



May 8, 2019

Ali Swanson

**VIA EMAIL – ironbear24@aol.com**

Re: FOIA Request dated May 1, 2019 and received May 1, 2019

Subject: Requesting information regarding Cobra, Oswego Pony Baseball and Delta Aquatics fees.

Dear Ms. Swanson:

This letter will serve as Oswego Community Unit School District 308's response to your May 1, 2019 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to [www.sd308.org](http://www.sd308.org) and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #19-24*.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request

Please let me know if you have additional questions. Thank you.

*Mary Anne Buckley*

Mary Anne Buckley  
Freedom of Information Officer

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
0 Oswego Cobra Baseball	Replace Home Plate	Dave Schurr 630-918-1866	149867 Approved Activated	Marianne Rohrer	1	\$99.95	\$99.95	\$0.00
0 Oswego Cobra Baseball	Cobra Baseball	Dave Schurr 630-918-1866	152072 Approved Activated	Marianne Rohrer	1	\$1,314.00	\$1,314.00	\$0.00
0 Oswego Cobra Baseball	Cobra Participants	Dave Schurr 630-918-1866	153236 Approved Activated	Marianne Rohrer	1	\$1,732.00	\$1,732.00	\$0.00
0 Oswego Cobra Baseball	Oswego Cobra Participants	Dave Schurr 630-918-1866	159302 Approved Activated	Marianne Rohrer	1	\$1,294.00	\$1,294.00	\$0.00
0 Oswego Cobra Baseball	Oswego Cobra 2013 Participants	Dave Schurr 630-918-1866	162899 Approved Activated	Marianne Rohrer	1	\$1,260.00	\$1,260.00	\$0.00
0 Oswego Cobra Baseball	2014 Cobra Participants	Dave Schurr 630-918-1866	165799 Approved Activated	Marianne Rohrer	1	\$1,454.00	\$1,454.00	\$0.00
0 Oswego Cobra Baseball	Cobra Participants	Marc Caruso 630-992-5625	170623 Approved Activated	Marianne Rohrer	1	\$1,490.00	\$1,490.00	\$0.00
<b>Subtotal (Organization)</b>					<b>7</b>	<b>\$8,643.95</b>	<b>\$8,643.95</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>7</b>	<b>\$8,643.95</b>	<b>\$8,643.95</b>	<b>\$0.00</b>
Bednarcik Junior Oswego Cobra Baseball	Baseball Games	Mark Runyon 554-8919	32902 Approved Activated	Ruth Ann Shaffer	10	\$515.00	\$515.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Bednarcik Junior Oswego Cobra Baseball	Baseball Games	Mark Runyon 554-8919	32903 Approved Activated	Ruth Ann Shaffer	5	\$0.00	\$0.00	\$0.00
Bednarcik Junior Oswego Cobra Baseball	Baseball Games	Mark Runyon 554-8919	32904 Approved Activated	Ruth Ann Shaffer	9	\$0.00	\$0.00	\$0.00
Bednarcik Junior Oswego Cobra Baseball	Baseball Games	Mark Runyon 554-8919	32905 Approved Activated	Ruth Ann Shaffer	9	\$0.00	\$0.00	\$0.00
Bednarcik Junior Oswego Cobra Baseball	Baseball Games	Mark Runyon 554-8919	32906 Approved Activated	Ruth Ann Shaffer	4	\$0.00	\$0.00	\$0.00
Bednarcik Junior Oswego Cobra Baseball	Baseball Games	Mark Runyon 554-8919	32907 Approved Activated	Ruth Ann Shaffer	6	\$0.00	\$0.00	\$0.00
Bednarcik Junior Oswego Cobra Baseball	Baseball GaMES	Mark Runyon 554-8919	32908 Approved Activated	Ruth Ann Shaffer	8	\$0.00	\$0.00	\$0.00
Bednarcik Junior Oswego Cobra Baseball	Oswego Cobra Baseball	Jeff Sullivan 630-978-0788	99676 Approved Activated		2	\$76.50	\$76.50	\$0.00
Bednarcik Junior Oswego Cobra Baseball	Cobra Baseball - 13 yr olds	Jeff Sullivan 978-0788	108503 Approved Activated	Jason Schmidtgal	7	\$459.00	\$459.00	\$0.00
Bednarcik Junior Oswego Cobra Baseball	OSWEGO COBRA TRAVEL BASEBALL	Jeff Sullivan 978-0788	143309 Approved Activated	Jason Schmidtgal	5	\$344.25	\$344.25	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Bednarcik Junior Oswego Cobra Baseball	Cobra Baseball 12 White	Chuck Siebel 630-236-1983	144613 Approved Activated	Jason Schmidtgal	1	\$76.50	\$76.50	\$0.00
<b>Subtotal (Organization)</b>					<b>66</b>	<b>\$1,471.25</b>	<b>\$1,471.25</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>66</b>	<b>\$1,471.25</b>	<b>\$1,471.25</b>	<b>\$0.00</b>
Boulder Hill Oswego Cobra Baseball	Oswego Cobra Baseball 10 yrs	Marcy Turnquist 630-554-1868	121648 Approved Activated		9	\$0.00	\$0.00	\$0.00
<b>Subtotal (Organization)</b>					<b>9</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>9</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Churchill Oswego Cobra Baseball	Oswego Cobra Baseball 11 U	Mike Zauld 630-514-8662	143347 Approved Activated	Marianne Rohrer	9	\$415.17	\$415.17	\$0.00
Churchill Oswego Cobra Baseball	Cobra Baseball	James Gotchie 630-252-2278	144276 Approved Activated	Marianne Rohrer	8	\$369.04	\$369.04	\$0.00
Churchill Oswego Cobra Baseball	Cobra practice	Mike Zalud 630-514-8662	146267 Approved Activated	Marianne Rohrer	1	\$46.13	\$46.13	\$0.00
<b>Subtotal (Organization)</b>					<b>18</b>	<b>\$830.34</b>	<b>\$830.34</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>18</b>	<b>\$830.34</b>	<b>\$830.34</b>	<b>\$0.00</b>
Fox Chase Oswego Cobra Baseball	OSWEGO COBRA BASEBALL	JEFF SULLIVAN 630/978/0788	47190 Approved Activated		3	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Fox Chase Oswego Cobra Baseball	Oswego Cobra Baseball	Diane Spies 630-527-737	48439 Approved Activated		6	\$0.00	\$0.00	\$0.00
<b>Subtotal (Organization)</b>					<b>9</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>9</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Old Post Oswego Cobra Baseball	Baseball Workout	Mark Runyon 554-8919	32826 Approved Activated	Ruth Ann Shaffer	3	\$108.00	\$108.00	\$0.00
Old Post Oswego Cobra Baseball	Baseball Workouts	Mark Runyon 554-8919	32900 Approved Activated		1	\$36.00	\$36.00	\$0.00
Old Post Oswego Cobra Baseball	Baseball Workouts	Mark Runyon 554-8919	32901 Approved Activated	Ruth Ann Shaffer	5	\$90.00	\$90.00	\$0.00
Old Post Oswego Cobra Baseball	Oswego Cobra Practice	Brian Miller 312-653-3662	33257 Approved Activated	Ruth Ann Shaffer	1	\$27.00	\$27.00	\$0.00
Old Post Oswego Cobra Baseball	Oswego Cobras	Brian Miller 312-653-3662	33988 Approved Activated	Ruth Ann Shaffer	1	\$27.00	\$27.00	\$0.00
<b>Subtotal (Organization)</b>					<b>11</b>	<b>\$288.00</b>	<b>\$288.00</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>11</b>	<b>\$288.00</b>	<b>\$288.00</b>	<b>\$0.00</b>
Oswego Center Oswego Cobra Baseball	Oswego Cobra Baseball	Diane Spies 630-527-7337	48440 Approved Activated		5	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Subtotal (Organization)					5	\$0.00	\$0.00	\$0.00
SubTotal (Location)					5	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	cobra practice	wilson roman 630-272-3957	48441 Approved Activated		15	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Cobra Baseball (10 year old team)	Greg Zamin 551-2500	51065 Approved Activated		2	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Cobra Baseball (10 yr olds)	Bryan Spies 815-712-5778	51844 Approved Activated		1	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Baseball Game	Dave Schurr 904-5708	79844 Approved Activated		17	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobra 11U Tournament	Dave Schurr 630-904-5708	80860 Approved Activated		3	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Baseball Practice	Dave Schurr 904-5708	81477 Approved Activated		42	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Baseball Game	Dave Schurr 904-5708	81478 Approved Activated		9	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Game	Dave Schurr 630-918-1866	144478 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego East High Oswego Cobra Baseball	Oswego Cobras 12U TOurnament	Dave Schurr 630-918-1866	144976 Approved Activated	Marianne Rohrer	3	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Baseball Game	Dave Schurr 630-918-1866	144978 Approved Activated	Marianne Rohrer	4	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Coabras Practice/Game	Dave Schurr 630-918-1866	144979 Approved Activated	Marianne Rohrer	18	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Baseball Game	Dave Schurr 630-918-1866	144981 Approved Activated	Marianne Rohrer	36	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Baseball Game/Practice	Dave Schurr 630-918-1866	144983 Approved Activated	Marianne Rohrer	76	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras 11U Tournament	Dave Schurr 630-918-1866	144991 Approved Activated	Marianne Rohrer	3	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras 11U Tournament	Dave Schurr 630-918-1866	145034 Approved Activated	Marianne Rohrer	3	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Coabras Baseball Game	Dave Schurr 630-918-1866	145086 Approved Activated	Marianne Rohrer	16	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Practice	Dave Schurr 630-918-1866	145205 Approved Activated	Marianne Rohrer	7	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego East High Oswego Cobra Baseball	Oswego Coabras Practice	Dave Schurr 630-918-1866	145206 Approved Activated	Marianne Rohrer	7	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Game/Practice	Dave Schurr 630-918-1866	145207 Approved Activated	Marianne Rohrer	2	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Cobra Tournament	Dave Schurr 630-918-1866	145509 Approved Activated		6	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Cobra 14u	Dave Schurr 630-918-1866	145510 Approved Activated		6	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Cobra Baseball	Dave Schurr 630-918-1866	145511 Approved Activated		18	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Cobra Baseball	Dave Schurr 630-918-1866	145512 Approved Activated		6	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	14U Cobra Baseball	David Schurr 630-551-2470	146373 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobra Baseball 13U Red	Kathy Schlegel 630-551-2470	146396 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras Baseball 11U	Kathy Schlegel 630-551-2470	146401 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00



