CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59564	09/03/2025	BSN SPORTS LLC	JERSEYS FOR JMS SOFTBALL	157.50
59565	09/03/2025	DUG OUT CLUB	SOAP ORDER FROM JHS BASEBALL	120.00
59566	09/03/2025	FOLKER, SHANNON	REIMBURSEMENT FOR SHIRTS	29.16
59567	09/03/2025	JOHNSON, MELISSA	PETTY CASH FOR JMS ATHLETICS STARTER MONEY	2,500.00
59568	09/03/2025	VISION SPORTING GOOD	GATORADE PACKETS FOR JMS CROSS COUNTRY	95.00
59569	09/03/2025	CISNE, ADAM	RANGE BALL REIMBURSEMENT FOR GOLF	42.00
59570	09/03/2025	DYER, MARK	BREAKFAST FOR FARM PROGRESS SHOW FFA	44.23
59571	09/03/2025	FULSCHER, DAN	2025-26 WRESTLING OFFICIAL ASSIGNOR FEE FOR JHS	110.00
59572	09/03/2025	GAME ONE	UNIFORMS GIRLS TENNIS JHS	919.26
59573	09/03/2025	LOMELINO SIGN CO	HELMET DECALS FOR JHS FOOTBALL	452.50
59574	09/03/2025	PRODUCTION XPRESS	KICK OFF MEET FOR JHS CROSS COUNTRY	259.77
59575	09/03/2025	TEAM GOLF GEAR	BAGS FOR JHS GOLF	1,241.70
59576	09/03/2025	WOODS, JANUARY	CONCESSION SUPPLY START UP FOR JHS BOYS SOCCER	366.19
59577	09/04/2025	GAME ONE	UNIFORMS FOR JHS GOLF	328.66
59578	09/04/2025	LOMELINO SIGN CO	UPDATED DECALS FOR WRESTLING BANNERS	100.00
59579	09/04/2025	SOCCER 2000	SUPPLIES-VESTS, CONES, ERASE BOARD, HURDLES FOR JHS BOYS SOCCER	1,648.50
59580	09/04/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#110079	330.60
59581	09/04/2025	VARSITY SPIRIT FASHI	BACKPACKS FOR JHS CHEER	1,590.25
59582	09/08/2025	ANDERSON, MICHAEL	JHS GOLF HATS	525.00
59583	09/08/2025	GAME ONE	TECH TEE'S FOR JMS BASEBALL	388.86
59583	09/08/2025	GAME ONE	TECH TEE'S FOR JMS BASEBALL	37.99
59584	09/08/2025	HUFFY'S MONEYMAKERS	CRIMSON JHS FOOTBALL COUPON CARDS	5,000.00
59585	09/08/2025	WALSWORTH	CUSTOMER#10026- 2026 FIRST DEPOSIT	6,097.00
59586	09/08/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER-CANDY AND CHIPS	112.36
59587	09/09/2025	VARSITY SPIRIT FASHI	ALL STAR STONES AND SKIRTS	292.90
59588	09/11/2025	ALL OCCASIONS FLOWER	FLOWERS FOR FUNERAL-VOLLEYBALL COACH PARENT SERVICE	42.50
59589	09/11/2025	GAME ONE	HATS FOR JHS BASEBALL	1,639.40
59590	09/11/2025	OUTBREAK DESIGNS	CHOIR T-SHIRTS FOR JHS	274.00
59591	09/11/2025	SOLTERMANN, STEPHANI	ILMEA WORKSHOP PARTICIPANTS AND LUNCH	125.00
59592	09/11/2025	SUTER, COREY	REIMBURSEMENT LUNCH FOR BOYS SOCCER	492.14
59593	09/15/2025	DYER, MARK	BREAKFAST AND LUNCH FOR AG EXPO	81.04
59594	09/15/2025	GREAT AMERICAN INSUR	ACCOUNT#1222521- CORN REPLANT END	30.00
59595	09/15/2025	HOLIDAY INN EXPRESS	HOTEL STAY FOR VOLLEYBALL FOR OCTOBER 4, 2025	1,098.90
59596	09/15/2025	OUTBREAK DESIGNS	SHIRTS FOR JMS CROSS COUNTRY	507.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59596	09/15/2025	OUTBREAK DESIGNS	TSHIRTS FOR JHS FOOTBALL	394.00
59596	09/15/2025	OUTBREAK DESIGNS	JMS BAND AND CHOIR SHIRTS	1,388.00
59597	09/15/2025	SECTION 13 FFA	SECTION 13 FFA DUES AND TROPHY FEES FOR JHS	355.00
