

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59605	10/06/2025	SCENTCO INC.	SMENCILS FOR NORTH ELEMENTARY SCHOOL	-522.00
59646	10/02/2025	DYER, MARK	FAIR OAKS FARMS PASS AT NATIONAL CONVENTION	180.00
59647	10/02/2025	TROY ARMSTRONG DJ CO	JHS HOMECOMING DANCE DJ SERVICE FOR 10/4/2025	400.00
59648	10/03/2025	CISNE, ADAM	PRACTICE ROUND FOR JHS GOLF	125.00
59649	10/03/2025	HALL, BREXTON	JHS BOYS SOCCER- REIMBURSEMENT FOR AWARDS	113.27
59650	10/03/2025	MCCOMBS, SHAWN	JHS GOLF- REIMBURSEMENT FOR PRACTICE ROUND	145.23
59651	10/03/2025	OPEN HOUSE PRINT SHO	BANNERS FOR JHS BOYS SOCCER	80.00
59652	10/06/2025	RIDDELL/ALL AMERICAN	JMS FOOTBALL	2,919.20
59653	10/08/2025	BLACK, ELISE	HOMECOMING SUPPLIES	107.35
59654	10/08/2025	BOLDT, PAIGE	HOMECOMING SUPPLIES	79.43
59655	10/08/2025	CISNE, ADAM	RANGE BALLS FOR GOLF	60.33
59655	10/08/2025	CISNE, ADAM	GOLF SECTIONAL PRACTICE ROUND	114.00
59656	10/08/2025	COULTAS, BLAINE	HOMECOMING SUPPLIES	57.29
59657	10/08/2025	E & M ENTERTAINMENT	JMS HALLOWEEN DANCE ON 10/31/25	200.00
59658	10/08/2025	HAUSER, CAROL	FCA ITEMS FOR MEETING	36.72
59659	10/08/2025	HUDL	REGULAR SUBSCRIPTION AND STATS	150.00
59660	10/08/2025	JONES MEAT LOCKER	JONES MEAT FOR HOG RAFFLE JHS BOYS SOCCER	560.00
59661	10/08/2025	KAUFMANN, DAISEY	ITEMS FOR PARADE	86.55
59662	10/08/2025	MAXWELL MEDALS & AWA	TOURNAMENT MEDALS (ALL SEASON) FOR WRESTLING	918.40
59663	10/08/2025	PRODUCTION XPRESS	AWARDS FOR JMS CROSS COUNTRY MEET	554.09
59663	10/08/2025	PRODUCTION XPRESS	AWARDS FOR CROSS COUNTRY JHS	558.69
59664	10/08/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION GROUP	130.90
59665	10/08/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#113972	802.20
59666	10/08/2025	TAP PROGRAM	LAMINATED POSTER FOR JHS CHOIR	18.00
59667	10/08/2025	TRXC TIMING, LLC	JMS CROSS COUNTRY TIMING CHIP	1,000.00
59668	10/08/2025	WILSON, MARY	ACCOMPANIST FOR CHOIR -JMS	10.00
59668	10/08/2025	WILSON, MARY	ACCOMPANIST FOR CHOIR -JMS	-10.00
59669	10/08/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER	453.43
59670	10/08/2025	WILSON, MARY	ACCOMPANIST FOR CHOIR -JMS	100.00
59671	10/10/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR GIRLS SOFTBALL-BANQUET	280.36
59672	10/10/2025	DYER, MARK	WALMART-HOMECOMING PARADE CANDY FOR JHS FFA	59.11
59673	10/10/2025	EZFUND.COM	SMENCILS FOR LINCOLN SCHOOL	486.00
59674	10/10/2025	YORK, FINLEY	NATIONAL CONVENTION TRIP JHS FFA FUNDRAISER CALENDAR	150.00
59675	10/15/2025	MAYS, JANEAN	REIMBURSEMENT FOR POPCORN AND OIL -CONCESSIONS FOR JMS	90.97
59676	10/17/2025	CASS-MORGAN FARM BUR	DUES FOR JACKSONVILLE FFA	80.00
59677	10/17/2025	DECA, INC.	DECA MEMBERSHIP FEES	663.00
59678	10/17/2025	DYER, MARK	TICKETS AND PARKING FOR NATIONAL CONVENTION INDY ZOO	190.00

