

Account Detail

DAWSON SPRINGS INDEPENDENT SCHOOL DISTRICT > BILLING ACCOUNT x8393

Account:

Display:

Statement Closing 09/30/2025

Current Information as of 09/30/2025

Last Statement Balance:	\$12,572.45	Total Payments:	-\$7,422.45
Posted Transactions:	\$16,171.24	Total Credits:	-\$5,159.34
Current Balance:	\$5,861.90	Finance Charges:	\$0.00
Payment Due Date:	10/25/2025	Minimum Payment Due:	\$5,861.90

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TRANSACTIONS

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PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
09/09/2025	09/09/2025	ONLINE PAYMENT THANK YOU	-\$7,422.45
08/28/2025	09/02/2025	WALMART.COM - 800-925-6278, AR	\$119.68
08/28/2025	09/02/2025	WALMART.COM - 800-925-6278, AR	\$146.65
08/27/2025	09/03/2025	WALMART.COM 8009256278 - 800-966-6546, AR	\$69.97
08/27/2025	09/03/2025	WALMART.COM 8009256278 - 800-966-6546, AR	\$114.30
08/29/2025	09/03/2025	WALMART.COM 8009256278 - 800-966-6546, AR	\$97.84
09/02/2025	09/04/2025	HARBOR FREIGHT TOOLS2915 - MADISONVILLE, KY	\$199.97
09/04/2025	09/08/2025	WALMART.COM - 800-925-6278, AR	\$60.58
09/04/2025	09/08/2025	DOLLAR TREE - MADISONVILLE, KY	\$211.25
09/04/2025	09/08/2025	WALMART.COM - 800-925-6278, AR	\$292.57
09/05/2025	09/09/2025	DOLLAR TREE - PRINCETON, KY	\$121.25
09/11/2025	09/15/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
09/11/2025	09/15/2025	IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA	\$54.00
09/12/2025	09/16/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
09/12/2025	09/16/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$20.00
09/17/2025	09/19/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
09/17/2025	09/19/2025	IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA	\$54.00
09/18/2025	09/22/2025	IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA	\$52.00
09/24/2025	09/26/2025	KYCHFSDEPCOMDSDSERV - EGOV.COM, KY	\$10.00
09/24/2025	09/26/2025	KY TRANSPORTATION CABINET - EGOV.COM, KY	\$12.00
09/24/2025	09/26/2025	IDENTOGO - KY FINGERPRINT - IDEMIA.COM, MA	\$54.00

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
09/25/2025	09/29/2025	Subway 55927 - Madisonville, KY	\$42.39
08/27/2025	09/02/2025	MARATHON 57984 - EDDYVILLE, KY	\$33.46
09/03/2025	09/05/2025	FAST FREDDY'S CW-GARYFRM - BOWLING GREEN, KY	\$20.00
09/15/2025	09/17/2025	CLEAN SWEEP CAR WASH - B - LEXINGTON, KY	\$12.00
09/15/2025	09/17/2025	MURPHY7392ATWALMART - LEXINGTON, KY	\$29.00
09/15/2025	09/18/2025	RAFFERTYS #71 - LEXING - 859-2648900, KY	\$30.00
09/16/2025	09/18/2025	SKYLINE-RICHMOND RD - LEXINGTON, KY	\$21.00
09/16/2025	09/19/2025	MARRIOTT HOTELS - LEXINGTON, KY	\$217.91
09/23/2025	09/26/2025	HYATT REGENCY LEXINGTON - 8592531234, KY	\$248.39
09/24/2025	09/26/2025	Subway 55927 - Madisonville, KY	\$42.39
09/04/2025	09/08/2025	VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY	\$27.50
09/05/2025	09/09/2025	VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY	\$27.50
09/10/2025	09/12/2025	VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY	\$27.50
09/10/2025	09/12/2025	VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY	\$52.50
09/15/2025	09/17/2025	CHEERSOUNDS - 321-559-8400, FL	\$158.00
09/16/2025	09/19/2025	NASSP Product & Service - 703-8600200, VA	\$385.00
09/18/2025	09/22/2025	SP BJOREM SPEECH - BJOREMSPEECH., CO	\$327.87
09/19/2025	09/23/2025	WPS PUBLISH - WPSPUBLISH.CO, CA	\$131.97
09/20/2025	09/23/2025	HOBBY LOBBY STORE #1049 - MADISONVILLE, KY	\$146.62
09/22/2025	09/24/2025	VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY	\$27.50
09/22/2025	09/24/2025	WAL-MART #0204 - PRINCETON, KY	\$66.92
09/23/2025	09/25/2025	VCN*KYADMINOFFICEOFCOURTS - 866-255-1857, KY	\$27.50
09/23/2025	09/25/2025	HEGGERTY.ORG - HEGGERTY.ORG, IL	\$165.02
09/24/2025	09/26/2025	HEGGERTY.ORG - OAK PARK, IL	-\$9.34
09/24/2025	09/26/2025	EPIC SPORTS - 888-2692440, KS	\$42.94
09/24/2025	09/26/2025	WAL-MART #0655 - HANSON, KY	\$105.78
09/11/2025	09/16/2025	THE WEBSTAURANT STORE INC - 717-392-7472, PA	\$335.60
08/28/2025	09/02/2025	TRACTOR SUPPLY CO #1631 - PRINCETON, KY	\$399.99
09/03/2025	09/08/2025	GIBSON TELDATA, INC. - 000-0000000, IN	\$105.40
09/09/2025	09/11/2025	ETSY, INC. - 718-8557955, NY	\$94.34
08/02/2025	09/22/2025	FRD-IN *ABACO MACHINES - 562-2395424, CA	-\$5,150.00
09/22/2025	09/25/2025	2LEVYATLEXCNTR - LEXINGTON, KY	\$11.66
09/23/2025	09/25/2025	SQ *CENTRAL BANK CENTER - LEXINGTON, KY	\$12.72
09/25/2025	09/30/2025	B&H BUTCHER BLOCK - PRINCETON, KY	\$219.00
09/22/2025	09/25/2025	FAZOLIS - 1658 - LEXINGTON, KY	\$18.32
09/23/2025	09/26/2025	ZAXBY'S #31303 - LEXINGTON, KY	\$16.34

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
09/24/2025	09/26/2025	HILTON HOTELS - LEXINGTON, KY	\$491.99
09/24/2025	09/29/2025	MARATHON 120188 - VERSAILLES, KY	\$29.16
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