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Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego East High Oswego Cobra Baseball	Oswego Cobras 13U practice	Kathy Schlegel 6305512470	146549 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobras 11U Practice	Kathy Schlegel 6305512470	146894 Approved Activated	Marianne Rohrer	2	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Cobra Tournament	Dave Schurr 630-918-1866	153537 Approved Activated	Marianne Rohrer	1	\$40.20	\$40.20	\$0.00
Oswego East High Oswego Cobra Baseball	Cobra Baseball Pancake Breakfast	Lisar Ringlestein 312-659-6652	155034 Approved Activated	Eric Arrambide	1	\$485.30	\$485.30	\$0.00
Oswego East High Oswego Cobra Baseball	Oswego Cobra Baseball Games	Mike Zalud 630-514-8662	156857 Approved Activated	Marianne Rohrer	2	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Cobra Baseball	Cobras Baseball Practice	Matt Koteski 8475282639	182299 Approved Activated	Rob Allison	2	\$270.80	\$0.00	\$270.80
<b>Subtotal (Organization)</b>					<b>313</b>	<b>\$796.30</b>	<b>\$525.50</b>	<b>\$270.80</b>
<b>SubTotal (Location)</b>					<b>313</b>	<b>\$796.30</b>	<b>\$525.50</b>	<b>\$270.80</b>
Plank Jr. High Oswego Cobra Baseball	Oswego Cobra Baseball Practice	Frank Bara 630-991-8468	144537 Approved Activated		3	\$459.18	\$459.18	\$0.00
<b>Subtotal (Organization)</b>					<b>3</b>	<b>\$459.18</b>	<b>\$459.18</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>3</b>	<b>\$459.18</b>	<b>\$459.18</b>	<b>\$0.00</b>

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Prairie Point Oswego Cobra Baseball	Oswego Cobra Kick-Off Mtg	John Graff 630-842-9199	45168 Approved Activated		1	\$31.00	\$31.00	\$0.00
Prairie Point Oswego Cobra Baseball	Cobra White 10U	Jeanne Frantik 630-554-6935	84004 Approved Activated		2	\$0.00	\$0.00	\$0.00
Subtotal (Organization)					3	\$31.00	\$31.00	\$0.00
SubTotal (Location)					3	\$31.00	\$31.00	\$0.00
The Wheatlands Oswego Cobra Baseball	Cobra Baseball Practice	Brian Miller 312-653-3662	31241 Approved Activated	Ruth Ann Shaffer	2	\$54.00	\$54.00	\$0.00
The Wheatlands Oswego Cobra Baseball	Cobra Baseball	Brian Miller 312-653-3662	32861 Approved Activated	Ruth Ann Shaffer	6	\$135.00	\$135.00	\$0.00
The Wheatlands Oswego Cobra Baseball	OSWEGO COBRAS TRAVELING BASEBALL	JEFF SULLIVAN 6309780788	51072 Approved Activated		7	\$0.00	\$0.00	\$0.00
Subtotal (Organization)					15	\$189.00	\$189.00	\$0.00
SubTotal (Location)					15	\$189.00	\$189.00	\$0.00
Grand Total					459	\$12,709.02	\$12,438.22	\$270.80

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
0 Oswego Baseball and Softball Association	OBSA Participants	John Thorson	153239 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
0 Oswego Baseball and Softball Association	OBSA 2010 Participants	John Thorson	157107 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
0 Oswego Baseball and Softball Association	OBSA 2014 Participants	John Thorson 677-8437	166777 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
0 Oswego Baseball and Softball Association	OBSA 2015 Participant Fees	Darrin Johnson	173217 Approved Activated	Marianne Rohrer	1	\$7,752.00	\$0.00	\$7,752.00
<b>Subtotal (Organization)</b>					<b>4</b>	<b>\$7,752.00</b>	<b>\$0.00</b>	<b>\$7,752.00</b>
<b>SubTotal (Location)</b>					<b>4</b>	<b>\$7,752.00</b>	<b>\$0.00</b>	<b>\$7,752.00</b>
Bednarcik Junior Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	53538 Approved Activated		91	\$0.00	\$0.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	79838 Approved Activated		92	\$0.00	\$0.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	Pony Baseball	Patrick O'Heron 630-554-9004	80249 Approved Activated		92	\$8,780.00	\$8,780.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Bednarcik Junior Oswego Baseball and Softball Association	13U Orange OBSA Baseball Practice	Gary Jones 630-978-6083	149269 Approved Activated	Bob Spencer	1	\$76.50	\$76.50	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	12U Panther Orange	Brian Zacker 847-420-8473	154465 Approved Activated	Bob Spencer	2	\$160.00	\$160.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	12U Panther Orange	Brian Zacker 847-420-8473	154468 Approved Activated	Bob Spencer	2	\$160.00	\$160.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	OBSA 10U Panthers	Neil Beck 630-768-5106	154499 Approved Activated	Bob Spencer	1	\$80.00	\$80.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	12U Panther Orange	Brian Zacker 847-420-8473	154518 Approved Activated	Bob Spencer	4	\$320.00	\$320.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	OBSA Oswego Panther 11U Blue Practice	Dave Bielowski 630-336-4166	155226 Approved Activated	Bob Spencer	4	\$722.00	\$722.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	OBSA Oswego Panthers 12U Blue Practice	Dave Bielowski 630-336-4166	158167 Approved Activated	Bob Spencer	4	\$320.00	\$320.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Bednarcik Junior Oswego Baseball and Softball Association	11U Blue OBSA Baseball Practice	Neil Beck 630-768-5106	158179 Approved Activated	Bob Spencer	11	\$880.00	\$880.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	Oswego Panthers Baseball	Neil Beck 630-768-5106	161568 Approved Activated	Bob Spencer	11	\$904.00	\$904.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	OBSA Baseball	Neil Beck 630-768-5106	165618 Approved Activated	Bob Spencer	9	\$715.50	\$715.50	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	OBSA 14U White	Neil Beck 630-768-5106	165928 Approved Activated	Bob Spencer	5	\$450.00	\$450.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	OBSA Practice	David Bielawski 6305546233	166098 Approved Activated	Bob Spencer	2	\$120.00	\$120.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	OBSA Practice	David Bielawski 6305546233	166099 Approved Activated	Bob Spencer	3	\$180.00	\$180.00	\$0.00
Bednarcik Junior Oswego Baseball and Softball Association	Baseball Training	Vincent Nava 815-733-5473	167517 Approved Activated	Marianne Rohrer	1	\$170.45	\$170.45	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Bednarcik Junior Oswego Baseball and Softball Association	OBSA Travel Pics	Vincent Nava 815-733-5473	171923 Approved Activated	Marianne Rohrer	1	\$100.50	\$100.50	\$0.00
<b>Subtotal (Organization)</b>					<b>336</b>	<b>\$14,138.95</b>	<b>\$14,138.95</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>336</b>	<b>\$14,138.95</b>	<b>\$14,138.95</b>	<b>\$0.00</b>
Boulder Hill Oswego Baseball and Softball Association	Sugar and Spice Softball	Tom Rodino 6307992573	33332 Approved Activated	Ruth Ann Shaffer	101	\$8,000.00	\$8,000.00	\$0.00
Boulder Hill Oswego Baseball and Softball Association	Sugar and Spice Softball	Tom Rodino 6307992573	53381 Approved Activated		99	\$0.00	\$0.00	\$0.00
Boulder Hill Oswego Baseball and Softball Association	Instructional pitching	MIKE Jermolowicz 554-1117	79386 Approved Activated		7	\$187.50	\$187.50	\$0.00
Boulder Hill Oswego Baseball and Softball Association	Travel PRACTICE 11U	Joe Baksha 630-554-3791	80074 Approved Activated		1	\$30.00	\$30.00	\$0.00
Boulder Hill Oswego Baseball and Softball Association	U10 Practice	Robert Mittman 630-340-2107	80161 Approved Activated		10	\$360.00	\$360.00	\$0.00
Boulder Hill Oswego Baseball and Softball Association	Fall Softball	Glen Grimm 630-264-6600	146946 Approved Activated	Janel Borucki	39	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Boulder Hill Oswego Baseball and Softball Association	OBSA Picture Day-Senior Division and a few others	Mike Jermolowicz 8478887530	153146 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
<b>Subtotal (Organization)</b>					<b>258</b>	<b>\$8,577.50</b>	<b>\$8,577.50</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>258</b>	<b>\$8,577.50</b>	<b>\$8,577.50</b>	<b>\$0.00</b>
Churchill Oswego Baseball and Softball Association	Oswego Travel Baseball 12U	Robert Mittman 630-340-2107	145103 Approved Activated	Marianne Rohrer	4	\$184.52	\$184.52	\$0.00
Churchill Oswego Baseball and Softball Association	Oswego Travel Baseball 14U	Brian Banks 630-452-7024	145217 Approved Activated	Marianne Rohrer	3	\$138.39	\$138.39	\$0.00
Churchill Oswego Baseball and Softball Association	Oswego Panther 9U Blue Practice	David Bielawski 630-554-6233	147708 Approved Activated	Marianne Rohrer	4	\$184.52	\$184.52	\$0.00
Churchill Oswego Baseball and Softball Association	Oswego Panther 9U Blue Practice	David Bielawski 630-876-4813	147710 Approved Activated	Marianne Rohrer	4	\$184.52	\$184.52	\$0.00
Churchill Oswego Baseball and Softball Association	Oswego Panther 9U Blue Practice	David Bielawski 630-876-4813	147711 Approved Activated	Marianne Rohrer	2	\$92.26	\$92.26	\$0.00
Churchill Oswego Baseball and Softball Association	Pony Travel Practice	richard walsh 630-885-4687	147728 Approved Activated	Marianne Rohrer	10	\$461.30	\$461.30	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Churchill Oswego Baseball and Softball Association	Oswego Panthers 9U Blue Practice	David Bielawski 630-876-4813	149002 Approved Activated	Marianne Rohrer	2	\$314.36	\$314.36	\$0.00
Churchill Oswego Baseball and Softball Association	Oswego Pony Baseball	Greg Weaver 815-514-3571	151251 Approved Activated	Marianne Rohrer	8	\$512.00	\$512.00	\$0.00
Churchill Oswego Baseball and Softball Association	10U Oswego Panthers Blue Practice	Dave Bielowski 630-336-4166	151449 Approved Activated	Marianne Rohrer	3	\$553.80	\$553.80	\$0.00
Churchill Oswego Baseball and Softball Association	OBSA Plant Pickup	John Thorson	151487 Approved Activated	Marianne Rohrer	1	\$96.00	\$96.00	\$0.00
Churchill Oswego Baseball and Softball Association	OBSA Plant Pickup	John Thorson	154728 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Churchill Oswego Baseball and Softball Association	OBSA 11U Panther Blue Practice	Dave Bielowski 630-336-4166	154818 Approved Activated	Marianne Rohrer	3	\$192.00	\$192.00	\$0.00
Churchill Oswego Baseball and Softball Association	OBSA 11U Panther Blue Practice	Dave Bielowski 630-336-4166	154819 Approved Activated	Marianne Rohrer	4	\$256.00	\$256.00	\$0.00



