CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59323	04/01/2025	CISNE, ADAM	SUPPLIES FOR JMS THEATRE	25.88
59324	04/01/2025	JACKSONVILLE SCHOOL	TRASFER MONEY FROM ACT 988-WRESTLING TO 984 (DRINKS FOR AWARDS)	64.00
59325	04/01/2025	JHS CAFETERIA	3RD QUARTER REWARD COOKIES FOR SOUTH	149.88
59326	04/01/2025	STOUT, ZACHARY	REIMBURSEMENT FOR WRESTLING AWARDS	122.44
59327	04/01/2025	VANBEBBER, ADRIENNE	HYGIENE PRODUCTS FOR JMS	28.35
59328	04/01/2025	VANDALIA BUS LINES,	SENIOR TRIP DEPOSIT FOR TRANSPORTATION	230.00
59329	04/03/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR CONCESSIONS FOR JHS SOFTBALL	54.69
59330	04/03/2025	BURCHARD, BRETT	ITEMS FOR IESA CONTEST	129.42
59331	04/03/2025	CHELSVIG, JIM	REIMBURSEMENT FOR FOR GIFT CARDS FOR STUDENTS	75.00
59332	04/03/2025	GAME ONE	UNIFORM OVERAGE FOR JHS BASEBALL	5.67
59333	04/03/2025	JOSTENS INC	BANNER FOR JHS DANCE	157.20
59334	04/03/2025	MUSIC SHOPPE, INC	CONTEST PIANO RENTAL	370.00
59335	04/03/2025	SCREEN TEK 1	INDOOR MEET WORKER SHIRTS	222.00
59336	04/04/2025	HUMMERT INTERNATIONA	SUPPLIES AND DELIVERY FOR JHS FARM FFA	667.50
59337	04/04/2025	KUNZ, STEVEN	TEAM MEAL FOR JHS SCHOLASTIC BOWL	62.33
59338	04/04/2025	THIES, VERONIKA	SOUTH POPCORN FOR STEAM	80.00
59339	04/07/2025	GUTHRIE, TOM	SET SUPPLIES FOR JHS PLAY	308.78
59340	04/09/2025	BROCKHOUSE, KELLY	CONCESSION ITEMS FOR JHS GIRLS SOFTBALL	96.80
59341	04/09/2025	DISTRIBUTIVE EDUCATI	JHS- IL DECA ICDC HOTEL STAY	4,500.00
59341	04/09/2025	DISTRIBUTIVE EDUCATI	SCHOOL#134-DECA REGISTRATION	540.00
59342	04/09/2025	IESA	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 2024-25- STATE MUSIC SOLO AND ENSEMBLE CONTEST	566.93
59343	04/09/2025	LLCC VB	LLCC VOLLEYBALL TOURNAMENT ENTRY FEE	250.00
59344	04/09/2025	RANGE, LAUREN	CONCESSION ITEMS FOR JHS GIRLS SOCCER	190.60
59345	04/09/2025	WORLD TRAVEL	DECA AIRLINE TICKETS FOR NATIONALS	3,183.80
59346	04/10/2025	BSN SPORTS LLC	MIDDLE SCHOOL PRACTICE JERSEYS FOR JMS BOYS BASKETBALL	233.84
59347	04/10/2025	PRAIRIELAND FS, INC	CROP NUTRITION AND PROTECTION FOR JHS FARM	1,890.61
59348	04/10/2025	WALSWORTH	PAYMENT INVOICE FOR 2025-YEARBOOKS- SECOND DEPOSIT	2,500.00
59349	04/10/2025	WOODLAND FARMS U.R.R	FIELD TRIP FOR SOUTH ELEMENTARY SCHOOL	174.00
59350	04/17/2025	BMO CORPORATE MASTER	JMS PIZZA FOR CONCESSIONS-TRACK	103.55
59350	04/17/2025	BMO CORPORATE MASTER	TAP Supplies	225.26
59350	04/17/2025	BMO CORPORATE MASTER	JMS PIZZA FOR PBIS-AWESOME ASSESMENT DRAWING	62.77

