

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
8526	ACCURATE BIOMETRICS INC	FINGERPRINTING SERVICES FOR ECHO STUDENT	38.00
8527	O'REILLY AUTOMOTIVE STORES, INC	ACC O'REILLY STATEMENT 6/28/25	55.22
Totals for checks			93.22

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACC ACTIVITY FUND	93.22	0.00	0.00	93.22
***	Fund Summary Totals ***	93.22	0.00	0.00	93.22

***** End of report *****