CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59713	11/03/2025	DYER, MARK	HOME DEPOT SUPPLIES FOR CHRISTMAS TREE PROJECT	111.14
59713	11/03/2025	DYER, MARK	REIMBURSEMENT FOR PARKING AT NATIONAL CONVENTION, WALMART SUPPLIES FOR CONVENTION TRIP, SHIRTS FOR MEMBERS	347.51
59714	11/03/2025	GROUNDS, MARK	REIMBURSEMENT FOR SEASON MEALS, SUPPLIES, COACH MEMBERSHIP	2,131.38
59715	11/03/2025	GUTHRIE, TOM	PARADE BANNER AND NEWSPAPERS WITH GAPP ARTICLES	95.00
59715	11/03/2025	GUTHRIE, TOM	DOLLAR TREE AND DOLLAR GENERAL-PIZZA PARTY SUPPLIES FOR GERMAN CLUB	25.38
59716	11/03/2025	JHS CAFETERIA	GERMAN FAREWELL DINNER FOR GAPP	260.62
59717	11/03/2025	LEO'S PIZZA	PIZZA FOR HOSPITALITY VOLLEYBALL	94.00
59718	11/03/2025	LOMELINO SIGN CO	WINDOW DECALS AND YARD SIGNS FOR JHS BASEBALL	437.50
59719	11/03/2025	MCCOMBS, SHAWN	JHS GOLF- REIMBURSEMENT FOR AWARDS TEAM MEAL	102.00
59720	11/03/2025	OPEN HOUSE PRINT SHO	JHS SCIENCE CLUB TSHIRTS	1,008.00
59721	11/03/2025	PETERSON, DARIN	REIMBURSEMENT FOR PIZZA FOR BUSINESS LAW MOCK TRIAL DEBRIEF	77.72
59722	11/03/2025	QUBIT, LLC	VELCRO PADS FOR JHS BASEBALL AND CATCH TO PITCH COMMUNICATOR	218.00
59723	11/03/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR CITY MUSEUM AND LINCOLN MUSEUM TICKETS	56.32
59723	11/03/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR DOLLAR TREE PARADE CANDY	90.10
59724	11/03/2025	WOODS, JANUARY	TEAM DINNER FOR JHS BOYS SOCCER	310.80
59725	11/05/2025	VANBEBBER, BRECK	CROSS COUNTRY STATE-HOTEL STAY	948.03
59726	11/06/2025	BSN SPORTS LLC	JMS SOFTBALL PANTS	248.20
59727	11/07/2025	SCHOLASTIC BOOK FAIR	BOOK FAIR FOR NORTH ELEMENTARY	1,519.79
59728	11/07/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION GROUP	30.04
59729	11/07/2025	VANBEBBER, ADRIENNE	REIMBURSEMENT FOR UNDERWEAR	29.16
59730	11/10/2025	ALL OCCASIONS FLOWER	FLOWERS FROM STUDENT ATHLETES	62.50
59731	11/10/2025	DYER, MARK	HOME DEPOTSUPPLIES FOR CHRISTMAS TREE PROJECT	88.05
59731	11/10/2025	DYER, MARK	GAS AND FOOD FOR NATIONAL CONVENTION TRIP	484.37
59732	11/10/2025	GAME ONE	TSHIRTS FOR JHS WRESTLING	357.65
59733	11/10/2025	HALL, BREXTON	JHS BOYS SOCCER- REIMBURSEMENT FOR AWARDS FOR BANQUET	556.00
59734	11/10/2025	HORTON, LISA	REIMBURSEMENT FOR GEO BOWL SHIRTS	86.94
59735	11/10/2025	IHSA	2025-26 GIRLS VOLLEYBALL CLASS 3A REGIONAL REPORT	2,723.80

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59736	11/10/2025	VANBEBBER, BRECK	EZ UP TENT BAG FOR CROSS COUNTRY	334.16
