments -\$19,554.30
 Other Credits -\$5,937.62
 Purchases +\$5,557.74
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance -\$379.88
 Statement Closing Date 02/28/23
 Days in Billing Cycle 28



Payment Information

New Balance -\$379.88
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
 Payment Due Date March 25, 2023

Manage your business expenses with convenient online access.



- Make secure online payments
- Access current and historical statements, up to 7 years old
- Monitor monthly expenses

Login today to explore all the online possibilities!



Customer Service

Call: Toll Free 1-800-819-4249

(TDD Telecommunications Device for the Deaf: 1-800-925-2833)

Save Time and Stamps
 by Paying Online!

Visit: www.card.fnbo.com

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

Important Information Regarding Your Account

No payment due. Your credit balance will apply to future transactions, or you may request a refund.



Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-06	2-06	74418003037007037073555	ONLINE PAYMENT THANK YOU	\$19,554.30 (CR)
		LEONARD WHALEN	5178 Credit Limit \$5,000	Net Balance \$237.76
		DAWSONSPRINGS SCHOOLBOARD	4839 Credit Limit \$15,000	Net Balance \$1,736.88
		LARRY CAVANAH	8213 Credit Limit \$5,000	Net Balance \$2,807.47 (CR)
		DAWSONSPRINGS SCHOOLBOARD	6981 Credit Limit \$10,000	Net Balance \$3,421.76
		TODD MARSHALL	1147 Credit Limit \$5,000	Net Balance \$2,968.81 (CR)



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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	WHALEN	Credits (CR) and Debits
2-01	2-06	24445003033300321073589	CASEYS #3289	DAWSON SPRING KY	\$50.01
2-14	2-17	24034543048001563778847	MARATHON PETRO202325	MADISONVILLE KY	\$35.00
2-17	2-22	24137463049100404410984	OFFICEMAX/DEPOT 6643	HOPKINSVILLE KY	\$52.58
2-23	2-28	24692163055108934946264	TST* DeeZ Butts Bar-B-Que	Elizabethtown KY	\$34.00
2-25	2-28	24692163056100193446837	TST* Derby Dinner Playhou	Clarksville IN	\$66.17



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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	CAVANAH	Credits (CR) and Debits
2-07	2-10	24492163039000017620523 7	8883084415*	GALTHOUSEH HTTPSHHELP.LOD CA	\$2,968.81 (CR)
2-08	2-14	24692163041108848933751 1	MARRIOTT LOUISVILLE	LOUISVILLE KY	\$161.34



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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	MARSHALL	Credits (CR) and Debits
2-07	2-10	24492163039000017590502 7	8883084415*	GALTHOUSEH HTTPSHHELP.LOD CA	\$2,968.81 (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	28	\$0.00
Cash Advance	29.49% (v)	N/A	\$0.00	28	\$0.00

