

CHECK CHECK			INVOICE		AMOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	
5023	12/02/2025	BURNETT, HERBERT	12.02.25	Basketball B 7th and 8th vs Kankakee Jr. High School 5-8 pm	90.00
5024	12/02/2025	MYERS, CRAIG	12.02.25	Basketball B 7th and 8th vs Kankakee Jr. High School 5-8 pm	90.00
5025	12/04/2025	FINNEY, NOAH	12.04.25	Basketball B 7th and 8th vs Mahomet-seymour Junior High 5:00 PM - 8:00 PM	90.00
5026	12/04/2025	KYLE, JOSEPH	12.04.25	Basketball B 7th and 8th vs Mahomet-seymour Junior High 5:00 PM - 8:00 PM	90.00
5027	12/09/2025	HENRY, STACEY	12.09.25	Basketball B 7 & 8 vs Edison - Pep Band 5:00 pm - 8:00 pm	90.00
5028	12/09/2025	MYERS, CRAIG	12.09.25	Basketball B 7 & 8 vs Edison - Pep Band 5:00 pm - 8:00 pm	90.00
5029	12/10/2025	HENRY, STACEY	12.10.25	Basketball B 6 vs Southview Upper Elementary School Danville - 2 Games 5-7PM	90.00
5030	12/10/2025	WILSON, LAMAR	12.10.25	Basketball B 6 vs Southview Upper Elementary School Danville - 2 Games 5-7PM	90.00
5031	12/10/2025	PRAIRIEVIEW-OGDEN DI	12.13.25	HOLIDAY BASKETBALL TOURNAMENT	150.00
5032	12/19/2025	FELIX, ERIK	12.18.25	BASKETBALL B 6 VS PAXTON - 2 GAMES	90.00
5033	12/19/2025	HENRY, STACEY	12.18.25	BASKETBALL B 6 VS PAXTON - 2 GAMES	90.00
Totals for checks					1,050.00

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	1,050.00	1,050.00
***	Fund Summary Totals ***	0.00	0.00	1,050.00	1,050.00

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