CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59377	05/01/2025	U OF I EXTENSION OFF	FIELD TRIP FOR LINCOLN-WHERE DOES YOUR FOOD COME FROM PROGRAM	102.00
59382	05/01/2025	CHELSVIG, JIM	REIMBURSEMENT FOR FOR GIFT CARDS FOR STUDENTS	75.00
59383	05/01/2025	IAVAT	2025 IAVAT CONFERENCE FOR JHS REGISTRATION MEMBER	350.00
59384	05/01/2025	JACKSONVILLE SCHOOL	TRASFER MONEY FROM ACT 890-SOUTH TO GENERAL FOR REGISTRATION ($ PUT INTO ON ACCIDENT)	50.00
59385	05/01/2025	MIDWEST ATHLETIC CEN	ENTRY FEE FOR JUNIOR HIGH GIRLS SUMMER BASKETBALL LEAGUE JMS JUNE 2/9/16/23/JULY 7, 2025	375.00
59386	05/01/2025	RAJAGURU, ELLA	REFRESHMENTS FOR LOVE FEAST AT JHS	25.83
59387	05/05/2025	BSN SPORTS LLC	PRO BASE FUNGO SCREEN FOR JHS SOFTBALL	519.43
59388	05/05/2025	DYER, MARK	FFA STATE AG TRIP	37.86
59389	05/05/2025	ILLINOIS COLLEGE	2025 JHS VOLLEYBALL TOURNAMENT 9/13/2025	1,800.00
59390	05/05/2025	JOSTENS INC	SENIOR MEDALS FOR GRADUATION	634.16
59391	05/05/2025	KAUFMANN, RYAN	REIMBURSEMENT FOR FCA FOOD AT JMS	24.66
59392	05/05/2025	LCHS BOYS BASKETBALL	LINCOLN HIGH SCHOOL SUMMER BASKETBALL LEAGUE MAY 28-JUNE 30,2025 (JV/V)	700.00
59393	05/05/2025	LINCOLN HIGH SCHOOL	ENTRY FEE FOR 11TH ANNUAL LINCOLN 7-ON 7 SUMMER FOLKSTYLE DUAL TEAM TOURNAMENT 6/21/25	225.00
59394	05/05/2025	U OF I EXTENSION OFF	FIELD TRIP FOR SOUTH ELEMENTARY-WHERE DOES YOUR FOOD COME FROM PROGRAM	132.00
59395	05/05/2025	WASHINGTON PTO	FIELD TRIP FOR WASHINGTON ELEMENTARY-WHERE DOES YOUR FOOD COME FROM PROGRAM	120.00
59396	05/07/2025	SCHOLASTIC BOOK FAIR	BOOK FAIR FOR NORTH ELEMENTARY SCHOOL	1,782.87
59397	05/08/2025	BURKE, MICHAEL	NASSP TASSELS FOR NHS	218.15
59398	05/08/2025	CHELSVIG, JIM	REIMBURSEMENT FOR FOR GIFT CARDS FOR STUDENT PRIZES	150.00
59399	05/08/2025	DYER, MARK	FFA PARTY DECORATIONS FROM AMAZON	91.78
59400	05/08/2025	KOSS, MORGAN	PROM FLOWERS AND PROM SUPPLIES	115.04
59401	05/08/2025	MILLS, BOBBIE	SNACK BAGS FOR NORTH STUDENTS	4.37
59402	05/08/2025	TROY ARMSTRONG DJ CO	DJ FOR JHS PROM	450.00
59403	05/09/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR GIRLS SOFTBALL-SUPPLIES	211.37
59404	05/09/2025	BURKE, MICHAEL	NASSP TASSELS FOR GRADUATION	177.39
59405	05/09/2025	CHARLIE'S ICE CREAM	CLAP OUT FOR SENIORS WALK FROM LINCOLN STUDENTS	289.00
59406	05/09/2025	COLLINS, DOUG	TRACK MEET SECURITY 3.5 HOURS	87.50
59406	05/19/2025	COLLINS, DOUG	TRACK MEET SECURITY 3.5 HOURS	-87.50

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59407	05/09/2025	COMSTOCK, ANDREW	GIRLS SOCCER HOTEL	1,046.14
59408	05/09/2025	DANIEL, TONY	TRACK MEET SECURITY 3.5 HOURS	87.50
59408	05/19/2025	DANIEL, TONY	TRACK MEET SECURITY 3.5 HOURS	-87.50
59409	05/09/2025	DOWELL, TRACY	TRACK MEET CLERK	75.00
