

Account Detail

DAWSON SPRINGS INDEPENDENT SCHOOL DISTRICT > BILLING ACCOUNT x8393

Account:

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Current Information as of 03/29/2024

Last Statement Balance:	\$7,095.77	Total Payments:	-\$7,095.77
Posted Transactions:	\$18,363.50	Total Credits:	-\$5.88
Current Balance:	\$18,357.62	Finance Charges:	\$0.00
Payment Due Date:	04/25/2024	Minimum Payment Due:	\$18,357.62

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TRANSACTIONS

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PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
03/18/2024	03/18/2024	ONLINE PAYMENT THANK YOU	-\$7,095.77
02/28/2024	03/01/2024	CAR WASH USA #032 (MADIS - MADISONVILLE, KY	\$20.00
02/29/2024	03/04/2024	SKYLINE CHILI #3 - LOUISVILLE, KY	\$20.00
03/01/2024	03/05/2024	GALT HOUSE - WALKERS E - 502-2721834, KY	\$47.00
03/03/2024	03/06/2024	SHELL OIL 10009101022 - LOUISVILLE, KY	\$64.00
03/03/2024	03/07/2024	GALT HOUSE - LOUISVILLE, KY	\$2,706.69
03/06/2024	03/11/2024	CASEYS #3289 - DAWSON SPRING, KY	\$36.00
03/20/2024	03/25/2024	TST* RUBYS MARKET AND CA - Lexington, KY	\$17.88
03/21/2024	03/26/2024	HILTON LEXINGTON DWNTN - LEXINGTON, KY	\$331.62
03/22/2024	03/26/2024	HILTON LEXINGTON DWNTN - LEXINGTON, KY	\$598.40
02/28/2024	03/01/2024	KY-SEC OF STATE - EGOV.COM, KY	\$15.00
02/28/2024	03/01/2024	IDENTOGO - KY FINGERPRINT - 877-512-6962, MA	\$53.25
03/08/2024	03/12/2024	USPS PO 2020280408 - DAWSON SPRING, KY	\$18.58
03/09/2024	03/12/2024	GALT HOUSE - LOUISVILLE, KY	\$10.60
03/09/2024	03/12/2024	GALT HOUSE - LOUISVILLE, KY	\$177.60
03/09/2024	03/12/2024	GALT HOUSE - LOUISVILLE, KY	\$177.60
03/09/2024	03/12/2024	GALT HOUSE - LOUISVILLE, KY	\$188.26
03/12/2024	03/14/2024	KY-SEC OF STATE - EGOV.COM, KY	\$10.00
03/12/2024	03/15/2024	CASEYS #3289 - DAWSON SPRING, KY	\$126.05
03/14/2024	03/18/2024	FSP*ATOMIC CITY, INC - 270-558-4868, KY	\$1,905.00
03/20/2024	03/22/2024	MADISONVILLE SAND AND GRA - MADISONVILLE, KY	\$47.71

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
03/20/2024	03/22/2024	MADISONVILLE RURAL KING - MADISONVILLE, KY	\$123.90
03/20/2024	03/22/2024	KHSADA - HTTPSKHSADA.F, OH	\$286.00
03/21/2024	03/25/2024	TITANIC ONLINE ADMISSION - PIGEON FORGE, TN	\$275.51
03/21/2024	03/25/2024	SDC-GROUP SALES RESERVAT - 417-338-8048, MO	\$1,256.00
03/22/2024	03/26/2024	DBA MEL'S HARD LUCK DINER - 417-3320150, MO	\$100.00
03/26/2024	03/28/2024	IDENTOGO - KY FINGE - 877-512-6962, MA	\$51.25
03/26/2024	03/28/2024	IDENTOGO - KY FINGE - 877-512-6962, MA	\$53.25
03/26/2024	03/28/2024	THE NATIONAL BETA CLUB - 800-8458281, SC	\$138.00
03/27/2024	03/29/2024	IDENTOGO - KY FINGE - 877-512-6962, MA	\$53.25
02/27/2024	03/01/2024	THE WEBSTAURANT STORE INC - 717-392-7472, PA	\$1,231.24
03/06/2024	03/08/2024	THE WEBSTAURANT STORE INC - 717-392-7472, PA	\$200.25
03/27/2024	03/29/2024	THE WEBSTAURANT STORE INC - 717-392-7472, PA	\$1,608.05
02/27/2024	03/01/2024	CASEYS #3289 - DAWSON SPRING, KY	\$65.29
02/27/2024	03/01/2024	MARRIOTT RESORT LEXING - LEXINGTON, KY	\$151.18
02/29/2024	03/04/2024	WALMART.COM - 800-966-6546, AR	\$295.02
02/29/2024	03/04/2024	WALMART.COM - 800-966-6546, AR	\$301.19
02/29/2024	03/04/2024	WALMART.COM - 800-966-6546, AR	\$302.41
02/29/2024	03/04/2024	WALMART.COM - 800-966-6546, AR	\$303.45
02/29/2024	03/05/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$306.66
03/01/2024	03/05/2024	WALMART.COM - WALMART.COM, AR	-\$5.88
03/02/2024	03/05/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$292.83
03/03/2024	03/05/2024	WALMART.COM - 800-966-6546, AR	\$263.84
03/05/2024	03/07/2024	UK HDI PD - 859-323-1345, KY	\$40.00
03/05/2024	03/07/2024	WALMART.COM - 800-966-6546, AR	\$299.69
03/05/2024	03/07/2024	WALMART.COM - 800-966-6546, AR	\$311.88
03/05/2024	03/08/2024	GIBSON TELDATA, INC. - 000-0000000, IN	\$108.70
03/06/2024	03/08/2024	WALMART.COM - 800-966-6546, AR	\$295.24
03/07/2024	03/11/2024	WALMART.COM - 800-966-6546, AR	\$312.47
03/08/2024	03/12/2024	HUCK'S FOOD & FUEL - BEAVER DAM, KY	\$0.56
03/08/2024	03/12/2024	HUCK'S FOOD & FUEL - BEAVER DAM, KY	\$58.90
03/08/2024	03/12/2024	LOGANS ROADHOUSE 3505 - 615-8859085, KY	\$91.10
03/08/2024	03/12/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$263.99
03/08/2024	03/12/2024	WALMART.COM 8009666546 - 800-966-6546, AR	\$292.86
03/08/2024	03/12/2024	WALMART.COM - 800-925-6278, AR	\$304.60
03/08/2024	03/12/2024	WALMART.COM - 800-925-6278, AR	\$307.07
03/09/2024	03/12/2024	WALMART.COM - 800-925-6278, AR	\$24.24

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
03/09/2024	03/12/2024	WALMART.COM - 800-925-6278, AR	\$230.35
03/09/2024	03/12/2024	WALMART.COM - 800-925-6278, AR	\$294.98
03/12/2024	03/14/2024	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
03/13/2024	03/15/2024	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
03/13/2024	03/15/2024	WALMART.COM - 800-925-6278, AR	\$293.49
03/15/2024	03/19/2024	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
03/20/2024	03/22/2024	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
03/23/2024	03/26/2024	FREDDY'S 19-0009 - OWENSBORO, KY	\$191.55
03/26/2024	03/28/2024	I3B*HOPKINS CLERK REC - MADISONVILLE, KY	\$19.52
03/28/2024	03/29/2024	AMER ASSOC NOTARIES - 713-644-2299, TX	\$27.70
02/27/2024	03/01/2024	APPLEBEES 8351 - OWENSBORO, KY	\$50.77
03/23/2024	03/26/2024	SAMS CLUB #6449 - PADUCAH, KY	\$274.03

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