

CHECK CHECK			INVOICE		AMOUNT
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	
4965	11/11/2025	NORTHRIDGE MIDDLE SC	8.28.25	CROSS COUNTRY INVITATIONAL	-125.00
5012	11/10/2025	HENRY, STACEY	11.10.25	Basketball G 7 & 8 vs Edison 5:00 pm - 8:00 PM	90.00
5013	11/10/2025	RICH, DARRELL	11.10.25	Basketball G 7 & 8 vs Edison 5:00 pm - 8:00 PM	90.00
5014	11/11/2025	FELIX, ERIK	11.11.25	Basketball G 7 vs Unity - 8th Grade Night 5:00 pm - 8:00 PM Basketball G 8 vs Unity 7:00 PM - 9:00 PM	90.00
5015	11/11/2025	JONES, BRAD	11.11.25	Basketball G 7 vs Unity - 8th Grade Night 5:00 pm - 8:00 PM Basketball G 8 vs Unity 7:00 PM - 9:00 PM	90.00
5016	11/11/2025	NORTHRIDGE MIDDLE SC	8.28.25	CROSS COUNTRY INVITATIONAL	125.00
5017	11/17/2025	BURNETT, HERBERT	11.17.25	Basketball B 7 & 8 vs Danville Northridge 2 5:00 - 8:00 PM	90.00
5018	11/18/2025	FELIX, ERIK	11.18.25	Basketball B 7 & 8 vs Jefferson Ms - 5:00 - 7:00 pm	90.00
5019	11/18/2025	MYERS, CRAIG	11.18.25	Basketball B 7 & 8 vs Jefferson Ms - 5:00 - 7:00 pm	90.00
5020	11/19/2025	HENRY, STACEY	11.19.25	Basketball B 7 & 8 vs Franklin 5:00 pm - 7:00 pm	90.00
5021	11/19/2025	PENDLETON, JOAHN	11.17.25	Basketball B 7 & 8 vs Danville Northridge 2 5:00 pm - 8:00 PM	90.00
5022	11/19/2025	RICH, DARRELL	11.19.25	Basketball B 7 & 8 vs Franklin 5:00 pm - 7:00 pm	90.00
Totals for checks					900.00

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	900.00	900.00
***	Fund Summary Totals ***	0.00	0.00	900.00	900.00

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