

CHECK DATE	CHECK NUMBER VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
04/09/2026	4837 BAJOREK, JOSEPH	TRACK 4142	TRACK OFFICIAL 04/14/26	10E002 1500 3910 00 000000	90.00
				Totals for BAJOREK, JOSEPH	90.00
04/09/2026	4838 ILLINOIS PRINCIPALS ASSOCIATION, LAKE	2026 IPA S	2026 IPA STUDENT BREAKFAST RECOGNITION - GAVIN SOUTH MIDDLE SCHOOL - \$400.00 - GAVIN CENTRAL ELEMENTARY SCHOOL - \$400.00	10E001 1110 4100 00 000000	400.00
04/09/2026	4838 ILLINOIS PRINCIPALS ASSOCIATION, LAKE	2026 IPA S	2026 IPA STUDENT BREAKFAST RECOGNITION - GAVIN SOUTH MIDDLE SCHOOL - \$400.00 - GAVIN CENTRAL ELEMENTARY SCHOOL - \$400.00	10E002 1120 4100 00 000000	400.00
				Totals for ILLINOIS PRINCIPALS ASSOCIATI	800.00
				Totals for checks	890.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION FUND	0.00	0.00	890.00	890.00
***	Fund Summary Totals ***	0.00	0.00	890.00	890.00

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