

## Account Detail

**DAWSON SPRINGS INDEPENDENT SCHOOL DISTRICT > BILLING ACCOUNT x8393**

**Account:**

**Display:**  ▼

**Current Information as of 02/29/2024**

|                         |             |                      |              |
|-------------------------|-------------|----------------------|--------------|
| Last Statement Balance: | \$13,615.43 | Total Payments:      | -\$23,695.43 |
| Posted Transactions:    | \$17,175.77 | Total Credits:       | \$0.00       |
| Current Balance:        | \$7,095.77  | Finance Charges:     | \$0.00       |
| Payment Due Date:       | 03/25/2024  | Minimum Payment Due: | \$7,095.77   |

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**TRANSACTIONS**

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| PURCHASE DATE | POST DATE  | TRANSACTION DESCRIPTION                       | TRANSACTION AMOUNT |
|---------------|------------|---|--------------------|
| 02/05/2024    | 02/05/2024 | ONLINE PAYMENT THANK YOU                      | -\$13,615.43       |
| 02/19/2024    | 02/20/2024 | ONLINE PAYMENT THANK YOU                      | -\$10,080.00       |
| 02/05/2024    | 02/08/2024 | CASEYS #3289 - DAWSON SPRING, KY              | \$25.01            |
| 02/06/2024    | 02/08/2024 | SMART SPACE VS - WWW.SMARTSPAC, UT            | \$138.63           |
| 02/01/2024    | 02/05/2024 | CAR WASH USA #032 (MADIS - MADISONVILLE, KY   | \$20.00            |
| 02/05/2024    | 02/07/2024 | I3B*HOPKINS CLERK MV CTR - MADISONVILLE, KY   | \$46.24            |
| 02/20/2024    | 02/23/2024 | TST* DEEZ BUTTS BAR-B-QUE - Elizabethtown, KY | \$16.00            |
| 02/20/2024    | 02/23/2024 | RAFFERTY'S #71 - LEXIN - 859-2648900, KY      | \$27.00            |
| 02/20/2024    | 02/23/2024 | SHELL OIL 12625514000 - FRANKFORT, KY         | \$34.00            |
| 02/21/2024    | 02/23/2024 | CATTLEMAN'S ROADHOUSE FR - FRANKFORT, KY      | \$22.00            |
| 02/21/2024    | 02/23/2024 | BEST WESTERN PARKSIDE - FRANKFORT, KY         | \$125.40           |
| 01/29/2024    | 02/01/2024 | SPIRIT AIRL 4870379441878 - 800-7727117, FL   | \$4,051.62         |
| 01/30/2024    | 02/01/2024 | USPS PO 2020280408 - DAWSON SPRING, KY        | \$5.08             |
| 01/30/2024    | 02/01/2024 | IDENTOGO - KY FINGERPRINT - 877-512-6962, MA  | \$53.25            |
| 01/30/2024    | 02/02/2024 | SPIRIT AIRL 4870379535332 - 800-7727117, FL   | \$333.18           |
| 02/01/2024    | 02/05/2024 | HARBOR FREIGHT TOOLS2915 - MADISONVILLE, KY   | \$369.99           |
| 02/06/2024    | 02/08/2024 | VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY  | \$27.50            |
| 02/07/2024    | 02/09/2024 | MAKE-A-BALL - 8883936758, MD                  | \$214.50           |
| 02/08/2024    | 02/13/2024 | SPIRIT AIRL 4870380674145 - 800-7727117, FL   | \$114.00           |
| 02/13/2024    | 02/15/2024 | COLE LUMBER COMPANY 4 - MADISONVILLE, KY      | \$301.60           |
| 02/13/2024    | 02/15/2024 | STANLEY AND SON - NEBO, KY                    | \$509.31           |

