



Account Number:
 New Balance: \$12,673.65
 Minimum Payment Due: \$12,673.65
 Payment Due Date: June 25, 2023

Make checks payable to First National Bank of Omaha
 Amount of Payment Enclosed

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

\$

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

2253 005006

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

0000001267365 0000001267365

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VOX® Business Card Visa®



Account Summary

Previous Balance \$6,849.76
 Payments -\$6,849.76
 Other Credits -\$14.97
 Purchases +\$12,688.62
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$12,673.65
 Statement Closing Date 05/31/23
 Days in Billing Cycle 33



Payment Information

Page 001 of 001

New Balance \$12,673.65
 Minimum Payment Due \$12,673.65
 Past Due Amount \$0.00
 Payment Due Date June 25, 2023

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-23	5-23	74418003143007143031712	ONLINE PAYMENT THANK YOU	\$6,849.76 (CR)
LEONARD WHALEN		5178	Credit Limit	\$5,000
DAWSONSPRINGS SCHOOLBOARD		4839	Credit Limit	\$15,000
LARRY CAVANAH		8213	Credit Limit	\$5,000
ANGELIA J BLANCHARD		6660	Credit Limit	\$5,000
DAWSONSPRINGS SCHOOLBOARD		6981	Credit Limit	\$10,000
TODD MARSHALL		1147	Credit Limit	\$5,000
			Net Balance	\$3,544.74
			Net Balance	\$3,007.65
			Net Balance	\$25.42
			Net Balance	\$1,634.26
			Net Balance	\$3,591.87
			Net Balance	\$869.71

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	\$13,983.00	33	\$0.00
Cash Advance	29.99% (v)	N/A	\$0.00	33	\$0.00

2023 Total Year-to-Date

Total fees charged in 2023 \$39.00
 Total interest charged in 2023 \$0.00

Additional Information Regarding Your Account

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Account Number:
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 Payment Due Date: June 25, 2023

2253 /U 009083

DAWSON SPRINGS ISD
 DAWSONSPRINGS SCHOOLBOARD
 118 E ARCADIA AVE
 DAWSON SPRINGS KY 42408-1657

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 Amount of Payment Enclosed

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Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$3,007.65
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance \$0.00
 Statement Closing Date 05/31/23
 Days in Billing Cycle 33
 Total Credit Limit \$15,000.00
 Available Credit \$15,000.00
 Cash Limit \$0.00
 Available Cash \$0.00



Payment Information

Page 001 of 001

New Balance \$0.00
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
 Payment Due Date June 25, 2023

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-01	5-03	24011343121000052106825 7	CANVA* I03772-31321668 HTTPSCANVA.CO DE	\$260.00
5-01	5-03	24276393121900018671232 1	POSITIVE PROMOTIONS 800-8352668 NY	\$357.75
5-04	5-08	24492163124000038512489 2	EDPUZZLE PRO TEACHER HTTPSEDPUZZLE CA	\$11.50
5-09	5-12	24692163130104245742269	KRISPY KREME 0181 CLARKSVILLE TN	\$1,234.50
5-11	5-15	24015143131083726562043 7	IDENTOGO - KY FINGERPRINT 877-512-6962 MA	\$53.25
5-12	5-16	24000973134819802533638 1	GALT HOUSE LOUISVILLE KY	\$337.26
5-12	5-16	240009731348198025338289 1	GALT HOUSE LOUISVILLE KY	\$337.26
5-15	5-17	24231683136400000013865	POPEYES 13617 MADISONVILLE KY	\$103.98
5-18	5-22	24801973139400729000021	METCALFE LANDSCAPING & G MADISONVILLE KY	\$280.00
5-19	5-23	24137463139500744113852	TST* SWAGGY P'S KITCHEN A MADISONVILLE KY	\$32.15

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	29.99% (v)	N/A	\$0.00	33	\$0.00

2023 Total Year-to-Date

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



Account Number:
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 Payment Due Date: June 25, 2023