2023 Total Year-to-Date

Total fees charged in 2023 \$0.00
Total interest charged in 2023 \$0.00

Additional Information Regarding Your Account



Customer Service

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Transaction Detail

BOARD

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
2-04	2-07	24492163035000035069095 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
2-07	2-09	24801973039690331671257 1	FBLA-PBL 703-850-3334 VA	\$30.00
2-09	2-10	24492153040717567908424 7	SHUTTERFLY, INC. 650-610-5200 CA	\$190.72
2-09	2-13	24231683040970690303656	RAISING CANE'S 0650 LOUISVILLE KY	\$16.38
2-09	2-14	24692163041108848933538	MARRIOTT LOUISVILLE F& LOUISVILLE KY	\$16.96
2-09	2-14	24034543041001067797199	SOUTHERN STATES HOPKINSVI HOPKINSVILLE KY	\$73.81
2-14	2-16	24137463045300727693985	B&N @ MCC #0690 MADISONVILLE KY	\$844.48
2-15	2-17	24015143046083328501773	IDENTOGO - KY FINGERPRINT BILLERICA MA	\$51.25
2-17	2-22	24492153048715944387728 7	VISTAPRINT 866-207-4955 MA	\$30.73
2-17	2-22	24015143048083313958515	IDENTOGO - KY FINGERPRINT BILLERICA MA	\$51.25
2-21	2-23	24015143052089350780874	IDENTOGO - KY FINGERPRINT BILLERICA MA	\$51.25
2-22	2-24	24692163053107800897157	SQ *MAIN STREET SWEET TRE Dawson Spring KY	\$30.00
2-22	2-24	24492163053000025372175 7	YODECK.COM FLIPNODE HTTPWWW.YODE CA	\$113.55
2-24	2-28	24445003056100188632242 7	STARBUCKS 800-782-7282 800-782-7282 WA	\$100.00
2-24	2-28	24445003056100188632325 7	STARBUCKS 800-782-7282 800-782-7282 WA	\$25.00
2-24	2-28	24445003056100188632168 7	STARBUCKS 800-782-7282 800-782-7282 WA	\$100.00

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 Used	Rate Interest Charge
Purchases	0.00%	N/A	\$0.00	28	\$0.00
Cash Advance	29.49% (v)	N/A	\$0.00	28	\$0.00

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See reverse for additional information.

Continued next page



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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	BOARD	Credits (CR) and Debits
1-29	2-01	24226383030370750261108 7	SAMSLUB.COM 888-746-7726 AR		\$414.03
1-30	2-02	24789303031376400257350 7	OTC BRANDS INC 800-2280475 NE		\$49.97
2-01	2-03	24829133032300759054293 1	BOLIN MARKETING GROUP INC 803-496-0100 SC		\$1,087.68
2-03	2-07	24733093035400283047090 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY		\$10.00
2-08	2-13	24121573040000039080017 7	GIBSON TELDATA, INC. 000-0000000 IN		\$76.00
2-09	2-14	24226383041370759508993 7	SAMSLUB.COM 888-746-7726 AR		\$44.58
2-12	2-15	24226383044370762353103 7	SAMSLUB.COM 888-746-7726 AR		\$237.82
2-19	2-22	24445003051300370729385 7	WALMART.COM 8009666546 800-966-6546 AR		\$271.18
2-20	2-22	24733093052400280018001 7	KYCHFSDEPCOMDSDSERV EGOV.COM KY		\$10.00
2-21	2-23	24692163052107027003804 7	WALMART.COM 800-966-6546 AR		\$58.18
2-21	2-23	24445003052200101115715 7	WALMART.COM 8009666546 800-866-6546 AR		\$203.65
2-21	2-23	24055233052083756917427 7	WALMART.COM 800-966-6546 AR		\$276.34
2-21	2-24	24445003053200091251784 7	WALMART.COM 8009666546 800-966-6546 AR		\$164.13
2-25	2-28	24055233056083702413675 7	WALMART.COM 800-966-6546 AR		\$51.82
2-25	2-28	24055233056083717923361 7	WALMART.COM 800-966-6546 AR		\$135.86
2-25	2-28	24692163056109935407743 7	WALMART.COM 800-966-6546 AR		\$330.52

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	28	\$0.00
Cash Advance	29.49% (v)	N/A	\$0.00	28	\$0.00

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See reverse for additional information.

Continued next page

Account Detail

DAWSON SPRINGS INDEPENDENT SCHOOL DISTRICT > BILLING ACCOUNT x8393

Account:

Display: ▼

Current Information as of 03/21/2023

Pay Account(s)

Last Statement Balance:	-\$379.88	Total Payments:	-\$2,751.30
Posted Transactions:	\$18,275.09	Total Credits:	-\$85.06
Current Balance:	\$15,058.85	Payment Due Date:	03/25/2023
Last Payment Date:	03/21/2023	Minimum Payment Due:	\$0.00
Last Payment Amount:	\$2,751.30		

