

## Account Detail

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

**Account:**

**Display:**  ▼

**Current Information as of 07/31/2024**

Last Statement Balance:	-\$164.97	Total Payments:	-\$4,360.86
Posted Transactions:	\$16,397.05	Total Credits:	-\$20.56
Current Balance:	\$11,850.66	Finance Charges:	\$0.00
Payment Due Date:	08/25/2024	Minimum Payment Due:	\$11,850.66

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**TRANSACTIONS**

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PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
07/31/2024	07/31/2024	ONLINE PAYMENT THANK YOU	-\$4,360.86
07/24/2024	07/29/2024	GALT HOUSE - JOCKEY SI - 502-2522500, KY	\$81.20
07/25/2024	07/30/2024	GALT HOUSE - THELMAS - 502-2522500, KY	\$11.12
06/29/2024	07/02/2024	SMK*SURVEYMONKEY.COM - 971-2311154, CA	\$496.08
07/16/2024	07/19/2024	CASEYS #3289 - DAWSON SPRING, KY	\$35.00
07/23/2024	07/26/2024	PENN STATION - 337 - SHEPHERDSVILL, KY	\$18.46
07/23/2024	07/26/2024	SHELL OIL 12772953001 - LEITCHFIELD, KY	\$38.00
07/24/2024	07/29/2024	GALT HOUSE - JOCKEY SI - 502-2522500, KY	\$19.00
07/24/2024	07/29/2024	SIDEBAR AT WHISKEY ROW - 502-7187303, KY	\$355.00
07/26/2024	07/30/2024	GALT HOUSE - LOUISVILLE, KY	\$3,357.56
07/08/2024	07/11/2024	TROLL PUB LOUISVILLE - LOUISVILLE, KY	\$73.26
07/09/2024	07/11/2024	DUNKIN #353573 - LOUISVILLE, KY	\$3.49
07/09/2024	07/11/2024	IDENTOGO - KY FINGE - 877-512-6962, MA	\$53.25
07/09/2024	07/12/2024	QDOBA 2632 - LOUISVILLE, KY	\$54.06
07/09/2024	07/12/2024	WALMART.COM 8009256278 - 800-966-6546, AR	\$300.31
07/09/2024	07/12/2024	WALMART.COM 8009256278 - 800-966-6546, AR	\$307.68
07/10/2024	07/12/2024	WALMART.COM - 800-925-6278, AR	\$102.75
07/10/2024	07/12/2024	WALMART.COM - 800-925-6278, AR	\$294.82
07/10/2024	07/12/2024	WALMART.COM - 800-925-6278, AR	\$295.49
07/10/2024	07/12/2024	WALMART.COM - 800-925-6278, AR	\$297.05
07/10/2024	07/12/2024	WALMART.COM - 800-925-6278, AR	\$298.35

