

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Abraham, Justin	1032500605	3/18 Baseball Official	DFC	Baseball Official 3-18	03/18/2025	091136	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-18			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Abraham, Justin:							100.00
Alvey, Thane	1032500606	3/18 Baseball Official	DFC	Baseball Official 3-18	03/18/2025	091137	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-18			10 E 1500 3190 30 300 000007		100.0000%		79.00
Alvey, Thane	1032500676	4/8 Baseball Official	DFC	Baseball Official 4-8	04/08/2025	091177	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-8			10 E 1500 3190 30 300 000007		100.0000%		79.00
Alvey, Thane	1032500697	4/14 Baseball Official	DFC	Baseball Official 4-14	04/14/2025	091197	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-14			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Alvey, Thane:							237.00
Baker, Wayne C	1032500647	3/27 Baseball Official	DFC	Baseball Official 3-27	03/27/2025	091176	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-27			10 E 1500 3190 30 300 000007		100.0000%		75.00
Baker, Wayne C	1032500651	3/28 Softball Official	DFC	Softball Official 3-28	03/28/2025	091176	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-28			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Baker, Wayne C:							150.00
Bartolomucci, Kathryn	1032500672	4/8 Volleyball Official	DFC	Boys Volleyball Official 4-8	04/08/2025	091178	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-8			10 E 1500 3190 30 300 000009		100.0000%		118.00
Total for Bartolomucci, Kathryn:							118.00
Baumann, James	1032500602	3/18 Softball Official	DFC	Softball Official 3-18	03/18/2025	091138	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-18			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Baumann, James:							100.00
Betteridge, John	1032500622	3/22 Track Official	DFC	Girls Track Official 3-22	03/22/2025	091139	162.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 3-22			10 E 1500 3190 30 300 000012		100.0000%		162.00
Total for Betteridge, John:							162.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Big Frog Custom T-Shirts & More		INV-57728	DFC	1/4 Zip	01/27/2025	23920	34.99
Detail Description			Detail Account		Accounting Percent		Detail Amount
1/4 Zip			11 E 1999 4100 70 300 900039		100.0000%		34.99
Big Frog Custom T-Shirts & More		ORD-58173	DFC	TShirts & Sweatshirts	04/09/2025	23920	1,325.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
TShirts & Sweatshirts			11 E 1999 4100 70 300 900039		100.0000%		1,325.00
Total for Big Frog Custom T-Shirts & More:							1,359.99
Boor, John	1032500621	3/21 Track Official	DFC	Boys Track Official 3-21	03/21/2025	091140	162.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 3-21			10 E 1500 3190 30 300 000011		100.0000%		162.00
Total for Boor, John:							162.00
Brown, Michael	1032500601	3/18 Lacrosse Official	DFC	Boys Lacrosse Official 3-18	03/18/2025	091141	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 3-18			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Brown, Michael:							158.00
Cassady, Collin	1032500670	3/31 Baseball Official	DFC	Baseball Official 3-31	03/31/2025	091179	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-31			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Cassady, Collin:							100.00
Cathelyn, Kevin	1032500694	4/14 Soccer Official	DFC	Girls Soccer Official 4-14	04/14/2025	091198	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-14			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Cathelyn, Kevin:							84.00
Chapman, Marcus	1032500623	3/21 Baseball Official	DFC	Baseball Official 3-21	03/21/2025	091142	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-21			10 E 1500 3190 30 300 000007		100.0000%		75.00
Total for Chapman, Marcus:							75.00
Coleman, Michael	1032500662	4/1 Softball Official	DFC	Softball Official 4-1	04/01/2025	091180	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-1			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Coleman, Michael:							100.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Couch, Mark	1032500642	3/27 Softball Official	DFC	Softball Official 3-27	03/27/2025	091164	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-27			10 E 1500 3190 30 300 000002		100.0000%		75.00
