

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Andersen, Logan	1032700165	9/18 Official	DFC	Football Official 9-18	09/18/2026	094468	202.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		202.00			
Total for Andersen, Logan:							202.00
Baker, Wayne C	1032700216	10/6 Official	DFC	Girls Volleyball Official 10-6	10/06/2026	094522	124.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000000		GIRLS VOLLEYBALL OFFICIAL		124.00			
Total for Baker, Wayne C:							124.00
Bambule, Suzanne	1032700197	9/26 Official	DFC	Girls Volleyball Official 9-26	09/26/2026	094501	103.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000000		GIRLS VOLLEYBALL OFFICIAL		103.00			
Total for Bambule, Suzanne:							103.00
Beck, Amanda	1032700186	9/24 Official	DFC	Girls Volleyball Official 9-24	09/24/2026	094502	134.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000000		GIRLS VOLLEYBALL OFFICIAL		134.00			
Total for Beck, Amanda:							134.00
Besbekos, Andrew	1032700113	9/3 Official	DFC	Girls Swimming Official 9-3	09/11/2026	094453	110.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000032		GIRLS SWIMMING OFFICIAL		110.00			
Total for Besbekos, Andrew:							110.00
Big Frog Custom T-Shirts & More		INV-63020	DFC	TShirts	09/17/2026	24774	628.00
Account		Account Description		Total Per Account			
11 E 1999 4100 70 300 900048		ACTIVITIES - STUDENT COUNCIL		628.00			
Big Frog Custom T-Shirts & More		ORD-62977	DFC	TShirts	09/16/2026	24777	498.00
Account		Account Description		Total Per Account			
11 E 1999 4100 70 300 900039		ACTIVITIES - ORCHESIS		498.00			

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Big Frog Custom T-Shirts & More		63094	DFC	TShirts	09/22/2026	24779	366.00
Account			Account Description			Total Per Account	
11 E 1999 4100 70 300 900001			ACTIVITIES - POP			366.00	
Total for Big Frog Custom T-Shirts & More:							1,492.00
Bilotta, Nicholas	1032700166	9/18 Official	DFC	Football Official 9-18	09/18/2026	094469	202.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL			202.00	
Total for Bilotta, Nicholas:							202.00
Blackmon, Gerald	1032700163	9/18 Official	DFC	Football Official 9-18	09/18/2026	094470	77.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL			77.00	
Blackmon, Gerald	1032700192	9/26 Official	DFC	Football Official 9-26	09/26/2026	094503	154.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL			154.00	
Total for Blackmon, Gerald:							231.00
Blum, Gerard	1032700132	9/11 Official	DFC	Football Official 9-11	09/11/2026	094454	202.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL			202.00	
Total for Blum, Gerard:							202.00
Brooks, Vincent	1032700140	9/12 Official	DFC	Flag Football Official 9-12	09/12/2026	094455	132.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000030			GIRLS FLAG FOOTBALL OFFICIAL			132.00	
Total for Brooks, Vincent:							132.00
Bureau, Chuck	1032700135	9/11 Official	DFC	Football Official 9-11	09/11/2026	094456	202.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL			202.00	
Total for Bureau, Chuck:							202.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Burke, Cornelius	1032700168	9/18 Official	DFC	Football Official 9-18	09/18/2026	094471	202.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL		202.00		
Total for Burke, Cornelius:							202.00
Burke, Richard	1032700153	9/15 Official	DFC	Girls Volleyball Official 9-15	09/15/2026	094472	125.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000000			GIRLS VOLLEYBALL OFFICIAL		125.00		
Burke, Richard	1032700198	9/26 Official	DFC	Girls Volleyball Official 9-26	09/26/2026	094504	146.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000000			GIRLS VOLLEYBALL OFFICIAL		146.00		
Total for Burke, Richard:							271.00
Buzenski, Brad	1032700225	10/8 Official	DFC	Girls Volleyball Official 10-8	10/08/2026	094538	125.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000000			GIRLS VOLLEYBALL OFFICIAL		125.00		
Total for Buzenski, Brad:							125.00
Chase, Patricia	1032700182	9/24 Official	DFC	Swimming Official 9-24	09/24/2026	094505	110.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000032			GIRLS SWIMMING OFFICIAL		110.00		
