

Account Detail

DAWSON SPRINGS INDEPENDENT SCHOOL DISTRICT > BILLING ACCOUNT x8393

Account:

Display:

Statement Closing 06/30/2025

Current Information as of 06/30/2025

Last Statement Balance:	\$11,119.94	Total Payments:	-\$11,119.94
Posted Transactions:	\$5,908.30	Total Credits:	\$0.00
Current Balance:	\$5,908.30	Finance Charges:	\$0.00
Payment Due Date:	07/25/2025	Minimum Payment Due:	\$5,908.30

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TRANSACTIONS

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PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT			
06/05/2025	06/05/2025	ONLINE PAYMENT THANK YOU	-\$11,119.94			
06/12/2025	06/17/2025	WENDY'S #11256 - LEITCHFIELD, KY	\$60.56			
06/13/2025	06/17/2025	SCHNEIDER PARKING - LOUISVILLE, KY	\$30.00			
06/13/2025	06/17/2025	SHELL OIL 12772953001 - LEITCHFIELD, KY	\$41.38			
06/13/2025	06/17/2025	GALT HOUSE - WALKERS E - 502-2721834, KY	\$142.68			
06/13/2025	06/17/2025	1509 JCS LOUISVILLE - LOUISVILLE, KY	\$153.98			
06/13/2025	06/17/2025	GALT HOUSE - LOUISVILLE, KY	\$292.62			
06/13/2025	06/17/2025	GALT HOUSE - LOUISVILLE, KY	\$292.62			
06/13/2025	06/17/2025	GALT HOUSE - LOUISVILLE, KY	\$292.62			
06/13/2025	06/17/2025	GALT HOUSE - LOUISVILLE, KY	\$292.62			
05/28/2025	06/02/2025	MARATHON PETRO251868 - DAWSON SPRING, KY	\$22.00			
06/04/2025	06/06/2025	MARATHON PETRO251868 - DAWSON SPRING, KY	\$26.00			
06/10/2025	06/12/2025	SPEEDWAY 44059 - LEXINGTON, KY	\$24.00			
06/10/2025	06/12/2025	CLEAN SWEEP CAR WASH - B - LEXINGTON, KY	\$28.80			
06/10/2025	06/13/2025	MARRIOTT HOTELS - LEXINGTON, KY	\$92.53			
06/10/2025	06/13/2025	MARRIOTT HOTELS - LEXINGTON, KY	\$114.53			
06/10/2025	06/13/2025	MARRIOTT HOTELS - LEXINGTON, KY	\$442.94			
05/29/2025	06/02/2025	IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA	\$54.00			
05/29/2025	06/02/2025	HOLIDAY INN EXPRESS - LEXINGTON, KY	\$130.31			
05/29/2025	06/02/2025	HOLIDAY INN EXPRESS - 8592310656, KY	\$130.31			
05/29/2025	06/02/2025	HOLIDAY INN EXPRESS - LEXINGTON, KY	\$130.31			
05/29/2025	06/02/2025	HOLIDAY INN EXPRESS - LEXINGTON, KY	\$130.31			
05/29/2025	06/02/2025	HOLIDAY INN EXPRESS - LEXINGTON, KY	\$130.31			

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
05/29/2025	06/02/2025	CHILI'S BARDSTOWN #1702 - BARDSTOWN, KY	\$276.23
05/29/2025	06/03/2025	MURPHY7111ATWALMART - BARDSTOWN, KY	\$103.03
05/31/2025	06/04/2025	WALMART.COM 8009256278 - 800-966-6546, AR	\$119.08
06/02/2025	06/04/2025	VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY	\$27.50
06/17/2025	06/20/2025	WM SUPERCENTER #5059 - HOPKINSVILLE, KY	\$53.52
06/25/2025	06/30/2025	GORDON BIER SCH 4624 - 502-5898935, KY	\$62.41
06/08/2025	06/10/2025	EL VALLARTA - MCKENZIE, TN	\$223.75
06/10/2025	06/12/2025	CULVERS OF MURRAY - MURRAY, KY	\$48.58
06/17/2025	06/20/2025	KASBO - 859-613-3269, KY	\$125.00
06/22/2025	06/24/2025	CAR WASH USA #032 (MADIS - 303-779-9009, KY	\$16.00
06/26/2025	06/30/2025	IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA	\$54.00
05/29/2025	06/02/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
06/02/2025	06/04/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
06/03/2025	06/06/2025	GIBSON TELDATA, INC. - 000-0000000, IN	\$105.40
06/05/2025	06/09/2025	HOPKINS COUNTY 4 H COUNCI - 270-8213650, KY	\$470.00
06/09/2025	06/11/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
06/10/2025	06/12/2025	MADISONVILLE RURAL KING - MADISONVILLE, KY	\$101.38
06/11/2025	06/13/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
06/11/2025	06/13/2025	Kingsway Skate Land - Paducah, KY	\$311.97
06/20/2025	06/24/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
06/23/2025	06/25/2025	DERBY DINNER PLAYHOUSE P2 - 502-7411942, IN	\$636.00
06/24/2025	06/26/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
06/24/2025	06/26/2025	CHILI'S HIKES LANE #1701 - LOUISVILLE, KY	\$28.59
06/26/2025	06/30/2025	1509 JCS LOUISVILLE - LOUISVILLE, KY	\$30.43

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