Couch, Mark	1032500687	4/12 Softball Official	DFC	Softball Official 4-12	04/12/2025	091199	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-12			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Couch, Mark:							150.00
Dance Party DJs		2025 Prom	DFC	2025 Prom	04/16/2025	23922	3,150.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Dance Party Package			11 E 1999 4100 70 300 900058		100.0000%		3,150.00
Total for Dance Party DJs:							3,150.00
DeFlippo, Vincent	1032500592	3/17 Baseball Official	DFC	Baseball Official 3-17	03/17/2025	091124	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-17			10 E 1500 3190 30 300 000007		100.0000%		79.00
DeFlippo, Vincent	1032500698	4/14 Baseball Official	DFC	Baseball Official 4-14	04/14/2025	091200	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-14			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for DeFlippo, Vincent:							158.00
Dorick, Bradley A		Reimbursement	DFC	January Lab Supply Reimbursement	03/26/2025	091143	59.49
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lab Supplies			10 E 1130 4100 13 300 000000		100.0000%		59.49
Dorick, Bradley A		Reimbursement	DFC	February Lab Supply Reimbursement	03/26/2025	091143	51.24
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lab Supplies			10 E 1130 4100 13 300 000000		100.0000%		51.24
Total for Dorick, Bradley A:							110.73
Eckelberry, Andrew	1032500663	4/1 Lacrosse Official	DFC	Lacrosse Official 4-1	04/01/2025	091181	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lacrosse Official 4-1			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Eckelberry, Andrew:							158.00
Facko, Gary	1032500666	4/3 Soccer Official	DFC	Soccer Official 4-3	04/03/2025	091182	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 4-3			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Facko, Gary:							84.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fairley, Nick	1032500673	4/8 Volleyball Official	DFC	Boys Volleyball Official 4-8	04/08/2025	091183	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-8			10 E 1500 3190 30 300 000009		100.0000%		118.00
Total for Fairley, Nick:							118.00
Fat Boyz Pizza		Pizza	DFC	Pizza	04/09/2025	23921	186.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
Pizza			11 E 1999 4100 70 300 900039		100.0000%		186.50
Total for Fat Boyz Pizza:							186.50
Fisher, John	1032500614	3/21 Baseball Official	DFC	Baseball Official 3-21	03/21/2025	091144	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-21			10 E 1500 3190 30 300 000007		100.0000%		75.00
Fisher, John	1032500639	3/27 Baseball Official	DFC	Baseball Official 3-27	03/27/2025	091165	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-27			10 E 1500 3190 30 300 000007		100.0000%		100.00
Fisher, John	1032500652	3/28 Softball Official	DFC	Softball Official 3-28	03/28/2025	091165	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-28			10 E 1500 3190 30 300 000002		100.0000%		100.00
Fisher, John	1032500653	3/29 Softball Official	DFC	Softball Official 3-29	03/29/2025	091165	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-29			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Fisher, John:							375.00
Fisher, Steven	1032500600	3/18 Lacrosse Official	DFC	Boys Lacrosse Official 3-18	03/18/2025	091145	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 3-18			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Fisher, Steven:							158.00
Frazier, Alaina		SPC LIT Fest 2025	DFC	SPC LIT Fest 2025 Judge	04/04/2025	23914	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPC LIT Fest 2025 Judge			11 E 1999 4100 70 300 900001		100.0000%		500.00
Total for Frazier, Alaina:							500.00
Ganczewski, Chris	1032500675	4/8 Baseball Official	DFC	Baseball Official 4-8	04/08/2025	091184	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-8			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Ganczewski, Chris:							79.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gonzalez, Raymundo	1032500624	3/21 Baseball Official	DFC	Baseball Official 3-21	03/21/2025	091146	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-21			10 E 1500 3190 30 300 000007		100.0000%		100.00
Gonzalez, Raymundo	1032500638	3/27 Baseball Official	DFC	Baseball Official 3-27	03/27/2025	091166	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-27			10 E 1500 3190 30 300 000007		100.0000%		75.00