59598	09/15/2025	SPRINGFIELD PEPSI-CO	INVOICE#109240/109413-JKSV HS BOYS SOCCER	495.90
59599	09/18/2025	BRAMMEIER, BAILEY	REIMBURSEMENT FOR JERSEY'S RESTAURANT IN MT. STERLING. TRIP FOR TAP STUDENTS	479.32
59600	09/18/2025	GAME ONE	SHIRTS FOR JHS CROSS COUNTRY	226.25
59601	09/18/2025	GIBSON, CATHY	JHS VOLLEYBALL -7 MATCHES	175.00
59602	09/18/2025	HEBB, KRISTEN	NORTH ELEMENTARY WALMART-UNCRUSTABLES FOR STUDENT REWARD	21.13
59603	09/18/2025	ICCA	2025-26 ANNUAL MEMBERSHIP FOR JMS CHEER	75.00
59604	09/18/2025	LOMELINO SIGN CO	NAMES TO UPDATE JHS BOWL BOARD	80.00
59605	09/18/2025	SCENTCO INC.	SMENCILS FOR NORTH ELEMENTARY SCHOOL	522.00
59606	09/18/2025	SCREEN TEK 1	TEAM SHIRTS FOR JHS CROSS COUNTRY	459.00
59607	09/18/2025	SIMS, AMIE	JHS VOLLEYBALL -7 MATCHES	175.00
59608	09/18/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#111702	354.05
59609	09/18/2025	WILSON, MADISON	JHS VOLLEYBALL -7 MATCHES	175.00
59610	09/18/2025	WILSON, MAYA	JHS VOLLEYBALL -3 MATCHES	75.00
59611	09/22/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR GIRLS SOFTBALL-TRAVEL BAGS	30.47
59612	09/22/2025	BSN SPORTS LLC	JHS FFA SHIRTS	316.24
59613	09/22/2025	DYER, MARK	TOP GOLF EVENT AT NATIONAL CONVENTION FOR JHS FFA	393.50
59613	09/22/2025	DYER, MARK	DINNER FOR JOB INTERVIEW CONTEST JHS FFA	37.44
59613	09/22/2025	DYER, MARK	FFA NATIONAL CONVENTION PASSES AND PARKING PASS	1,211.00
59614	09/22/2025	JACKSONVILLE J'ETTES	KIWANIS DONATION FOR THE JHS J'ETTES	250.00
59615	09/22/2025	NELSON, AUDRA	REIMBURSEMENT FOR STUDENT OF THE MONTH AWARDS FOR SOUTH	221.53
59616	09/22/2025	OUTBREAK DESIGNS	JHS FFA SHIRTS	590.00
59617	09/22/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION GROUP	27.89
59618	09/22/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER-BUNS, BURGERS, PAPER TOWELS, VEG. OIL	153.06
59619	09/22/2025	XTRAMAN FUNDRAISING	EXTRA DISCOUNT CARDS FOR CROSS COUNTRY-JHS AND JMS	1,040.00
59620	09/25/2025	BRANSTITER PRINTING	JHS BOYS SOCCER RAFFLE TICKETS	104.81
59621	09/25/2025	DECA	DECA MEMBERSHIP AND CHARTER FEE FOR ADVISORS	40.00
59622	09/25/2025	GAME ONE	10470619/10469084/10468506/10465344-JHS FOOTBALL KNEE PADS, BELTS, SIDELINE KIT, WRIST BANDS, JERSEYS	1,123.54

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59622	09/25/2025	GAME ONE	POLOS FOR JHS GOLF	183.57
59623	09/25/2025	GIBSON, CATHY	VOLLEYBALL SCORE TABLE 10 MATCHES	250.00
59624	09/25/2025	HALL, BREXTON	JHS BOYS SOCCER-SENIOR GIFTS	476.10
59625	09/25/2025	HELMICH, ERICA	VOLLEYBALL SCORE TABLE 10 MATCHES	250.00
59626	09/25/2025	KARSGAARD, ALYSON	BEGINNING OF YEAR CLASSROOM SETUP FOR EISENHOWER STUDENTS	20.25
59627	09/25/2025	KELLER, SHANON	VOLLEYBALL SCORE TABLE 10 MATCHES	250.00
59628	09/25/2025	OPEN HOUSE PRINT SHO	JHS BOYS SOCCER BANNER	70.00
59628	09/25/2025	OPEN HOUSE PRINT SHO	JHS DRAMA SHIRTS	642.00
