

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Aces Garage Bar & Grill		Hall of Fame Banquet	DFC	Hall of Fame Banquet	05/15/2025	23990	400.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Banquet			11 E 1999 4100 30 300 910001		100.0000%		400.00
Total for Aces Garage Bar & Grill:							400.00
Almazan, Anahi		Anastasia Musical	DFC	Record Spring Musical Anastasia	03/12/2025	23944	60.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Record Spring Musical - Anastasia			11 E 1999 4100 70 300 900023		100.0000%		60.00
Total for Almazan, Anahi:							60.00
Alsip, Jillian		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23949	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Alsip, Jillian:							1,000.00
Alvey, Thane	1032500728	4/21 Baseball Official	DFC	Baseball Official 4-21	04/21/2025	091326	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-21			10 E 1500 3190 30 300 000007		100.0000%		79.00
Alvey, Thane	1032500758	4/24 Baseball Official	DFC	Baseball Official 4-24	04/24/2025	091371	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-24			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Alvey, Thane:							158.00
Anderson, Gracie		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23950	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Anderson, Gracie		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23951	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Anderson, Gracie:							2,000.00
Arriola, Jose	1032500722	4/19 Soccer Official	DFC	Girls Soccer Official 4-19	04/19/2025	091327	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-19			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Arriola, Jose:							84.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ashmore, Earl	1032500753	4/24 Softball Official	DFC	Softball Official 4-24	04/24/2025	091372	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-24			10 E 1500 3190 30 300 000002		100.0000%		79.00
Ashmore, Earl	1032500804	5/7 Softball Official	DFC	Softball Official 5-7	05/07/2025	091396	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-7			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Ashmore, Earl:							179.00
Baker, Wayne C	1032500701	4/15 Softball Official	DFC	Softball Official 4-15	04/15/2025	091328	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-15			10 E 1500 3190 30 300 000002		100.0000%		79.00
Baker, Wayne C	1032500795	5/5 Softball Official	DFC	Softball Official 5-5	05/05/2025	091397	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-5			10 E 1500 3190 30 300 000002		100.0000%		79.00
Baker, Wayne C	1032500830	5/10 Softball Official	DFC	Softball Official 5-10	05/10/2025	091419	150.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-10			10 E 1500 3190 30 300 000002		100.0000%		150.00
Total for Baker, Wayne C:							308.00
Battle, Steven	1032500721	4/19 Track Official	DFC	Boys Track Official 4-19	04/19/2025	091329	188.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 4-19			10 E 1500 3190 30 300 000011		100.0000%		188.00
Total for Battle, Steven:							188.00
Baumann, James	1032500746	4/23 Softball Official	DFC	Softball Official 4-23	04/23/2025	091373	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-23			10 E 1500 3190 30 300 000002		100.0000%		75.00
Baumann, James	1032500794	5/5 Softball Official	DFC	Softball Official 5-5	05/05/2025	091398	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-5			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Baumann, James:							175.00
Bond, Kenric	1032500756	4/24 Track Official	DFC	Boys Track Official 4-24	04/24/2025	091374	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 4-24			10 E 1500 3190 30 300 000011		100.0000%		158.00
Total for Bond, Kenric:							158.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Boor, John	1032500807	5/7 Track Official	DFC	Girls Track Official 5-7	05/07/2025	091399	183.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 5-7			10 E 1500 3190 30 300 000010		100.0000%		183.00
Total for Boor, John:							183.00
Bouska, Timothy	1032500748	4/23 Softball Official	DFC	Softball Official 4-23	04/23/2025	091375	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-23			10 E 1500 3190 30 300 000002		100.0000%		100.00
Bouska, Timothy	1032500825	5/8 Softball Official	DFC	Softball Official 5-8	05/08/2025	091420	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-8			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Bouska, Timothy:							175.00
Brown & Brown Insurance Services, Inc		20397751	DFC	Central Campus CTE Construction insurance	05/06/2025	091400	26,496.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Central Campus CTE Construction insurance			60 E 2535 5310 00 300 000000		100.0000%		26,496.00
Total for Brown & Brown Insurance Services, Inc:							26,496.00
Calvey, Palmer		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23952	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Calvey, Palmer		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23953	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Calvey, Palmer		Scholarship	DFC	2025 Most-Improved Scholarship	05/02/2025	23954	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Most-Improved Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Calvey, Palmer:							3,000.00