2253/0 009886

DAWSON SPRINGS ISD
 DAWSONSPRINGS SCHOOLBOARD
 118 E ARCADIA AVE
 DAWSON SPRINGS KY 42408-1657

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Page 001 of 001



Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$3,591.87
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$0.00
 Statement Closing Date 05/31/23
 Days in Billing Cycle 33
 Total Credit Limit \$10,000.00
 Available Credit \$10,000.00
 Cash Limit \$0.00
 Available Cash \$0.00



Payment Information

New Balance \$0.00
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
Payment Due Date June 25, 2023

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-28	5-02	244450031203000368190187 7	WALMART.COM 8009666546 800-966-6546 AR	\$147.68
4-28	5-02	24055233118083308600697 7	WALMART.COM 800-966-6546 AR	\$303.41
5-01	5-03	24692163121107352348300	SQ *NB DEALS & STEALS DAWSON SPRING KY	\$24.72
5-01	5-04	24121573122000121010030 7	GIBSON TELDATA, INC. 000-0000000 IN	\$76.00
5-03	5-05	24275393123900017693482 7	CEV MULTIMEDIA, LTD 800-7458820 TX	\$1,350.00
5-03	5-08	242263831243708315897726 7	SAMSCLUB.COM 888-746-7726 AR	\$335.14
5-04	5-08	24692163124109944810612 7	DRUPRINTING 888-888-4211 CA	\$128.59
5-01	5-09	24445003126200105558433 7	WALMART.COM 8009666546 BENTONVILLE AR	\$163.95
5-02	5-09	24445003126200105558508 7	WALMART.COM 8009666546 BENTONVILLE AR	\$124.27
5-09	5-11	24733093130400288063401 7	KYCHFSDEPCOMDSERV EGOV.COM KY	\$10.00
5-09	5-11	24137463130001083120268	USPS PO 2020280408 DAWSON SPRING KY	\$16.74
5-15	5-18	24427833136710043210526	DENNY'S #6834 MADISONVILLE KY	\$276.43
5-17	5-22	24908413137174190978976 7	NASSP Product & Service 703-8600200 VA	\$385.00
5-26	5-31	24492163146852236478104 7	PAYPAL *KENTUCKYBAN 402-935-7733 CA	\$25.00
5-28	5-31	242263831489370853118178 7	SAMSCLUB.COM 888-746-7726 AR	\$224.94

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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	29.99% (v)	N/A	\$0.00	33	\$0.00

2023 Total Year-to-Date

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



Account Number:
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 Payment Due Date: June 25, 2023

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

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 Amount of Payment Enclosed

2253/0 009215

DAWSON SPRINGS ISD
 ANGELIA J BLANCHARD
 118 E ARCADIA AVE
 DAWSON SPRINGS KY 42408-1657

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Page 001 of 001



Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$14.97
 Purchases +\$1,649.23
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance \$0.00
 Statement Closing Date 05/31/23
 Days in Billing Cycle 33
 Total Credit Limit \$5,000.00
 Available Credit \$5,000.00
 Cash Limit \$0.00
 Available Cash \$0.00



Payment Information

New Balance \$0.00
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
 Payment Due Date June 25, 2023

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-10	5-15	24445003131500327936017	ARBYS 8377 CENTRAL CITY KY	\$9.80
5-11	5-15	24055233132091529000144	2 B THAI ELIZABETH TOWN KY	\$23.95
5-11	5-16	24943003132708457445586	HOLIDAY INN EXPRESS HILLVIEW KY	\$147.49
5-12	5-16	24113433133600226175635 1	The Webstaurant Store Inc 717-392-7472 PA	\$534.23
5-18	5-22	24113433139800203407034 1	The Webstaurant Store Inc 717-392-7472 PA	\$933.76
5-23	5-26	74943003144708475023945	HOLIDAY INN EXPRESS HILLVIEW KY	\$14.97 (CR)

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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	29.99% (v)	N/A	\$0.00	33	\$0.00

2023 Total Year-to-Date

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



Account Number:
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 Payment Due Date: June 25, 2023