All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Churchill Oswego Baseball and Softball Association	OBSA 11U Panther Blue Practice	Dave Bielowski 630-336-4166	154820 Approved Activated	Marianne Rohrer	2	\$128.00	\$128.00	\$0.00
Churchill Oswego Baseball and Softball Association	OBSA 10U Blue Baseball	Neil Beck 630-768-5106	154944 Approved Activated	Marianne Rohrer	12	\$768.00	\$768.00	\$0.00
Churchill Oswego Baseball and Softball Association	OBSA 12U White Practice	Dave Bielowski 630-336-4166	155482 Approved Activated	Marianne Rohrer	3	\$192.00	\$192.00	\$0.00
Churchill Oswego Baseball and Softball Association	Agility Trainig	Kyle Price 815-791-7314	158964 Approved Activated	Marianne Rohrer	7	\$514.00	\$514.00	\$0.00
<b>Subtotal (Organization)</b>					<b>73</b>	<b>\$4,771.67</b>	<b>\$4,771.67</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>73</b>	<b>\$4,771.67</b>	<b>\$4,771.67</b>	<b>\$0.00</b>
East View Oswego Baseball and Softball Association	Sugar and Spice Softball	Tom Rodino 6307992573	33333 Approved Activated	Ruth Ann Shaffer	101	\$0.00	\$0.00	\$0.00
East View Oswego Baseball and Softball Association	Oswegoland Pony Baseball Practice	Patrick O'Heron 630-554-9004	51424 Approved Activated		5	\$798.75	\$798.75	\$0.00
East View Oswego Baseball and Softball Association	Sugar and Spice Softball	Tom Rodino 6307992573	53382 Approved Activated		99	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
East View Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	53625 Approved Activated		91	\$0.00	\$0.00	\$0.00
East View Oswego Baseball and Softball Association	Pony League	Shawn Denney 630-551-0127	55419 Approved Activated		1	\$0.00	\$0.00	\$0.00
East View Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	79841 Approved Activated		92	\$0.00	\$0.00	\$0.00
East View Oswego Baseball and Softball Association	OBSA Picture Day Make-up	John Thorson 630-677-8437	157222 Approved Activated	Mayra Ortiz	1	\$0.00	\$0.00	\$0.00
<b>Subtotal (Organization)</b>					<b>390</b>	<b>\$798.75</b>	<b>\$798.75</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>390</b>	<b>\$798.75</b>	<b>\$798.75</b>	<b>\$0.00</b>
Fox Chase Oswego Baseball and Softball Association	PONYbaseball Practice	Daniel Klingbeil 630-264-4660	54431 Approved Activated		3	\$69.75	\$69.75	\$0.00
Fox Chase Oswego Baseball and Softball Association	Oswego Pony U11	Joe Baksha 630-554-3791	78430 Approved Activated		3	\$180.00	\$180.00	\$0.00
Fox Chase Oswego Baseball and Softball Association	Panther Practice	Joe Baksha 8472177802	84146 Approved Activated		3	\$60.00	\$60.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Fox Chase Oswego Baseball and Softball Association	12u Panther Practice	Joe Baksha 8472177802	113881 Approved Activated		2	\$184.50	\$184.50	\$0.00
Fox Chase Oswego Baseball and Softball Association	Pony National Try outs	Joe Baksha 8472177802	116704 Approved Activated		2	\$276.08	\$276.08	\$0.00
Fox Chase Oswego Baseball and Softball Association	Sugar & Spice Pictures	Glen Grimm	145653 Approved Activated	Marianne Rohrer	1	\$153.08	\$153.08	\$0.00
Fox Chase Oswego Baseball and Softball Association	Oswego Panther 10U Baseball	Jay Cosgrave 630-355-1551	145681 Approved Activated		2	\$218.68	\$218.68	\$0.00
Fox Chase Oswego Baseball and Softball Association	11U Orange Practice/Meeting	scott Kowalczyk 630-919-4962	147730 Approved Activated	Marianne Rohrer	1	\$61.50	\$61.50	\$0.00
Fox Chase Oswego Baseball and Softball Association	OBSA Picture Day Sugar and Spice	Jennifer Swanson 630-551-4675	148906 Approved Activated	Marianne Rohrer	1	\$248.76	\$248.76	\$0.00
Fox Chase Oswego Baseball and Softball Association	11u Orange P1	Scott Kowalczyk 630-919-4962	148963 Approved Activated	Marianne Rohrer	1	\$138.04	\$138.04	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Fox Chase Oswego Baseball and Softball Association	OBSA - Practice	John Thorson 630-677-8437	155200 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Fox Chase Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 6307176700	155556 Approved Activated	Marianne Rohrer	1	\$48.00	\$48.00	\$0.00
<b>Subtotal (Organization)</b>					<b>21</b>	<b>\$1,702.39</b>	<b>\$1,702.39</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>21</b>	<b>\$1,702.39</b>	<b>\$1,702.39</b>	<b>\$0.00</b>
Grande Park Oswego Baseball and Softball Association	Oswego Travel Baseball 12U	Robert Mittman 630-340-2107	145147 Approved Activated		1	\$46.13	\$46.13	\$0.00
Grande Park Oswego Baseball and Softball Association	Oswego Travel Baseball 14U	Brian Banks 630-452-7024	145218 Approved Activated		2	\$92.26	\$92.26	\$0.00
Grande Park Oswego Baseball and Softball Association	Oswego Travel Baseball 12U	Robert Mittman 630-340-2107	145814 Approved Activated		2	\$92.26	\$92.26	\$0.00
Grande Park Oswego Baseball and Softball Association	OBSA 9U Baseball	Neil Beck 630-768-5106	151171 Approved Activated	Marianne Rohrer	3	\$192.00	\$192.00	\$0.00
Grande Park Oswego Baseball and Softball Association	OBSA Predators 12U Softball	Dave Bielowski 6303364166	151581 Approved Activated	Marianne Rohrer	10	\$480.00	\$480.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Grande Park Oswego Baseball and Softball Association	OBSA 9U Baseball	Neil Beck 630-768-5106	152210 Approved Activated	Marianne Rohrer	2	\$128.00	\$128.00	\$0.00
Grande Park Oswego Baseball and Softball Association	OBSA 9U Baseball	Neil Beck 630-768-5106	152214 Approved Activated	Marianne Rohrer	3	\$192.00	\$192.00	\$0.00
Grande Park Oswego Baseball and Softball Association	Baseball Practice	Kyle Price 815-791-7314	156047 Approved Activated	Marianne Rohrer	6	\$384.00	\$384.00	\$0.00
<b>Subtotal (Organization)</b>					<b>29</b>	<b>\$1,606.65</b>	<b>\$1,606.65</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>29</b>	<b>\$1,606.65</b>	<b>\$1,606.65</b>	<b>\$0.00</b>
Homestead Oswego Baseball and Softball Association	Pony 11u Travel	Joe Baksha 8472177802	78715 Approved Activated		4	\$120.00	\$120.00	\$0.00
Homestead Oswego Baseball and Softball Association	11U Pitching Practice	Joe Baksha 847-217-7802	82188 Approved Activated		2	\$60.00	\$60.00	\$0.00
Homestead Oswego Baseball and Softball Association	Panther 12u Practice	Joe Baksha 8472177802	117885 Approved Activated		2	\$92.26	\$92.26	\$0.00
Homestead Oswego Baseball and Softball Association	Pony Baseball 11U Travel Team	Donna Mason 630-636-3109	120468 Approved Activated		9	\$415.13	\$415.13	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Homestead Oswego Baseball and Softball Association	OPB Travel	Daniel Klingbeil 630-264-4660	121788 Approved Activated		4	\$123.00	\$123.00	\$0.00
Homestead Oswego Baseball and Softball Association	Panther Baseball 11U Travel	Robert Mittman 630-340-2107	124588 Approved Activated		2	\$0.00	\$0.00	\$0.00
Homestead Oswego Baseball and Softball Association	Pitching Clinic	Mike Jermolowicz 630-554-1117	125009 Approved Activated		1	\$30.75	\$30.75	\$0.00
Homestead Oswego Baseball and Softball Association	Pitching Practice	Mike Jermolowicz 847-652-5847	125404 Approved Activated		3	\$123.01	\$123.01	\$0.00
Homestead Oswego Baseball and Softball Association	Oswego Travel Baseball 12U	Robert Mittman 630-340-2107	145816 Approved Activated		1	\$46.13	\$46.13	\$0.00
Homestead Oswego Baseball and Softball Association	Panther Travel Baseball 13U	Robert Mittman 630-340-2107	148871 Approved Activated	Marianne Rohrer	3	\$138.39	\$138.39	\$0.00
<b>Subtotal (Organization)</b>					<b>31</b>	<b>\$1,148.67</b>	<b>\$1,148.67</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>31</b>	<b>\$1,148.67</b>	<b>\$1,148.67</b>	<b>\$0.00</b>
Hunt Club Oswego Baseball and Softball Association	12u Travel Baseball	Scott Kowalczyk 630-919-4962	151002 Approved Activated	Marianne Rohrer	9	\$504.00	\$504.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Hunt Club Oswego Baseball and Softball Association	OBSA12U Travel- Blue	Jennifer Swanson 6305514675	151404 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Hunt Club Oswego Baseball and Softball Association	OBSA 12U Travel	Jennifer Swanson 630-551-4575	151406 Approved Activated	Marianne Rohrer	6	\$384.00	\$384.00	\$0.00
Hunt Club Oswego Baseball and Softball Association	13U OBSA practice	Richard walsh 630-885-4687	151508 Approved Activated	Marianne Rohrer	5	\$240.00	\$240.00	\$0.00
<b>Subtotal (Organization)</b>					<b>21</b>	<b>\$1,192.00</b>	<b>\$1,192.00</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>21</b>	<b>\$1,192.00</b>	<b>\$1,192.00</b>	<b>\$0.00</b>
Lakewood Creek Oswego Baseball and Softball Association	Oswego Pony Baseball 14U	Tim Mulvihill 630-551-3480	84007 Approved Activated		2	\$60.00	\$60.00	\$0.00
Lakewood Creek Oswego Baseball and Softball Association	Pony 12u Practice	Joe Baksha 847-217-7802	115423 Approved Activated		6	\$230.65	\$230.65	\$0.00
Lakewood Creek Oswego Baseball and Softball Association	Pony 12u Practice	Joe Baksha 8472177802	122445 Approved Activated		1	\$0.00	\$0.00	\$0.00
Lakewood Creek Oswego Baseball and Softball Association	Pony Travel Ball	Joe Baksha 8472177802	144267 Approved Activated		8	\$369.04	\$369.04	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Lakewood Creek Oswego Baseball and Softball Association	Pony Baseball 13U	Joe Baksha 8472177802	144499 Approved Activated		3	\$184.50	\$184.50	\$0.00
Lakewood Creek Oswego Baseball and Softball Association	11u Orange - 6	Scott Kowalczyk 630-919-4962	147801 Approved Activated		10	\$461.30	\$461.30	\$0.00
Lakewood Creek Oswego Baseball and Softball Association	Pony 11U Baseball	John Cosgrave 630-355-1551	149098 Approved Activated	Marianne Rohrer	3	\$184.50	\$184.50	\$0.00
Lakewood Creek Oswego Baseball and Softball Association	baseball	John Cosgrave 630-355-1551	149275 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Lakewood Creek Oswego Baseball and Softball Association	OBSA 12U	Greg Weaver 815-514-3571	159720 Approved Activated	Marianne Rohrer	11	\$704.00	\$704.00	\$0.00
<b>Subtotal (Organization)</b>					<b>45</b>	<b>\$2,193.99</b>	<b>\$2,193.99</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>45</b>	<b>\$2,193.99</b>	<b>\$2,193.99</b>	<b>\$0.00</b>
Long Beach Oswego Baseball and Softball Association	Fall Softball	Glen Grimm 630-264-6600	146947 Approved Activated		39	\$0.00	\$0.00	\$0.00
Long Beach Oswego Baseball and Softball Association	9U Panther Blue Travel Baseball	Neil Beck 630-768-5106	158523 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00