Cassady, Collin	1032500707	4/15 Baseball Official	DFC	Baseball Official 4-15	04/15/2025	091330	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-15			10 E 1500 3190 30 300 000007		100.0000%		75.00
Cassady, Collin	1032500832	5/10 Baseball Official	DFC	Baseball Official 5-10	05/10/2025	091421	200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 5-10			10 E 1500 3190 30 300 000007		100.0000%		200.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cassady, Collin	1032500839	5/12 Baseball Official	DFC	Baseball Official 5-12	05/12/2025	091421	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 5-12			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Cassady, Collin:							375.00
Cernetich, Samuel		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23955	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Cernetich, Samuel:							1,000.00
Chumbley, Trevor		Technique Clinic	DFC	Technique Clinic	04/22/2025	23941	600.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Technique Clinic			11 E 1999 4100 30 300 910028		100.0000%		600.00
Total for Chumbley, Trevor:							600.00
Colbert, Mary	1032500760	4/26 Volleyball Official	DFC	Boys Volleyball Official 4-26	04/26/2025	091376	221.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-26			10 E 1500 3190 30 300 000009		100.0000%		221.00
Colbert, Mary	1032500775	4/29 Volleyball Official	DFC	Boys Volleyball Official 4-29	04/29/2025	091376	116.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-29			10 E 1500 3190 30 300 000009		100.0000%		116.00
Total for Colbert, Mary:							337.00
ComEd		SJ250226	DFC	Service Entrance Location Agreement	05/15/2025	091449	30,030.66
Detail Description			Detail Account		Accounting Percent		Detail Amount
Service Entrance Location Agreement			60 E 2535 5310 00 300 000000		100.0000%		30,030.66
Total for ComEd:							30,030.66
Cranston, Couteney		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23956	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Cranston, Couteney:							1,000.00
Curiel, Rhiannon		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23957	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Curiel, Rhiannon:							1,000.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Currier, Cara	1032500710	4/15 Volleyball Official	DFC	Boys Volleyball Official 4-15	04/15/2025	091331	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-15			10 E 1500 3190 30 300 000009		100.0000%		118.00
Total for Currier, Cara:							118.00
Cyr, John	1032500717	4/18 Baseball Official	DFC	Baseball Official 4-18	04/18/2025	091332	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-18			10 E 1500 3190 30 300 000007		100.0000%		158.00
Cyr, John	1032500787	4/30 Baseball Official	DFC	Baseball Official 4-30	05/09/2025	091401	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-30			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Cyr, John:							237.00
DeBold, Natalie		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23958	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for DeBold, Natalie:							1,000.00
DeCraene, Sabryna		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23959	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for DeCraene, Sabryna:							1,000.00
DeFlippo, Vincent	1032500723	4/21 Baseball Official	DFC	Baseball Official 4-21	04/21/2025	091333	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-21			10 E 1500 3190 30 300 000007		100.0000%		79.00
DeFlippo, Vincent	1032500765	4/28 Baseball Official	DFC	Baseball Official 4-28	04/28/2025	091377	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-28			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for DeFlippo, Vincent:							158.00
Demaso, Arthur	1032500770	4/29 Baseball Official	DFC	Baseball Official 4-29	04/29/2025	091378	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-29			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Demaso, Arthur:							100.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dolbee, Owen		Scholarship	DFC	2025 Constellation Scholarship	05/02/2025	23960	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Constellation Scholarship			11 E 1999 4100 70 300 900059		100.0000%		500.00
Total for Dolbee, Owen:							500.00
Dooley, Richard	1032500790	4/30 Lacrosse Official	DFC	Boys Lacrosse Official 4-30	04/30/2025	091402	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 4-30			10 E 1500 3190 30 300 000014		100.0000%		84.00
Total for Dooley, Richard:							84.00
Doom, Todd	1032500734	4/22 Baseball Official	DFC	Baseball Official 4-22	04/22/2025	091334	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-22			10 E 1500 3190 30 300 000007		100.0000%		75.00
Total for Doom, Todd:							75.00
Doughty, Molly	1032500700	4/15 Softball Official	DFC	Softball Official 4-15	04/15/2025	091335	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-15			10 E 1500 3190 30 300 000002		100.0000%		79.00