Total for Chase, Patricia:							110.00
Cione, Michael	1032700202	9/17 Official	DFC	Girls Swimming Official 9-17	09/17/2026	094519	110.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000032			GIRLS SWIMMING OFFICIAL		110.00		
Total for Cione, Michael:							110.00
Colbert, Mary	1032700227	10/8 Official	DFC	Girls Volleyball Official 10-8	10/08/2026	094539	124.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000000			GIRLS VOLLEYBALL OFFICIAL		124.00		
Total for Colbert, Mary:							124.00
Conrad, Jeff	1032700171	9/21 Official	DFC	Football Official 9-21	09/21/2026	094473	77.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL		77.00		
Total for Conrad, Jeff:							77.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Demaso, Arthur	1032700181	9/23 Official	DFC	Flag Football Official 9-23	09/23/2026	094506	132.00
			Account Description	Total Per Account			
	10 E 1500 3190 30 300 000030		GIRLS FLAG FOOTBALL OFFICIAL	132.00			
Demaso, Arthur	1032700193	9/26 Official	DFC	Football Official 9-26	09/26/2026	094506	154.00
			Account Description	Total Per Account			
	10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL	154.00			
Total for Demaso, Arthur:							286.00
Dixon, Michael	1032700188	9/24 Official	DFC	Girls Volleyball Official 9-24	09/24/2026	094507	124.00
			Account Description	Total Per Account			
	10 E 1500 3190 30 300 000000		GIRLS VOLLEYBALL OFFICIAL	124.00			
Total for Dixon, Michael:							124.00
Ehlert, Padraig	1032700234	10/10 Official	DFC	Football Official 10-10	10/10/2026	094540	154.00
			Account Description	Total Per Account			
	10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL	154.00			
Total for Ehlert, Padraig:							154.00
Facko, Gary	1032700176	9/21 Official	DFC	Soccer Official 9-21	09/21/2026	094474	78.00
			Account Description	Total Per Account			
	10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL	78.00			
Total for Facko, Gary:							78.00
Fairbairn, Larry	1032700180	9/23 Official	DFC	Flag Football Official 9-23	09/23/2026	094508	132.00
			Account Description	Total Per Account			
	10 E 1500 3190 30 300 000030		GIRLS FLAG FOOTBALL OFFICIAL	132.00			
Total for Fairbairn, Larry:							132.00
Farrell, Michael	1032700157	9/16 Official	DFC	Flag Football Official 9-16	09/16/2026	094475	132.00
			Account Description	Total Per Account			
	10 E 1500 3190 30 300 000030		GIRLS FLAG FOOTBALL OFFICIAL	132.00			
Total for Farrell, Michael:							132.00
Ganczewski, Chris	1032700133	9/11 Official	DFC	Football Official 9-11	09/11/2026	094457	202.00
			Account Description	Total Per Account			
	10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL	202.00			
Total for Ganczewski, Chris:							202.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
George, Larry	1032700175	9/21 Official	DFC	Soccer Official 9-21	09/21/2026	094476	78.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		78.00			
Total for George, Larry:							78.00
Gerkitz, Raymond	1032700196	9/26 Official	DFC	Girls Volleyball Official 9-26	09/26/2026	094509	275.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000000		GIRLS VOLLEYBALL OFFICIAL		275.00			
Total for Gerkitz, Raymond:							275.00
Greenback, Kimberly	1032700214	10/6 Official	DFC	Girls Volleyball Official 10-6	10/06/2026	094523	125.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000000		GIRLS VOLLEYBALL OFFICIAL		125.00			
Total for Greenback, Kimberly:							125.00
Grundy County Collector	03-01-32-012		DFC	2025 Property Taxes	09/25/2026	094497	10,751.79
Account		Account Description		Total Per Account			
20 E 2540 6900 00 303 000000		REAL ESTATE TAXES - DISTRICT		10,751.79			
Total for Grundy County Collector:							10,751.79
Haddad, Michael	1032700174	9/21 Official	DFC	Football Official 9-21	09/21/2026	094477	77.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		77.00			
Total for Haddad, Michael:							77.00
Home Cut Donuts	1082700008	10/14 Donuts	DFC	25 dozen donuts for PreACT testing day 10/14/26	10/14/2026	094524	366.97
Account		Account Description		Total Per Account			
10 E 2560 3150 00 303 000000		SPECIAL FUNCTION CURRICULUM		366.97			
Total for Home Cut Donuts:							366.97