59410	05/09/2025	JONES SCHOOL SUPPLY	TURTLE RACE RIBBONS FOR M/W STUDENTS	86.95
59411	05/09/2025	PRAIRIELAND FS, INC	GV STRONGHOLD TURN TYPE FESCUE 25 LB FOR FFA-JHS	12.50
59412	05/09/2025	RESENDEZ, JUAN	TRACK MEET POLICE 3.5 HOURS	245.00
59413	05/09/2025	SMITH, BRADLEY	TRACK MEET STARTER	145.00
59414	05/09/2025	STALEY, RYAN	TRACK MEET ANNOUNCER	75.00
59415	05/09/2025	STIER, DAVE	TRACK MEET STARTER	145.00
59416	05/09/2025	VANBEBBER, ADRIENNE	HYGIENE PRODUCTS FOR JMS	220.73
59417	05/12/2025	MERIDIAN STUDENT PLA	2025-2026 PLANNERS FOR M/W	271.50
59418	05/14/2025	MOSER, GARY	CS8 TRACK MEET TIMING	950.00
59419	05/14/2025	OUTBREAK DESIGNS	LAST BLAST TSHIRTS FOR LINCOLN	1,314.00
59420	05/14/2025	RANGE, LAUREN	CONCESSION ITEMS FOR JHS GIRLS SOCCER	39.72
59421	05/14/2025	S & S WORLDWIDE	CS8 TRACK MEET TIMING	8.98
59422	05/15/2025	GRIFFIN, AARON	CS8 SECURITY FOR BOYS MEET-TRACK	87.50
59423	05/15/2025	BMO CORPORATE MASTER	ELCROW PHOTOGRAPHY FOR PROM	300.00
59423	05/15/2025	BMO CORPORATE MASTER	SIX FLAGS SENIOR TRIP TICKETS	1,617.63
59423	05/15/2025	BMO CORPORATE MASTER	JHS DECA HOTEL RESERVATIONS FOR TRIP	2,808.96
59423	05/15/2025	BMO CORPORATE MASTER	WALMART-DONUTS FOR REWARD	411.23
59423	05/15/2025	BMO CORPORATE MASTER	AMAZON-SKILLS DAY AT M/W ELEMENTARY-CALLIGRAPHY PENS	30.30
59423	05/15/2025	BMO CORPORATE MASTER	AMAZON-SKILLS DAY AT M/W ELEMENTARY-WOODEN CLAY SCULPTING TOOLS, MAGIC CLAY, LEAF CUTTER, COOKIE CUTTERS, HONEY JARS, MODELING CLAY	98.38
59423	05/15/2025	BMO CORPORATE MASTER	JHS DECA UNIVERSAL STUDIOS TICKETS	1,196.00
59424	05/15/2025	GRAHAM, KELLY	CS8 GATE WORKER FOR MEET-TRACK	52.50
59425	05/22/2025	ALEXANDER, STEPHANIE	PAPER BAGS FOR PBIS	11.40
59426	05/22/2025	BURCHARD, BRETT	BAND TOUR LUNCHEON AT LOS RANCHEROS	849.21
59427	05/22/2025	CAREY, ANTHONY	CS8 SECURITY FOR BOYS MEET-TRACK	87.50
59428	05/22/2025	CENTRAL STATE 8 CONF	CENTRAL STATE 8 TRACK GATE MONEY	465.89
59429	05/22/2025	DIADEM SPORTS LLC	BALLS, CARTS FOR BOYS AND GIRLS TENNIS	402.17
59430	05/22/2025	DUNSETH, LINDA	SENIOR PLAQUE CALIGRAPHY	50.00
59431	05/22/2025	DUTDUTDESIGNS, LLC	FALL 2025 DRILL DESIGN FOR JHS BAND	1,250.00
59432	05/22/2025	DYER, MARK	HOME DEPOT-GARDEN SUPPLIES FOR FARM FFA	127.73
59433	05/22/2025	EWING, ANGEL	DOLLAR TREE FOR M/W STUDENTS	38.50
59434	05/22/2025	GAME ONE	UNIFORM COVERAGE FOR GIRLS BASKETBALL	1,062.97
59434	05/22/2025	GAME ONE	PARKA FOR GIRLS SOCCER	190.96

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59434	05/22/2025	GAME ONE	JMS TRACK UNIFORMS	2,492.50
59434	05/22/2025	GAME ONE	JMS FOOTBALL KNEE PAD YOUTH	12.70
59435	05/22/2025	GRAHAM, KELLY	CS8 GATE WORKER FOR MEET-TRACK (OT)	7.50
59436	05/22/2025	GRIFFIN, AARON	CS8 SECURITY FOR BOYS MEET-TRACK	87.50
