CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59523	08/11/2025	BROCKHOUSE, KELLY	BANQUET FOOD FOR JHS SOFTBALL	728.00
59524	08/11/2025	GAME ONE	BOYS SOCCER SOCKS	411.13
59525	08/11/2025	HUDSON, EMILY	JMS CHEER SHIRTS, SIGNS	227.41
59526	08/11/2025	JOHNSON, PHILIP	CROSS COUNTRY FAMILY NIGHT ITEMS	210.58
59527	08/11/2025	MOY, DOUG	TOURNAMENT BALLPORT PRO AND BALLS, OVERGRIPS FOR GIRLS TENNIS	179.75
59528	08/11/2025	OUTBREAK DESIGNS	SHIRTS FOR JHS FOOTBALL	553.50
59529	08/11/2025	PLAYON SPORTS	JHS VOLLEYBALL ALL ACCESS PACKAGE-VIDSWAP MAXPREPS ADVANTAGE	600.00
59530	08/11/2025	PRODUCTION XPRESS	AWARDS FOR JHS GIRLS TRACK	139.64
59531	08/11/2025	RIDDELL/ALL AMERICAN	HELMETS FOR JMS FOOTBALL	2,944.82
59532	08/11/2025	TAP PROGRAM	POSTER LAMINATIONS FOR NORTH ELEMENTARY	202.00
59533	08/11/2025	TRXC TIMING, LLC	RACE MANAGEMENT CONTRACT	1,000.00
59534	08/11/2025	VANBEBBER, BRECK	ATHLETIC.NET SUB REIMBURSEMENT	135.00
59535	08/11/2025	VARSITY SPIRIT FASHI	UNIFORMS FOR JMS CHEER	2,851.00
59536	08/14/2025	CROWDER, MAGDALEN	START UP MONEY FOR JHS ATHLETICS	1,000.00
59537	08/14/2025	SAM'S CLUB/SYNCHRONY	ANNUAL MEMBERSHIP FEE	50.00
59538	08/19/2025	ANYTIME BASEBALL SUP	PITCH MACHINE FOR JHS	913.04
59539	08/19/2025	GAME ONE	10440496/10440495/10440494/10440493/10440492/10440503/10440504/10441272/10446849/10451152/10464041-FOOTBALL	4,835.49
59540	08/19/2025	HUDSON, EMILY	JMS CHEER PIZZA, DRINKS, AND PLATES	123.14
59541	08/19/2025	MYERS SIGNS AND GRAP	TROPHIES/MEDALS FOR JMS GOLF	82.00
59542	08/19/2025	CISNE, ADAM	WATER REIMBURSEMENT FOR JHS GOLF	14.94
59543	08/19/2025	HALL, BREXTON	JHS BOYS SOCCER-MOMS LUNCHEON	994.25
59544	08/19/2025	K'S CREEK GOLF CLUB	9 HOLE GOLFERS FOR JMS	870.00
59545	08/19/2025	PRODUCTION XPRESS	PICKLEBALL TROPHYS FOR GIRLS TENNIS FUNDRAISER AND NAME PLATES TENNIS PLAQUE	289.60
59546	08/19/2025	SURFACE TO AIR SYSTE	S2A SUBSCRIPTION -FOR JHS FOOTBALL	300.00
59547	08/19/2025	XPERIENCE CHEER, LLC	JMS STUNT CAMP ON 8/23/2025	1,045.00
59548	08/20/2025	BRADLEY, KRYSTAL	STARY UP MONEY FOR BOYS SOCCER CONCESSIONS	200.00
59549	08/20/2025	OUTBREAK DESIGNS	CLOTHES FOR TAP SHOP	7,997.00
59550	08/22/2025	CHELSVIG, JIM	WALMART-CANDY	42.98
59551	08/22/2025	DELONG, CARSYN	MONEY EARNED FROM SECTION FAIR	210.88
59552	08/22/2025	DYER, MARK	SUPPLIES FOR SECTION 13 MEETING AND FFA MEETING, FARM PROGRESS	103.58
59553	08/22/2025	GAME ONE	MOUTHGUARDS FOR JMS FOOTBALL	139.26
59554	08/22/2025	INTERSTATE STUDIO &	YEARBOOKS FOR M/W	79.75
59555	08/22/2025	MEGGISON, JOSIE	MONEY EARNED FROM SECTION FAIR	355.86
59556	08/22/2025	TAYLOR, ADDIE	MONEY EARNED FROM SECTION FAIR	316.32

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59557	08/22/2025	VARSITY SPIRIT FASHI	UNIFORMS FOR JMS CHEER	64.90
59558	08/22/2025	WHITE, ABBY	MONEY EARNED FROM SECTION FAIR	421.74
59559	08/22/2025	WHITE, RILEY	MONEY EARNED FROM SECTION FAIR	210.88
59560	08/25/2025	BMO CORPORATE MASTER	JMS ATHLETIC.NET-CROSS COUNTRY WEBSITE SUPPORT	135.00
59561	08/26/2025	GREAT AMERICAN INSUR	CROP INSURANCE FOR 2025	265.00
59562	08/26/2025	JOSTENS	OUTSTANDING SENIOR PLAQUES	1,032.20
59563	08/29/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION GROUP	29.76
			Totals for checks	32,305.40

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	0.00	32,305.40	32,305.40
*** Fund Summary Totals ***		0.00	0.00	32,305.40	32,305.40

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