TRANSACTIONS

First Previous Next

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
03/21/2023	03/21/2023	ONLINE PAYMENT THANK YOU	X -\$2,751.30
02/27/2023	03/01/2023	COLE LUMBER COMPANY 4 - 270-452-0174, KY	✓ \$327.72
02/27/2023	03/01/2023	WALMART.COM - 800-966-6546, AR	✓ \$229.13
02/27/2023	03/02/2023	GALT HOUSE - LOUISVILLE, KY <i>paid last payment</i>	X \$3,131.18
02/27/2023	03/02/2023	OTC BRANDS INC - 800-2280475, NE	✓ \$399.05
02/28/2023	03/02/2023	HARBOR FREIGHT TOOLS2915 - MADISONVILLE, KY	✓ \$57.21
02/28/2023	03/02/2023	MADISONVILLE RURAL KING - MADISONVILLE, KY	✓ \$937.99
03/01/2023	03/03/2023	WATER WORKS SCOTTSVILLE - BOWLING GREEN, KY	✓ \$13.00
03/01/2023	03/03/2023	SAMSClub #4876 - BOWLING GREEN, KY	✓ \$31.00
03/01/2023	03/03/2023	COLE LUMBER COMPANY 4 - 270-452-0174, KY	✓ \$120.96
03/01/2023	03/03/2023	SP TABLECLOTHSFACOR - HTTPSTABLECLO, CA	✓ \$317.67
03/01/2023	03/03/2023	WALMART.COM - 800-966-6546, AR	✓ \$361.08
03/01/2023	03/06/2023	ONLINEEEEI - 630-378-9119, IL	✓ \$1,077.38
03/02/2023	03/06/2023	SQ *TRU BLU TEES - gosq.com, KY	✓ \$141.78
03/03/2023	03/07/2023	PARTS PEOPLE COM INC - 512-3391990, TX	✓ \$38.90
03/03/2023	03/07/2023	TLF*EXOTIC FLORIST AND GI - 270-8216050, KY	✓ \$58.30
03/03/2023	03/07/2023	WALMART.COM - 800-966-6546, AR	✓ \$10.48
03/03/2023	03/07/2023	CROWN AWARDS INC - 800-227-1557, NY	✓ \$50.46
03/04/2023	03/07/2023	EDPUZZLE PRO TEACHER - HTTPSEDPUZZLE, CA	✓ \$11.50
03/06/2023	03/09/2023	HUCK'S FOOD & FUEL - BEAVER DAM, KY	✓ \$77.00

