CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
09/10/2026	4842	DICKER, JAMES	VB 09/10/2	VOLLEYBALL REFEREE 09/10/26	10E002 1500 3910 00 000000	90.00
09/10/2026	4843	DICKER, JAMES	VB 09/17/2	VOLLEYBALL REFEREE 09/17/26	10E002 1500 3910 00 000000	90.00
					Totals for DICKER, JAMES	180.00
08/31/2026	4841	GUTSMIEDL, JEFFREY	09/03/26 S	9/3/26 Soccer Referee	10E002 1500 3910 00 000000	90.00
09/10/2026	4844	GUTSMIEDL, JEFFREY	SOCCER 09/	SOCCER REFEREE 09/10/26	10E002 1500 3910 00 000000	90.00
09/10/2026	4845	GUTSMIEDL, JEFFREY	SOCCER 09/	SOCCER REFEREE 09/15/26	10E002 1500 3910 00 000000	90.00
09/10/2026	4846	GUTSMIEDL, JEFFREY	SOCCER 09/	SOCCER REFEREE 09/17/26	10E002 1500 3910 00 000000	90.00
					Totals for GUTSMIEDL, JEFFREY	360.00
					Totals for checks	540.00

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATION FUND	0.00	0.00	540.00	540.00
*** Fund Summary Totals ***		0.00	0.00	540.00	540.00

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