Doughty, Molly	1032500776	4/29 Volleyball Official	DFC	Boys Volleyball Official 4-29	04/29/2025	091379	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-29			10 E 1500 3190 30 300 000009		100.0000%		118.00
Total for Doughty, Molly:							197.00
Doyle, Patrick	1032500708	4/15 Volleyball Official	DFC	Boys Volleyball Official 4-15	04/15/2025	091336	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-15			10 E 1500 3190 30 300 000009		100.0000%		118.00
Doyle, Patrick	1032500729	4/22 Volleyball Official	DFC	Boys Volleyball Official 4-22	04/22/2025	091336	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-22			10 E 1500 3190 30 300 000009		100.0000%		118.00
Total for Doyle, Patrick:							236.00
Eastern Illinois University		2025 State Track & Field	DFC	2025 State Track & Field Housing	05/15/2025	091422	960.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Girls State Track & Field Housing			10 E 1500 3900 30 300 000001		100.0000%		960.00
Total for Eastern Illinois University:							960.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Elenbaas, John	1032500727	4-19 Soccer Official	DFC	Girls Soccer Official 4-19	04/19/2025	091337	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-19			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Elenbaas, John:							84.00
Emmert, James	1032500715	4/17 Track Official	DFC	Girls Track Official 4-17	04/17/2025	091338	178.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 4-17			10 E 1500 3190 30 300 000010		100.0000%		178.00
Emmert, James	1032500719	4/19 Track Official	DFC	Boys Track Official 4-19	04/19/2025	091338	178.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 4-19			10 E 1500 3190 30 300 000011		100.0000%		178.00
Emmert, James	1032500755	4/24 Track Official	DFC	Boys Track Official 4-24	04/24/2025	091380	178.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 4-24			10 E 1500 3190 30 300 000011		100.0000%		178.00
Total for Emmert, James:							534.00
Fairley, Nick	1032500752	4/26 Volleyball Official	DFC	Boys Volleyball Official 4-26	04/26/2025	091381	262.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-26			10 E 1500 3190 30 300 000009		100.0000%		262.00
Total for Fairley, Nick:							262.00
Ferguson, Robert	1032500735	4/22 Softball Official	DFC	Softball Official 4-22	04/22/2025	091339	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-22			10 E 1500 3190 30 300 000002		100.0000%		79.00
Total for Ferguson, Robert:							79.00
Fisher, John	1032500747	4/23 Softball Official	DFC	Softball Official 4-23	04/23/2025	091382	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-23			10 E 1500 3190 30 300 000002		100.0000%		75.00
Fisher, John	1032500766	4/28 Softball Official	DFC	Softball Official 4-28	04/28/2025	091382	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-28			10 E 1500 3190 30 300 000002		100.0000%		75.00
Fisher, John	1032500805	5/7 Softball Official	DFC	Softball Official 5-7	05/07/2025	091403	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-7			10 E 1500 3190 30 300 000002		100.0000%		75.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Fisher, John	1032500835	5/12Softball Official	DFC	Softball Official 5-1	05/12/2025	091423	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-12			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Fisher, John:							325.00
Fraser, Isabella		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23961	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Fraser, Isabella:							1,000.00
Frazier, Elizabeth		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23962	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Frazier, Elizabeth:							1,000.00
Freeman, Jordan		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23963	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Freeman, Jordan:							1,000.00
Fullett, Gary	1032500768	4/28 Softball Official	DFC	Softball Official 4-28	04/28/2025	091383	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-28			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Fullett, Gary:							100.00
Ganczewski, Chris	1032500788	4/30 Baseball Official	DFC	Baseball Official 4-30	04/30/2025	091404	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-30			10 E 1500 3190 30 300 000007		100.0000%		79.00
Ganczewski, Chris	1032500803	5/6 Baseball Official	DFC	Baseball Official 5-6	05/06/2025	091404	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 5-6			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Ganczewski, Chris:							158.00
Gentry, Matthew		Freestyle Wrestling	DFC	Technique Clinic	04/29/2025	23942	600.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Technique Clinic			11 E 1999 4100 30 300 910028		100.0000%		600.00
Total for Gentry, Matthew:							600.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gerber, Jay	1032500702	4/15 Baseball Official	DFC	Baseball Official 4-15	04/15/2025	091340	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-15			10 E 1500 3190 30 300 000007		100.0000%		75.00
Total for Gerber, Jay:							75.00
Giddens, Kayleigh	1032500751	4/26 Volley	DFC	Boys Volleyball Official 4-26	04/26/2025	091384	303.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-26			10 E 1500 3190 30 300 000009		100.0000%		303.00
