

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59478	07/15/2025	IL. STATE MEN'S BASK	RYAN PEDON TEAM CAMP 2025 FOR JHS BOYS BASKETBALL	-300.00
59501	07/07/2025	BRANSTITER PRINTING	SEASON PASSES AND PARKING PASSES FOR JHS ATHLETICS 2025-2026	251.39
59502	07/07/2025	COOK, TROY	CAMP REIMBURSEMENT FOR JHS FOOTBALL	560.00
59503	07/07/2025	HUMMERT INTERNATIONAL	WATERING EQUIPMENT FOR JHS FARM FFA	713.00
59504	07/07/2025	OUTBREAK DESIGNS	CAMP SHIRTS FOR JHS VOLLEYBALL	522.00
59505	07/07/2025	WORLD'S FINEST CHOCO	FRESHMAN FUNDRAISER FOR JHS	7,520.00
59506	07/10/2025	BMO CORPORATE MASTER	TABLE FOR WASHINGTON PAID BY PTO	918.79
59506	07/10/2025	BMO CORPORATE MASTER	JHS CHEER CAMP EXPERIENCE CHEER	1,236.00
59507	07/10/2025	CASS-MORGAN FARM BUR	SPONSOR DONATION FOR 2025 PLAYDAY FUNDRAISER ON JULY 28TH FOR JHS FFA	360.00
59508	07/15/2025	QUINCY UNIVERSITY	JHS FOOTBALL TEAM-CAMP FEE	750.00
59509	07/15/2025	RYAN PEDON ENTERPRIS	TEAM CAMP JHS BOYS BASKETBALL - JUNE 2025	300.00
59510	07/17/2025	FUNDRAISER BLANKETS	WINTERGUARD BLANKETS FUNDRAISER FOR JHS	1,995.00
59511	07/17/2025	GUTHRIE, TAMMY	REIMBURSEMENT FOR GAPP TRIP EXPENSES	641.29
59512	07/17/2025	KOSS, MORGAN	REIMBURSEMENT FOR GAPP TRIP EXPENSES	1,860.56
59513	07/17/2025	PRODUCTION XPRESS	HOG RAFFLE SIGNS FOR JMS CHEER FUNDRAISER	100.00
59514	07/17/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR GAPP TRIP EXPENSES	1,464.21
59515	07/21/2025	MIDWEST ATHLETIC CEN	INDOOR USE FOR VOLLEYBALL JHS	70.00
59516	07/22/2025	GAME ONE	UNIFORMS FOR JMS TRACK	68.97
59517	07/22/2025	PRAIRIELAND FS, INC	120032997/120033084-FS MAX SUPREME BULK AND RIB EXPAK50 CORN	3,614.32
59518	07/22/2025	XPERIENCE CHEER, LLC	CHOREOGRAPHY FOR JMS CHEER	3,450.00
59519	07/28/2025	MILLS, BOBBIE	BALLOONS FOR REGISTRATION	15.66
59520	07/28/2025	OUTBREAK DESIGNS	SHIRTS FOR JHS CHEER	381.00
59521	07/28/2025	PRODUCTION XPRESS	SOUTH STUDENT END OF YEAR AWARDS	137.90
59522	07/28/2025	UNITY HIGH SCHOOL	TRIADS PLAY FOR JHS BOYS SOCCER	475.00
Totals for checks				27,105.09

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	27,105.09	27,105.09
***	Fund Summary Totals ***	0.00	0.00	27,105.09	27,105.09

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