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

Make checks payable to First National Bank of Omaha
 Amount of Payment Enclosed

2253/U 009109

DAWSON SPRINGS ISD
 LARRY CAVANAH
 118 E ARCADIA AVE
 DAWSON SPRINGS KY 42408-1657

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Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$25.42
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance \$0.00
 Statement Closing Date 05/31/23
 Days in Billing Cycle 33
 Total Credit Limit \$5,000.00
 Available Credit \$5,000.00
 Cash Limit \$0.00
 Available Cash \$0.00



Payment Information

Page 001 of 001

New Balance \$0.00
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
 Payment Due Date June 25, 2023

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-10	5-15	24000973131810800782114	GALT HOUSE - THELMAS 602-2622500 KY	\$25.42

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	29.99% (v)	N/A	\$0.00	33	\$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

An Easier Way to Pay Your Bills!

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Account Number:
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 Payment Due Date: June 25, 2023

2253/U 010191
 DAWSON SPRINGS ISD
 TODD MARSHALL
 DAWSON SPRINGS BOARD OF E
 118 E ARCADIA AVE
 DAWSON SPRINGS KY 42408-1657

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Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$869.71
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance \$0.00
 Statement Closing Date 05/31/23
 Days in Billing Cycle 33
 Total Credit Limit \$5,000.00
 Available Credit \$5,000.00
 Cash Limit \$0.00
 Available Cash \$0.00



Payment Information

Page 001 of 001

New Balance \$0.00
 Minimum Payment Due \$0.00
 Past Due Amount \$0.00
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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
5-18	5-22	24055223138091588001707	HOLIDAY WORLD & SPLASHIN SANTA CLAUS IN	\$869.71

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	29.99% (v)	N/A	\$0.00	33	\$0.00

2023 Total Year-to-Date

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

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Account Number:
 New Balance: \$0.00
 Minimum Payment Due: \$0.00
 Payment Due Date: June 25, 2023

2253 004632

DAWSON SPRINGS ISD
 LEONARD WHALEN
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Amount of Payment Enclosed

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Account Summary

Previous Balance \$0.00
 Payments -\$0.00
 Other Credits -\$0.00
 Purchases +\$3,544.74
 Balance Transfers +\$0.00
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
New Balance \$0.00
 Statement Closing Date 05/31/23
 Days in Billing Cycle 33
 Total Credit Limit \$5,000.00
 Available Credit \$5,000.00
 Cash Limit \$0.00
 Available Cash \$0.00



Payment Information

Page 001 of 001

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Transaction Detail

Trans Date	Post Date	Reference Number	Transaction Description	Credits (CR) and Debits
4-26	5-01	24445003117300339325723	MNAA AIRPORT PARKING2 LAZ NASHVILLE TN	\$112.00
4-26	5-01	24765423117161173675779	EMBASSY SUITES ALXNDR 703-6845900 VA	\$897.72
5-03	5-05	24801973123972370481585	WATER WORKS SCOTTSVILLE BOWLING GREEN KY	\$10.00
5-03	5-05	24455013123141005441651	SAMSLUB 4876 GAS BOWLING GREEN KY	\$40.00
5-03	5-05	24445003124400095440798	SAMS CLUB #4876 BOWLING GREEN KY	\$274.72
5-05	5-09	24427333126710051342619	HUCK'S FOOD & FUEL BEAVER DAM KY	\$38.00
5-07	5-09	24055233128091410000332	MADISONVILLE RURAL KING MADISONVILLE KY	\$2,010.93
5-08	5-10	24137463129001062578947	USPS PO 2020280408 DAWSON SPRING KY	\$9.56
5-14	5-16	24632693135000906821703	PENN STATION 81 FRANKFORT KY	\$16.93
5-15	5-18	24034543136001870154733	MARATHON PETRO94854 ELIZABETHTOWN KY	\$31.00
5-15	5-18	24755423136161380080780	HAMPTON INNS 602-2342450 KY	\$103.88

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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	29.99% (v)	N/A	\$0.00	33	\$0.00

2023 Total Year-to-Date

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