Total for Giddens, Kayleigh:							303.00
Greenway Collision Center		250838	DFC	Bus Accident	03/25/2025	091341	2,347.12
Detail Description			Detail Account		Accounting Percent		Detail Amount
Bus Accident			40 E 2554 3230 00 300 000000		100.0000%		2,347.12
Total for Greenway Collision Center:							2,347.12
Gross, Michael	1032500733	4/22 Baseball Official	DFC	Baseball Official 4-22	04/22/2025	091342	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-22			10 E 1500 3190 30 300 000007		100.0000%		100.00
Gross, Michael	1032500801	5/5 Baseball Official	DFC	Baseball Official 5-5	05/05/2025	091405	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 5-5			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Gross, Michael:							200.00
Gummerson, Taya		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23964	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Gummerson, Taya		Scholarship	DFC	2025 Constellation Scholarship	05/02/2025	23965	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Constellation Scholarship			11 E 1999 4100 70 300 900059		100.0000%		500.00
Total for Gummerson, Taya:							1,500.00
Hamby, William	1032500749	4/23 Soccer Official	DFC	Girls Soccer Official 4-23	04/23/2025	091385	74.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-23			10 E 1500 3190 30 300 000012		100.0000%		74.00
Total for Hamby, William:							74.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Harseim, Blake		2025 Youth Camp	DFC	2025 Youth Camp	04/24/2025	23945	416.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Youth Camp			11 E 1999 4100 30 300 910014		100.0000%		416.00
Total for Harseim, Blake:							416.00
Hayen, Ray	1032500736	4/22 Softball Official	DFC	Softball Official 4-22	04/22/2025	091343	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-22			10 E 1500 3190 30 300 000002		100.0000%		79.00
Total for Hayen, Ray:							79.00
Howard, Raimundo	1032500799	5/5 Lacrosse Official	DFC	Girls Lacrosse Official 5-5	05/05/2025	091406	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 5-5			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Howard, Raimundo:							158.00
Hug, Thomas	1032500718	4/18 Baseball Official	DFC	Baseball Official 4-18	04/18/2025	091344	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-18			10 E 1500 3190 30 300 000007		100.0000%		158.00
Total for Hug, Thomas:							158.00
Hughes Howie	1032500759	4/24 Baseball Official	DFC	Baseball Official 4-24	04/24/2025	091386	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-24			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Hughes Howie:							79.00
Hutchings, Daniel	1032500836	5/12 Softball Official	DFC	Softball Official 5-12	05/12/2025	091424	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-12			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Hutchings, Daniel:							75.00
Illinois Secretary of State		Plates	DFC	Leased Vehicles Plates	05/16/2025	091425	30.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Drivers Ed Leased vehicle plates			10 E 1700 4100 21 300 000000		100.0000%		30.00
Total for Illinois Secretary of State:							30.00
Jasionowski, Kevin	1032500712	4/16 Baseball Official	DFC	Baseball Official 4-16	04/16/2025	091345	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-16			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Jasionowski, Kevin:							79.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Johnson, Steven	1032500757	4/24 Track Official	DFC	Boys Track Official 4-24	04/24/2025	091387	178.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 4-24			10 E 1500 3190 30 300 000011		100.0000%		178.00
Johnson, Steven	1032500773	4/29 Track Official	DFC	Boys Track Official 4-29	04/29/2025	091387	124.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 4-29			10 E 1500 3190 30 300 000011		100.0000%		124.00
Total for Johnson, Steven:							302.00
Kaden, Jeremy	1032500828	5/8	DFC	Soccer Official 5-8	05/08/2025	091426	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 5-8			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Kaden, Jeremy:							84.00
Kiper, Evan James		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23966	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Kiper, Evan James:							1,000.00
Lagger, Al	1032500818	5/8 Volleyball Official	DFC	Boys Volleyball Official 5-8	05/08/2025	091427	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 5-8			10 E 1500 3190 30 300 000009		100.0000%		118.00
Total for Lagger, Al:							118.00
Laken, Aubrey		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23967	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Laken, Aubrey		Scholarship	DFC	Minooka Women's Club Scholarship	05/02/2025	23968	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Laken, Aubrey:							2,000.00
Lamb, Daniel	1032500754	4/24 Softball Official	DFC	Softball Official 4-24	04/24/2025	091388	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-24			10 E 1500 3190 30 300 000002		100.0000%		79.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lamb, Daniel	1032500771	4/29 Softball Official	DFC	Softball Official 4-29	04/29/2025	091388	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-29			10 E 1500 3190 30 300 000002		100.0000%		100.00