59737	11/11/2025	BMO CORPORATE MASTER	SNACKS FOR CONCESSIONS JMS	563.75
59737	11/11/2025	BMO CORPORATE MASTER	WALMART FOR LINCOLN	19.41
59737	11/11/2025	BMO CORPORATE MASTER	WRESTLING SCALE FOR JMS	1,983.75
59737	11/11/2025	BMO CORPORATE MASTER	PAPA JOHNS PIZZA-JHS VOLLEYBALL HOSPITALITY	57.94
59737	11/11/2025	BMO CORPORATE MASTER	WALMART FOR NORTH-SNACKS AND PAPER PRODUCTS FOR STUDENTS	45.73
59737	11/11/2025	BMO CORPORATE MASTER	JW PEPPER-SHOW KIT FOR JMS THEATER	695.00
59737	11/11/2025	BMO CORPORATE MASTER	SNACKS FOR COOKIE CART JMS	114.82
59737	11/11/2025	BMO CORPORATE MASTER	PAPA JOHNS FOR GERMAN PIZZA PARTY	166.77
59737	11/11/2025	BMO CORPORATE MASTER	POPCORN OIL FOR JMS	214.08
59737	11/11/2025	BMO CORPORATE MASTER	AMAZON-APRONS FOR TAP	22.99
59737	11/11/2025	BMO CORPORATE MASTER	BACKDROP FOR JMS	207.00
59737	11/11/2025	BMO CORPORATE MASTER	PIZZA FOR AWESOME JMS	62.77
59737	11/11/2025	BMO CORPORATE MASTER	SHOES FOR JMS WRESTLING	618.93
59737	11/11/2025	BMO CORPORATE MASTER	PIZZA FOR JMS THEATER	55.14
59737	11/11/2025	BMO CORPORATE MASTER	AMERICAN BUTTON KEYRINGS, MAGNET SETS, WIRE EARRING SET FOR TAP	468.91
59737	11/11/2025	BMO CORPORATE MASTER	AMAZON-BOWLS, BEADS, BAGS, PIPE CLEANERS FOR NORTH ELEMENTARY STUDENT ACTIVITY	56.92
59737	11/11/2025	BMO CORPORATE MASTER	JMS AMAZON ITEMS FOR PLAY-SAFETY VEST, FATHERS DAY SHIRT, SECURITY SHIRTS, KING CROWN ROBE, KITCHEN BACKDROP, GLASSES WITH FUNNY NOSE, BIB APRONS, FANCY DRESS, GARLAND, DRESS PANTS, T SHIRTS, BASEBALL CAPS, SUNGLASSES, VAMPIRE COSTUME, FLOWER PILLOW, INFLATABLE STICK PONY, SHOE COVERS, PAPER FOOD TRAYS, TIARAS AND CROWNS, COWGIRL HAT, PRINCESS COSTUME, CLASSIC COW PRINT YOGA BELL BOTTOMS, HOODED CAPE	540.77
59737	11/11/2025	BMO CORPORATE MASTER	JMS STORAGE BOX	23.99
59737	11/11/2025	BMO CORPORATE MASTER	ITEMS FOR CONCESSIONS FROM SAMS-CANDY, PICKLES	493.00
59737	11/11/2025	BMO CORPORATE MASTER	PUMPKINS FOR NORTH STUDENTS	463.50
59737	11/11/2025	BMO CORPORATE MASTER	WALMART FOR NORTH-SIP ACTIVITY SUPPLIES FOR STUDENTS	46.71
59737	11/11/2025	BMO CORPORATE MASTER	JHS AMAZON -SUPPLIES FOR JHS CHOIR	497.72
59737	11/11/2025	BMO CORPORATE MASTER	JHS UIS -REGISTRATION FOR JHS THEATER WORKSHOP	160.00
59738	11/11/2025	BMO CORPORATE MASTER	M/W-HEADBAND HATS AND BUTTERFLY BOXES FOR STUDENTS	128.17
59739	11/11/2025	DUNSETH, LINDA	PLAQUE CALIGRAPHY	50.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59740	11/11/2025	HUDSON, EMILY	JMS CHEER STORAGE STRAPS	69.91
