



	Faculty	Salaries & Wages	Y	6/1/2023 - BW 13	\$4,250.00	\$4,250.00	\$0.00	\$0.00	\$4,250.00
	Faculty	Salaries & Wages	Y	6/1/2023 - BW 14	\$4,250.00	\$4,250.00	\$0.00	\$0.00	\$4,250.00
	Faculty	Salaries & Wages	Y	7/14/2023 - BW 15	\$4,250.00	\$4,250.00	\$0.00	\$0.00	\$4,250.00
	Faculty	Salaries & Wages	Y	7/28/2023 - BW 16	\$4,250.00	\$4,250.00	\$0.00	\$0.00	\$4,250.00
	Faculty	Salaries & Wages	Y	8/11/2023 - BW 17	\$4,250.00	\$4,250.00	\$0.00	\$0.00	\$4,250.00
	Faculty	Salaries & Wages	Y	5/31/2024 - BW 12	\$4,642.22	\$4,642.22	\$0.00	\$0.00	\$4,642.22
	Faculty	Salaries & Wages	Y	6/14/2024 - BW 13	\$4,642.22	\$4,642.22	\$0.00	\$0.00	\$4,642.22
	Faculty	Salaries & Wages	Y	6/28/2024 - BW 14	\$4,642.22	\$4,642.22	\$0.00	\$0.00	\$4,642.22
	Faculty	Salaries & Wages	Y	6/27/2025 - BW 14	\$4,827.89	\$4,827.89	\$0.00	\$0.00	\$4,827.89
	Faculty	Salaries & Wages	Y	7/11/2025 - BW 15	\$4,827.89	\$4,827.89	\$0.00	\$0.00	\$4,827.89
	Faculty	Salaries & Wages	Y	7/25/2025 - BW 16	\$4,827.89	\$4,827.89	\$0.00	\$0.00	\$4,827.89
	Faculty	Salaries & Wages	Y	8/8/2025 - BW 17	\$4,827.89	\$4,827.89	\$0.00	\$0.00	\$4,827.89
	Faculty	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Faculty	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Faculty	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Faculty	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Faculty	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Faculty	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
									<b>SUBTOTAL</b>
									<b>\$54,488.22</b>
	Students	Salaries & Wages	Y	5/17/2024 - BW 11	\$125.00	\$125.00	\$0.00	\$0.00	\$125.00
	Students	Salaries & Wages	Y	5/31/2024 - BW 12	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	6/14/2024 - BW 13	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	6/28/2024 - BW 14	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	7/12/2024 - BW 15	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	7/26/2024 - BW 16	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	8/9/2024 - BW 17	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
	Students	Salaries & Wages	Y	8/23/2024 - BW 18	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
	Students	Salaries & Wages	Y	5/30/2025 - BW 12	\$829.60	\$829.60	\$0.00	\$0.00	\$829.60
	Students	Salaries & Wages	Y	6/13/2025 - BW 13	\$625.60	\$625.60	\$0.00	\$0.00	\$625.60
	Students	Salaries & Wages	Y	6/27/2025 - BW 14	\$503.20	\$503.20	\$0.00	\$0.00	\$503.20
	Students	Salaries & Wages	Y	7/11/2025 - BW 15	\$88.40	\$88.40	\$0.00	\$0.00	\$88.40
	Students	Salaries & Wages	Y	7/25/2025 - BW 16	\$272.00	\$272.00	\$0.00	\$0.00	\$272.00
	Students	Salaries & Wages	Y	8/8/2025 - BW 17	\$272.00	\$272.00	\$0.00	\$0.00	\$272.00
	Students	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Students	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Students	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Students	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Students	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
	Students	Salaries & Wages	Y			\$0.00	\$0.00	\$0.00	\$0.00
									<b>SUBTOTAL</b>
									<b>\$5,965.80</b>
9/25/2023	Equipment	Supplies	Y	Amazon -Bluetooth antennas, dongles	\$170.28	\$170.28	\$0.00	\$0.00	\$170.28
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Supplies	Y			\$0.00	\$0.00	\$0.00	\$0.00
									<b>SUBTOTAL</b>
									<b>\$170.28</b>
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00
		Communications	Y			\$0.00	\$0.00	\$0.00	\$0.00
									<b>SUBTOTAL</b>
									<b>\$0.00</b>
9/30/2025	Here.com	Subscriptions	Y	Speed Data	\$20.67	\$20.67	\$0.00	\$0.00	\$20.67
11/24/2025	Here.com	Subscriptions	Y	Speed Data	\$86.04	\$86.04	\$0.00	\$0.00	\$86.04
12/29/2025	Here.com	Subscriptions	Y	Speed Data	\$43.19	\$43.19	\$0.00	\$0.00	\$43.19
1/26/2026	Here.com	Subscriptions	Y	Speed Data	\$21.15	\$21.15	\$0.00	\$0.00	\$21.15
2/27/2026	Here.com	Subscriptions	Y	Speed Data	\$46.11	\$46.11	\$0.00	\$0.00	\$46.11
3/23/2026	Here.com	Subscriptions	Y	Speed Data	\$39.01	\$39.01	\$0.00	\$0.00	\$39.01