All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Long Beach Oswego Baseball and Softball Association	9U Panther Blue Travel Baseball	Neil Beck 630-768-5106	158627 Approved Activated	Marianne Rohrer	5	\$176.00	\$176.00	\$0.00
Long Beach Oswego Baseball and Softball Association	OBSA 9U Panther Travel	Neil Beck 630-768-5106	159204 Approved Activated	Marianne Rohrer	4	\$128.00	\$128.00	\$0.00
Long Beach Oswego Baseball and Softball Association	9u Travel Baseball	Dave Bielowski 16303364166	160840 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
<b>Subtotal (Organization)</b>					<b>50</b>	<b>\$368.00</b>	<b>\$368.00</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>50</b>	<b>\$368.00</b>	<b>\$368.00</b>	<b>\$0.00</b>
Murphy Jr. High Oswego Baseball and Softball Association	Oswego Baseball 12U	Neil Beck 630-768-5106	161581 Approved Activated	Marianne Rohrer	10	\$600.00	\$600.00	\$0.00
<b>Subtotal (Organization)</b>					<b>10</b>	<b>\$600.00</b>	<b>\$600.00</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>10</b>	<b>\$600.00</b>	<b>\$600.00</b>	<b>\$0.00</b>
Old Post Oswego Baseball and Softball Association	Baseball Position Evaluations	Daniel Klingbeil 630-264-4660	34322 Approved Activated	Ruth Ann Shaffer	2	\$0.00	\$0.00	\$0.00
Old Post Oswego Baseball and Softball Association	Oswego Pony baseball pitching practice	Patrick O'Heron 630-554-9004	34814 Approved Activated	Ruth Ann Shaffer	1	\$18.00	\$18.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Old Post Oswego Baseball and Softball Association	Oswegoland PONY Baseball Picture Day	Patrick O'Heron 630-554-9004	36681 Approved Activated	Ruth Ann Shaffer	1	\$0.00	\$0.00	\$0.00
Old Post Oswego Baseball and Softball Association	Oswegoland PONY Baseball 2005 Season	Patrick O'Heron 630-554-9004	36687 Approved Activated	Ruth Ann Shaffer	92	\$0.00	\$0.00	\$0.00
Old Post Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	53537 Approved Activated		89	\$0.00	\$0.00	\$0.00
Old Post Oswego Baseball and Softball Association	Pony Baseball Picture Day	Mike Jermolowicz 630-554-1117	56744 Approved Activated		1	\$0.00	\$340.00	(\$340.00)
Old Post Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	79832 Approved Activated		90	\$0.00	\$0.00	\$0.00
Old Post Oswego Baseball and Softball Association	Oswego Pony Baseball Picture Day(If it rains)	Tim Mulvihill 630-551-3480	80208 Approved Activated		1	\$0.00	\$0.00	\$0.00
Old Post Oswego Baseball and Softball Association	Pony Baseball Pictures	Jennifer Swanson 6305514675	109297 Approved Activated		1	\$211.46	\$211.46	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Old Post Oswego Baseball and Softball Association	PONY Baseball Pictures	Jennifer Swanson 6305514675	145868 Approved Activated	Marianne Rohrer	1	\$306.16	\$306.16	\$0.00
Old Post Oswego Baseball and Softball Association	OBSA 9U Baseball	Neil Beck 630-768-5106	151173 Approved Activated	Marianne Rohrer	2	\$128.00	\$128.00	\$0.00
Old Post Oswego Baseball and Softball Association	OBSA 9U Baseball	Neil Beck 630-768-5106	152278 Approved Activated	Marianne Rohrer	2	\$128.00	\$128.00	\$0.00
<b>Subtotal (Organization)</b>					<b>283</b>	<b>\$791.62</b>	<b>\$1,131.62</b>	<b>(\$340.00)</b>
<b>SubTotal (Location)</b>					<b>283</b>	<b>\$791.62</b>	<b>\$1,131.62</b>	<b>(\$340.00)</b>
Oswego Center Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	53630 Approved Activated		91	\$0.00	\$0.00	\$0.00
Oswego Center Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	79834 Approved Activated		92	\$0.00	\$0.00	\$0.00
Oswego Center Oswego Baseball and Softball Association	OBSA Coach Clinic 1-3pm	Toby Miller	148381 Approved Activated	Mike Rohrer	3	\$535.66	\$535.66	\$0.00
Oswego Center Oswego Baseball and Softball Association	11U Oswego Orange Travel Baseball 7- 8:30pm	Brian Zacker 630-554-6654	150855 Approved Activated	Marianne Rohrer	4	\$240.00	\$240.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego Center Oswego Baseball and Softball Association	OBSA In-House Softball Coaching Clinic 8:30a- 1:30p	John Thorson 630-677-8437	152525 Approved Activated	Marianne Rohrer	1	\$281.40	\$281.40	\$0.00
Oswego Center Oswego Baseball and Softball Association	OBSA In-House Coaching Clinics 8am-noon	John Thorson 630-677-8437	152526 Approved Activated	Marianne Rohrer	1	\$221.10	\$221.10	\$0.00
Oswego Center Oswego Baseball and Softball Association	Coaches Softball Pitching Clinic	John Thorson 630-677-8437	152642 Approved Activated	Marianne Rohrer	1	\$240.70	\$240.70	\$0.00
Oswego Center Oswego Baseball and Softball Association	OBSA Senior Evaluations	John Thorson 6306778437	152723 Approved Activated	Marianne Rohrer	1	\$200.60	\$200.60	\$0.00
Oswego Center Oswego Baseball and Softball Association	Umpire Training	Michael 6305541117	152738 Approved Activated	Marianne Rohrer	1	\$280.80	\$280.80	\$0.00
<b>Subtotal (Organization)</b>					<b>195</b>	<b>\$2,000.26</b>	<b>\$2,000.26</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>195</b>	<b>\$2,000.26</b>	<b>\$2,000.26</b>	<b>\$0.00</b>
Oswego East High Oswego Baseball and Softball Association	Oswegoland Pony Baseball Board	Joe Baksha 8472177802	135109 Approved Activated		4	\$246.00	\$246.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	Oswegoland Pony Baseball board	Joe Baksha 8472177802	143472 Approved Activated	James Seput	2	\$92.24	\$92.24	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego East High Oswego Baseball and Softball Association	Oswegoland PONY Baseball Board Meeting	Gary Jones 630-978-6083	145081 Approved Activated	James Seput	1	\$61.50	\$61.50	\$0.00
Oswego East High Oswego Baseball and Softball Association	Oswegoland PONY Baseball Board - Mustang 10 Draft	Gary Jones 630-978-6083	145386 Approved Activated	James Seput	1	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	Oswegoland PONY Baseball Board - Bronco Draft	Gary Jones 630-978-6083	145387 Approved Activated	James Seput	1	\$61.50	\$61.50	\$0.00
Oswego East High Oswego Baseball and Softball Association	OPB Board Meeing	Gary Jones 630-978-6083	146073 Approved Activated	Marianne Rohrer	1	\$61.50	\$61.50	\$0.00
Oswego East High Oswego Baseball and Softball Association	Pony Baseball	John Thorson	146813 Approved Activated	James Seput	1	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson	147416 Approved Activated	Marianne Rohrer	1	\$61.50	\$61.50	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	147794 Approved Activated	Marianne Rohrer	1	\$61.50	\$61.50	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego East High Oswego Baseball and Softball Association	OBSA Draft	John Thorson	149222 Approved Activated	James Seput	4	\$246.00	\$246.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Inhouse Coach Meeting	John Thorson	149224 Approved Activated	Todd Mielcarz	3	\$123.00	\$123.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Annual Meeting	John Thorson	150148 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	Pony, Inc. League Presidents N. Zone Central Div.	John Thorson	151975 Approved Activated	James Seput	1	\$96.00	\$96.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Coach Meeting	John Thorson	160749 Approved Activated	Eric Arrambide	1	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Coach/Umpire Meeting	Marc Noll 6307687953	164245 Approved Activated	Eric Arrambide	1	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Baseball Coach Meeting	Marc Noll 6307687953	168555 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego East High Oswego Baseball and Softball Association	OBSA Coaches Meeting	Darrin Johnson	172411 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Baseball Practice	Gary Tickle 6306430581	179644 Approved Activated	Rob Allison	2	\$384.00	\$384.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Monthly Meeting	Gary Tickle 6306430581	180998 Approved Activated	Rob Allison	1	\$94.30	\$94.30	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Conditioning	Mike Smart 630-701-4129	181513 Approved Activated	Rob Allison	1	\$37.50	\$0.00	\$37.50
Oswego East High Oswego Baseball and Softball Association	OBSA Board Meeting	Eden Stroud 6308494179	181553 Approved Activated	Rob Allison	1	\$87.50	\$0.00	\$87.50
Oswego East High Oswego Baseball and Softball Association	OBSA Board Meeting	Eden Stroud 6308494179	182896 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00
Oswego East High Oswego Baseball and Softball Association	OBSA Board Meeting	Eden Stroud 6308494179	182973 Approved Activated	Rob Allison	1	\$35.00	\$0.00	\$35.00
<b>Subtotal (Organization)</b>					<b>33</b>	<b>\$1,941.04</b>	<b>\$1,781.04</b>	<b>\$160.00</b>
<b>SubTotal (Location)</b>					<b>33</b>	<b>\$1,941.04</b>	<b>\$1,781.04</b>	<b>\$160.00</b>