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
07/10/2024	07/12/2024	WALMART.COM - 800-925-6278, AR	\$305.71
07/10/2024	07/15/2024	TROLL PUB LOUISVILLE - LOUISVILLE, KY	\$33.03
07/10/2024	07/15/2024	WALMART.COM 8009256278 - 800-966-6546, AR	\$303.76
07/11/2024	07/15/2024	DUNKIN #353573 - LOUISVILLE, KY	\$17.13
07/11/2024	07/15/2024	IDENTOGO - KY FINGE - 877-512-6962, MA	\$51.25
07/11/2024	07/15/2024	WALMART.COM - 800-925-6278, AR	\$295.13
07/11/2024	07/15/2024	WALMART.COM - 800-925-6278, AR	\$298.95
07/11/2024	07/15/2024	WALMART.COM - 800-925-6278, AR	\$302.34
07/11/2024	07/15/2024	WALMART.COM - 800-925-6278, AR	\$304.72
07/11/2024	07/16/2024	TST* EL TAPATIO MEXICAN C - Madisonville, KY	\$42.53
07/11/2024	07/16/2024	WALMART.COM 8009256278 - 800-966-6546, AR	\$302.44
07/11/2024	07/16/2024	GALT HOUSE - LOUISVILLE, KY	\$556.14
07/11/2024	07/16/2024	GALT HOUSE - LOUISVILLE, KY	\$640.14
07/11/2024	07/16/2024	GALT HOUSE - LOUISVILLE, KY	\$642.38
07/12/2024	07/16/2024	WALMART.COM - 800-925-6278, AR	\$293.23
07/13/2024	07/16/2024	WALMART.COM - 800-925-6278, AR	\$20.56
07/13/2024	07/16/2024	WALMART.COM - 800-925-6278, AR	\$291.92
07/13/2024	07/16/2024	WALMART.COM - 800-925-6278, AR	\$300.39
07/14/2024	07/16/2024	WALMART.COM - 800-925-6278, AR	\$295.58
07/15/2024	07/17/2024	WALMART.COM - 800-925-6278, AR	\$293.47
07/15/2024	07/18/2024	WALMART.COM 8009256278 - 800-966-6546, AR	\$300.32
07/16/2024	07/18/2024	IDENTOGO - KY FINGE - 877-512-6962, MA	\$53.25
07/16/2024	07/18/2024	WALMART.COM 8009256278 - 800-966-6546, AR	\$285.11
07/16/2024	07/18/2024	WALMART.COM - 800-925-6278, AR	\$291.74
07/16/2024	07/18/2024	WALMART.COM - 800-925-6278, AR	\$296.16
07/16/2024	07/18/2024	WALMART.COM - 800-925-6278, AR	\$298.70
07/16/2024	07/18/2024	WALMART.COM - 800-925-6278, AR	\$298.79
07/16/2024	07/19/2024	WALMART.COM 8009256278 - 800-966-6546, AR	\$279.86
07/20/2024	07/23/2024	WALMART.COM - WALMART.COM, AR	-\$10.28
07/20/2024	07/23/2024	WALMART.COM - WALMART.COM, AR	-\$10.28
07/24/2024	07/29/2024	ZAXBY'S #68601 - SHEPHARDSVILL, KY	\$11.55
07/25/2024	07/30/2024	GALT HOUSE - JOCKEY SI - 502-2522500, KY	\$41.51
07/26/2024	07/30/2024	LOVE'S #0716 INSIDE - ELIZABETHTOWN, KY	\$31.42
07/02/2024	07/05/2024	USPS PO 2020280408 - DAWSON SPRING, KY	\$17.20
07/25/2024	07/29/2024	USPS PO 2018640816 - CROFTON, KY	\$237.05
07/25/2024	07/29/2024	USPS PO 2020280408 - DAWSON SPRING, KY	\$461.39

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
07/05/2024	07/09/2024	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
07/16/2024	07/18/2024	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
07/19/2024	07/23/2024	HOLIDAY INN BOWLING GREE - 4804262831, KY	\$138.86
07/20/2024	07/23/2024	HOLIDAY INN BOWLING GREE - 4804262831, KY	\$148.58
07/20/2024	07/23/2024	TCC*123PRINT - 800-877-5147, MD	\$222.05
07/20/2024	07/23/2024	HOLIDAY INN BOWLING GREE - 4804262831, KY	\$297.16
07/22/2024	07/25/2024	HOLIDAY INN BOWLING GREE - 4804262831, KY	\$138.86
07/22/2024	07/25/2024	HOLIDAY INN BOWLING GREE - 4804262831, KY	\$138.86
07/26/2024	07/29/2024	AB* ABEBOOKS.CO KFPP6L - HTTPSWWW.ABEB, WA	\$34.38
07/26/2024	07/29/2024	AB* ABEBOOKS.CO KFPP6M - HTTPSWWW.ABEB, WA	\$34.56
07/26/2024	07/29/2024	AB* ABEBOOKS.CO KFPP6P - HTTPSWWW.ABEB, WA	\$35.69
07/26/2024	07/29/2024	AB* ABEBOOKS.CO KFPP6N - HTTPSWWW.ABEB, WA	\$35.69
07/26/2024	07/29/2024	AB* ABEBOOKS.CO KFPP6O - HTTPSWWW.ABEB, WA	\$35.91
07/26/2024	07/30/2024	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
07/24/2024	07/29/2024	HUCK'S FOOD & FUEL - BEAVER DAM, KY	\$19.35
07/24/2024	07/29/2024	ZAXBY'S #68601 - SHEPHARDSVILL, KY	\$34.20
07/26/2024	07/30/2024	PMC - PAID PARKING - HTTPSPARKINGM, TN	\$66.12

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