

## Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A. G. Adjustments Ltd.		File#: B292370	DFC	Creditor Account # DE350101 Staples, Inc.	12/19/2024	026562	396.75
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Staples Invoices: 6001684427, 6003245987, 6003245988, 6003245989, 6003245986				10 E 1130 4100 00 300 000000	100.0000%		396.75
<b>Total for A. G. Adjustments Ltd.:</b>							<b>396.75</b>
American Capital Financial Service	2024452356		DFC	Property Schedule No 8	12/20/2024	090637	33,284.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Property Schedule No 8 to Master Lease Agreement dated 5/1/20				10 E 2225 5400 00 300 000001	100.0000%		33,284.00
<b>Total for American Capital Financial Service:</b>							<b>33,284.00</b>
Big Frog Custom T- Shirts & More	ORD-57689		DFC	Sweatshirts	01/09/2025	23853	699.80
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Sweatshirts				11 E 1999 4100 70 300 900039	100.0000%		699.80
<b>Total for Big Frog Custom T-Shirts &amp; More:</b>							<b>699.80</b>
Blunk, Charles	1032500353	12/12 Basketball Official	DFC	Girls Basketball Official 12-12	12/12/2024	090614	63.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Basketball Official 12-12				10 E 1500 3190 30 300 000005	100.0000%		63.00
Blunk, Charles	1032500402	1/8 Basketball Official	DFC	Boys Basketball Official 1-8	01/08/2025	090638	81.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 1-8				10 E 1500 3190 30 300 000004	100.0000%		81.00
<b>Total for Blunk, Charles:</b>							<b>144.00</b>
BSN Sports Inc	2032400117	925096283	DFC	Football Pants	03/14/2024	23851	1,771.00
<b>Detail Description</b>				<b>Detail Account</b>	<b>Accounting Percent</b>		<b>Detail Amount</b>
BLACK-VAPOR VARSITY FOOTBALL PANT SML LRG XLG 9 4 1				11 E 1999 4100 30 300 910014	100.0000%		700.00
WHITE-VAPOR VARSITY FOOTBALL PANT SML MED LRG XLG 8 6 5 1				11 E 1999 4100 30 300 910014	100.0000%		1,000.00
Freight				11 E 1999 4100 30 300 910014	100.0000%		71.00
<b>Total for BSN Sports Inc:</b>							<b>1,771.00</b>

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Catalani, David	1032500351	12/12 Basketball Official	DFC	Girls Basketball Official 12-12	12/12/2024	090615	81.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Basketball Official 12-12			10 E 1500 3190 30 300 000005		100.0000%		81.00
<b>Total for Catalani, David:</b>							<b>81.00</b>
Chas F Bruckner and Sons		MHS102524	DFC	Plumbing	10/25/2024	090604	1,184.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Opened FCO and televised 8" sewer to verify depth			60 E 2533 3000 00 000 000000		100.0000%		1,184.00
<b>Total for Chas F Bruckner and Sons:</b>							<b>1,184.00</b>
Dance Party DJs		2/1 Winter Formal deposit	DFC	2/1 Winter Formal Deposit	01/07/2025	23852	100.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
2/1 Winter Formal Deposit			11 E 1999 4100 70 300 900048		100.0000%		100.00
<b>Total for Dance Party DJs:</b>							<b>100.00</b>
Dawson, Larry	1032500401	1/8 Basketball Official	DFC	Boys Basketball Official 1-8	01/08/2025	090639	81.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 1-8			10 E 1500 3190 30 300 000004		100.0000%		81.00
<b>Total for Dawson, Larry:</b>							<b>81.00</b>
Debias, Joe	1032500358	12/12 Wrestling Official	DFC	Boys Wrestling Official 12-12	12/12/2024	090616	124.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Wrestling Official 12-12			10 E 1500 3190 30 300 000006		100.0000%		124.00
Debias, Joe	1032500360	12/13 Wrestling Official	DFC	Girls Wrestling Official 12-13	12/13/2024	090616	222.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Wrestling Official 12-13			10 E 1500 3190 30 300 000028		100.0000%		222.00
Debias, Joe	1032500393	1/4 Wrestling Official	DFC	Boys Wrestling Official 1-4	01/04/2025	090640	158.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Wrestling Official 1-4			10 E 1500 3190 30 300 000006		100.0000%		158.00
<b>Total for Debias, Joe:</b>							<b>504.00</b>
Devoe, Michael	1032500368	12/17 Basketball Official	DFC	Boys Basketball Official 12-17	12/17/2024	090617	63.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 12-17			10 E 1500 3190 30 300 000004		100.0000%		63.00
<b>Total for Devoe, Michael:</b>							<b>63.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Forrest, Mike	1032500364	12/17 Basketball Official	DFC	Boys Basketball Official 12-17	12/17/2024	090618	63.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Basketball Official 12-17				10 E 1500 3190 30 300 000004		100.0000%	63.00
Forrest, Mike	1032500379	12/19 Basketball Official	DFC	Girls Basketball Official - 12-19	12/19/2024	090633	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Basketball Official - 12-19				10 E 1500 3190 30 300 000005		100.0000%	81.00
<b>Total for Forrest, Mike:</b>							<b>144.00</b>
Gianos, David	1032500403	1/8 Basketball Official	DFC	Boys Basketball Official 1-8	01/08/2025	090641	126.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Basketball Official 1-8				10 E 1500 3190 30 300 000004		100.0000%	126.00
<b>Total for Gianos, David:</b>							<b>126.00</b>
Gordon Food Service	1092500004	9013851549	DFC	OPEN PO GFS - south campus supply FACS	12/19/2024	090605	244.50
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS south campus supply				10 E 1420 4100 09 300 000000		100.0000%	244.50
Gordon Food Service	1092500004	9013940996	DFC	OPEN PO GFS - south campus supply FACS	12/19/2024	090605	281.03
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS south campus supply				10 E 1420 4100 09 300 000000		100.0000%	281.03
Gordon Food Service	1092500004	9014200017	DFC	OPEN PO GFS - south campus supply FACS	12/19/2024	090605	438.85
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS south campus supply				10 E 1420 4100 09 300 000000		100.0000%	438.85
Gordon Food Service	1092500004	9014371050	DFC	OPEN PO GFS - south campus supply FACS	12/19/2024	090605	118.60
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS south campus supply				10 E 1420 4100 09 300 000000		100.0000%	118.60
Gordon Food Service	1092500004	9014456211	DFC	OPEN PO GFS - south campus supply FACS	12/19/2024	090605	111.99
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS south campus supply				10 E 1420 4100 09 300 000000		100.0000%	111.99
Gordon Food Service	1092500005	9013851572	DFC	OPEN PO - GFS central campus	12/19/2024	090605	564.99
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS central Campus				10 E 1420 4100 09 300 000000		100.0000%	564.99