59629	09/25/2025	PRODUCTION XPRESS	PLAQUES FOR JHS VOLLEYBALL TOURNAMENT	448.39
59630	09/25/2025	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR JV VOLLEYBALL INVITE AT JHS ON 9/20/2025	465.00
59631	09/25/2025	VANBEBBER, BRECK	NEW CLOCK REMOTE AND TENT PARTS AT JHS CROSS COUNTRY	98.14
59632	09/25/2025	BMO CORPORATE MASTER	BINDERS FOR JMS CHOIR	83.20
59632	09/25/2025	BMO CORPORATE MASTER	CANDY FOR NORTH STUDENTS	24.69
59632	09/25/2025	BMO CORPORATE MASTER	AMAZON-CANDY FOR NORTH STUDENTS	182.81
59632	09/25/2025	BMO CORPORATE MASTER	OVEN MITTS FOR JMS	42.99
59632	09/25/2025	BMO CORPORATE MASTER	PAPA JOHNS PIZZA PBIS	123.53
59632	09/25/2025	BMO CORPORATE MASTER	CANDY FOR NORTH STUDENTS	20.96
59632	09/25/2025	BMO CORPORATE MASTER	SKIRT FOR JHS GOLF	28.99
59632	09/25/2025	BMO CORPORATE MASTER	DRAMATIC PUBLISHING FALL PLAY ROYALTY APPLICATION-THE LION	551.52
59632	09/25/2025	BMO CORPORATE MASTER	NEW FOOTBALL CAMERA FOR JHS	317.98
59632	09/25/2025	BMO CORPORATE MASTER	SCRIPTS AND DIRECTORS BOOK FOR JMS	223.50
59632	09/25/2025	BMO CORPORATE MASTER	JMS-CONCESSIONS	454.78
59632	09/25/2025	BMO CORPORATE MASTER	WALMART-FOOTBALL HOSPITALITY SUPPPLIES-CANDY, NAPKINS, ETC.	113.44
59632	09/25/2025	BMO CORPORATE MASTER	XTRAMAN FUNDRAISER FOR JMS AND JHS CROSS COUNTRY	2,873.70
59632	09/25/2025	BMO CORPORATE MASTER	20 TICKETS TO FARM PROGRESS SHOW	345.00
59632	09/25/2025	BMO CORPORATE MASTER	SCRIPTS FOR JMS	158.50
59633	09/25/2025	JHS CAFETERIA	ADULT LUNCHES FOR JMS WALKING TOUR	70.00
59634	09/25/2025	BMO CORPORATE MASTER	CAMCORDER FOR JHS FOOTBALL	378.40
59635	09/29/2025	WERRIES, DAWN	START UP CASH FOR JHS HOMECOMING TICKETS	300.00
59636	09/30/2025	CISNE, ADAM	RANGE BALLS FOR JHS GOLF	28.84
59637	09/30/2025	HALL, BREXTON	JHS BOYS SOCCER-SOCKS REIMBURSEMENT	380.53
59638	09/30/2025	MCCOMBS, SHAWN	MEAL REIMBURSEMENT FOR JHS GOLF	185.80
59639	09/30/2025	PITTSFIELD HIGH SCHO	LEADERSHIP TRAINING SCHOOL FOR JACKSONVILLE FFA	160.00
59640	09/30/2025	SMITH, CHRISTINE	PIPE FROM HOME DEPOT FOR JMS CHOIR	117.29
59641	09/30/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION	18.26

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			GROUP	
59642	09/30/2025	USSPECIALTY COATINGS	CROSS COUNTRY PAINT FOR JHS	143.05
59643	09/30/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER	180.82
59644	09/30/2025	CAPITAL ONE-WALMART	PEANUT BUTTER AND JELLY SANDWHICHES FOR STUDENTS AT NORTH	21.13
59645	09/30/2025	DYER, MARK	BREAKFAST FOR JHS FFA LIVESTOCK JUDGING	61.58
59645	09/30/2025	DYER, MARK	FFA NATIONAL CONVENTION CONCERT TICKETS	840.00
			Totals for checks	49,653.28

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
99	ACTIVITY	0.00	0.00	49,653.28	49,653.28
*** Fund Summary Totals ***		0.00	0.00	49,653.28	49,653.28

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