Invoice Date Vendor Name	Account Number	Description			Amount
Checking 1					
02/01/2025					
20/20 Technologies LLC	01 2230 650 000 0000 000	Ruckus Switch			150.00
			Vendor Total:	**150.00**	
07/11/2025					
Connot Tire Service	01 2730 352 000 9023 002	2023 Chrysler Pacifica Service			43.00
Connot Tire Service	01 2730 610 000 9023 002	2023 Chrysler Pacifica Service			40.43
07/11/2025					
Connot Tire Service	01 2730 352 000 0000 001	Service 2020 Ford Transit			43.00
Connot Tire Service	01 2730 610 000 0000 001	Service 2020 Ford Transit			46.10
07/11/2025					
Connot Tire Service	01 2730 352 000 0000 001	2016 Chevrolet Express van			30.00
Connot Tire Service	01 2730 610 000 0000 001	2016 Chevrolet Express van			66.87
			Vendor Total:	**269.40**	
07/11/2025					
Egan Supply Co	01 2610 610 000 0000 001	Custodial Supplies			184.93
			Vendor Total:	**184.93**	
05/21/2025					
School Speciality LLC	01 1100 610 000 1105 001	Classroom Supplies			60.02
School Speciality LLC	01 1100 610 000 0000 001	Classroom Supplies			59.06
School Speciality LLC	01 1100 610 000 1114 001	Classroom Supplies			116.10
05/21/2025					
School Speciality LLC	01 1100 610 000 1114 001	Classroom Supplies			2.82
			Vendor Total:	**238.00**	
06/28/2025					
Staples	01 1190 610 000 1190 002	Classroom Supplies			11.76
			Vendor Total:	**11.76**	
			Checking Account Total:	**854.09**	