Hoogland, Ryan	1032700147	9/18 Official	DFC	Boys Soccer Official 9-15	09/15/2026	094478	89.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		89.00			
Total for Hoogland, Ryan:							89.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hren, John	1032700199	9/26 Official	DFC	Football Official 9-26	09/26/2026	094510	154.00
Account	10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		Total Per Account	154.00	
Total for Hren, John:							154.00
Illinois Journalism Education Association		2026 Conference	DFC	2026 Conference	10/09/2026	24778	470.00
Account	11 E 1999 4100 70 300 900053		ACTIVITIES - YEARBOOK		Total Per Account	470.00	
Total for Illinois Journalism Education Association:							470.00
Joanns Once Upon a Dream		0000371	DFC	2026 Homecoming	09/11/2026	24775	3,295.07
Account	11 E 1999 4100 70 300 900048		ACTIVITIES - STUDENT COUNCIL		Total Per Account	3,295.07	
Total for Joanns Once Upon a Dream:							3,295.07
Jones, Robert	1032700138	8/29 Official	DFC	Flag football official 8/29 - owed for additional game.	08/29/2026	094458	66.00
Account	10 E 1500 3190 30 300 000030		GIRLS FLAG FOOTBALL OFFICIAL		Total Per Account	66.00	
Total for Jones, Robert:							66.00
Kannel, Joseph	1032700190	9/24 Official	DFC	Boys Soccer Official 9-24	09/24/2026	094511	89.00
Account	10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		Total Per Account	89.00	
Total for Kannel, Joseph:							89.00
Karpel, David	1032700223	8/28 Official	DFC	Football Official 8-28	08/28/2026	094525	202.00
Account	10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		Total Per Account	202.00	
Total for Karpel, David:							202.00
Lehman, Timothy	1032700228	10/8 Official	DFC	Girls Swimming Official 10-8	10/08/2026	094541	110.00
Account	10 E 1500 3190 30 300 000032		GIRLS SWIMMING OFFICIAL		Total Per Account	110.00	
Total for Lehman, Timothy:							110.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lehnus, Dale	1032700231	10/10 Official	DFC	Football Official 10-10	10/10/2026	094542	154.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		154.00			
Total for Lehnus, Dale:							154.00
Lepkowski, Dana	1032700229	10/8 Official	DFC	Girls Swimming Official 10-8	10/08/2026	094543	110.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000032		GIRLS SWIMMING OFFICIAL		110.00			
Total for Lepkowski, Dana:							110.00
Liang, Murphy	1032700156	9/16 Official	DFC	Boys Soccer Official 9-16	09/16/2026	094479	78.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		78.00			
Total for Liang, Murphy:							78.00
Lincoln-Way Central High School		100	DFC	Sousaphones	03/24/2026	094544	27,500.00
Account		Account Description		Total Per Account			
10 E 1130 5400 12 300 000000		BAND EQUIPMENT		27,500.00			
Total for Lincoln-Way Central High School:							27,500.00
Lockport Twp High School	1032700146	Entry Fee	DFC	Boys Golf Regional Entry Fee	09/30/2026	094480	354.00
Account		Account Description		Total Per Account			
10 E 1500 3900 30 300 000001		GEN ATHLETIC POST SEASON		354.00			
Total for Lockport Twp High School:							354.00
M&M Limousine Services		347652*1-2	DFC	10/2 Football Transportation	09/25/2026	094498	1,284.00
Account		Account Description		Total Per Account			
40 E 2554 3000 00 300 000000		TRANS CONTRACT PURCHASE SERV		1,284.00			
Total for M&M Limousine Services:							1,284.00
Madrazo, Breanna	1032700164	9/18 Official	DFC	Football Official 9-18	09/18/2026	094481	125.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		125.00			
Total for Madrazo, Breanna:							125.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Mangum, Marcus	1032700137	8/29 Official	DFC	Flag football official 8/29 - owed for additional game.	08/29/2026	094459	66.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000030			GIRLS FLAG FOOTBALL OFFICIAL		66.00		
Total for Mangum, Marcus:							66.00
Marszalek, Jerzy	1032700162	9/19 Official	DFC	Cross Country Official 9-19	09/19/2026	094482	211.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000008			CROSS COUNTRY OFFICIAL		211.00		
Total for Marszalek, Jerzy:							211.00
May, Ryne	1032700139	8/29 Official	DFC	Flag football official 8/29 - owed for additional game.	08/29/2026	094460	66.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000030			GIRLS FLAG FOOTBALL OFFICIAL		66.00		