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59350	04/17/2025	BMO CORPORATE MASTER	JMS TAKIS REWARD FOR PBIS STUDENTS	28.76
59350	04/17/2025	BMO CORPORATE MASTER	Tap supplies	22.94
59350	04/17/2025	BMO CORPORATE MASTER	JMS PIZZA FOR CONCESSIONS-TRACK	103.55
59350	04/17/2025	BMO CORPORATE MASTER	JMS PADS AND TAPE FOR WRESTLING	753.43
59350	04/17/2025	BMO CORPORATE MASTER	TAP SUPPLIES-ACTIVITY	11.99
59350	04/17/2025	BMO CORPORATE MASTER	NORTH ACTIVITY-SNACKS FOR 5TH GRADE TESTING	71.88
59350	04/17/2025	BMO CORPORATE MASTER	TAP supplies	52.99
59350	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-M/W ACTIVITY-WIPES, COLORED POWDER, EASTER EGGS FILLED	243.16
59350	04/17/2025	BMO CORPORATE MASTER	JHS ACTIVITY - DECORATIONS FOR SADIE HAWKINS DANCE	154.18
59350	04/17/2025	BMO CORPORATE MASTER	JMS PIZZA FOR VOLLEYBALL TEAM	97.28
59350	04/17/2025	BMO CORPORATE MASTER	JMS WALMART-CONCESSIONS FOR TRACK	567.74
59350	04/17/2025	BMO CORPORATE MASTER	WEISSMANS THEATRICAL	107.77
59350	04/17/2025	BMO CORPORATE MASTER	CREDIT FROM AMAZON-JMS THEATRE	-116.53
59350	04/17/2025	BMO CORPORATE MASTER	NORTH -TREATS FOR NORTH STUDENTS-COOKIES, ANIMAL CRACKERS, GUM, CANDY BARS	59.95
59350	04/17/2025	BMO CORPORATE MASTER	IA SUP SECTIONAL HOSPITALITY ROOM SUPPLIES FROM WALMART	117.02
59350	04/17/2025	BMO CORPORATE MASTER	TAP SUPPLIES-ACTIVITY	18.89
59350	04/17/2025	BMO CORPORATE MASTER	JHS ACTIVITY -ITEMS FOR JHS PLAY-ANGEL WINGS AND HALO, WEDDING BALL GOWN, LED LIGH BULBS, BANDAGES, PHOTOGRAPHY BACKGROUND, APPLE STRESS TOYS, TIN FELLOW COSTUME, BARN DOOR BACKDROP, FOG MACHINE	378.55
59350	04/17/2025	BMO CORPORATE MASTER	JHS ACTIVITY - BEDDING FOR SNAKE SCIENCE CLUB	138.96
59350	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASES-SOUTH ACTIVITY-KIDZEUM TICKETS	40.00
59351	04/17/2025	ST. LOUIS CARDINALS	JACKSONVILLE HIGH SCHOOL 800 TICKETS-BOYS BASEBALL	18,232.00
59352	04/22/2025	FORTAE, AMY	REIMBURSEMENT FOR SENSORY BINS AT NORTH FOR STUDENTS	144.82
59353	04/22/2025	HUMMERT INTERNATIONA	FLOWERS FOR FFA	1,912.10
59353	04/22/2025	HUMMERT INTERNATIONA	FLOWERS FOR FFA	338.00
59353	04/22/2025	HUMMERT INTERNATIONA	FLOWERS FOR FFA	910.31
59354	04/22/2025	ILLINOIS COLLEGE	ENRTY FEE FOR 2025 IL. COLLEGE SHOOTOUT -JHS BOYS BASKETBALL (JV AND VARSITY)	660.00
59355	04/22/2025	LOMELINO SIGN CO	UPDATED STATE RECORD SIGNS FOR WRESTLING	135.00
59356	04/22/2025	SPARROW, LESLIE	TREATS FOR RAINBOW REVOLUTION GROUP	124.96