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Sugar & Spice Softball Camp	Laura Feinen 554-8834	33200 Approved Activated	Ruth Ann Shaffer	2	\$246.00	\$246.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Sugar and Spice Softball	Tom Rodino 6307992573	33335 Approved Activated	Ruth Ann Shaffer	62	\$9,920.00	\$9,920.00	\$0.00
Oswego High Oswego Baseball and Softball Association	PONY Baseball Evaluations	Patrick O'Heron 630-554-9004	33545 Approved Activated	Ruth Ann Shaffer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	2005 Oswegoland PONY Baseball Season	Patrick O'Heron 630-554-9004	36685 Approved Activated	Ruth Ann Shaffer	92	\$7,850.00	\$7,850.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland PONY Baseball Evaluations	Patrick O'Heron 630-554-9004	49021 Approved Activated		8	\$4,464.00	\$4,464.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland Sugar and Spice Girls Softball Camps	GLEN GRIMM 630-205-6454	52693 Approved Activated		2	\$445.50	\$445.50	\$0.00
Oswego High Oswego Baseball and Softball Association	Sugar and Spice Softball	Tom Rodino 6307992573	53383 Approved Activated		99	\$0.00	\$0.00	\$0.00



All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Sugar and Spice Softball	Tom Rodino 6307992573	53384 Approved Activated		64	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	53626 Approved Activated		77	\$8,720.00	\$8,720.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswego Pony Fall Baseball	Patrick O'Heron 630-551-1992	67985 Approved Activated		41	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswego Pony Baseball	Tim Mulvihill 640-551-3480	74669 Approved Activated		6	\$1,620.00	\$1,620.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswego Pony Baseball	Tim Mulvihill 551-3480	74670 Approved Activated		2	\$1,296.00	\$1,296.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswego Pony U11	Joe Baksha 630-554-3791	78429 Approved Activated		1	\$102.00	\$102.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	79828 Approved Activated		82	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Dan Klingbeil 630-264-4660	80961 Approved Activated		1	\$147.00	\$147.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland Pony Baseball	Mike Jermolowicz 630-554-1117	101810 Approved Activated		6	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland Pony Baseball	Mike Jermolowicz 630-554-1117	101834 Approved Activated		1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland Pony Baseball Board Meeting	Joe Baksha 630-554-3791	109829 Approved Activated		4	\$215.30	\$215.30	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland Pony Baseball Board Meeting	Joe Baksha 847-217-7802	116017 Approved Activated		8	\$215.60	\$215.60	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswego PONY Baseball	Gary Tkaczyk 630-768-7415	116679 Approved Activated		1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Pony Draft	Joe Baksha 8472177802	119479 Approved Activated		4	\$123.20	\$123.20	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Pony Baseball		125227 Approved Activated		1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland Pony Baseball	Joe Baksha 8472177802	135108 Approved Activated		5	\$601.50	\$601.50	\$0.00
Oswego High Oswego Baseball and Softball Association	Pony Winter/Spring Training	Joe Baksha 8472177802	142505 Approved Activated	Craig Watson	11	\$3,500.34	\$3,500.34	\$0.00
Oswego High Oswego Baseball and Softball Association	Pony Baseball - Interviews	Joe Baksha 8472177802	143015 Approved Activated		1	\$38.50	\$38.50	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland Pony Baseball board	Joe Baksha 8472177802	143471 Approved Activated	Marianne Rohrer	4	\$11,435.98	\$11,435.98	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland PONY Baseball Board - Mustang 9 Draft	Gary Jones 630-978-6083	145384 Approved Activated	Marianne Rohrer	1	\$61.50	\$61.50	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswegoland PONY Baseball Board - Pony Draft	Gary Jones 630-978-6083	145385 Approved Activated	Marianne Rohrer	1	\$61.50	\$61.50	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Pony Board Meeting	John Thorson	145850 Approved Activated	Marianne Rohrer	1	\$61.50	\$61.50	\$0.00
Oswego High Oswego Baseball and Softball Association	Pony meeting	John Thorson	146013 Approved Activated	Marianne Rohrer	1	\$61.50	\$61.50	\$0.00
Oswego High Oswego Baseball and Softball Association	Pony Baseball	John Thorson	146025 Approved Activated	Craig Watson	1	\$199.18	\$199.18	\$0.00
Oswego High Oswego Baseball and Softball Association	Pony Baseball	John Thorson	146147 Approved Activated	Marianne Rohrer	1	\$481.64	\$481.64	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Travel	John Thorson	147575 Approved Activated	Marianne Rohrer	8	\$5,926.17	\$5,926.17	\$0.00
Oswego High Oswego Baseball and Softball Association	Pony In-House	John Thorson	147577 Approved Activated	Marianne Rohrer	2	\$410.34	\$410.34	\$0.00
Oswego High Oswego Baseball and Softball Association	Pony Travel	John Thorson	147598 Approved Activated	Marianne Rohrer	3	\$2,210.07	\$2,210.07	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Sugar & Spice	John Thorson	148288 Approved Activated	Marianne Rohrer	2	\$388.78	\$388.78	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Player Development	John Thorson 630-717-6700	150200 Approved Activated	Marianne Rohrer	13	\$11,718.10	\$11,718.10	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	151019 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	151316 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson	151494 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSAmeeting	John Thorson	151558 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	151871 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	152056 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	152177 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	152238 Approved Activated	Marianne Rohrer	1	\$96.00	\$96.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	152306 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	152455 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Minor League Draft	John Thorson 630-677-8437	152541 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Major Division Draft	John Thorson 630-677-8437	152542 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Umpire Training Class-softball	John Thorson 6306778437	152547 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Mustang 9 Draft	John Thorson 630-677-8437	152551 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Pony Draft	John Thorson 630-677-8437	152552 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Mustang 10 Draft	John Thorson 630-677-8437	152553 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Bronco Draft	John Thorson 630-677-8437	152554 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Picture Day	John Thorson 630-677-8437	152593 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	152610 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Senior Draft	John Thorson 6306778437	152724 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Coaches Clinic	John Thorson	152788 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson	152789 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	152898 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Board Meeting	John Thorson 630-677-8437	153016 Approved Activated	Marianne Rohrer	1	\$48.00	\$48.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	153115 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson	153187 Approved Activated	Marianne Rohrer	1	\$88.00	\$88.00	\$0.00