Total for Lamb, Daniel:							179.00
LaMont, Aiden		Record Spring Musical	DFC	Record Spring Musical - Anastasia	03/19/2025	23946	60.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Record Spring Musical - Anastasia			11 E 1999 4100 70 300 900023		100.0000%		60.00
Total for LaMont, Aiden:							60.00
Lepacek, Jr., John	1032500786	4/30 Softball Official	DFC	Softball Official 4-30	04/30/2025	091407	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-30			10 E 1500 3190 30 300 000002		100.0000%		79.00
Total for Lepacek, Jr., John:							79.00
Light Up Photo Booth		231514-002118	DFC	Prom Photo Booth	04/22/2025	23943	800.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Photo Booth			11 E 1999 4100 70 300 900058		100.0000%		800.00
Total for Light Up Photo Booth:							800.00
Lihosit, Andrew J	1032500711	4/15 Baseball Official	DFC	Baseball Official 4-15	04/15/2025	091346	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-15			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Lihosit, Andrew J:							100.00
Linder, William	1032500827	5/8 Softball Official	DFC	Softball Official 5-8	05/08/2025	091428	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-8			10 E 1500 3190 30 300 000002		100.0000%		79.00
Total for Linder, William:							79.00
Locke, Rori		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23969	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Locke, Rori:							1,000.00
Lowman, Addison		Scholarship	DFC	2025 Orchesis Dance Company Scholarship	05/02/2025	23970	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Scholarship			11 E 1999 4100 70 300 900039		100.0000%		500.00
Total for Lowman, Addison:							500.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Marszalek, Jerzy	1032500815	5/6 Track Official	DFC	Boys Track Official 5-6	05/06/2025	091429	154.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 5-6			10 E 1500 3190 30 300 000011		100.0000%		154.00
Total for Marszalek, Jerzy:							154.00
May, Ryne	1032500713	4/16 Baseball Official	DFC	Baseball Official 4-16	04/16/2025	091347	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-16			10 E 1500 3190 30 300 000007		100.0000%		79.00
May, Ryne	1032500764	4/28 Baseball Official	DFC	Baseball Official 4-28	05/28/2025	091389	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-28			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for May, Ryne:							158.00
Maydak, Tanner	1032500732	4/22 Baseball Official	DFC	Baseball Official 4-22	04/22/2025	091348	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-22			10 E 1500 3190 30 300 000007		100.0000%		75.00
Maydak, Tanner	1032500831	5/10 Baseball Official	DFC	Baseball Official 5-10	05/10/2025	091430	200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 5-10			10 E 1500 3190 30 300 000007		100.0000%		200.00
Total for Maydak, Tanner:							275.00
McCammack, Devan	1032500706	4/15 Soccer Official	DFC	Girls Soccer Official 4-15	04/15/2025	091349	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-15			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for McCammack, Devan:							84.00
McCulloch, Ever		Scholarship	DFC	2025 Academic Excellence Scholarship	05/02/2025	23971	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Academic Excellence Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for McCulloch, Ever:							1,000.00
McCullough, Derrick	1032500761	4/28 Lacrosse Official	DFC	Girls Lacrosse Official 4-28	05/28/2025	091390	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 4-28			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for McCullough, Derrick:							158.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Mcgill, Deron	1032500826	5/8 Baseball Official	DFC	Baseball Official 5-8	05/08/2025	091431	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 5-8			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for McGill, Deron:							100.00
McHs Band Boosters	1005	DFC	Solo Ensemble Judges		03/05/2025	091350	1,600.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Solo Ensemble Judges			10 E 1500 3320 70 300 000000		100.0000%		1,600.00
McHs Band Boosters	1006	DFC	BOA St Louis		04/04/2025	091432	900.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
BOA St Louis			10 E 1500 3320 70 300 000000		100.0000%		900.00
Total for McHs Band Boosters:							2,500.00
McMillin, Brianna	Scholarship	DFC	2025 Career and Technical Education Scholarship		05/02/2025	23972	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Career and Technical Education Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for McMillin, Brianna:							1,000.00
Meurer, James	1032500813	5/6 Baseball Official	DFC	Baseball Official 5-6	05/06/2025	091433	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 5-6			10 E 1500 3190 30 300 000007		100.0000%		79.00
Total for Meurer, James:							79.00
Mohr, Randy	1032500792	5/3 Softball Official	DFC	Softball Official 5-3 (Doubleheader)	05/03/2025	091408	150.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-3			10 E 1500 3190 30 300 000002		100.0000%		150.00
