

Account Detail

DAWSON SPRINGS INDEPENDENT SCHOOL DISTRICT > BILLING ACCOUNT x8393

Account:

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Current Information as of 01/31/2024

Last Statement Balance:	\$9,907.57	Total Payments:	-\$9,907.57
Posted Transactions:	\$13,865.43	Total Credits:	-\$250.00
Current Balance:	\$13,615.43	Finance Charges:	\$0.00
Payment Due Date:	02/25/2024	Minimum Payment Due:	\$13,615.43

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TRANSACTIONS

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PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
01/08/2024	01/08/2024	ONLINE PAYMENT THANK YOU	-\$9,907.57
01/23/2024	01/25/2024	LOVE'S #0716 OUTSIDE - ELIZABETHTOWN, KY	\$22.53
01/23/2024	01/26/2024	GALT HOUSE - WALKERS E - 502-2721834, KY	\$20.02
01/24/2024	01/29/2024	GALT HOUSE - THELMAS - 502-2522500, KY	\$4.77
01/24/2024	01/29/2024	GALT HOUSE - THELMAS - 502-2522500, KY	\$9.79
01/25/2024	01/29/2024	MARATHON PETRO202432 - DAWSON SPRING, KY	\$12.10
01/25/2024	01/30/2024	GALT HOUSE - LOUISVILLE, KY	\$214.52
01/08/2024	01/11/2024	CASEYS #3330 - PRINCETON, KY	\$32.00
01/02/2024	01/04/2024	FRYSCKY, INC. - HTTPSFYSCKY., KY	-\$250.00
01/03/2024	01/05/2024	VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY	\$27.50
01/03/2024	01/05/2024	IN *CHAMPIONSHIP EVENTS C - 608-3331185, GA	\$500.00
01/10/2024	01/12/2024	IN *SAF ENTERPRISES LLC - 763-2279309, MN	\$147.61
01/12/2024	01/17/2024	EVENT* THE RURAL SUMMI - WWW.CVENT.COM, VA	\$700.00
01/26/2024	01/30/2024	CASEYS #3289 - DAWSON SPRING, KY	\$44.50
01/26/2024	01/30/2024	IN *CHAMPIONSHIP EVENTS C - 608-3331185, GA	\$2,500.00
01/29/2024	01/31/2024	SPIRIT TRAVEL GUARD - 800-826-1300, WI	\$303.84
01/29/2024	01/31/2024	LOW TEMP INDUSTRIES INC - 770-4788803, GA	\$554.87
01/02/2024	01/05/2024	GIBSON TELDATA, INC. - 000-0000000, IN	\$108.70
01/02/2024	01/05/2024	SAMSCLUB.COM - 888-746-7726, AR	\$440.62
01/03/2024	01/08/2024	SAMSCLUB.COM - 888-746-7726, AR	\$87.36
01/08/2024	01/11/2024	AIRGAS LLC - SOUTH SO45 - ATLANTA, GA	\$34.25

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
01/10/2024	01/12/2024	WALMART.COM - 800-966-6546, AR	\$311.63
01/10/2024	01/16/2024	CASEYS #3289 - DAWSON SPRING, KY	\$22.25
01/11/2024	01/17/2024	CASEYS #3289 - DAWSON SPRING, KY	\$40.00
01/12/2024	01/17/2024	WALMART.COM - 800-966-6546, AR	\$11.96
01/12/2024	01/17/2024	WALMART.COM - 800-966-6546, AR	\$36.97
01/12/2024	01/17/2024	MADISONVILLE RURAL KING - MADISONVILLE, KY	\$99.99
01/12/2024	01/17/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$252.14
01/13/2024	01/17/2024	WALMART.COM - 800-966-6546, AR	\$299.77
01/13/2024	01/17/2024	WALMART.COM - 800-966-6546, AR	\$311.00
01/14/2024	01/17/2024	WALMART.COM - 800-966-6546, AR	\$293.55
01/14/2024	01/17/2024	WALMART.COM - 800-966-6546, AR	\$300.34
01/14/2024	01/17/2024	WALMART.COM - 800-966-6546, AR	\$302.51
01/14/2024	01/17/2024	WALMART.COM - 800-966-6546, AR	\$304.60
01/14/2024	01/17/2024	WALMART.COM - 800-966-6546, AR	\$313.53
01/17/2024	01/19/2024	WALMART.COM - 800-966-6546, AR	\$49.67
01/17/2024	01/19/2024	WALMART.COM - 800-966-6546, AR	\$188.49
01/18/2024	01/22/2024	WALMART.COM - 800-966-6546, AR	\$17.36
01/18/2024	01/22/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$305.95
01/18/2024	01/23/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$19.90
01/19/2024	01/23/2024	WALMART.COM - 800-966-6546, AR	\$37.40
01/19/2024	01/23/2024	WALMART.COM - 800-966-6546, AR	\$285.79
01/19/2024	01/23/2024	WALMART.COM - 800-966-6546, AR	\$286.41
01/19/2024	01/23/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$305.64
01/20/2024	01/23/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$288.92
01/20/2024	01/23/2024	WALMART.COM - 800-966-6546, AR	\$307.11
01/22/2024	01/24/2024	WALMART.COM - 800-966-6546, AR	\$26.00
01/23/2024	01/25/2024	WALMART.COM - 800-966-6546, AR	\$15.35
01/23/2024	01/25/2024	WALMART.COM - 800-966-6546, AR	\$284.58
01/23/2024	01/25/2024	WALMART.COM - 800-966-6546, AR	\$296.55
01/23/2024	01/25/2024	WALMART.COM - 800-966-6546, AR	\$302.30
01/24/2024	01/26/2024	WALMART.COM - 800-966-6546, AR	\$300.49
01/24/2024	01/26/2024	WALMART.COM - 800-966-6546, AR	\$302.30
01/24/2024	01/26/2024	WALMART.COM - 800-966-6546, AR	\$304.63
01/24/2024	01/26/2024	WALMART.COM - 800-966-6546, AR	\$312.56
01/24/2024	01/26/2024	WALMART.COM - 800-966-6546, AR	\$315.57
01/25/2024	01/29/2024	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
01/25/2024	01/29/2024	WALMART.COM - 800-966-6546, AR	\$297.58
01/22/2024	01/30/2024	WALMART.COM 8009666546 - BENTONVILLE, AR	\$301.49
01/23/2024	01/30/2024	WALMART.COM 8009666546 - BENTONVILLE, AR	\$28.00
01/29/2024	01/31/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$10.17

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