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
03/06/2023	03/09/2023	U-HAULSTORAGE PAL - FRANKFORT, KY	\$157.94
03/06/2023	03/09/2023	CASEYS #3289 - DAWSON SPRING, KY	\$135.93
03/06/2023	03/09/2023	WALMART.COM 8009666546 - 800-966-6546, AR	\$270.70
03/07/2023	03/09/2023	CROWN AWARDS INC - 800-227-1557, NY	\$51.79
03/09/2023	03/13/2023	MCDONALD'S F32802 - LAWRENCEBURG, KY	\$23.67
03/09/2023	03/13/2023	MARATHON PETRO53751 - LAWRENCEBURG, KY	\$48.02
03/09/2023	03/13/2023	IDENTOGO - KY FINGERPRINT - 877-512-6962, MA	\$51.25
03/09/2023	03/13/2023	The Webstaurant Store Inc - 717-392-7472, PA	\$1,943.18
03/09/2023	03/13/2023	USPS PO 2020280408 - DAWSON SPRING, KY	\$126.00
03/09/2023	03/14/2023	L2G CAPITAL ANNEX CAFE - FRANKFORT, KY	\$9.59
03/09/2023	03/14/2023	COOK OUT FRANKFORT - FRANKFORT, KY	\$25.97
03/10/2023	03/14/2023	HARBOR FREIGHT TOOLS2915 - MADISONVILLE, KY	-\$31.79
03/10/2023	03/14/2023	WWW.ADVANCEAUTOPARTS - ROANOKE, VA	-\$23.32
03/10/2023	03/14/2023	WALMART.COM 8009666546 - 800-966-6546, AR	\$106.86
03/10/2023	03/14/2023	WWW.ADVANCEAUTOPARTS - 877-238-2623, VA	\$245.91
03/10/2023	03/14/2023	HARBOR FREIGHT TOOLS2915 - MADISONVILLE, KY	\$37.09
03/10/2023	03/14/2023	COLE LUMBER COMPANY 4 - MADISONVILLE, KY	\$136.00
03/10/2023	03/14/2023	JOSTENS KINDERKRAFT - OWATONNA, MN	\$378.00
03/10/2023	03/14/2023	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
03/11/2023	03/14/2023	PARTS PEOPLE COM INC - AUSTIN, TX	-\$29.95
03/11/2023	03/14/2023	THE HOME DEPOT #0726 - CLARKSVILLE, TN	\$32.35
03/13/2023	03/15/2023	VCN*KYVITALRECORDS - 866-255-1857, KY	\$22.50
03/13/2023	03/15/2023	VCN*KYVITALRECORDS - 866-255-1857, KY	\$22.50
03/13/2023	03/15/2023	HARBOR FREIGHT TOOLS2915 - MADISONVILLE, KY	\$117.60
03/14/2023	03/16/2023	WALMART.COM 8009666546 - 800-966-6546, AR	\$37.92
03/14/2023	03/16/2023	WALMART.COM 8009666546 - 800-966-6546, AR	\$62.24
03/14/2023	03/17/2023	TLF*DEEMER FLORAL CO AND - 270-8434334, KY	\$58.30
03/15/2023	03/17/2023	The Webstaurant Store Inc - 717-392-7472, PA	\$3,864.65
03/15/2023	03/17/2023	WALMART.COM - 800-966-6546, AR	\$292.53
03/15/2023	03/17/2023	CLEAN SWEEP CAR WASH - B - LEXINGTON, KY	\$15.00
03/15/2023	03/17/2023	SAMS CLUB #8188 - LEXINGTON, KY	\$28.00
03/15/2023	03/17/2023	TEXAS ROADHOUSE FR #2004 - LEXINGTON, KY	\$43.00
03/16/2023	03/20/2023	TEXAS ROADHOUSE #2041 - SHIVELY, KY	\$76.24
03/17/2023	03/21/2023	SHELL OIL 12772953001 - LEITCHFIELD, KY	\$45.01
03/17/2023	03/21/2023	HILTON HOTELS - LEXINGTON, KY	\$342.32
03/17/2023	03/21/2023	KENTUCKY EXPOSITION CENTE - Louisville, KY	\$12.00

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
03/18/2023	03/21/2023	FAIRFIELD INN & SUITES - LOUISVILLE, KY	\$112.72
03/18/2023	03/21/2023	FAIRFIELD INN & SUITES - LOUISVILLE, KY	\$129.60
03/18/2023	03/21/2023	PARC-PARKING AUTHORITY O - LOUISVILLE, KY	\$22.00
03/18/2023	03/21/2023	CASEYS #3289 - DAWSON SPRING, KY	\$58.91
03/18/2023	03/21/2023	OLD SPAGHETTI FCTRY 17 - LOUISVILLE, KY	\$99.05
03/18/2023	03/21/2023	HILTON HOTELS - 859-2311777, KY	\$513.48
03/18/2023	03/21/2023	GALT HOUSE - LOUISVILLE, KY	\$205.45
03/18/2023	03/21/2023	GALT HOUSE - LOUISVILLE, KY	\$205.45
03/18/2023	03/21/2023	GALT HOUSE - LOUISVILLE, KY	\$205.45
03/18/2023	03/21/2023	GALT HOUSE - LOUISVILLE, KY	\$237.25
03/18/2023	03/21/2023	CHEDDARS 0202100021394 - OWENSBORO, KY	\$263.88

First Previous Next

Academic Team

[Guide to Benefits \(GTB\)](#)