

<u>CHECK</u>	<u>CHECK</u>		<u>INVOICE</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4333	08/07/2019	GEBAUER, GARY	08/10/2019	Athletic Official 8/10/19 Girls Softball	90.00
4334	08/07/2019	JOHNSON, ARGIE	08122019	Athletic Official 8/10/19 Girls Softball	90.00
4335	08/07/2019	MAYER, MATT	08/10/2019	Athletic Official 8/10/19 Girls Softball	90.00
4336	08/09/2019	BLACK, CHARLES	08132019	Athletic official Girls softball against Urbana 8/13/19	90.00
4337	08/13/2019	BIRT, GREGORY	08/13/2019	Athletic Official Girls SB - Vs. Gifford	90.00
4338	08/13/2019	GEBAUER, GARY	08/13/2019	Athletic Official Girls SB - Vs. Gifford	90.00
4339	08/13/2019	JONES, BRAD	08/13/2019	Athletic Official Girls SB - Vs. Urbana	90.00
4340	08/13/2019	Pankey, Andrew	08/13/2019	Athletic Official Girls SB - Vs. Urbana	90.00
4341	08/16/2019	BIRCH, RYAN	08222019	Athletic Official - Basebal BN vs Danville Northridge 2 - Varsity and JV	90.00
4342	08/16/2019	BIRCH, TIM	08222019	Athletic Official - Basebal BN vs Danville Northridge 2 - Varsity and JV	90.00
4343	08/16/2019	MAYER, MATT	08/19/2019	Athletic Official B N vs Franklin - Varsity and JV	90.00
4344	08/16/2019	MCCORMICK, MICHAEL	08/19/2019	Athletic Official B N vs Franklin - Varsity and JV	90.00
4345	08/21/2019	Northridge Middle Sc	08292019	Entry Fee for Cross Country Meet 8/29/2019	75.00
4346	08/21/2019	ST. MATTHEW SCHOOL	08242019	Entry Fee for Cross Country Meet 08/24/2019	110.00
4347	08/23/2019	BIRCH, TIM	008/29/201	Athletic Official - St. Joseph - Varsity	50.00
4347	08/23/2019	BIRCH, TIM	008/29/201	Athletic Official - St. Joseph - Varsity	-50.00
4347	08/26/2019	BIRCH, TIM	008/29/201	Athletic Official - St. Joseph - Varsity	-50.00
4347	08/26/2019	BIRCH, TIM	008/29/201	Athletic Official - St. Joseph - Varsity	50.00
4348	08/23/2019	BLACK, CHARLES	08/28/2019	Athletic Official - Softball GN VS. Jefferson MS	90.00
4349	08/23/2019	GEBAUER, GARY	08/27/19	Athletic Official - Jefferson MS	90.00
4350	08/23/2019	Jones, Allen	08/27/2019	Athletic Official - Softball GN Vs. Northridge	50.00
4351	08/23/2019	MAYER, MATT	08/26/2019	Athletic Official - Softball GN Vs. Northridge	90.00
4351	08/23/2019	MAYER, MATT	08/27/2019	Athletic Official - Softball GN Vs. Blue Ridge Varsity Only	50.00
4352	08/23/2019	Pankey, Andrew	08/26/2019	Athletic Official - Softball GN Vs. Northridge	90.00
4353	08/23/2019	BIRCH, RYAN	008/29/201	Athletic Official - St. Joseph - Varsity	50.00
4354	08/23/2019	CARR, DEMETRIUS	08/12/2019	Athletic Official Softball Vs. Paxton 08/12/2019	90.00

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NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	
4355	08/26/2019	BIRCH, TIM	008/29/201	Athletic Official - St. Joseph Varsity on 08/26/2019	50.00
4356	08/26/2019	CHRISMAN JR HIGH	09062019	Cross Country Entry Fee for 09/06/2019	100.00
4357	08/26/2019	EDISON MS	08312019	Cross Country Entry Fee for 08/30/2019	40.00
4358	08/26/2019	ST JOSEPH MIDDLE SCH	09132019	Cross Country Entry Fee for 09/13/2019	90.00
4359	08/30/2019	IESA	08/30/2019	Please print a check to be mailed with registration forms. Athletic Director workshop	50.00
Totals for checks					2,195.00

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	2,195.00	2,195.00
***	Fund Summary Totals ***	0.00	0.00	2,195.00	2,195.00

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