59740	11/11/2025	HUDSON, EMILY	JMS CHEER SPEAKER	223.78
59741	11/11/2025	MILLS, BOBBIE	REIMBURSEMENT FOR BALLOONS AND CUPS -NORTH ACTIVITY FOR STUDENTS	16.20
59742	11/11/2025	NOTHING BUNDT CAKES	FUNDRAISER FOR JMS GIRLS BASKETBALL	4,075.50
59743	11/12/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#117865	968.00
59744	11/12/2025	VANDALIA BUS LINES,	JMS GIRLS BASKETBALL TEAM TO GO TO CHAMPAIGN AND BACK	2,642.00
59745	11/13/2025	ALEXANDER, STEPHANIE	ITEMS FOR VERTERANS DAY	72.24
59746	11/13/2025	BSN SPORTS LLC	SHIRTS FOR JMS BOYS BASKETBALL	444.98
59747	11/13/2025	GIBSON, CATHY	TEAM EXCELLENCE CELEBRATION FOR JMS STUDENTS	20.00
59748	11/13/2025	HOME DEPOT CREDIT SE	LUMBER AND WOOD SCREWS FOR JHS FARM FFA FOR PROJECT	469.22
59749	11/13/2025	JHS CAFETERIA	JMS JUICE AND COFFEE FROM STUDENTS FOR VETERANS DAY	74.25
59750	11/13/2025	LASHMETT, CELESTE	VETERANS DAY BREAKFAST DONUTS FROM JMS STUDENTS	143.72
59751	11/14/2025	ABIGAIL'S FLOWERS AN	FLOWERS FOR FUNERAL FROM ATHLETIC STUDENT DEPT.	70.00
59752	11/14/2025	BURKE, MICHAEL	REIMBURSEMENT FOR NHS SUPPLIES	56.37
59753	11/14/2025	CISNE, ADAM	REIMBURSEMENT FOR FOR GOLF BANQUET FOOD AND AWARDS	561.68
59754	11/14/2025	GAME ONE	UNIFORM OVERAGE FOR JHS BOYS BASKETBALL	15.88
59755	11/14/2025	GUIDISH, ALLISON	REIMBURSEMENT FOR HOMECOMING SUPPLIES	76.21
59756	11/14/2025	ILLINOIS COLLEGE	NOVEMBER AND DECEMBER JHS TENNIS PRACTICE-INDOOR	1,300.00
59757	11/14/2025	OUTBREAK DESIGNS	TSHIRTS FOR GAPP	666.00
59757	11/14/2025	OUTBREAK DESIGNS	CAMP SHIRTS FOR JHS CHEER	344.00
59758	11/14/2025	PIEPER, AMY	JUICE FOR STUDENTS-VETERANS DAY	15.00
59759	11/14/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR TOOL KIT-HOME DEPOT	182.66
59760	11/18/2025	DYER, MARK	REIMBURSEMENT FOR FOOD AND DRINK-CHAPTER THANKSGIVING FOR FFA	109.28
59761	11/18/2025	HALLEMANN, ANDREA	REIMBURSEMENT REWARD TREATS FOR SOUTH STUDENTS	97.13
59762	11/18/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM ACT 988 TO ACT 990-JMS BASEBALL-WAS POSTED IN WRONG ACCOUNT.	300.00
59762	11/18/2025	JACKSONVILLE SCHOOL	TRANSFER MONEY FROM ACT 937 TO ACT 956- GERMAN ACCOUNT TO GAPP ACCOUNT	1,035.96
59763	11/18/2025	LOMELINO SIGN CO	MAX METAL SIGN FOR RECORD BOARD-CROSS COUNTRY	50.00
59764	11/18/2025	PONTIAC TOWNSHIP HIG	CONTRACT FOR CHEERLEADING INVITATIONAL HOSTED AT PONTIAC HIGH SCHOOL WITH ICCA	250.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			ON 12/6/25	
