August 1, 2025 - August 31, 2025

Date	Description	District	Amount
8/20/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	(370.58)
8/8/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	70.00
8/12/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	35.00
8/18/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	35.00
8/27/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	35.00
8/14/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	35.00
8/1/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	175.00
8/28/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	35.00
8/13/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	35.00
8/7/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	105.00
8/27/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	(541.50)
8/15/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	35.00
8/4/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	210.00
8/6/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	70.00
8/5/2025	CASH CONTROL	660.010 T V DISTRICT MAINTENANCE	70.00