

Account Name : FREE BUSINESS CHECKING					
Account Number : 3632					
Date Range : 12/01/2025-12/31/2025					
Date	Description		Memo	AMT	BAL
12/30/2025	CRD PUR 346053 6186	CAR 12 - MAINT	ADVANCE AU 773001 DANVILLE IN DANVILLE	\$ (47.93)	\$ 1,871.88
12/30/2025	CRD PUR 122908059253 6186		GOOGLE *Yo 758370 Mountain View CA GOOGLE *YouTu	\$ (82.99)	\$ 1,919.81
12/29/2025	ARCHANGEL DEVICE SALE	Floyd Sales	FLOYD TOWNSHIP FIRE DE	\$ (904.35)	\$ 2,002.80
12/29/2025	ARCHANGEL DEVICE SALE	Floyd Sales	FLOYD TOWNSHIP FIRE DE	\$ (279.35)	\$ 2,907.15
12/26/2025	CRD PUR 311007 6186	CAR 12 - MAINT	NAYAX WASH 655000 HUNT VALLEY MD 11350 McCormick	\$ (14.00)	\$ 3,186.50
12/23/2025	CRD PUR 000000R9624X 6186	Snow Pusher - BLDG MAINT**	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	\$ (117.59)	\$ 3,200.50
12/23/2025	CRD PUR 000000R9625P 6186	Scoop Shovels - EQUIP**	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	\$ (238.00)	\$ 3,318.09
12/23/2025	CRD PUR 19MDB5X03UAO 6186	Station Tables	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	\$ (109.88)	\$ 3,556.09
12/17/2025	CRD PUR 762914 6186	Office Supplies	Adobe 655000 San Jose CA Park Avenue	\$ (32.09)	\$ 3,665.97
12/15/2025	CRD PUR 6MSR0MBN8CEW 6186	Electric Test Tool	AMAZON.COM 758370 SEATTLE WA AMAZON.COM	\$ (28.49)	\$ 3,698.06
12/15/2025	INT TXFR FR SV XXXXXXXX5039			\$ 2,000.00	\$ 3,726.55
12/11/2025	CRD PUR 668495 6186	Board Meeting Treats	CHICK-FIL- 655000 AVON IN 10791 EAST US HIGHW	\$ (350.76)	\$ 1,726.55
12/1/2025	CRD PUR 112908368983 6186		GOOGLE *Yo 758370 Mountain View CA GOOGLE *YouTu	\$ (82.99)	\$ 2,077.31