59765	11/18/2025	TRXC TIMING, LLC	RACE MANAGEMENT AND ONLINE REGISTRATION SERVICES FOR THE INDOOR T&F MEET AT IL COLLEGE ON 3/13/26	2,150.00
59766	11/18/2025	WERRIES, DAWN	START UP CASH FOR JHS CONCESSIONS FOR FFA AT THE BOWL	2,500.00
59767	11/18/2025	WILLIS, ISLA	GAME DAY ROUTINE CHOREOGRAPHY FOR JHS CHEER	150.00
59768	11/20/2025	BSN SPORTS LLC	JMS BOYS BASKETBALL TSHIRTS	578.57
59769	11/20/2025	CHELSVIG, JIM	HALLOWEEN COSTUME CONTEST FOR STUDENTS-PRIZES	90.00
59770	11/20/2025	EWING, ANGEL	M/W POPCORN FOR FAMILY NIGHT	14.99
59771	11/20/2025	HORTON, LISA	WALMART GEO BOWL SODA AND COOKIES	40.42
59772	11/20/2025	LOMELINO SIGN CO	DECALS FOR JMS FOOTBALL	342.50
59773	11/20/2025	NOTHING BUNDT CAKES	JMS DANCE FUNDRAISER	3,230.00
59774	11/20/2025	SPARROW, LESLIE	DRINKS FOR RAINBOW REVOLUTION GROUP	126.13
59775	11/20/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#1118539	265.15
59776	11/20/2025	UTLEY, MARYANN	VINYL FOR GEO BOWL SHIRTS FROM AMAZON	17.98
59777	11/24/2025	ENGLISH, EMILY	PIZZA FOR GEOBOWL	65.12
59778	11/24/2025	HAUSER, CAROL	ITEMS FOR FCA MEETING	19.76
59779	11/24/2025	JHS CAFETERIA	EARLY YEARS-CINNAMON ROLLS, WATER, AND COFFEE	72.00
59780	11/24/2025	KNR AWARDS	AWARDS FOR CRIMSON CLASSIC	152.00
59781	11/24/2025	NET WORLD SPORTS	EARLY YEARS-CINNAMON ROLLS, WATER, AND COFFEE	2,828.90
59782	11/24/2025	PRODUCTION XPRESS	JHS CROSS COUNTRY AWARDS	217.85
59783	11/24/2025	STOUT, ZACHARY	CONCESSION START UP MONEY FOR JHS WRESTLING	200.00
59784	11/25/2025	CHELSVIG, JIM	REIMBURSEMENT FOR GEOGRAPHY BOWL HELPERS	72.85
59785	11/25/2025	DYER, MARK	REIMBURSEMENT FOR AG ED - FOOD SERVICE KIT	216.60
59786	11/25/2025	HAMILTONS CATERING	BANQUET FOOD FOR JHS CROSS COUNTRY	1,446.25
59787	11/25/2025	HUMMERT INTERNATIONA	FLOWER SALE SUPPLIES	1,614.77
59788	11/25/2025	OUTBREAK DESIGNS	DECA TSHIRT FUNDRAISING	700.00
59789	11/25/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR COSTUME FOR DRAMA	58.00
59790	11/25/2025	TISSIERE, MARK	HOMECOMING PHOTO SESSION	300.00
59791	11/25/2025	VARSITY SPIRIT FASHI	UNIFORMS FOR JHS CHEER	2,789.00
59791	11/25/2025	VARSITY SPIRIT FASHI	JMS TOTE BAGS AND JACKETS FOR DANCE	2,236.20
			Totals for checks	57,436.94

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	0.00	57,436.94	57,436.94
*** Fund Summary Totals ***		0.00	0.00	57,436.94	57,436.94

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