CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59792	12/02/2025	ALEXANDER, STEPHANIE	BOOTS FOR JMS STUDENT	54.98
59793	12/02/2025	ALL OCCASIONS FLOWER	FLOWERS FOR HOMECOMING	472.50
59794	12/02/2025	BURCHARD, BRETT	PIZZA FOR JMS BAND	87.01
59795	12/02/2025	CAMERON, MICHAEL	TEAM MEAL REIMBURSEMENT FOR JHS BOYS BASKETBALL	267.62
59796	12/02/2025	HUDSON, EMILY	JMS CHEER SHOES	472.18
59796	12/02/2025	HUDSON, EMILY	JMS CHEER SHOES	472.17
59797	12/02/2025	ILLINOIS COLLEGE	JACKSONVILLE HIGH SCHOOL INDOOR TRACK MEET ON 3/13/2026	130.00
59798	12/02/2025	JACKSONVILLE SCHOOL	2025-26 JMS COACHING STIPEND FOR WRESTLING	2,259.16
59798	12/02/2025	JACKSONVILLE SCHOOL	2025-26 JMS COACHING STIPEND FOR BOYS BASKETBALL	2,259.16
59799	12/02/2025	PRODUCTION XPRESS	PLAQUES FOR JMS BOYS BASKETBALL	178.21
59800	12/02/2025	SPRINGFIELD PEPSI-CO	INVOICES:118999- CONCESSIONS FOR JKSV FFA #01426	1,876.30
59801	12/02/2025	TRUSLER, DAWN	THANKSGIVING SUPPLIES FOR NORTH ELEMENTARY STUDENTS	9.46
59802	12/02/2025	WERRIES, DAWN	START UP CASH FOR JHS TICKETS AND CONCESSIONS	100.00
59803	12/04/2025	CHS TROJETS	CHARLESTON REGIONAL COMPETITION FEE	125.00
59804	12/04/2025	CLINTON M SQUAD	CLINTON REGIONAL COMPETITION FEE	125.00
59805	12/04/2025	DYER, MARK	REIMBURSEMENT FOR BREAKFAST AND DINNER FOR FFA MEMBERS AT CONTEST	145.02
59806	12/04/2025	EHS POMS BOOSTERS	EDWARDSVILLE REGIONAL COMPETITION FEE	125.00
59807	12/04/2025	GAME ONE	WARM UP OVERAGE FOR JHS CROSS COUNTRY	121.06
59808	12/04/2025	GLENWOOD HIGH SCHOOL	ENTRY FEE REFUND FOR JV WRESTLING TOURNAMENT	175.00
59809	12/04/2025	HHS DANCE TEAM	HIGHLAND REGIONAL COMPETITION FEE	175.00
59810	12/04/2025	HILLSBORO HIGH SCHOO	ENTRY FEE REFUND FOR JV WRESTLING TOURNAMENT	175.00
59811	12/04/2025	IDTA	MEMBERSHIP FEE FOR JHS	100.00
59812	12/04/2025	JOHNSON, MELISSA	REIMBURSEMENT FOR CONCESSION ITEMS AT JMS	31.23
59813	12/04/2025	KAREN ANDERSON DESIG	BANNERS FOR WINTERGUARD AT JHS	280.00
59814	12/04/2025	MATTOON DANCE TEAM	MATTOON REGIONAL COMPETITION FEE	125.00
59815	12/04/2025	MAXWELL MEDALS & AWA	AWARDS FOR JHS WRESTLING	773.05
59816	12/04/2025	MUSIC SHOPPE, INC	PIANO RENTAL FOR JMS	370.00
59816	12/23/2025	MUSIC SHOPPE, INC	PIANO RENTAL FOR JMS	-370.00
59817	12/04/2025	PEORIA HIGH SCHOOL	CONTRACT FOR CHEERLEADING INVITATIONAL HOSTED AT PEORIA HIGH SCHOOL WITH ICCA ON 12/20/25	250.00
59818	12/04/2025	SPARROW, LESLIE	COLOR COPIES FOR RAINBOW REVOLUTION GROUP	62.58
59819	12/04/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS	341.40