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gordon Food Service	1092500005	9013941007	DFC	OPEN PO - GFS central campus	12/19/2024	090605	548.17
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS central Campus				10 E 1420 4100 09 300 000000		100.0000%	548.17
Gordon Food Service	1092500005	9014109940	DFC	OPEN PO - GFS central campus	12/19/2024	090605	86.22
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS central Campus				10 E 1420 4100 09 300 000000		100.0000%	86.22
Gordon Food Service	1092500005	9014200024	DFC	OPEN PO - GFS central campus	12/19/2024	090605	505.44
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS central Campus				10 E 1420 4100 09 300 000000		100.0000%	505.44
Gordon Food Service	1092500005	9014371056	DFC	OPEN PO - GFS central campus	12/19/2024	090605	354.07
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS central Campus				10 E 1420 4100 09 300 000000		100.0000%	354.07
Gordon Food Service	1092500005	9014456215	DFC	OPEN PO - GFS central campus	12/19/2024	090605	213.89
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS central Campus				10 E 1420 4100 09 300 000000		100.0000%	213.89
Gordon Food Service	1092500005	9014459732	DFC	OPEN PO - GFS central campus	12/19/2024	090605	113.87
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
OPEN PO - GFS central Campus				10 E 1420 4100 09 300 000000		100.0000%	113.87
<b>Total for Gordon Food Service:</b>							<b>3,581.62</b>
Hurley, Dale	1032500352	12/12 Basketball Official	DFC	Girls Basketball Official 12-12	12/12/2024	090619	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Basketball Official 12-12				10 E 1500 3190 30 300 000005		100.0000%	81.00
<b>Total for Hurley, Dale:</b>							<b>81.00</b>
Keigher, Terry	1032500350	12/12 Basketball Official	DFC	Boys Basketball Official 12-12	12/12/2024	090620	144.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Basketball Official 12-12				10 E 1500 3190 30 300 000005		100.0000%	144.00
Keigher, Terry	1032500367	12/17 Basketball Official	DFC	Boys Basketball Official 12-17	12/17/2024	090620	126.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Basketball Official 12-17				10 E 1500 3190 30 300 000004		100.0000%	126.00
Keigher, Terry	1032500376	12/19 Basketball Official	DFC	Girls Basketball Official - 12-19	12/19/2024	090634	63.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Basketball Official - 12-19				10 E 1500 3190 30 300 000005		100.0000%	63.00
<b>Total for Keigher, Terry:</b>							<b>333.00</b>