59436	05/28/2025	GRIFFIN, AARON	CS8 SECURITY FOR BOYS MEET-TRACK	-87.50
59437	05/22/2025	HAYES, ANITA	5TH GRADE GIRLS VOLLEYBALL LUNCH FOR STUDENTS	49.14
59437	05/22/2025	HAYES, ANITA	PAPER BAGS FOR POPCORN, DONUTS, JUICE, MILK FOR STUDENTS AT SOUTH	14.98
59438	05/22/2025	INTERSTATE STUDIO &	YEARBOOKS FOR SOUTH	157.95
59439	05/22/2025	JHS CAFETERIA	STAFF APPRECIATION PUT ON BY THE STUDENT COUNCIL AT JHS	734.90
59440	05/22/2025	JOSTENS INC	DIPLOMAS FOR JHS	98.15
59441	05/22/2025	OPEN HOUSE PRINT SHO	J'ETTE STATE SIGN	270.00
59442	05/22/2025	REESE, KRISTA	LINCOLN 5TH GRADE VOLLEYBALL TEAM END OF SEASON AWARDS AND PIZZA	73.24
59443	05/22/2025	RIGGS, LYNETTE	GAPP TRIP MONEY TO TURN INTO EUROS	3,000.00
59444	05/22/2025	THIES, VERONIKA	SOUTH 5TH GRADE RECOGNITION-DONUTS, JUICE, MILK	82.38
59445	05/22/2025	THRASHER, TIM	REIMBURSEMENT FOR SNACKS AND BLOCK SUPPLIES FOR BOYS TRACK	59.89
59446	05/22/2025	THRASHER, TRACY	CS8 GATE WORKER FOR MEET-AWARDS	60.00
59447	05/22/2025	TISSIERE, MARK	PROM PHOTOGRAPHY	250.00
59448	05/23/2025	AMERICAN RENTAL CENT	DUNK TANK FOR LINCOLN ELEMENTARY LAST BLAST	466.00
59449	05/27/2025	NOTHING BUNDT CAKES	CAKES FUNDRAISER FOR JHS	1,833.50
59450	05/29/2025	DYER, MARK	HOME DEPOT SUPPLIES-GARDEN FFA FARM	104.65
59450	05/29/2025	DYER, MARK	BANQUET SUPPLIES AND ICE CREAM FOR FFA	116.59
59451	05/29/2025	HAMILTONS CATERING	CLASS OF 2026 PROM DINNER	2,072.00
59452	05/29/2025	HAYES, ANITA	REIMBURSEMENT FOR CHIPS-STUDENT LUNCHES AT SOUTH	42.93
59453	05/29/2025	HORTON, LISA	REIMBURSEMENT FOR COLOR RUN	29.00
59454	05/29/2025	JACKSONVILLE SCHOOL	PETTY CASH REIMBURSEMENT-$ USED FOR FIELDTRIP-STUDENTS AT EISENHOWER	16.00
59455	05/29/2025	JHS CAFETERIA	PIZZA/COOKIES FOR 5TH GRADE AT WASHINGTON	257.60
59456	05/29/2025	LANDESS, BENTLEY	POPCORN REIMBURSEMENT FOR 4TH QUARTER REWARD	80.00
59457	05/29/2025	MILLS, BOBBIE	REIMBURSEMENT FOR FIELD DAY POPCORN FOR STUDENTS AT NORTH	40.00
59458	05/29/2025	PETERSON, DARIN	REIMBURSEMENT FOR SENIOR STUDENTS-CANDY, BALLOONS, ETC.	71.16
59459	05/29/2025	PRODUCTION XPRESS	GRADUATION PROGRAMS FOR JHS	1,612.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59460	05/29/2025	STEWART, BRAXTON	EGGS FOR STUDENT EGG DROP DAY AT SOUTH	28.10
59460	05/29/2025	STEWART, BRAXTON	CHIPS, PLATES, WATER FOR SOUTH STUDENTS LUNCHES	68.83
59461	05/29/2025	TROY ARMSTRONG DJ CO	JHS HOMECOMING ON 10/4/2025- DEPOSIT FOR DJ SERVICE	400.00
59462	05/29/2025	VARSITY SPIRIT FASHI	SHOES AND BACKPACKS FOR JMS CHEER	3,580.00
			Totals for checks	42,616.95

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	0.00	42,616.95	42,616.95
*** Fund Summary Totals ***		0.00	0.00	42,616.95	42,616.95

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