Total for May, Ryne:							66.00
Maydak, Tanner	1032700215	10/6 Official	DFC	Girls Volleyball Official 10-6	10/06/2026	094526	125.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000000			GIRLS VOLLEYBALL OFFICIAL		125.00		
Total for Maydak, Tanner:							125.00
McKillip, Donald	1032700152	9/15 Official	DFC	Girls Volleyball Official 9-15	09/15/2026	094483	125.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000000			GIRLS VOLLEYBALL OFFICIAL		125.00		
Total for McKillip, Donald:							125.00
Medina, Roman	1032700148	9/15 Official	DFC	Boys Soccer Official 9-15	09/15/2026	094484	78.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000001			BOYS SOCCER OFFICIAL		78.00		
Total for Medina, Roman:							78.00
Mercado, Ricardo Gante	1032700222	10/7 Official	DFC	Boys Soccer Official 10-7	10/07/2026	094527	78.00
Account			Account Description		Total Per Account		
10 E 1500 3190 30 300 000001			BOYS SOCCER OFFICIAL		78.00		
Total for Mercado, Ricardo Gante:							78.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Messina, Chris	1032700150	9/15 Official	DFC	Boys Soccer Official 9-15	09/15/2026	094485	89.00
Account	10 E 1500 3190 30 300 000001		Account Description	BOYS SOCCER OFFICIAL		Total Per Account	89.00
Messina, Chris	1032700189	9/24 Official	DFC	Boys Soccer Official 9-24	09/24/2026	094512	89.00
Account	10 E 1500 3190 30 300 000001		Account Description	BOYS SOCCER OFFICIAL		Total Per Account	89.00
Total for Messina, Chris:							178.00
Moos, Karl	1032700158	9/16 Official	DFC	Flag Football Official 9-16	09/16/2026	094486	132.00
Account	10 E 1500 3190 30 300 000030		Account Description	GIRLS FLAG FOOTBALL OFFICIAL		Total Per Account	132.00
Total for Moos, Karl:							132.00
Mukarram, Salik	1032700141	9/12 Official	DFC	Flag Football Official 9-12	09/12/2026	094461	132.00
Account	10 E 1500 3190 30 300 000030		Account Description	GIRLS FLAG FOOTBALL OFFICIAL		Total Per Account	132.00
Total for Mukarram, Salik:							132.00
Murray, Matt	1032700195	9/26 Official	DFC	Girls Volleyball Official 9-26	09/26/2026	094513	275.00
Account	10 E 1500 3190 30 300 000000		Account Description	GIRLS VOLLEYBALL OFFICIAL		Total Per Account	275.00
Total for Murray, Matt:							275.00
Normal West High School	1032700206	Golf Entry Fee	DFC	Girls Golf Sectional Entry Fee	10/05/2026	094520	300.00
Account	10 E 1500 3900 30 300 000001		Account Description	GEN ATHLETIC POST SEASON		Total Per Account	300.00
Total for Normal West High School:							300.00
O'Fallon Township High School		Boys Golf Sectionals	DFC	Boys Golf Sectionals	10/05/2026	094521	300.00
Account	10 E 1500 3900 30 300 000001		Account Description	GEN ATHLETIC POST SEASON		Total Per Account	300.00
Total for O'Fallon Township High School:							300.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Osborne, Steven	1032700155	9/16 Official	DFC	Boys Soccer Official 9-16	09/16/2026	094487	78.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		78.00			
Total for Osborne, Steven:							78.00
Pacholski, Kevin	1032700226	10/8 Official	DFC	Girls Volleyball Official 10-8	10/08/2026	094545	125.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000000		GIRLS VOLLEYBALL OFFICIAL		125.00			
Total for Pacholski, Kevin:							125.00
Paladino, Giuseppe	1032700220	10/6 Official	DFC	Boys Soccer Official 10-6	10/06/2026	094528	89.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		89.00			
Paladino, Giuseppe	1032700221	10/6 Official	DFC	Boys Soccer Official 10-6	10/06/2026	094528	78.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		78.00			
Total for Paladino, Giuseppe:							167.00
Paramount Theatre		10/7/26 Fieldtrip	DFC	Mean Girls performance	10/07/2026	094462	420.00
Account		Account Description		Total Per Account			
10 E 1130 4100 06 300 000000		FOREIGN LANG SUPPLIES		420.00			
Total for Paramount Theatre:							420.00
Pease, Christopher	1032700218	10/6 Official	DFC	Boys Soccer Official 10-6	10/06/2026	094529	89.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		89.00			
Total for Pease, Christopher:							89.00