Mohr, Randy	1032500834	5/10 Softball Official	DFC	Softball Official 5-10	05/10/2025	091434	150.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-10			10 E 1500 3190 30 300 000002		100.0000%		150.00
Total for Mohr, Randy:							300.00
More, Lance	1032500726	4/19 Soccer Official	DFC	Girls Soccer Official 4-19	04/19/2025	091351	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-19			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for More, Lance:							84.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Morris Community High School		Ladies Shootout	DFC	28th Annual Morris Ladies Shootout	06/17/2025	23947	350.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
28th Annual Morris Ladies Shootout			11 E 1999 4100 30 300 910016		100.0000%		350.00
Total for Morris Community High School:							350.00
Munns, Marty	1032500796	5/5 Softball Official	DFC	Softball Official 5-5	05/05/2025	091409	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-5			10 E 1500 3190 30 300 000002		100.0000%		79.00
Munns, Marty	1032500824	5/8 Softball Official	DFC	Softball Official 5-8	05/08/2025	091435	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-8			10 E 1500 3190 30 300 000002		100.0000%		79.00
Total for Munns, Marty:							158.00
Nunez, Nicolas	1032500750	4/23 Lacrosse Official	DFC	Girls Lacrosse Official 4/23	05/23/2025	091391	249.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 4/23			10 E 1500 3190 30 300 000014		100.0000%		249.00
Nunez, Nicolas	1032500763	4/28 Lacrosse Official	DFC	Girls Lacrosse Official 4-28	04/28/2025	091391	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 4-28			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Nunez, Nicolas:							407.00
Osborne, Steven	1032500820	5/8 Soccer Official	DFC	Girls Soccer Official 5-8	05/08/2025	091436	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 5-8			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Osborne, Steven:							84.00
Pacholski, Kevin	1032500709	4/15 Volleyball Official	DFC	Boys Volleyball Official 4-15	04/15/2025	091352	116.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-15			10 E 1500 3190 30 300 000009		100.0000%		116.00
Total for Pacholski, Kevin:							116.00
Palatine High School	1032500738	4/26 Track Invite	DFC	Girls Track Invite Entry Fee	04/25/2025	091363	210.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Invite Entry Fee			10 E 1500 3900 30 300 000000		100.0000%		210.00
Total for Palatine High School:							210.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pfeifer, Christian	1032500705	4/15 Soccer Official	DFC	Girls Soccer Official 4-15	04/15/2025	091353	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-15			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Pfeifer, Christian:							84.00
Pierson, Doug	1032500730	4/22 Volleyball Official	DFC	Boys Volleyball Official 4-22	04/22/2025	091354	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-22			10 E 1500 3190 30 300 000009		100.0000%		118.00
Total for Pierson, Doug:							118.00
Plarski, Perry	1032500724	4/21 Softball Official	DFC	Softball Officiall 4-21	04/21/2025	091355	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-21			10 E 1500 3190 30 300 000002		100.0000%		75.00
Plarski, Perry	1032500814	5/7 Softball Official	DFC	Softball Official 5-7	05/07/2025	091437	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-7			10 E 1500 3190 30 300 000002		100.0000%		75.00
Plarski, Perry	1032500837	5/12 Softball Official	DFC	Softball Official 5-12	05/12/2025	091437	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-12			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Plarski, Perry:							225.00
Powers, Michael	1032500716	4/17 Track Official	DFC	Girls Track Official 4-17	04/17/2025	091356	178.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 4-17			10 E 1500 3190 30 300 000010		100.0000%		178.00
Powers, Michael	1032500731	4/22 Track Official	DFC	Girls Track Official 4/22	04/22/2025	091356	109.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 4/22			10 E 1500 3190 30 300 000010		100.0000%		109.00
Total for Powers, Michael:							287.00
Prokopis, Nancy		Scholarship	DFC	2025 Outstanding Community Service Scholarship	05/02/2025	23973	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Outstanding Community Service Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Prokopis, Nancy:							1,000.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Purcell, Luke		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23974	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Purcell, Luke:							1,000.00
Ranay, Rogelio	1032500840	5/12 Lacrosse Official	DFC	Girls Lacrosse Official 5-12	05/12/2025	091438	89.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 5-12			10 E 1500 3190 30 300 000014		100.0000%		89.00
Total for Ranay, Rogelio:							89.00
Reilly, Patrick	1032500842	5/12 Lacrosse Official	DFC	Boys Lacrosse Official 5-12	05/12/2025	091439	72.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 5-12			10 E 1500 3190 30 300 000014		100.0000%		72.00