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			INVOICE#119861	
59820	12/04/2025	TAYLORVILLE HIGH SCH	ENTRY FEE REFUND FOR JV WRESTLING TOURNAMENT	175.00
59821	12/04/2025	VARSITY SPIRIT FASHI	BACK PACK FOR JHS CHEER	88.90
59882	12/10/2025	BSN SPORTS LLC	SCOREBOOKS FOR JHS BOYS BASKETBALL	85.91
59883	12/10/2025	CHELSVIG, JIM	REIMBURSEMENT FOR ITEMS FOR WRESTLING	71.79
59884	12/10/2025	CHELSVIG, KRIS	REIMBURSEMENT FOR MEDALS/RIBBONS FOR WRESTLING	606.46
59885	12/10/2025	EZFUND.COM	SMENCILS ORDER FOR STUDENTS AT LINCOLN ELEMENTARY	384.00
59886	12/10/2025	GAME ONE	LETTERMAN JACKET FOR JHS	235.00
59887	12/10/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM ACT TO GEN	1,129.33
59888	12/10/2025	JOSTENS INC	COMP. CHEER BANNER FOR JHS	155.20
59889	12/10/2025	PRODUCTION XPRESS	JHS HOMECOMING TICKETS AND PARADE POSTERS 2025	122.15
59890	12/10/2025	WILSON, MARY	WINTER CONCERT AT JMS	150.00
59891	12/15/2025	ANGELO, SARA	CONCESSIONS FOR JHS WRESTLING	170.59
59892	12/15/2025	FARRIS, DAVID	CONCESSIONS AND SUPPLIES FOR JHS GIRLS BASKETBALL	404.55
59893	12/15/2025	GAME ONE	JHS BASEBALL ATTIRE	895.40
59894	12/15/2025	HADDEN, ANGELA	END OF YEAR BANQUET CUPCAKES FOR JHS VOLLEYBALL	200.00
59895	12/15/2025	HAMILTONS CATERING	BANQUET FOOD AND RENTAL FOR JHS VOLLEYBALL	1,516.00
59896	12/15/2025	HANSMEIER, MORGAN	MEDIA DAY PHOTOS FOR JHS CHEERLEADING	200.00
59897	12/15/2025	HICKOX, GARY	SENIOR GIFT REIMBURSEMENT FOR JHS VOLLEYBALL	108.00
59898	12/15/2025	KNR AWARDS	JHS VOLLEYBALL AWARDS	380.00
59899	12/15/2025	PRODUCTION XPRESS	TENNIS NAME PLATE FOR JHS GIRLS TENNIS AWARDS	62.60
59900	12/15/2025	SPRINGFIELD PEPSI-CO	A#12343-JKSV HS BOYS WRESTLING-118524	781.80
59901	12/16/2025	GREENVILLE HIGH SCHO	GREENVILLE CHEERLEADING INVITATIONAL CO-SPONSORED WITH ICCA	250.00
59902	12/16/2025	GUTHRIE, TOM	REIMBURSEMENT FOR SUPPLIES FOR DRAMA	78.80
59903	12/16/2025	HAMILTONS CATERING	TWO ENTREE BUFFET FOR JHS BOYS SOCCER END OF THE YEAR BANQUET	1,496.25
59904	12/16/2025	ICCA	REGISTRATION FEE FOR ANNUAL ICCA CHAMPIONSHIP	350.00
59905	12/16/2025	KAREN ANDERSON DESIG	POSTERS FOR PLAY	200.00
59906	12/16/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR SUPPLIES FOR DRAMA	56.65
59906	12/16/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR SUPPLIES FOR DRAMA-PLAYSET	72.31
59907	12/16/2025	TAP PROGRAM	BULK MAGNETS FOR CAST GIFT	120.00
59908	12/16/2025	WILLIAMSVILLE HIGH S	ENTRY FEE FOR - QUESTION COST FOR SCHOLASTIC BOWL	52.00
59909	12/18/2025	ANDERSON, MICHAEL	JHS BOYS GOLF BAGS	1,800.00
59910	12/18/2025	BSN SPORTS LLC	SCORE BOOKS FOR JMS BOYS	36.71