All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Panther Travel Baseball	John Thorson 630-677-8437	154678 Approved Activated	Marianne Rohrer	13	\$12,341.00	\$12,341.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	155179 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA	John Thorson	155432 Approved Activated	Marianne Rohrer	2	\$753.60	\$753.60	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA	John Thorson	155434 Approved Activated	Marianne Rohrer	1	\$80.40	\$80.40	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA	John Thorson	155435 Approved Activated	Marianne Rohrer	1	\$180.90	\$180.90	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA	John Thorson	155436 Approved Activated	Marianne Rohrer	1	\$381.90	\$381.90	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Picture Day	Mike Jermolowicz 847-652-5847	155566 Approved Activated	Marianne Rohrer	1	\$120.60	\$120.60	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	156483 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA In-house Softball Drafts	John Thorson 630-677-8437	156554 Approved Activated	Marianne Rohrer	2	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	156759 Approved Activated	Marianne Rohrer	1	\$48.00	\$48.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Senior Divison Parent Meeting	John Thorson 630-677-8437	156784 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Annual Board	John Thorson 630-677-8437	158174 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Indoor Training	John Thorson 630-677-8437	158176 Approved Activated	Marianne Rohrer	12	\$11,959.20	\$11,959.20	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Softball Clinic	John Thorson 630-717-6700	159265 Approved Activated	Marianne Rohrer	1	\$261.30	\$261.30	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Softball Clinic	John Thorson 630-717-6700	159312 Approved Activated	Marianne Rohrer	1	\$321.60	\$321.60	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-717-6700	159335 Approved Activated	Craig Watson	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 6307176700	159554 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Executive Board Meetings	John Thorson 630-677-8437	159598 Approved Activated	Marianne Rohrer	9	\$576.00	\$576.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Pre-High School Softball Tryout Clinic	John Thorson 630-677-8437	159631 Approved Activated	Marianne Rohrer	5	\$1,107.90	\$1,107.90	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	160197 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	160407 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	160489 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Coaches Meeting	John Thorson 630-677-8437	160571 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Softball Draft	John Thorson 630-677-8437	160580 Approved Activated	Marianne Rohrer	1	\$24.00	\$24.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	160581 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Baseball Draft	John Thorson 630-677-8437	160582 Approved Activated	Marianne Rohrer	3	\$160.00	\$160.00	\$0.00
Oswego High Oswego Baseball and Softball Association	AAa Draft	John Thorson 630-677-8437	160682 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Senior Division Parent Meeting	John Thorson 630-677-8437	160720 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson 630-677-8437	160721 Approved Activated	Marianne Rohrer	1	\$24.00	\$24.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Meeting	John Thorson 630-677-8437	160773 Approved Activated	Marianne Rohrer	1	\$48.00	\$48.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Picture Day	John Thorson 630-677-8437	160863 Approved Activated	Marianne Rohrer	1	\$321.60	\$321.60	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson 630-677-8437	160910 Approved Activated	Marianne Rohrer	1	\$48.00	\$48.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Annual Board Meeting	John Thorson 630-677-8437	162096 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	John Thorson 630-677-8437	162097 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Panther Travel Baseball Practice	Dave Bielowski	162372 Approved Activated	Marianne Rohrer	12	\$7,594.40	\$7,594.40	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson 6306691188	162588 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Academy	Darrin Johnson 6306691188	162631 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Panther Travel Baseball Practice	Dave Bielowski	162635 Approved Activated	Marianne Rohrer	12	\$4,913.60	\$4,913.60	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	163416 Approved Activated	Marianne Rohrer	1	\$64.00	\$128.00	(\$64.00)
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	163663 Approved Activated	Marianne Rohrer	4	\$160.00	\$160.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Softball Town Hall Meeting	Marc Noll 6307687953	163672 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Softball Draft	Marc Noll 6307687953	163741 Approved Activated	Marianne Rohrer	1	\$48.00	\$48.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSABaseball Draft	Marc Noll 6307687953	163779 Approved Activated	Marianne Rohrer	2	\$128.00	\$128.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSABaseball Coach Meeting	Marc Noll 6307687953	163990 Approved Activated	Marianne Rohrer	1	\$204.70	\$204.70	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSAUmpire Meeting	Marc Noll 6307687953	164414 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Softball Movie Night	Tiffany Rehak 7087122384	164476 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSAUmpire Test	Marc Noll 6307687953	164502 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Picture Day	Marc Noll 6307687953	164646 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSABaseball Practice	Marc Noll 6307687953	164652 Approved Activated	Marianne Rohrer	1	\$228.60	\$228.60	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Softball Clinic	Marc Noll 6307687953	164657 Approved Activated	Marianne Rohrer	1	\$322.80	\$322.80	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	164747 Approved Activated	Marianne Rohrer	1	\$80.00	\$80.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	164864 Approved Activated	Marianne Rohrer	1	\$80.00	\$80.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Annual Meeting	Marc Noll 6307687953	165706 Approved Activated	Marianne Rohrer	1	\$80.00	\$80.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Travel Managers Meeting	David Bielawski 6305546233	165867 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpires Meeting	Marc Noll 6307687953	165868 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	166419 Approved Activated	Marianne Rohrer	1	\$80.00	\$80.00	\$0.00



All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Academy	Marc Noll 6307687953	166512 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Academy	Marc Noll 6307687953	166513 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Academy	Marc Noll 6307687953	166514 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Academy	Marc Noll 6307687953	166515 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Academy	Marc Noll 6307687953	166516 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Academy	Marc Noll 6307687953	166517 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	166788 Approved Activated	Marianne Rohrer	1	\$80.00	\$80.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Travel Rep. Meeting	Marc Noll 6307687953	166816 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Travel Practice	Jared Folley 6306361072	167042 Approved Activated	Marianne Rohrer	11	\$9,485.40	\$9,485.40	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	Jared Folley 6306361072	167145 Approved Activated	Marianne Rohrer	1	\$96.00	\$96.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	Jared Folley 6306361072	167154 Approved Activated	Marianne Rohrer	2	\$192.00	\$192.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Travel Practice	Jared Folley 6306361072	167247 Approved Activated	Marianne Rohrer	10	\$4,041.60	\$4,041.60	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Academy		167794 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Softball Draft	Marc Noll 6307687953	168165 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Pony Baseball Draft	Marc Noll 6307687953	168166 Approved Activated	Bill Nunamaker	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Mustang Baseball Draft	Marc Noll 6307687953	168168 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Bronco Baseball Draft	Marc Noll 6307687953	168312 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	168426 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA In-House Picture Day	Marc Noll 6307687953	168664 Approved Activated	Marianne Rohrer	1	\$365.10	\$365.10	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	169386 Approved Activated	Marianne Rohrer	1	\$144.40	\$144.40	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	169608 Approved Activated	Marianne Rohrer	1	\$80.40	\$80.40	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Annual Meeting	Marc Noll 6307687953	169609 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Umpire Meeting	Marc Noll 6307687953	169701 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Marc Noll 6307687953	170668 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Travel	Vincent Nava 815-733-5473	170674 Approved Activated	Marianne Rohrer	12	\$8,262.95	\$8,262.95	\$0.00
Oswego High Oswego Baseball and Softball Association	Travel Uniform Try On and Sizing	Darrin Johnson	170892 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Travel Uniform Try On and Sizing	Darrin Johnson	170893 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	170894 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Softball Parent Meeting	Darrin Johnson	171405 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSABaseball Draft	Darrin Johnson	172012 Approved Activated	Marianne Rohrer	1	\$128.00	\$128.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSABaseball Draft	Darrin Johnson	172013 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Softball Drafts	Darrin Johnson	172014 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	172034 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA In-House Pictures	Darrin Johnson	172368 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSAUmpire Training	Darrin Johnson	172369 Approved Activated	Marianne Rohrer	1	\$120.60	\$120.60	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	172459 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Anua Meeting	Darrin Johnson	173721 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	174276 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Practices	Darrin Johnson	174351 Approved Activated	Marianne Rohrer	11	\$8,212.00	\$8,212.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Softball Coach Meeting	Darrin Johnson	174442 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	174816 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Travel Uniform Fitting	Darrin Johnson	174912 Approved Activated	Marianne Rohrer	1	\$96.00	\$96.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Travel Uniform Fitting	Darrin Johnson	174913 Approved Activated	Marianne Rohrer	1	\$86.00	\$86.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	175258 Approved Activated	Marianne Rohrer	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	175592 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	Baseball Drafts	Darrin Johnson	175740 Approved Activated	Marianne Rohrer	1	\$288.80	\$288.80	\$0.00
Oswego High Oswego Baseball and Softball Association	Baseball Drafts	Darrin Johnson	175741 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Baseball Coaches Meeting	Darrin Johnson	175919 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	175920 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Travel Baseball Pictures	Darrin Johnson	176020 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA In-House Picture Day	Darrin Johnson	176035 Approved Activated	Marianne Rohrer	1	\$201.00	\$201.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Practices	Steve Davis	176486 Approved Activated	Marianne Rohrer	11	\$9,689.40	\$9,689.40	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Annual Meeting	Darrin Johnson	177000 Approved Activated	Rob Allison	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	177461 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	178036 Approved Activated	Rob Allison	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Travel Uniform Try On	Darrin Johnson	178092 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00