| PURCHASE DATE | POST DATE  | TRANSACTION DESCRIPTION                   | TRANSACTION AMOUNT |
|---------------|------------|---|--------------------|
| 02/15/2024    | 02/20/2024 | DOCUCOPIES.COM - HTTPSWWW.DOCU, WI        | \$281.45           |
| 02/15/2024    | 02/21/2024 | SEAWORLD - ORLANDO, FL                    | \$1,124.79         |
| 02/22/2024    | 02/26/2024 | MURRAY INN AND ART GALLE - MURRAY, KY     | \$183.60           |
| 02/22/2024    | 02/26/2024 | MURRAY INN AND ART GALLE - MURRAY, KY     | \$203.04           |
| 02/08/2024    | 02/12/2024 | MCDONALD'S F7940 - LOUISVILLE, KY         | \$11.32            |
| 02/08/2024    | 02/13/2024 | HUCK'S FOOD & FUEL - BEAVER DAM, KY       | \$37.08            |
| 02/09/2024    | 02/13/2024 | CROWNE PLAZA LOUISVILLE - 5023672251, KY  | \$139.56           |
| 01/30/2024    | 02/01/2024 | WALMART.COM 8009666546 - 800-966-6546, AR | \$313.20           |
| 01/30/2024    | 02/02/2024 | SAMSCLUB.COM - 888-746-7726, AR           | \$965.50           |
| 02/02/2024    | 02/06/2024 | GIBSON TELDATA, INC. - 000-0000000, IN    | \$108.70           |
| 02/05/2024    | 02/07/2024 | KYCHFSDEPCOMDSDSERV - EGOV.COM, KY        | \$10.00            |
| 02/08/2024    | 02/12/2024 | THEREALFRANK.COM - HTTPSWWW.THER, KY      | \$275.00           |
| 02/08/2024    | 02/13/2024 | WALMART.COM 8009666546 - 800-966-6546, AR | \$326.74           |
| 02/09/2024    | 02/13/2024 | WALMART.COM - 800-966-6546, AR            | \$299.74           |
| 02/09/2024    | 02/13/2024 | WALMART.COM - 800-966-6546, AR            | \$310.92           |
| 02/10/2024    | 02/13/2024 | WALMART.COM - 800-966-6546, AR            | \$301.17           |
| 02/10/2024    | 02/13/2024 | WALMART.COM - 800-966-6546, AR            | \$301.99           |
| 02/12/2024    | 02/14/2024 | WALMART.COM - 800-966-6546, AR            | \$13.75            |
| 02/12/2024    | 02/14/2024 | WALMART.COM - 800-966-6546, AR            | \$289.56           |
| 02/12/2024    | 02/14/2024 | WALMART.COM - 800-966-6546, AR            | \$300.03           |
| 02/12/2024    | 02/15/2024 | WALMART.COM 8009666546 - 800-966-6546, AR | \$294.55           |
| 02/13/2024    | 02/15/2024 | WALMART.COM - 800-966-6546, AR            | \$310.68           |
| 02/10/2024    | 02/16/2024 | WALMART.COM 8009666546 - BENTONVILLE, AR  | \$318.08           |
| 02/14/2024    | 02/16/2024 | WALMART.COM - 800-966-6546, AR            | \$16.58            |
| 02/14/2024    | 02/16/2024 | WALMART.COM - 800-966-6546, AR            | \$292.48           |
| 02/14/2024    | 02/16/2024 | WALMART.COM 8009666546 - 800-966-6546, AR | \$296.84           |
| 02/16/2024    | 02/21/2024 | WALMART.COM - 800-966-6546, AR            | \$53.28            |
| 02/17/2024    | 02/21/2024 | WALMART.COM - 800-966-6546, AR            | \$268.41           |
| 02/17/2024    | 02/21/2024 | WALMART.COM - 800-966-6546, AR            | \$295.34           |
| 02/17/2024    | 02/21/2024 | WALMART.COM - 800-966-6546, AR            | \$304.09           |
| 02/20/2024    | 02/23/2024 | WALMART.COM 8009666546 - 800-966-6546, AR | \$289.66           |
| 02/22/2024    | 02/26/2024 | WALMART.COM - 800-966-6546, AR            | \$276.84           |
| 02/24/2024    | 02/27/2024 | WALMART.COM - 800-966-6546, AR            | \$301.71           |
| 02/26/2024    | 02/28/2024 | WALMART.COM - 800-966-6546, AR            | \$321.66           |
| 02/26/2024    | 02/29/2024 | CASEYS #3289 - DAWSON SPRING, KY          | \$29.65            |
| 02/26/2024    | 02/29/2024 | WALMART.COM 8009666546 - 800-966-6546, AR | \$296.80           |

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|---------------|------------|--|--------------------|
| 02/27/2024    | 02/29/2024 | KYCHFSDEPCOMDSDSERV - EGOV.COM, KY         | \$10.00            |
| 02/27/2024    | 02/29/2024 | WALMART.COM - 800-966-6546, AR             | \$290.93           |
| 02/05/2024    | 02/07/2024 | SP CONSTRUCTIVE PLAYTH - CONSTRUCTIVEP, MO | \$50.82            |
| 02/06/2024    | 02/08/2024 | SMART SPACE VS - WWW.SMARTSPAC, UT         | \$46.21            |
| 02/08/2024    | 02/12/2024 | SQ *MOHAMED ALI - Orlando, FL              | \$120.00           |
| 02/09/2024    | 02/13/2024 | DD DOORDASH PIZZAHUT - 855-973-1040, CA    | \$68.80            |
| 02/10/2024    | 02/13/2024 | LOUIE'S 01200062 - ORLANDO, FL             | \$17.76            |
| 02/10/2024    | 02/13/2024 | CHICK-FIL-A #04907 - ORLANDO, FL           | \$110.49           |
| 02/10/2024    | 02/13/2024 | BAHAMA BREEZE 0053016 - ORLANDO, FL        | \$250.63           |
| 02/11/2024    | 02/13/2024 | MCDONALD'S F27503 - ORLANDO, FL            | \$12.03            |

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