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59679	10/17/2025	IAVAT	DUES FOR JHS FFA	230.00
59680	10/17/2025	JACKSONVILLE SCHOOL	2025-26 JHS COACHING STIPEND FOR BOYS SOCCER	3,388.80
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-MATERIALS TO MAKE SLIME FFA	66.96
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-COSTUME FOR SAFE TRICK OR TREAT FFA	37.99
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-HOMECOMING	24.99
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-HOMECOMING	157.90
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-PAPA JOHNS PIZZA FOR DIS AWARENESS DAY	65.77
59681	10/17/2025	BMO CORPORATE MASTER	JHS CONCORD THEATRICALS LICENSING AND MATERIALS FOR SPRING 2026 MUSICAL	2,125.88
59681	10/17/2025	BMO CORPORATE MASTER	SCIENCE CLUB MATERIALS-KITS AND LAMP	437.63
59681	10/17/2025	BMO CORPORATE MASTER	MURRAYVILLE WOODSON CRAZY 8 MATH CLUB FOR STUDENTS	180.00
59681	10/17/2025	BMO CORPORATE MASTER	NORTH ACTIVITY-CANDY FOR STUDENTS	92.65
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-BOWS FOR JMS CHEER	378.00
59681	10/17/2025	BMO CORPORATE MASTER	JHS POSTAL SERVICE	20.96
59681	10/17/2025	BMO CORPORATE MASTER	WALMART COOKIES FOR NORTH STUDENTS	11.34
59681	10/17/2025	BMO CORPORATE MASTER	AMAZON-NORTH UTILITY CART FOR STUDENTS	53.09
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-SAMS CLUB FOR CONCESSIONS	170.78
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-HORN FOR JMS BAND	128.82
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-PAPA JOHNS PIZZA FOR JMS FOOTBALL	102.28
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-BOOKS FOR FCA	17.60
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-ITEMS FOR KINDNESS WEEK	474.59
59681	10/17/2025	BMO CORPORATE MASTER	WALMART-FOOTBALL AND GOLF HOST SUPPLIES	141.49
59681	10/17/2025	BMO CORPORATE MASTER	JHS MY PROJECTOR LAMPS	145.69
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-ITEMS FOR PAY IT FORWARD-DOLLAR GENERAL	12.33
59681	10/17/2025	BMO CORPORATE MASTER	JMS ACTIVITY-PIZZA FOR CONCESSIONS PAPA JOHNS	122.28
59682	10/20/2025	ALLEN, BRIAN	ROUTINE CHOREOGRAPHY AND CONSULTATION FOR JMS CHEER	250.00
59683	10/20/2025	BRUCE'S SERVISOFT	AUGUST-OCTOBER 1, 2025-WATER COOLER RENTAL	114.00
59684	10/20/2025	CISNE, ADAM	PRACTICE ROUND FOR JHS GOLF	29.00
59685	10/20/2025	GAME ONE	JHS GIRLS BASKETBALL ORDER	1,399.19
59685	10/20/2025	GAME ONE	DAVE SHIRTS FOR JHS GIRLS BASKETBALL	285.64
59685	10/20/2025	GAME ONE	10439392/10417783/10401134-JHS FOOTBALL CLOTHING	1,511.29
59685	10/20/2025	GAME ONE	JHS GIRLS GOLF UNIFORMS	546.96
59686	10/20/2025	HALLEMANN, ANDREA	REIMBURSEMENT MEAL/SNACKS FOR GOLF	83.25

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59687	10/20/2025	HUDSON, EMILY	JMS CHEER MUSIC	369.00
59688	10/20/2025	ILLINOIS SOUTH REGIO	JHS DECA STUDENT FEES	288.00
59689	10/20/2025	JOHNSON, MELISSA	REIMBURSEMENT FOR PICKLES	14.08
59690	10/20/2025	LITTLE JOHNNYS INC	JHS CROSS COUNTRY	287.50
59691	10/20/2025	MIA WARE FOUNDATION	KICK FOR A CURE DONATION FROM JHS BOYS SOCCER	500.00
59692	10/20/2025	TRACE, ALEX	CALENDAR FUNDRAISER FOR FFA NATIONAL CONVENTION	150.00
59693	10/20/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER	260.11
59694	10/23/2025	BSN SPORTS LLC	SHIRTS FOR JMS BOYS BASKETBALL	84.96
59695	10/23/2025	DYER, MARK	HOME DEPOT AND HY VEE REIMBURSEMENT FOR PUMPKIN PAINTING EVENT FOR FFA	57.71
59695	10/23/2025	DYER, MARK	LLCC GREENHAND CONFERENCE REGISTRATION	60.00
59696	10/23/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#115548	829.70
59697	10/23/2025	CHELSEVIG, JIM	PAPA JOHNS PIZZA FOR HOMECOMING DANCE DECORATING PARTY	74.44
59698	10/27/2025	BASEBALLSAVINGS	DIAMOND BALL BAG, EASTON EQUIPMENT BAG, LINE UP BASEBALL CARDS, AND EASTON CATCHER'S SET	468.84
59699	10/27/2025	ENGLISH, HEATHER	GERMAN SCIENCE DAY SUPPLIES FOR GAPP	89.93
59700	10/27/2025	GAME ONE	SHOULDER CUSHION FOR FOOTBALL	185.68
59701	10/27/2025	HADSELL, REBECCA	WALMART-CAKE FOR GAPP DINNER	43.39
59702	10/27/2025	HALL, BREXTON	JHS BOYS SOCCER- REIMBURSEMENT FOR SENIOR BANQUET GIFTS	311.98
59703	10/27/2025	LOMELINO SIGN CO	RECORD BOARD FOR JHS BASEBALL	160.00
59704	10/27/2025	MOY, DOUG	CS8 MEAL FOR JHS GIRLS TENNIS	174.22
59705	10/27/2025	STOWERS, TIMOTHY	GERMAN CHAPERONE LUNCHEON FOR GAPP	67.70
59706	10/27/2025	TAP PROGRAM	MAGNETS, BUTTONS, POSTERS, INFORMATION BOOKLETS FOR GAPP	415.00
59707	10/27/2025	VANBEBBER, BRECK	MEAL ADVANCEMENT FOR JHS IHSA CROSS COUNTRY SECTIONAL	400.00
59708	10/28/2025	NUVO ATHLETIC	CROWD PARTICIPATION BODY FLAG WITH FEET AND HAND STRAPS ON ALL 4 CORNERS FOR JMS CHEER	252.00
59709	10/28/2025	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS FOR MURRAYVILLE WOODSON	811.71
59710	10/28/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION GROUP	85.39
59711	10/29/2025	BEZLER, ANNA	CHOREOGRAPHY, COMPETITION, AND LYRICAL ROUTINE FOR JMS DANCE	1,200.00
59712	10/29/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#116281	201.80

Totals for checks

32,077.81

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	32,077.81	32,077.81
***	Fund Summary Totals ***	0.00	0.00	32,077.81	32,077.81

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