

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
57892	06/10/2025	SCOTT, DANIEL	CRIMSONS MENTORS-LUNCH PAPA JOHNS	-116.08
59463	06/05/2025	ATHENS HIGH SCHOOL	7V7 LEAGUE FOR JHS BOYS SOCCER	300.00
59464	06/05/2025	CARR, KENDRICK	FLAG FOOTBALL FOR JMS ON JULY 19TH, 2025	300.00
59465	06/05/2025	CROWN TROPHY	TROPHIES FOR JMS TRACK	291.55
59466	06/05/2025	ENGLISH, EMILY	PIZZA HUT FOR M/W 5TH GRADE CELEBRATION	106.80
59467	06/05/2025	HUMMERT INTERNATIONAL	FFA FARM SUPPLIES	995.20
59468	06/05/2025	ILLINOIS ASSOC. FFA	JACKSONVILLE FFA 2025 STATE FFA CONVENTION PRE-REGISTRATION	225.00
59469	06/05/2025	INTERSTATE STUDIO &	YEARBOOKS FOR NORTH ELEMENTARY	372.73
59470	06/05/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM ACT 910 TO GENERAL-GIRLS SOCCER STIPEND	3,133.52
59471	06/05/2025	JOSTENS INC	DIPLOMA FOR JHS	17.70
59472	06/05/2025	MOY, DOUG	STATE MEAL OVERAGE AND SEED MEETING FOR BOYS TENNIS	378.37
59473	06/05/2025	OPEN HOUSE PRINT SHO	JHS BASEBALL SENIOR BANNERS	490.00
59474	06/06/2025	BSN SPORTS LLC	JHS BOYS BASKETBALL CAMP SHIRTS	520.00
59475	06/06/2025	IHSA	2024-25 GIRLS SOFTBALL CLASS 3A AND BASEBALL-REGIONAL	3,272.54
59476	06/06/2025	MILLER, HEATHER	REIMBURSEMENT FOR NOTARY FOR JHS	16.00
59477	06/10/2025	ALEXANDER, STEPHANIE	DRINKS FOR PBIS AT JMS	41.88
59478	06/10/2025	IL. STATE MEN'S BASK	RYAN PEDON TEAM CAMP 2025 FOR JHS BOYS BASKETBALL	300.00
59479	06/10/2025	QUINCY MEN'S BASKETB	TEAM CAMP 2025 FOR JHS BOYS BASKETBALL	235.00
59480	06/12/2025	BEST, ANTHONY	FOR JHS CHEER INVOICE 25-2 AND MILEAGE	3,135.80
59481	06/12/2025	COLLEGE BOARD	COLLEGE BOARD-AP TESTS FOR JHS	9,730.00
59482	06/12/2025	EDMENTUM, INC	APEX-SUMMER SCHOOL COURSES FOR JHS	573.90
59483	06/12/2025	NATIONAL ENGLISH HON	NEHS CHAPTER AFFILIATION FEE FOR JHS	65.00
59483	06/12/2025	NATIONAL ENGLISH HON	MEMBERSHIP FEES FOR NEHS	930.00
59484	06/13/2025	DYER, MARK	REIMBURSEMENT FOR DONUTS, SKYZONE, CULVERS, CIRCLE K FOR JHS FFA STATE CONVENTION AND FOR STUDENTS	152.66
59484	06/13/2025	DYER, MARK	REIMBURSEMENT FOR DONUTS, STARBUCKS, PIZZA, CIRCLE K FOR JHS FFA STATE CONVENTION	105.51
59484	06/13/2025	DYER, MARK	HOTEL STAY FOR FFA STATE CONVENTION	145.12
59485	06/13/2025	PRAIRIELAND FS, INC	CROP NUTRITION AND PROTECTION FOR JHS FARM	1,210.24
59485	06/13/2025	PRAIRIELAND FS, INC	GV STRONGHOLD TURN TYPE FESCUE 25 LB FOR FFA-JHS	125.00
59486	06/17/2025	GIBSON, WILLIAM	BANQUET COOKIES	21.17
59487	06/17/2025	JOHNSON, PHILIP	GIRLS TRACK-BANQUET FOOD	300.00

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59488	06/17/2025	OLDENETTEL, MICHAEL	MUSIC FOR CHEER	101.97
59489	06/17/2025	PRODUCTION XPRESS	SOFTBALL AWARDS FOR JHS	165.68
59490	06/17/2025	THE 19TH HOLE	COACHES OUTING 2025	300.00
59491	06/23/2025	BMO CORPORATE MASTER	FERNS FOR GRADUATION CEREMONY	129.50
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY--SAMS CLUB CRIMSON STORE SUPPLIES FOR STUDENT REWARDS	776.23
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-PIZZA FOR JMS STUDENTS	62.77
59491	06/23/2025	BMO CORPORATE MASTER	CS8 TRACK SEED METTING FOOD FROM CASEY'S	118.11
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-6TH GRADE REWARD FOR MAILBU JACKS	1,084.31
59491	06/23/2025	BMO CORPORATE MASTER	CREDIT FROM HARRIS SEEDS FOR JHS FFA FARM	-598.37
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-7TH GRADE REWARD FOR MAILBU JACKS	784.55
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-LEOS PIZZA TRACK DINNER	329.41
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-MINI FRIDGE FOR STUDENT SERVICES	309.00
59491	06/23/2025	BMO CORPORATE MASTER	NOTARY RENEWAL FOR JHS SECRETARY	165.10
59491	06/23/2025	BMO CORPORATE MASTER	AIRBNB FOR FFA NATIONAL CONVENTION FOR JHS	3,312.57
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-JMS GRADE REWARD FOR MAILBU JACKS	789.54
59491	06/23/2025	BMO CORPORATE MASTER	JMS ACTIVITY-RELAY BATONS FOR JMS TRACK	22.58
59491	06/23/2025	BMO CORPORATE MASTER	PAPA JOHNS PIZZA FOR 5TH GRADE STUDENTS	80.39
59492	06/26/2025	ABIGAIL'S FLOWERS AN	FUNERAL FLOWERS FROM STUDENTS AT JHS	65.00
59493	06/26/2025	ATHENS HIGH SCHOOL	7V7 LEAGUE FOR JHS GIRLS SOCCER	500.00
59494	06/26/2025	BURCHARD, BRETT	ITEMS FOR IESA CONTEST (2 WALMART RECEIPTS)	92.85
59495	06/26/2025	CAMPBELL, TED	SOCCER ASSIGN AND COORDINATE OFFICIALS FOR BOYS AND GIRLS JHS	200.00
59496	06/26/2025	DYER, MARK	GAS AND DINNER FOR FFA CONVENTION	75.12
59497	06/26/2025	HUMMERT INTERNATIONAL	MUMS FOR FARM FFA	359.75
59498	06/26/2025	JACKSONVILLE SCHOOL	TRASFER MONEY FROM ACT 988 TO GENERAL-WRESTLING SECTIONAL MONEY PAID FROM SCHOOLS THAT OWED THEIR PORTION.	110.88
59499	06/26/2025	WCHS BOYS SOCCER	BOYS SOCCER ENTRY FEE FOR SUMMER TOURNAMENT	190.00
59500	06/30/2025	CAPITAL ONE-WALMART	SUPPLIES FOR END OF THE YEAR PARTY FOR LINCOLN STUDENTS	417.16

Totals for checks

37,318.71

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
99	ACTIVITY	0.00	0.00	37,318.71	37,318.71
***	Fund Summary Totals ***	0.00	0.00	37,318.71	37,318.71

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