Gonzalez, Raymundo	1032500689	4/11 Baseball Official	DFC	Baseball Official 4-11	04/11/2025	091201	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-11			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Gonzalez, Raymundo:							275.00
Gross, Michael	1032500683	4/10 Baseball Official	DFC	Baseball Official 4-10	04/10/2025	091202	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-10			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Gross, Michael:							100.00
H2i Group	0002500002	241599	DFC	Install new bleachers at Central campus	03/19/2025	091125	63,640.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Install new bleachers at Central campus			60 E 2535 3230 00 000 000000		100.0000%		63,640.00
Total for H2i Group:							63,640.00
Hampton, Albert	1032500691	4/12 Softball Official	DFC	Softball Official 4-12	04/12/2025	091203	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-12			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Hampton, Albert:							100.00
Howard, Raimundo	1032500594	3/17 Lacrosse Official	DFC	Lacrosse Official 3/17	03/17/2025	091126	72.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lacrosse Official 3/17			10 E 1500 3190 30 300 000014		100.0000%		72.00
Howard, Raimundo	1032500619	3/22 Lacrosse Official	DFC	Girls Lacrosse Official 3-22	03/22/2025	091147	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 3-22			10 E 1500 3190 30 300 000014		100.0000%		158.00
Howard, Raimundo	1032500626	3/25 Lacrosse Official	DFC	Girls Lacrosse Official 3/25	03/25/2025	091147	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 3/25			10 E 1500 3190 30 300 000014		100.0000%		84.00
Total for Howard, Raimundo:							314.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hutchings, Daniel	1032500632	3/25 Softball Official	DFC	Softball Official 3/25	03/25/2025	091148	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3/25			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Hutchings, Daniel:							75.00
Jackson, Rodger	1032500633	3/25 Softball Official	DFC	Softball Official 3/25	03/25/2025	091149	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3/25			10 E 1500 3190 30 300 000002		100.0000%		79.00
Total for Jackson, Rodger:							79.00
Keirnan, Kane	1032500669	4/5 Lacrosse Official	DFC	Lacrosse Official 4-5	04/05/2025	091185	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lacrosse Official 4-5			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Keirnan, Kane:							158.00
Kunka, David	1032500686	4/12 Baseball Official	DFC	Baseball Official 4-12	04/12/2025	091204	200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-12			10 E 1500 3190 30 300 000007		100.0000%		200.00
Total for Kunka, David:							200.00
Lamb, Daniel	1032500660	3/31 Softball Official	DFC	Softball Official 3-31	03/31/2025	091186	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-31			10 E 1500 3190 30 300 000002		100.0000%		100.00
Lamb, Daniel	1032500679	4/10 Softball Official	DFC	Softball Official 4-10	04/10/2025	091205	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-10			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Lamb, Daniel:							175.00
Lepacek, Jr., John	1032500603	3/18 Softball Official	DFC	Softball Official 3-18	03/18/2025	091150	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-18			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Lepacek, Jr., John:							75.00
Lipscomb, Jacob	1032500659	3/28 Softball Official	DFC	Softball Official 3-28	03/28/2025	091187	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-28			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Lipscomb, Jacob:							75.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Maglia, Kenneth	1032500692	4/12 Baseball Official	DFC	Baseball Official 4-12	04/12/2025	091206	200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-12			10 E 1500 3190 30 300 000007		100.0000%		200.00
Total for Maglia, Kenneth:							200.00
Manzo, Jon-Carlo		SPC LIT Fest 2025	DFC	SPC LIT Fest 2025 Judge	04/04/2025	23915	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPC LIT Fest 2025 Judge			11 E 1999 4100 70 300 900001		100.0000%		500.00
Total for Manzo, Jon-Carlo:							500.00