Total for Reilly, Patrick:							72.00
Reilly, Timothy	1032500841	5/12 Lacrosse Official	DFC	Boys Lacrosse Official 5-12	05/12/2025	091440	72.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 5-12			10 E 1500 3190 30 300 000014		100.0000%		72.00
Total for Reilly, Timothy:							72.00
Riddell/All American Sports Corp.	2032500216	952260798	DFC	Football Program Two Man Pan Sled-100% Paid by Boosters	03/19/2025	23987	3,964.45
Detail Description			Detail Account		Accounting Percent		Detail Amount
Two Man Plan Sled W/Shipping			11 E 1999 4100 30 300 910014		100.0000%		3,964.45
Total for Riddell/All American Sports Corp.:							3,964.45
Riederer, Steven	1032500720	4/19 Track Official	DFC	Boys Track Official 4-19	04/19/2025	091357	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 4-19			10 E 1500 3190 30 300 000011		100.0000%		158.00
Riederer, Steven	1032500806	5/7 Track Official	DFC	Girls Track Official 5-7	05/07/2025	091410	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 5-7			10 E 1500 3190 30 300 000010		100.0000%		158.00
Total for Riederer, Steven:							316.00
Robinson, Charlotte		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23975	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Robinson, Charlotte:							1,000.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Robinson, Tracy	1032500833	5/10 Softball Official	DFC	Softball Official 5-10	05/10/2025	091441	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-10			10 E 1500 3190 30 300 000002		100.0000%		158.00
Total for Robinson, Tracy:							158.00
Rodeghero, Mark		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23976	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Rodeghero, Mark		Scholarship	DFC	2025 School Spirit Scholarship	05/02/2025	23977	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
School Spirit Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Rodeghero, Mark:							2,000.00
Rodriguez, Ruben	1032500817	5/8 Volleyball Official	DFC	Boys Volleyball Official 5-8	05/08/2025	091442	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 5-8			10 E 1500 3190 30 300 000009		100.0000%		118.00
Total for Rodriguez, Ruben:							118.00
Rodriguez, Taylor		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23978	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Rodriguez, Taylor		Scholarship	DFC	2025 Constellation Scholarship	05/02/2025	23979	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Constellation Scholarship			11 E 1999 4100 70 300 900059		100.0000%		500.00
Total for Rodriguez, Taylor:							1,500.00
Rogue Productions LLC		25-0016	DFC	Senior Fireworks	04/05/2025	23988	1,485.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Senior Fireworks			11 E 1999 4100 70 300 900013		100.0000%		1,485.00
Total for Rogue Productions LLC:							1,485.00
Romeoville High School	2032500272	Live Summer Shootout	DFC	Boys Basketball Summer Shootout Entry Fee	05/09/2025	23989	250.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Summer Shootout Entry Fee			11 E 1999 4100 30 300 910005		100.0000%		250.00
Total for Romeoville High School:							250.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ryan, Tim	1032500762	4/28 Softball Official	DFC	Softball Official 4-28	04/28/2025	091392	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-28			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Ryan, Tim:							75.00
Sampson, Sadie		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23980	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Sampson, Sadie:							1,000.00
Sebenik, William	1032500789	4/30 Lacrosse Official	DFC	Boys Lacrosse Official 4-30	04/30/2025	091411	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Lacrosse Official 4-30			10 E 1500 3190 30 300 000014		100.0000%		84.00
Total for Sebenik, William:							84.00
Siebert, Caelan		Record Spring Musical	DFC	Record Spring Musical - Anastasia	03/19/2025	23948	60.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Record Spring Musical - Anastasia			11 E 1999 4100 70 300 900023		100.0000%		60.00
Total for Siebert, Caelan:							60.00
Simpson, Jacob		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23981	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Simpson, Jacob:							1,000.00
Strid, James	1032500737	4/22 Soccer Official	DFC	Girls Soccer Official 4-22	04/22/2025	091358	74.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-22			10 E 1500 3190 30 300 000012		100.0000%		74.00
Strid, James	1032500819	5/8 Soccer Official	DFC	Girls Soccer Official 5-8	05/08/2025	091443	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 5-8			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Strid, James:							158.00
Struck, Peter	1032500714	4/17 Track Official	DFC	Girls Track Official 4-17	04/17/2025	091359	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 4-17			10 E 1500 3190 30 300 000010		100.0000%		158.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Struck, Peter	1032500810	5/7 Track Official	DFC	Girls Track Official 5-7	05/08/2025	091444	183.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Track Official 5-7			10 E 1500 3190 30 300 000010		100.0000%		183.00
