

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
5034	01/09/2026	LUCHINSKI, DANIEL	1.9.26	Volleyball G 7 vs Hoopeton - JV/7/8 4:30 PM - 6:30 PM	80.00
5034	01/09/2026	LUCHINSKI, DANIEL	1.09.2026	Volleyball G 8 vs Hoopeton - JV/7/8 4:30 PM - 6:30 PM	40.00
5035	01/09/2026	MOORE, MICHAEL	1.9.2026	Volleyball G 8 vs Hoopeton - JV/7/8 4:30 PM - 6:30 PM	40.00
5035	01/09/2026	MOORE, MICHAEL	1.09.26	Volleyball G 7 vs Hoopeton - JV/7/8 4:30 PM - 6:30 PM	80.00
5036	01/12/2026	BIRCH, TIM	1.12.26	Basketball B 7 & 8 vs Urbana - 8th Grade Night	90.00
5037	01/12/2026	HENRY, STACEY	1.12.25	Basketball B 7 & 8 vs Urbana - 8th Grade Night	90.00
5038	01/12/2026	CHAMPAIGN COUNTY CLE	1/12/26	BM & EL REAL PROPERTY FILING FEE	102.00
5039	01/13/2026	HURST, STEPHEN	1.13.25	Volleyball G 7 & 8 vs Edison	90.00
5040	01/13/2026	MANSELLE, TIM	1.13.26	Volleyball G 7 & 8 vs Edison	90.00
5041	01/15/2026	GERALD, LARRY	1.15.26	Volleyball G 7th & 8th vs St. Matt's - 6, 7, 8 volleyball	120.00
5042	01/15/2026	JACKSON, CYNTHIA	1.15.26	Volleyball G 7th & 8th vs St. Matt's - 6, 7, 8 volleyball	120.00
5043	01/16/2026	LUCHINSKI, DANIEL	1.16.26	Volleyball G 7th & 8th vs Fisher - JV/7th/8th	120.00
5044	01/16/2026	MOORE, MICHAEL	1.16.26	Volleyball G 7th & 8th vs Fisher - JV/7th/8th	120.00
5045	01/20/2026	HULS, TERRUS	1.20.26	Volleyball G 7th & 8th vs Danville Northridge 2	90.00
5046	01/20/2026	JACKSON, CYNTHIA	1.20.26	Volleyball G 7th & 8th vs Danville Northridge 2	90.00
5047	01/21/2026	ARNEY, KATHY	1.21.26	Volleyball G 7 & 8 vs Franklin	90.00
5048	01/21/2026	WHITT, ROGER	1.21.26	Volleyball G 7 & 8 vs Franklin	90.00
5049	01/27/2026	HURST, STEPHEN	1.27.26	VOLLEYBALL 7TH & 8TH GRADE VS UNITY 5 PM TO 9 PM	90.00
5050	01/27/2026	WASHINGTON, LESTER	1.27.26	VOLLEYBALL 7TH & 8TH GRADE VS UNITY 5 PM TO 9 PM	90.00
5051	01/28/2026	JEFFERSON MIDDLE SCH	2.7.26	VOLLEYBALL TURNAMENT ON 2/7 & 2/21/26	200.00
Totals for checks					1,922.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATIONAL FUND	0.00	0.00	1,922.00	1,922.00
***	Fund Summary Totals ***	0.00	0.00	1,922.00	1,922.00

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