CHECK DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
11/12/2026	4858	BECK, CARSON	BASKETBALL	BASKETBALL REFEREE 11/12/26	10E002 1500 3910 00 000000	45.00
					Totals for BECK, CARSON	45.00
10/26/2026	4856	GUTSMIEDL, JEFFREY	BOYS BB 11	BOYS BASKETBALL REFEREE 11/5/26	10E002 1500 3910 00 000000	90.00
11/12/2026	4859	GUTSMIEDL, JEFFREY	BASKETBALL	BASKETBALL REFEREE 11/12/26	10E002 1500 3910 00 000000	45.00
10/26/2026	4849	GUTSMIEDL, JEFFREY	SOCCER 09/	SOCCER REFEREE 09/29/26	10E002 1500 3910 00 000000	-90.00
11/11/2026	4859	GUTSMIEDL, JEFFREY	BASKETBALL	BASKETBALL REFEREE 11/12/26	10E002 1500 3910 00 000000	-45.00
					Totals for GUTSMIEDL, JEFFREY	0.00
11/11/2026	4860	JEAN PAUL, ROSEMARY	BASKETBALL	BASKETBALL REFEREE 11/12/26	10E002 1500 3910 00 000000	45.00
					Totals for JEAN PAUL, ROSEMARY	45.00
10/26/2026	4857	KOWALSKI, RICHARD	BOYS BB 11	BOYS BASKETBALL REFEREE 11/5/26	10E002 1500 3910 00 000000	90.00
					Totals for KOWALSKI, RICHARD	90.00
					Totals for checks	180.00

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	180.00	180.00
*** Fund Summary Totals ***		0.00	0.00	180.00	180.00

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