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Kessen, Nathaniel	1032500389	11/27 Wrestling Official	DFC	Girls Wrestling Official 11-27	11/27/2024	090642	500.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Wrestling Official 11-27				10 E 1500 3190 30 300 000028		100.0000%		500.00
<b>Total for Kessen, Nathaniel:</b>							<b>500.00</b>	
Kruswicki, John	1032500369	12/17 Basketball Official	DFC	Boys Basketball Official 12-17	12/17/2024	090621	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 12-17				10 E 1500 3190 30 300 000004		100.0000%		81.00
<b>Total for Kruswicki, John:</b>							<b>81.00</b>	
Lorenz, Jerome	1032500381	12/19 Basketball Official	DFC	Girls Basketball Official 12-19	12/19/2024	090643	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Basketball Official 12-19				10 E 1500 3190 30 300 000005		100.0000%		81.00
<b>Total for Lorenz, Jerome:</b>							<b>81.00</b>	
Low Voltage Solutions, Inc		33254	DFC	Install Huddle Camera	12/23/2024	9100002884	2,281.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Install Huddle Camera				20 E 2542 5300 00 300 000001		100.0000%		2,281.00
<b>Total for Low Voltage Solutions, Inc:</b>							<b>2,281.00</b>	
Manson, Michael	1032500383	12/19 Basketball Official	DFC	Girls Basketball Official 12-19	12/19/2024	090644	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Basketball Official 12-19				10 E 1500 3190 30 300 000005		100.0000%		81.00
Manson, Michael	1032500392	12/6 Basketball Official	DFC	Boys basketball official 12-6	12/06/2024	090644	63.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys basketball official 12-6				10 E 1500 3190 30 300 000004		100.0000%		63.00
Manson, Michael	1032500405	1/8 Basketball Official	DFC	Boys Basketball Official 1-8	01/08/2025	090644	63.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 1-8				10 E 1500 3190 30 300 000004		100.0000%		63.00
<b>Total for Manson, Michael:</b>							<b>207.00</b>	
Matuszewski, Gregory	1032500366	12/17 Basketball Official	DFC	Boys Basketball Official 12-17	12/17/2024	090622	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 12-17				10 E 1500 3190 30 300 000004		100.0000%		81.00
<b>Total for Matuszewski, Gregory:</b>							<b>81.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
May, Ryne	1032500386	1/4 Basketball Official	DFC	Boys Basketball Official 1-4	01/04/2025	090645	126.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Boys Basketball Official 1-4		10 E 1500 3190 30 300 000004		100.0000%		126.00	
<b>Total for May, Ryne:</b>							<b>126.00</b>
McKillip, Donald	1032500361	12/13 Wrestling Official	DFC	Girls Wrestling Official 12-13	12/13/2024	090623	222.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Girls Wrestling Official 12-13		10 E 1500 3190 30 300 000028		100.0000%		222.00	
<b>Total for McKillip, Donald:</b>							<b>222.00</b>
McNeal, Tommie	1032500407	1/8 Basketball Official	DFC	Boys Basketball Official 1-8	01/08/2025	090646	81.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Boys Basketball Official 1-8		10 E 1500 3190 30 300 000004		100.0000%		81.00	
<b>Total for McNeal, Tommie:</b>							<b>81.00</b>
Miller, Marc	1032500354	12/12 Wrestling Official	DFC	Boys Wrestling Official 12-12	12/12/2024	090624	124.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Boys Wrestling Official 12-12		10 E 1500 3190 30 300 000006		100.0000%		124.00	
<b>Total for Miller, Marc:</b>							<b>124.00</b>
Moore, Joseph	1032500396	11/30 Wrestling Official	DFC	Boys Wrestling Official 11-30	11/30/2024	090647	222.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Boys Wrestling Official 11-30		10 E 1500 3190 30 300 000006		100.0000%		222.00	
<b>Total for Moore, Joseph:</b>							<b>222.00</b>
Mores, Michael	1032500378	12/19 Basketball Official	DFC	Girls Basketball Official - 12-19	12/19/2024	090635	63.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Girls Basketball Official - 12-19		10 E 1500 3190 30 300 000005		100.0000%		63.00	
<b>Total for Mores, Michael:</b>							<b>63.00</b>
Nudera, John	1032500362	12/13 Wrestling Official	DFC	Girls Wrestling Official 12-13	12/13/2024	090625	222.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Girls Wrestling Official 12-13		10 E 1500 3190 30 300 000028		100.0000%		222.00	
<b>Total for Nudera, John:</b>							<b>222.00</b>
Owens Jr, Morris	1032500356	12/10 Basketball Official	DFC	Girls Basketball Official 12-10	12/10/2024	090626	63.00
<b>Detail Description</b>		<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>	
Girls Basketball Official 12-10		10 E 1500 3190 30 300 000005		100.0000%		63.00	
<b>Total for Owens Jr, Morris:</b>							<b>63.00</b>