All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Travel Uniform Try On	Darrin Johnson	178154 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	178253 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	178693 Approved Activated	Rob Allison	1	\$32.00	\$32.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Practices	Darrin Johnson	178840 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Picture Day	Darrin Johnson	179076 Approved Activated	Rob Allison	1	\$282.60	\$282.60	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA In-House Picture Day	Darrin Johnson	179077 Approved Activated	Rob Allison	1	\$282.60	\$282.60	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Coaches Clinic	Darrin Johnson	179285 Approved Activated	Rob Allison	1	\$188.40	\$188.40	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	179476 Approved Activated	Rob Allison	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	179884 Approved Activated	Rob Allison	1	\$64.00	\$64.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Darrin Johnson	180339 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Annual Meeting	Darrin Johnson	180397 Approved Activated	Rob Allison	1	\$181.80	\$0.00	\$181.80
Oswego High Oswego Baseball and Softball Association	Elite Velo/Arm Care Camp	Darrin Johnson	180960 Approved Activated	Rob Allison	1	\$91.80	\$91.80	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Eden Stroud 6308494179	181388 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Meeting	Mike Smart 630-701-4129	181645 Approved Activated	Rob Allison	1	\$25.00	\$0.00	\$25.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	Oswego Baseball Uniform Fitting	Gary Tickle 6306430581	181649 Approved Activated	Rob Allison	1	\$112.50	\$112.50	\$0.00
Oswego High Oswego Baseball and Softball Association	Oswego Baseball Uniform Fitting	Gary Tickle 6306430581	181650 Approved Activated	Rob Allison	1	\$140.40	\$140.40	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Picture Day	Mike Smart 630-701-4129	181659 Approved Activated	Rob Allison	2	\$947.60	\$0.00	\$947.60
Oswego High Oswego Baseball and Softball Association	OBSABaseball	Gary Tickle 6306430581	181832 Approved Activated	Rob Allison	12	\$9,114.40	\$9,114.40	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSAFieldhouse Practice	Gary Tickle 6306430581	182013 Approved Activated	Rob Allison	1	\$150.40	\$150.00	\$0.40
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Eden Stroud 6308494179	182138 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSASoftball Clinic	Gary Tickle 6306430581	182217 Approved Activated	Rob Allison	6	\$1,764.80	\$1,764.80	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Oswego High Oswego Baseball and Softball Association	OBSA Board Meeting	Gary Tickle 6306430581	182420 Approved Activated	Rob Allison	1	\$70.00	\$70.00	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Draft	Jim Dispensa	182572 Approved Activated	Rob Allison	1	\$52.50	\$52.50	\$0.00
Oswego High Oswego Baseball and Softball Association	OBSA Mustang Draft	Jim Dispensa	182617 Approved Activated	Rob Allison	1	\$52.50	\$52.50	\$0.00
<b>Subtotal (Organization)</b>					<b>915</b>	<b>\$173,786.25</b>	<b>\$172,695.45</b>	<b>\$1,090.80</b>
<b>SubTotal (Location)</b>					<b>915</b>	<b>\$173,786.25</b>	<b>\$172,695.45</b>	<b>\$1,090.80</b>
Plank Jr. High Oswego Baseball and Softball Association	Pony Travel Ball	Joe Baksha 8472177802	143810 Approved Activated		3	\$382.50	\$382.50	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	Pony Travel Ball 13U	Joe Baksha 8472177802	144861 Approved Activated		1	\$57.38	\$57.38	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	Pony Baseball 13U	Joe Baksha 8472177802	144962 Approved Activated		1	\$76.50	\$76.50	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	Oswegoland Pony Coaches Clinic	Joe Baksha 8472177802	145846 Approved Activated		1	\$497.39	\$497.39	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Plank Jr. High Oswego Baseball and Softball Association	Oswego Panthers 9U Blue Practice	David Bielawski 630-876-4813	149003 Approved Activated	Marianne Rohrer	1	\$191.31	\$191.31	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	13U Orange OBSABaseball Practice	Gary Jones 630-978-6083	149268 Approved Activated	Marianne Rohrer	1	\$172.18	\$172.18	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	10U OBSA Panther Travel Practice	David Bielawski 630-876-4813	150338 Approved Activated	Marianne Rohrer	4	\$240.00	\$240.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	10U OBSA Panther Travel Practice	David Bielawski 630-876-4813	150339 Approved Activated	Marianne Rohrer	3	\$180.00	\$180.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	10U OBSA Panther Travel Practice	David Bielawski 630-876-4813	150340 Approved Activated	Marianne Rohrer	3	\$180.00	\$180.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	11U OBSA Panther Travel Practice Event	Brian Zacker 630-554-6654	150777 Approved Activated	Marianne Rohrer	3	\$180.00	\$180.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	151776 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Plank Jr. High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	151913 Approved Activated	Marianne Rohrer	1	\$0.00	\$0.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	11U Travel Baseball Practice	John Thorson 630-774-5683	152636 Approved Activated	Marianne Rohrer	3	\$240.00	\$240.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	Oswego Pony Baseball	Greg Weaver 815-514-3571	152815 Approved Activated	Marianne Rohrer	1	\$80.00	\$80.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	OBSA Rainout	Dave Bielowski	153085 Approved Activated		1	\$80.00	\$80.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	12U Panther Orange	Brian Zacker 847-420-8473	154448 Approved Activated	Marianne Rohrer	3	\$541.50	\$541.50	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	12U Panther Orange	Brian Zacker 847-420-8473	154452 Approved Activated	Marianne Rohrer	2	\$381.10	\$381.10	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	12U Panther Orange	Brian Zacker 847-420-8473	154456 Approved Activated	Marianne Rohrer	2	\$401.20	\$401.20	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Plank Jr. High Oswego Baseball and Softball Association	12U Panther Orange	Brian Zacker 847-420-8473	154460 Approved Activated	Marianne Rohrer	2	\$240.40	\$240.40	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	OBSA Meeting	John Thorson	155342 Approved Activated		1	\$48.00	\$48.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	11U OBSA Travel Baseball	Greg Weaver 815-514-3571	155780 Approved Activated	Marianne Rohrer	3	\$360.60	\$360.60	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	OBSA Tryouts	John Thorson	156326 Approved Activated	Marianne Rohrer	1	\$100.10	\$100.10	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	OBSA 12U Baseball	Greg Weaver 815-514-3571	159118 Approved Activated	Marianne Rohrer	2	\$220.30	\$220.30	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	Travel Baseball Practice	Brian Mowrer 630-452-2015	159291 Approved Activated	Marianne Rohrer	4	\$160.00	\$160.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	13U Orange Baseball Training	Brian Zacker 847-420-8473	159525 Approved Activated	Marianne Rohrer	10	\$1,835.15	\$1,835.15	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Plank Jr. High Oswego Baseball and Softball Association	Panthers 12u	Rick Widmer 6306368300	162412 Approved Activated		9	\$720.00	\$720.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	Panther 10U	Bob Barnes 6306369261	163142 Approved Activated	Marianne Rohrer	1	\$40.00	\$40.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	10U panther travel	Bob Barnes 6306369261	163223 Approved Activated	Marianne Rohrer	1	\$40.00	\$40.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	OBSA Pictures	Dave Bielowski	164486 Approved Activated	Marianne Rohrer	1	\$280.90	\$280.90	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	OBSA 13u	Rick Widmer 6306368300	166132 Approved Activated	Marianne Rohrer	11	\$880.00	\$880.00	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	Pitching instruction	Marc Noll 6307687953	167908 Approved Activated	Jennifer McDermott	2	\$64.50	\$64.50	\$0.00
Plank Jr. High Oswego Baseball and Softball Association	14u Gray	Vincent Nava 815-733-5473	170221 Approved Activated	Marianne Rohrer	4	\$320.00	\$400.00	(\$80.00)
Subtotal (Organization)					87	\$9,255.01	\$9,335.01	(\$80.00)
SubTotal (Location)					87	\$9,255.01	\$9,335.01	(\$80.00)



All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Prairie Point Oswego Baseball and Softball Association	Pony Baseball Umpire Meeting	Michael 630-554-1117	55975 Approved Activated		1	\$114.75	\$114.75	\$0.00
Prairie Point Oswego Baseball and Softball Association	Sugar & Spice Softball Pictures	Laura Feinen 630-554-8834	85356 Approved Activated		1	\$240.00	\$240.00	\$0.00
Prairie Point Oswego Baseball and Softball Association	Sugar and Spice Coaches Meeting	GLEN GRIMM 630-264-6600	145479 Approved Activated	Marianne Rohrer	3	\$231.00	\$231.00	\$0.00
<b>Subtotal (Organization)</b>					<b>5</b>	<b>\$585.75</b>	<b>\$585.75</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>5</b>	<b>\$585.75</b>	<b>\$585.75</b>	<b>\$0.00</b>
Southbury Oswego Baseball and Softball Association	OBSA Predators	Dave Bielowski 630-336-4166	151629 Approved Activated	Marianne Rohrer	3	\$144.00	\$144.00	\$0.00
<b>Subtotal (Organization)</b>					<b>3</b>	<b>\$144.00</b>	<b>\$144.00</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>3</b>	<b>\$144.00</b>	<b>\$144.00</b>	<b>\$0.00</b>
The Wheatlands Oswego Baseball and Softball Association	Pony Travel Team	Joe Baksha 847-217-7802	78446 Approved Activated		5	\$150.00	\$150.00	\$0.00
The Wheatlands Oswego Baseball and Softball Association	Oswego Travel Baseball 14U	Brian Banks 630-452-7024	145208 Approved Activated	Chris McNanna	5	\$230.65	\$230.65	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
The Wheatlands Oswego Baseball and Softball Association	OBSA 10U Panthers	Neil Beck 630-768-5106	154521 Approved Activated	Marianne Rohrer	3	\$192.00	\$192.00	\$0.00
The Wheatlands Oswego Baseball and Softball Association	13u Orange	Scott Kowalczyk 630-919-4962	155097 Approved Activated	Marianne Rohrer	4	\$256.00	\$256.00	\$0.00
<b>Subtotal (Organization)</b>					<b>17</b>	<b>\$828.65</b>	<b>\$828.65</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>17</b>	<b>\$828.65</b>	<b>\$828.65</b>	<b>\$0.00</b>
Thompson Junior Oswego Baseball and Softball Association	Oswegoland PONY Baseball 2005 Season	Patrick O'Heron 630-554-9004	36691 Approved Activated	Ruth Ann Shaffer	92	\$0.00	\$0.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	53627 Approved Activated		77	\$0.00	\$0.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	Oswegoland PONY Baseball	Patrick O'Heron 630-554-9004	79830 Approved Activated		91	\$0.00	\$0.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	U11 Practice	Robert Mittman 630 340 2107	120715 Approved Activated	Marianne Rohrer	3	\$0.00	\$0.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	Pony Baseball	Daniel Klingbeil (630) 264-4660	126715 Approved Activated		1	\$0.00	\$0.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Thompson Junior Oswego Baseball and Softball Association	Coaches Clinic	Mike Jermolowicz 847-652-5847	146102 Approved Activated	Marianne Rohrer	1	\$76.50	\$76.50	\$0.00
Thompson Junior Oswego Baseball and Softball Association	11U OBSA Travel Baseball	Greg Weaver 815-514-3571	155767 Approved Activated	Marianne Rohrer	8	\$640.00	\$640.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	13U Travel Baseball	Greg Weaver 815-514-3571	162403 Approved Activated	Marianne Rohrer	10	\$800.00	\$800.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	travel baseball	Mark Kowalewski 630-936-9396	166201 Approved Activated	Marianne Rohrer	8	\$640.00	\$640.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	OBSA Travel Baseball	Marc Noll 6307687953	166546 Approved Activated	Marianne Rohrer	11	\$660.00	\$660.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	Baseball Practice	Vincent Nava 815-733-5473	167065 Approved Activated	Marianne Rohrer	1	\$80.00	\$80.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	OBSA travel	Mark Kowalewski 630-936-9396	168048 Approved Activated	Joan Smick	5	\$400.00	\$400.00	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Thompson Junior Oswego Baseball and Softball Association	OBSA Travel	Vincent Nava 815-733-5473	171924 Approved Activated	Marianne Rohrer	2	\$160.00	\$160.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	OBSA Baseball Conditioning	Mike Smart 630-701-4129	181430 Approved Activated	Rob Allison	13	\$790.00	\$632.00	\$158.00
Thompson Junior Oswego Baseball and Softball Association	OBSA Pitching Clinic	Gary Tickle 6306430581	181816 Approved Activated	Rob Allison	1	\$90.00	\$90.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	OBSA Baseball	Gary Tickle 6306430581	181833 Approved Activated	Rob Allison	11	\$5,008.40	\$5,008.40	\$0.00
Thompson Junior Oswego Baseball and Softball Association	OBSA Pitcher/Catcher Conditioning	Mike Smart 630-701-4129	182361 Approved Activated	Rob Allison	6	\$270.00	\$270.00	\$0.00
Thompson Junior Oswego Baseball and Softball Association	Conditioning	Mike Smart 630-701-4129	183029 Approved Activated	Rob Allison	1	\$0.00	\$0.00	\$0.00
<b>Subtotal (Organization)</b>					<b>342</b>	<b>\$9,614.90</b>	<b>\$9,456.90</b>	<b>\$158.00</b>
<b>SubTotal (Location)</b>					<b>342</b>	<b>\$9,614.90</b>	<b>\$9,456.90</b>	<b>\$158.00</b>
Wolfs Crossing Oswego Baseball and Softball Association	Pony 12u PRactice	Joe Baksha 8472177802	109500 Approved Activated		7	\$322.91	\$322.91	\$0.00