59357	04/22/2025	SPRINGFIELD CLINIC S	BASELINE IMPACT TESTING FOR 2024-25 SCHOOL YEAR (19	114.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			TESTS)	
59358	04/28/2025	BOYD MUSIC	SOUND PRODUCTION FOR SOUTH SPRING MUSICAL	225.00
59358	04/28/2025	BOYD MUSIC	SOUND PRODUCTION FOR EISENHOWER AND SPRING MUSICAL (MICROPHONE)	275.00
59358	04/28/2025	BOYD MUSIC	SOUND PRODUCTION FOR M/W SPRING MUSICAL	225.00
59358	04/28/2025	BOYD MUSIC	SOUND PRODUCTION FOR LINCOLN SPRING MUSICAL	225.00
59359	04/28/2025	BRAMMEIER, BAILEY	REIMBURSEMENT FOR TAP-PIZZA PARTY AT LEO'S PIZZA	312.55
59360	04/28/2025	DYER, MARK	HOME DEPOT FOR FARM FFA SUPPLIES	48.90
59361	04/28/2025	MYERS SIGNS AND GRAP	BANNERS FOR JHS GIRLS SOCCER	120.00
59362	04/28/2025	OUTBREAK DESIGNS	MUSICAL TSHIRTS FOR JHS DRAMA	1,449.00
59362	04/28/2025	OUTBREAK DESIGNS	GIRLS AND BOYS TENNIS CAMP TSHIRTS	558.00
59362	04/28/2025	OUTBREAK DESIGNS	MUSICAL TSHIRTS FOR JHS DRAMA	-1,449.00
59362	04/28/2025	OUTBREAK DESIGNS	GIRLS AND BOYS TENNIS CAMP TSHIRTS	-558.00
59363	04/28/2025	SCHOLASTIC BOOK FAIR	SOUTH ELEMENTARY SCHOOL BOOK FAIR	1,232.32
59364	04/28/2025	VANDALIA BUS LINES,	SENIOR TRIP FOR TRANSPORTATION	1,595.00
59365	04/28/2025	WERRIES, DAWN	START UP CASH FOR JHS PROM TICKETS	400.00
59366	04/28/2025	OUTBREAK DESIGNS	MUSICAL TSHIRTS FOR JHS DRAMA	443.00
59366	04/28/2025	OUTBREAK DESIGNS	GIRLS AND BOYS TENNIS CAMP TSHIRTS	558.00
59367	04/28/2025	U OF I EXTENSION OFF	FIELD TRIP FOR M/W-WHERE DOES YOUR FOOD COME FROM PROGRAM	45.00
59368	04/28/2025	WOODLAND FARMS U.R.R	FIELD TRIP FOR M/W ELEMENTARY SCHOOL	72.00
59369	04/29/2025	BRANNAN, STEVE	REIMBURSEMENT FOR GIRLS BASKETBALL AWARDS AND BANQUET	432.75
59370	04/29/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR GIRLS SOFTBALL-SUPPLIES	70.98
59371	04/29/2025	CAPITAL ONE-WALMART	SUPPLIES FOR NORTH-STUDENTS PEANUT BUTTER AND JELLY SANDWICHES	33.91
59372	04/30/2025	GREEN TREE PLASTICS	BENCH FOR SOUTH ELEMENTARY STUDENTS	411.00
59373	04/30/2025	BURCHARD, BRETT	IESA SOLO ENSEMBLE CONTEST MARCH 22, 2025	200.00
59374	04/30/2025	IAVAT	2025 STATE AG MECHANICS REGISTRATION	12.00
59375	04/30/2025	KOSS, MORGAN	PROM SUPPLIES	44.44
59375	04/30/2025	KOSS, MORGAN	PROM SUPPLIES	780.32
59376	04/30/2025	WILSON, MARY	ACCOMPANIST FOR CHOIR -JMS	100.00
			Totals for checks	50,557.17

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	0.00	50,557.17	50,557.17
*** Fund Summary Totals ***		0.00	0.00	50,557.17	50,557.17

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