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Pineda, Michael	1032500397	12/4 Wrestling Official	DFC	Boys Wrestling Official 12-14	12/04/2024	090648	228.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Wrestling Official 12-14				10 E 1500 3190 30 300 000006		100.0000%		228.00
<b>Total for Pineda, Michael:</b>							<b>228.00</b>	
Riley, Melanie	1032500382	12/19 Basketball Official	DFC	Girls Basketball Official 12-19	12/19/2024	090649	63.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Basketball Official 12-19				10 E 1500 3190 30 300 000005		100.0000%		63.00
<b>Total for Riley, Melanie:</b>							<b>63.00</b>	
Robinson, Brian	1032500404	1/8 Basketball Official	DFC	Boys Basketball Official 1-8	01/08/2025	090650	63.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 1-8				10 E 1500 3190 30 300 000004		100.0000%		63.00
<b>Total for Robinson, Brian:</b>							<b>63.00</b>	
Rogus, Brian	1032500355	12/12 Basketball Official	DFC	Girls Basketball official 12/12	12/12/2024	090627	63.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Basketball official 12/12				10 E 1500 3190 30 300 000005		100.0000%		63.00
Rogus, Brian	1032500406	1/8 Basketball Official	DFC	Boys Basketball Official 1-8	01/08/2025	090651	126.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 1-8				10 E 1500 3190 30 300 000004		100.0000%		126.00
<b>Total for Rogus, Brian:</b>							<b>189.00</b>	
Ryan, Tim	1032500395	12/3 Basketball Official	DFC	Boys basketball official 12-3	12/03/2024	090652	126.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys basketball official 12-3				10 E 1500 3190 30 300 000004		100.0000%		126.00
<b>Total for Ryan, Tim:</b>							<b>126.00</b>	
Shelton, John	1032500385	1/4 Basketball Official	DFC	Boys Basketball Official 1-4	01/04/2025	090653	126.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 1-4				10 E 1500 3190 30 300 000004		100.0000%		126.00
<b>Total for Shelton, John:</b>							<b>126.00</b>	
Spatafore III, Frank	1032500398	12/14 Wrestling Official	DFC	Boys Wrestling Official 12-14	12/14/2024	090654	228.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Wrestling Official 12-14				10 E 1500 3190 30 300 000006		100.0000%		228.00
<b>Total for Spatafore III, Frank:</b>							<b>228.00</b>	

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Stiff, Deveon	1032500370	12/17 Basketball Official	DFC	Boys Basketball Official 12-17	12/17/2024	090628	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 12-17				10 E 1500 3190 30 300 000004		100.0000%		81.00
<b>Total for Stiff, Deveon:</b>							<b>81.00</b>	
Swanson, Allen	1032500399	12/14 Wrestling Official	DFC	Boys Wrestling Official 12-14	12/14/2024	090655	228.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Wrestling Official 12-14				10 E 1500 3190 30 300 000006		100.0000%		228.00
<b>Total for Swanson, Allen:</b>							<b>228.00</b>	
Thomas, Randy	1032500357	12/12 Basketball Official	DFC	Girls Basketball Official 12/12	12/12/2024	090629	63.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Basketball Official 12/12				10 E 1500 3190 30 300 000005		100.0000%		63.00
<b>Total for Thomas, Randy:</b>							<b>63.00</b>	
Valenzio, Daniel	1032500394	1/4 Wrestling Official	DFC	Boys Wrestling Official 1-4	01/04/2025	090656	158.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Wrestling Official 1-4				10 E 1500 3190 30 300 000006		100.0000%		158.00
<b>Total for Valenzio, Daniel:</b>							<b>158.00</b>	
VanGampler, Alan	1032500365	12/17 Basketball Official	DFC	Boys Basketball Official 12-17	12/17/2024	090630	126.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Basketball Official 12-17				10 E 1500 3190 30 300 000004		100.0000%		126.00
VanGampler, Alan	1032500377	12/19 Basketball Official	DFC	Girls Basketball Official - 12-19	12/19/2024	090636	63.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Basketball Official - 12-19				10 E 1500 3190 30 300 000005		100.0000%		63.00
<b>Total for VanGampler, Alan:</b>							<b>189.00</b>	
Vine, Rich	1032500363	12/13 Wrestling Official	DFC	Girls Wrestling Official 12-13	12/13/2024	090631	222.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Wrestling Official 12-13				10 E 1500 3190 30 300 000028		100.0000%		222.00
<b>Total for Vine, Rich:</b>							<b>222.00</b>	
Wilkins, Lonnie	1032500359	12/14 Wrestling Official	DFC	Boys Wrestling Official 12-14	12/14/2024	090632	228.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Wrestling Official 12-14				10 E 1500 3190 30 300 000006		100.0000%		228.00
<b>Total for Wilkins, Lonnie:</b>							<b>228.00</b>	



# Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
<b>REPORT</b>							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			65				49,120.17
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
<b>Total Invoices:</b>			<b>65</b>				<b>49,120.17</b>