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
Wolfs Crossing Oswego Baseball and Softball Association	Oswego Travel Baseball 12U	Robert Mittman 630-340-2107	145815 Approved Activated		2	\$92.26	\$92.26	\$0.00
Wolfs Crossing Oswego Baseball and Softball Association	Panther Travel Baseball 13U	Robert Mittman 630-340-2107	148816 Approved Activated	Marianne Rohrer	5	\$230.65	\$230.65	\$0.00
Wolfs Crossing Oswego Baseball and Softball Association	OBSA Predators 12U	John Thorson 6303924015	152401 Approved Activated	Marianne Rohrer	2	\$128.00	\$128.00	\$0.00
Wolfs Crossing Oswego Baseball and Softball Association	OBSA Predators	John Thorson 630-677-8437	152737 Approved Activated	Marianne Rohrer	1	\$64.00	\$64.00	\$0.00
Wolfs Crossing Oswego Baseball and Softball Association	OBSA 13U Predators	Neil Beck 630-768-5106	154305 Approved Activated	Marianne Rohrer	5	\$240.00	\$240.00	\$0.00
Wolfs Crossing Oswego Baseball and Softball Association	OBSA 13U Predators	Neil Beck 630-768-5106	154306 Approved Activated	Marianne Rohrer	6	\$288.00	\$288.00	\$0.00
Wolfs Crossing Oswego Baseball and Softball Association	OBSA PICTURES	Jared Folley 6306361072	168016 Approved Activated	Marianne Rohrer	1	\$201.00	\$201.00	\$0.00
<b>Subtotal (Organization)</b>					<b>29</b>	<b>\$1,566.82</b>	<b>\$1,566.82</b>	<b>\$0.00</b>
<b>SubTotal (Location)</b>					<b>29</b>	<b>\$1,566.82</b>	<b>\$1,566.82</b>	<b>\$0.00</b>

All Dates Included

Location Organization	Schedule Title	Contact Phone #	Schedule ID Status Schedule	Routed To	Total Events	Total Invoiced	Total Paid	Total Due
				Grand Total	3,177	\$245,364.87	\$236,624.07	\$8,740.80

Delta Aquatics Evaluation

First year of operations was 2005

			Actual 2005	Actual 2006	Actual 2007	Actual 2008	Actual 2009	Actual 2010	Actual 2011	Actual 2012	Actual 2013	Actual 2014	Actual 2015	Actual 2016	Actual 2017	Actual 2018
Revenue																
ORGANIZATION	ACCOUNT	Revenue ACCOUNT TITLE														
10-0000-62-00-000	R1719	ADMISSIONS DELTA	\$118,785	\$156,927	\$226,989	\$292,898	\$346,860	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0000-62-00-000	R1720	SWIM FEES	\$2,140	\$2,809	\$3,427	\$1,635	\$1,001	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0000-62-00-000	R1780	DELTA AQUATICS	\$0	\$0	\$0	\$0	\$0	\$204,335	\$309,268	\$438,051	\$327,162	\$443,458	\$375,233	\$411,372	\$457,721	\$455,863
10-0000-62-00-000	R1781	DELTA SWIM LSN	\$0	\$0	\$0	\$0	\$0	\$118,249	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0000-62-00-000	R1782	DELTA DIVING LSN	\$0	\$0	\$0	\$0	\$0	\$3,193	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0000-62-00-000	R1783	DELTA OPEN SWIM	\$0	\$0	\$0	\$0	\$0	\$549	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0000-62-00-000	R1784	DELTA PARENT TOT SWIM	\$0	\$0	\$0	\$0	\$0	\$42	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-0000-62-00-000	R1785	DELTA SWIM CLINIC	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,425	\$15,128	\$23,135	\$8,770	\$27,316	\$0	\$0
			\$120,925	\$159,736	\$230,416	\$294,533	\$347,861	\$326,369	\$309,268	\$441,476	\$342,290	\$466,593	\$384,003	\$438,688	\$457,721	\$455,863
Expenditures			Expenditures (Dept 630 )													
ORGANIZATION	ACCOUNT	ACCOUNT TITLE														
10-1570-62-20-630	122	SUB SAL TCHR	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$380	\$0		\$0	\$0	\$0
10-1570-62-20-630	152	DELTA SWIM COACHES	\$61,150	\$86,910	\$120,738	\$131,444	\$184,164	\$199,380	\$195,697	\$207,609	\$177,916	\$195,096	\$174,517	\$193,623	\$193,967	\$196,431
10-1570-62-20-630	153	DELTA DIRECTOR	\$0	\$0	\$0	\$0	\$0	\$0	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500	\$12,120	\$7,500	\$7,500
10-1570-62-20-630	221	LIFE INS	\$0	\$0	\$0	\$0	\$0	\$53	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	222	MEDICAL INS	\$0	\$0	\$0	\$0	\$0	\$17,367	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	223	DENTAL INS	\$0	\$0	\$0	\$0	\$0	\$1,952	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	225	LTD	\$0	\$0	\$0	\$0	\$0	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	312	REGIS/TRAINING	\$0	\$0	\$0	\$0	\$20	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	319	OTHR PROF SERV	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,200	\$210	\$0
10-1570-62-20-630	332	TRAVEL	\$0	\$707	\$5,087	\$5,895	\$2,279	\$3,895	\$2,640	\$0	\$8,467	\$16,143	\$13,925	\$57,002	\$35,502	\$49,943
10-1570-62-20-630	341	POSTAGE	\$0	\$0	\$0	\$0	\$60	\$136	\$122	\$27	\$33	\$121	\$51	\$165	\$94	\$219
10-1570-62-20-630	350	ADVERTISING	\$0	\$339	\$190	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	390	OTHER PURCH SERV	\$2,319	\$2,610	\$6,809	\$6,808	\$4,383	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	410	GEN SUPPLIES	\$2,397	\$6,986	\$4,064	\$24,596	\$7,365	\$474	\$1,273	\$307	\$65,827	\$44,489	\$46,076	\$41,575	\$53,067	\$27,104
10-1570-62-20-630	470	SOFTWARE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	495	ASSETS <\$499	\$0	\$0	\$0	\$0	\$307	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	540	SITE IMPROV & INFRASTRUCT	\$0	\$0	\$3,985	\$5,382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	550	CAP EQUIP +\$5K	\$0	\$0	\$0	\$0	(\$0)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
10-1570-62-20-630	640	DUES&FEES STAFF	\$18,878	\$28,696	\$38,192	\$44,904	\$47,239	\$26,402	\$40,305	\$18,944	\$61,678	\$73,241	\$77,701	\$59,658	\$74,609	\$69,481
10-1570-62-20-630	700	NON CAP EQUIP \$500-4999	\$0	\$0	\$0	\$0	\$4,843	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20-2540-62-20-630	135	X SAL MNT	\$0	\$0	\$0	\$0	\$0	\$0	\$2,101	\$1,970	\$1,920	\$2,480	\$1,630	\$452	\$0	\$0
20-2540-62-20-630	136	X SAL CUST	\$0	\$0	\$0	\$0	\$0	\$0	\$1,946	\$2,341	\$3,087	\$3,695	\$2,076	\$1,512	\$0	\$0
20-2540-62-20-630	410	GEN SUPPLIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,376	\$2,601	\$1,383	\$6,089	\$2,732	\$5,005	\$8,613
50-1570-62-20-630	212	IMRF	\$0	\$0	\$0	\$0	\$629	\$10,774	\$6,809	\$0	\$0	\$0	\$0	\$0	\$0	\$0
50-1570-62-20-630	213	FICA	\$3,707	\$5,237	\$7,366	\$8,150	\$11,282	\$12,216	\$12,449	\$13,169	\$11,524	\$12,489	\$11,235	\$12,795	\$12,283	\$12,584
50-1570-62-20-630	214	MEDICARE	\$881	\$1,254	\$1,745	\$1,906	\$2,648	\$2,857	\$2,911	\$3,093	\$2,710	\$2,935	\$2,638	\$3,081	\$2,919	\$2,961
50-2540-62-20-630	212	IMRF	\$0	\$0	\$0	\$0	\$0	\$0	\$327	\$0	\$0	\$0	\$0	\$0	\$0	\$0
50-2540-62-20-630	213	FICA	\$0	\$0	\$0	\$0	\$0	\$0	\$234	\$249	\$289	\$359	\$214	\$114	\$0	\$0
50-2540-62-20-630	214	MEDICARE	\$0	\$0	\$0	\$0	\$0	\$0	\$55	\$58	\$68	\$84	\$50	\$27	\$0	\$0
55-1570-62-20-630	212	IMRF	\$0	\$0	\$0	\$0	\$0	\$0	\$4,642	\$11,538	\$11,140	\$14,183	\$14,121	\$13,656	\$13,888	\$16,399
55-2540-62-20-630	212	IMRF	\$0	\$0	\$0	\$0	\$0	\$0	\$92	\$451	\$530	\$645	\$359	\$189	\$0	\$0
			\$89,333	\$132,741	\$188,178	\$229,084	\$265,220	\$275,581	\$279,105	\$288,632	\$355,669	\$374,843	\$358,182	\$405,900	\$399,044	\$391,235
Surplus/(Deficit )			\$31,592	\$26,995	\$42,239	\$65,448	\$82,642	\$50,788	\$30,163	\$152,844	(\$13,379)	\$91,750	\$25,821	\$32,787	\$58,676	\$64,628
Cumulative surplus or deficit			\$31,592	\$58,587	\$100,826	\$166,274	\$248,916	\$299,704	\$329,867	\$482,711	\$469,333	\$561,082	\$586,903	\$619,690	\$678,367	\$742,995