Miller, George		SPC LIT Fest 2025	DFC	SPC LIT Fest 2025 Judge	04/04/2025	23916	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPC LIT Fest 2025 Judge			11 E 1999 4100 70 300 900001		100.0000%		500.00
Total for Miller, George:							500.00
Moroney, Joseph	1032500649	3/26 Soccer Official	DFC	Soccer Official 3-26	03/26/2025	091167	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 3-26			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Moroney, Joseph:							84.00
Moroney, Patrick	1032500648	3/26 Soccer Official	DFC	Soccer Official 3-26	03/26/2025	091168	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 3-26			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Moroney, Patrick:							84.00
Morrick, Bruce	1032500630	3/25 Softball Official	DFC	Softball Official 3/25	03/25/2025	091151	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3/25			10 E 1500 3190 30 300 000002		100.0000%		79.00
Total for Morrick, Bruce:							79.00
Morris Bakery		ACT Testing Donuts	DFC	ACT Testing Donuts	04/03/2025	091169	416.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ACT Testing Donuts			10 E 1130 4100 00 300 000002		100.0000%		416.00
Total for Morris Bakery:							416.00
Mullin, Misty	1032500671	4/8 Volleyball Official	DFC	Boys Volleyball Official 4-8	04/08/2025	091188	116.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-8			10 E 1500 3190 30 300 000009		100.0000%		116.00
Total for Mullin, Misty:							116.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nubie, Steven		SPC LIT Fest 2025	DFC	SPC LIT Fest 2025 Judge	04/04/2025	23917	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPC LIT Fest 2025 Judge			11 E 1999 4100 70 300 900001		100.0000%		500.00
Total for Nubie, Steven:							500.00
Nunez, Nicolas	1032500693	4/12 Lacrosse Official	DFC	Girls Lacrosse Official 4-12	04/12/2025	091207	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 4-12			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Nunez, Nicolas:							158.00
Oberbruner, Richard		SPC LIT Fest 2025	DFC	SPC LIT Fest 2025 Judge	04/04/2025	23918	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPC LIT Fest 2025 Judge			11 E 1999 4100 70 300 900001		100.0000%		500.00
Total for Oberbruner, Richard:							500.00
O'Leary, Martin	1032500613	3/21 Softball Official	DFC	Softball Official 3-21	03/21/2025	091152	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-21			10 E 1500 3190 30 300 000002		100.0000%		79.00
Total for O'Leary, Martin:							79.00
Osborne, Steven	1032500695	4/14 Soccer Official	DFC	Girls Soccer Official 4-14	04/14/2025	091208	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-14			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Osborne, Steven:							84.00
Pfeifer, Christian	1032500661	3/31 Soccer Official	DFC	Soccer Official 3-31	03/31/2025	091189	74.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 3-31			10 E 1500 3190 30 300 000012		100.0000%		74.00
Pfeifer, Christian	1032500667	4/3 Soccer Official	DFC	Soccer Official 4-3	04/03/2025	091189	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 4-3			10 E 1500 3190 30 300 000012		100.0000%		84.00
Pfeifer, Christian	1032500678	4/9 Soccer Official	DFC	Soccer Official 4-9	04/09/2025	091209	74.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 4-9			10 E 1500 3190 30 300 000012		100.0000%		74.00
Total for Pfeifer, Christian:							232.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Plainfield CCSD 202		2024-MIN111-1	DFC	Transportation	01/31/2025	091127	2,583.57
Detail Description			Detail Account		Accounting Percent		Detail Amount
Homeless Student Transportation			40 E 2550 3310 00 300 000000		100.0000%		2,583.57
Total for Plainfield CCSD 202:							2,583.57
Plarski, Perry	1032500631	3/25 Softball Official	DFC	Softball Official 3/25	03/25/2025	091153	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3/25			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Plarski, Perry:							75.00
Ranay, Rogelio	1032500658	3/28 LaCrosse Official	DFC	Lacrosse Official 3-28	03/28/2025	091190	72.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lacrosse Official 3-28			10 E 1500 3190 30 300 000014		100.0000%		72.00
Ranay, Rogelio	1032500664	4/1 Lacrosse Official	DFC	Lacrosse Official 4-1	04/01/2025	091190	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lacrosse Official 4-1			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Ranay, Rogelio:							230.00