Total for Struck, Peter:							341.00
Taylor, Brielle		Scholarship	DFC	2025 Orchesis Dance Company Scholarship	05/02/2025	23982	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Scholarship			11 E 1999 4100 70 300 900039		100.0000%		500.00
Taylor, Brielle		Scholarship	DFC	2025 Minooka Women's Club Scholarship	05/02/2025	23983	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Taylor, Brielle:							1,500.00
Thomas, Marianne		Scholarship	DFC	2025 Mark Smith Legacy Scholarship	05/02/2025	23984	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Mark Smith Legacy Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Thomas, Marianne:							1,000.00
Tietz, James	1032500821	5/8 Baseball Official	DFC	Baseball Official 5-8	05/08/2025	091445	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 5-8			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Tietz, James:							100.00
Timm, Rachel		Scholarship	DFC	2025 Minooka Lions Club Scholarship	05/02/2025	23985	1,000.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Total for Timm, Rachel:							1,000.00
Tomblinson, Charles	1032500725	4/21 Softball Official	DFC	Softball Official 4-21	04/21/2025	091360	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-21			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Tomblinson, Charles:							75.00
Valdez, Franklin	1032500703	4/15 Soccer Official	DFC	Girls Soccer Official 4-15	04/15/2025	091361	74.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-15			10 E 1500 3190 30 300 000012		100.0000%		74.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Valdez, Franklin	1032500767	4/28 Soccer Official	DFC	Girls Soccer Official 4-28	04/28/2025	091393	74.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-28			10 E 1500 3190 30 300 000012		100.0000%		74.00
Valdez, Franklin	1032500772	4/29 Soccer Official	DFC	Girls Soccer Official 4-29	04/29/2025	091393	74.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-29			10 E 1500 3190 30 300 000012		100.0000%		74.00
Valdez, Franklin	1032500798	5/5 Soccer Official	DFC	Soccer Official 5-5	05/05/2025	091412	74.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Soccer Official 5-5			10 E 1500 3190 30 300 000012		100.0000%		74.00
Valdez, Franklin	1032500838	5/12 Soccer Official	DFC	Girls Soccer Official 5-12	05/12/2025	091446	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 5-12			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Valdez, Franklin:							380.00
Vascik, Joe	1032500785	4/30 Softball Official	DFC	Softball Official 4-30	04/30/2025	091413	79.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 4-30			10 E 1500 3190 30 300 000002		100.0000%		79.00
Vascik, Joe	1032500816	5/8 Volleyball Official	DFC	Boys Volleyball Official 5-8	05/08/2025	091447	116.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 5-8			10 E 1500 3190 30 300 000009		100.0000%		116.00
Total for Vascik, Joe:							195.00
Villegas, Jose	1032500704	4/15 Soccer Official	DFC	Girls Soccer Official 4-15	04/15/2025	091362	84.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-15			10 E 1500 3190 30 300 000012		100.0000%		84.00
Total for Villegas, Jose:							84.00
Walker, Chris	1032500769	4/29 Baseball Official	DFC	Baseball Official 4-29	04/29/2025	091394	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 4-29			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Walker, Chris:							100.00
Walker, Kellen J	1032500802	5/5 Baseball Official	DFC	Baseball Official 5-5	05/05/2025	091414	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 5-5			10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for Walker, Kellen J:							100.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ward, Andre	1032500793	5/3 Softball Official	DFC	Softball Official 5-3	05/03/2025	091415	150.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-3 (Doubleheader)			10 E 1500 3190 30 300 000002		100.0000%		150.00
Ward, Andre	1032500822	5/8 Softball Official	DFC	Softball Official 5-8	05/08/2025	091448	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Softball Official 5-8			10 E 1500 3190 30 300 000002		100.0000%		75.00
Total for Ward, Andre:							225.00
Woods, Aaron J	1032500774	4/29 Volleyball Official	DFC	Boys Volleyball Official 4-29	04/29/2025	091395	118.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 4-29			10 E 1500 3190 30 300 000009		100.0000%		118.00
Total for Woods, Aaron J:							118.00
Ybarra, Robert	1032500800	5/5 Lacrosse Official	DFC	Girls Lacrosse Official 5-5	05/05/2025	091416	158.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 5-5			10 E 1500 3190 30 300 000014		100.0000%		158.00
Total for Ybarra, Robert:							158.00
Zavala, Joel		Scholarship	DFC	2025 Constellation Scholarship	05/02/2025	23986	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Constellation Scholarship			11 E 1999 4100 70 300 900059		100.0000%		500.00
Total for Zavala, Joel:							500.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	177	119,796.23
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:	177	119,796.23