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			BASKETBALL	
59911	12/18/2025	CAHOKIA HIGH SCHOOL	REIMBURSEMENT FOR JMS INVITE BOYS BASKETBALL	150.00
59912	12/18/2025	GAME ONE	LETTERMAN JACKET FOR JHS	235.00
59913	12/18/2025	GREENVILLE HIGH SCHO	GREENVILLE CHEERLEADING INVITATIONAL CO-SPONSORED WITH ICCA	250.00
59914	12/18/2025	GROUNDS, MARK	REIMBURSEMENT FOR HOTEL STAY FOR COACHING CONFERENCE	477.35
59915	12/18/2025	KAUFMANN, DAISEY	AWARDS FOR JMS GIRLS BASKETBALL	74.04
59916	12/18/2025	OPEN HOUSE PRINT SHO	SENIOR BANNERS FOR JHS BOYS BASKETBALL	350.00
59917	12/18/2025	OUTBREAK DESIGNS	JMS STATE CHEER SHIRTS	440.00
59918	12/18/2025	PRODUCTION XPRESS	AWARDS FOR JMS CROSS COUNTRY	156.12
59919	12/19/2025	BMO CORPORATE MASTER	JMS-QUILL-RING BINDERS FOR CHOIR	83.20
59919	12/19/2025	BMO CORPORATE MASTER	JMS-ITEMS FOR VOLLEYBALL TEAM-BEADS	23.94
59919	12/19/2025	BMO CORPORATE MASTER	JMS-POPCORN MACHINE	591.16
59919	12/19/2025	BMO CORPORATE MASTER	TAP-ORGANIZER BINS	29.99
59919	12/19/2025	BMO CORPORATE MASTER	GIRLS TRACK ATHLETIC.NET SUBSCRIPTION	255.00
59919	12/19/2025	BMO CORPORATE MASTER	JMS SAMS CLUB-CANDY	599.70
59919	12/19/2025	BMO CORPORATE MASTER	M/W-ORANGE HEADBAND-ACT	6.99
59919	12/19/2025	BMO CORPORATE MASTER	WALMART-HOSPITALITY ROOM FOOD, SODA, CANDY FOR JHS CLASSIC	261.81
59919	12/19/2025	BMO CORPORATE MASTER	LEO'S PIZZA-HOSPITALITY ROOM FOR JHS CLASSIC	197.13
59919	12/19/2025	BMO CORPORATE MASTER	JMS-POPCORN AND PIL FOR CONCESSIONS	112.09
59919	12/19/2025	BMO CORPORATE MASTER	SAMS-JMS ITEMS FOR CONCESSIONS	531.29
59919	12/19/2025	BMO CORPORATE MASTER	JMS-PIZZA FOR AWARDS -FOOTBALL	239.70
59919	12/19/2025	BMO CORPORATE MASTER	JMS-LEGGINGS FOR STUDENTS	98.04
59919	12/19/2025	BMO CORPORATE MASTER	JMS-WALMART ITEMS FOR CONCESSIONS	377.98
59919	12/19/2025	BMO CORPORATE MASTER	JMS-SAMS CLUB ITEMS FOR CONCESSIONS	185.98
59919	12/19/2025	BMO CORPORATE MASTER	JMS-SNACKS-PBIS	27.02
59919	12/19/2025	BMO CORPORATE MASTER	JMS PIZZA FOR RED PBIS	62.77
59919	12/19/2025	BMO CORPORATE MASTER	JHS-BROADWAY LICENSING FOR 2026 PLAY	51.16
59919	12/19/2025	BMO CORPORATE MASTER	JHS-CANDY FOR BOWL CONCESSIONS	333.16
59919	12/19/2025	BMO CORPORATE MASTER	JHS-PIONEER DRAMA SERVICE SCRIPTS FOR PLAY	57.50
59919	12/19/2025	BMO CORPORATE MASTER	JHS-COSTUMES FOR JHS PLAY	9.99
59919	12/19/2025	BMO CORPORATE MASTER	JHS-COSTUMES FOR JHS PLAY	312.71
59919	12/19/2025	BMO CORPORATE MASTER	TAP SUPPLIES-BUTTON MAKER KEYCHAINS AND BADGE PROTECTIVE FILM	33.68
59919	12/19/2025	BMO CORPORATE MASTER	JHS-CANDY FOR BOWL CONCESSIONS	39.98

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59919	12/19/2025	BMO CORPORATE MASTER	JMS-CONCESSIONS FROM WALMART	31.23
59919	12/19/2025	BMO CORPORATE MASTER	JMS-SUPPLIES FOR JMS BAND-VIDEO RECORDER, SHELL CASE, AND MEMORY CARD	229.41
59919	12/19/2025	BMO CORPORATE MASTER	K'S CREEK JMS GOLF BANQUET	410.85
59919	12/19/2025	BMO CORPORATE MASTER	JMS-GORDON FOOD SERVICE-POPCORN AND OIL	224.18
59920	12/19/2025	HUDSON, EMILY	JMS-STATE SHIRTS	98.34
59921	12/19/2025	JACKSONVILLE FOOD CE	JACKSONVILLE MIDDLE SCHOOL FOOD DRIVE -STUDENT COUNCIL	300.00
202510813	12/31/2025	JACKSONVILLE SCHOOL	TO FIX AN ACCOUNT ERROR-PER AUDITORS	316.00
			Totals for checks	32,467.98

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	316.00	32,151.98	32,467.98
*** Fund Summary Totals ***		0.00	316.00	32,151.98	32,467.98

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