Reilly, Patrick	1032500682	4/10 Lacrosse Official	DFC	Boys Lacrosse Official 4-10	04/10/2025	091210	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 4-10			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Reilly, Patrick:							158.00
Reilly, Timothy	1032500598	3/20 Lacrosse Official	DFC	Boys Lacrosse Official 3-20	03/20/2025	091154	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 3-20			10 E 1500 3190 30 300 000014		100.0000%		158.00
Reilly, Timothy	1032500668	4/5 Lacrosse Official	DFC	Lacrosse Official 4-5	04/05/2025	091191	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lacrosse Official 4-5			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Reilly, Timothy:							316.00
Riederer, Steven	1032500617	3/21 Track Official	DFC	Boys Track Official 3-21	03/21/2025	091155	181.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 3-21			10 E 1500 3190 30 300 000011		100.0000%		181.00
Riederer, Steven	1032500620	3/22 Track Official	DFC	Girls Track Official 3-22	03/20/2025	091155	181.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 3-22			10 E 1500 3190 30 300 000010		100.0000%		181.00
Total for Riederer, Steven:							362.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Robinson, Tracy	1032500612	3/21 Softball Official	DFC	Softball Official 3-21	03/21/2025	091156	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-21			10 E 1500 3190 30 300 000002		100.0000%		79.00
Robinson, Tracy	1032500641	3/27 Softball Official	DFC	Softball Official 3-27	03/27/2025	091170	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-27			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Robinson, Tracy:							154.00
Ryan, Tim	1032500640	3/27 Softball Official	DFC	Softball Official 3-27	03/27/2025	091171	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-27			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Ryan, Tim:							100.00
Satorius, Adam P	1032500607	3/18 Baseball Official	DFC	Baseball Official 3-18	03/18/2025	091157	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-18			10 E 1500 3190 30 300 000007		100.0000%		79.00
Satorius, Adam P	1032500629	3/25 Baseball Official	DFC	Baseball Official 3/25	03/25/2025	091157	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3/25			10 E 1500 3190 30 300 000007		100.0000%		79.00
Satorius, Adam P	1032500644	3/28 Baseball Official	DFC	Baseball Official 3-28	03/28/2025	091172	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-28			10 E 1500 3190 30 300 000007		100.0000%		75.00
Total for Satorius, Adam P:							233.00
Schaefer, Tom	1032500665	4/3 Soccer Official	DFC	Soccer Official 4-3	04/03/2025	091192	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 4-3			10 E 1500 3190 30 300 000012		100.0000%		84.00
Schaefer, Tom	1032500696	4/14 Soccer Official	DFC	Girls Soccer Official 4-14	04/14/2025	091211	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-14			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Schaefer, Tom:							168.00
Schwartz, Daniel	1032500685	4/10 Baseball Official	DFC	Baseball Official 4-10	04/10/2025	091212	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-10			10 E 1500 3190 30 300 000007		100.0000%		75.00
Total for Schwartz, Daniel:							75.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Seastrom, David	1032500595	3/17 Baseball Official	DFC	Baseball Official 3-17	03/17/2025	091128	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-17			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Seastrom, David:							79.00
Sebenik, William	1032500599	3/20 Lacrosse Official	DFC	Boys Lacrosse Official 3-20	03/20/2025	091158	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 3-20			10 E 1500 3190 30 300 000014		100.0000%		158.00
Sebenik, William	1032500681	4/10 Lacrosse Official	DFC	Boys Lacrosse Official 4-10	04/10/2025	091213	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 4-10			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Sebenik, William:							316.00
Signature Transportation Group		102242	DFC	2025 Prom	04/14/2025	9500000249	17,998.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
Coach Buses			11 E 1999 4100 70 300 900058		100.0000%		17,998.50
Total for Signature Transportation Group:							17,998.50
Simpkins, Eugene	1032500593	3/17 Lacrosse Official	DFC	Lacrosse Official 3/17	03/17/2025	091129	72.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lacrosse Official 3/17			10 E 1500 3190 30 300 000014		100.0000%		72.00
Simpkins, Eugene	1032500690	4/12 Lacrosse Official	DFC	Girls Lacrosse Official 4/12	04/12/2025	091214	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 4/12			10 E 1500 3190 30 300 000014		100.0000%		84.00
Total for Simpkins, Eugene:							156.00
Sodexo @ Museum of Science & Industry		2025 Prom	DFC	2025 Prom	04/16/2025	23923	73,515.90
Detail Description			Detail Account		Accounting Percent		Detail Amount
Final Payment			11 E 1999 4100 70 300 900058		100.0000%		73,515.90
Total for Sodexo @ Museum of Science & Industry:							73,515.90
Strong, Carolyn		SPC LIT Fest 2025	DFC	SPC LIT Fest 2025 Judge	04/04/2025	23919	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SPC LIT Fest 2025 Judge			11 E 1999 4100 70 300 900001		100.0000%		500.00
Total for Strong, Carolyn:							500.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Struck, Peter	1032500616	3/21 Track Official	DFC	Boys Track Official 3-21	03/21/2025	091159	162.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 3-21			10 E 1500 3190 30 300 000011		100.0000%		162.00
Struck, Peter	1032500618	3/22 Track Official	DFC	Girls Track Official 3-22	03/22/2025	091159	182.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 3-22			10 E 1500 3190 30 300 000010		100.0000%		182.00
Total for Struck, Peter:							344.00
Tietz, James	1032500645	3/28 Baseball Official	DFC	Baseball Official 3-28	03/28/2025	091173	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-28			10 E 1500 3190 30 300 000007		100.0000%		75.00
Total for Tietz, James:							75.00
Tomblinson, Charles	1032500680	4/10 Softball Official	DFC	Softball Official 4-10	04/10/2025	091215	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-10			10 E 1500 3190 30 300 000002		100.0000%		75.00
Tomblinson, Charles	1032500688	4/12 Softball Official	DFC	Softball Official 4-12	04/12/2025	091215	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-12			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Tomblinson, Charles:							150.00
Vascik, Joe	1032500604	3/18 Softball Official	DFC	Softball Official 3-18	03/18/2025	091160	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 3-18			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Vascik, Joe:							75.00
Verver, Ryan	1032500628	3/25 Baseball Official	DFC	Baseball Official 3/25	03/25/2025	091161	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3/25			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Verver, Ryan:							79.00
Vorreyer, Jeffrey	1032500674	4/8 Track Official	DFC	Girls Track Official 4-8	04/08/2025	091193	134.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 4-8			10 E 1500 3190 30 300 000009		100.0000%		134.00
Total for Vorreyer, Jeffrey:							134.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walker, Chris	1032500684	4/10 Baseball Official	DFC	Baseball Official 4-10	04/10/2025	091216	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-10			10 E 1500 3190 30 300 000007		100.0000%		75.00
Total for Walker, Chris:							75.00
Walker, Kellen J	1032500643	3/28 Baseball Official	DFC	Baseball Official 3-28	03/28/2025	091174	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-28			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Walker, Kellen J:							100.00
Ybarra, Robert	1032500627	3/25 Lacrosse Official	DFC	Girls Lacrosse Official 3/25	03/25/2025	091162	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 3/25			10 E 1500 3190 30 300 000014		100.0000%		84.00
Ybarra, Robert	1032500650	3/28 Lacrosse Official	DFC	Lacrosse official 3-28	03/28/2025	091175	72.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Lacrosse official 3-28			10 E 1500 3190 30 300 000014		100.0000%		72.00
Total for Ybarra, Robert:							156.00
Zein, Marwan	1032500636	3/26 Soccer Official	DFC	Soccer Official 3-26	03/26/2025	091163	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 3-26			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Zein, Marwan:							84.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	107	175,223.19
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
Total Invoices:	107	175,223.19