Pfeifer, Christian	1032700149	9/15 Ofical	DFC	Boys Soccer Official 9-15	09/15/2026	094488	89.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		89.00			
Pfeifer, Christian	1032700203	9/29 Official	DFC	Boys Soccer Official 9-29	09/29/2026	094530	89.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		89.00			
Total for Pfeifer, Christian:							178.00

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Phillips, Payton	1032700167	9/18 Official	DFC	Football Official 9-18	09/18/2026	094489	77.00
Account	10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		Total Per Account	77.00	
Total for Phillips, Payton:							77.00
Plainfield Central High School	1032700173	9/29 Regional Invite	DFC	Girls Golf Regional Invite Fee	09/29/2026	094490	390.00
Account	10 E 1500 3900 30 300 000001		GEN ATHLETIC POST SEASON		Total Per Account	390.00	
Total for Plainfield Central High School:							390.00
Pugh, Kelvin	1032700172	9/21 Official	DFC	Football Official 9-21	09/21/2026	094491	77.00
Account	10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		Total Per Account	77.00	
Total for Pugh, Kelvin:							77.00
Record-A-Hit Entertainment	63403063		DFC	Backyard Bash	09/16/2026	24776	9,045.00
Account	11 E 1999 4100 70 300 900048		ACTIVITIES - STUDENT COUNCIL		Total Per Account	9,045.00	
Total for Record-A-Hit Entertainment:							9,045.00
Reitor, Marcos	1032700179	9/23 Official	DFC	Flag Football Official 9-23	09/23/2026	094514	132.00
Account	10 E 1500 3190 30 300 000030		GIRLS FLAG FOOTBALL OFFICIAL		Total Per Account	132.00	
Total for Reitor, Marcos:							132.00
Riederer, Steven	1032700161	9/19 Official	DFC	Cross Country Official 9-19	09/19/2026	094492	211.00
Account	10 E 1500 3190 30 300 000008		CROSS COUNTRY OFFICIAL		Total Per Account	211.00	
Total for Riederer, Steven:							211.00
Robinson, Tracy	1032700136	9/12 Official	DFC	Flag Football Official 9-12	09/12/2026	094463	132.00
Account	10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		Total Per Account	132.00	
Total for Robinson, Tracy:							132.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rodriguez, Erik	1032700204	9/29 Official	DFC	Boys Soccer Official 9-29	09/29/2026	094531	89.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		89.00			
Total for Rodriguez, Erik:							89.00
Rodriguez, Ruben	1032700187	9/24 Official	DFC	Girls Volleyball Official 9-24	09/24/2026	094515	134.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000000		GIRLS VOLLEYBALL OFFICIAL		134.00			
Total for Rodriguez, Ruben:							134.00
Sawicki, Steven	1032700134	9/11 Official	DFC	Football Official 9-11	09/11/2026	094464	202.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		202.00			
Total for Sawicki, Steven:							202.00
Spud Inc	2032700024	53284	DFC	Strength Program- South Campus Weight Room Supplies	07/23/2026	24780	1,033.20
Account		Account Description		Total Per Account			
11 E 1999 4100 30 300 970014		SPORTS - FOOTBALL		1,033.20			
Total for Spud Inc:							1,033.20
Staniszewski, Jason	1032700151	9/15 Official	DFC	Girls Volleyball Official 9-15	09/15/2026	094493	124.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000000		GIRLS VOLLEYBALL OFFICIAL		124.00			
Total for Staniszewski, Jason:							124.00
Stinnette, Dandre	1032700154	9/16 Official	DFC	Flag Football Official 9-16	09/16/2026	094494	132.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000030		GIRLS FLAG FOOTBALL OFFICIAL		132.00			
Total for Stinnette, Dandre:							132.00
Szilard, Roland	1032700191	9/24 Official	DFC	Boys Soccer Official 9-24	09/24/2026	094516	89.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		89.00			
Total for Szilard, Roland:							89.00

Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vestal, Danny	1032700224	8/28 Official	DFC	Football Official 8-28	08/28/2026	094532	202.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL			202.00	
Total for Vestal, Danny:							202.00
Vinton, William	1032700217	10/6 Official	DFC	Boys Soccer Official 10-6	10/06/2026	094533	89.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000001			BOYS SOCCER OFFICIAL			89.00	
Total for Vinton, William:							89.00
Ward, Andre	1032700194	9/26 Official	DFC	Football Official 9-26	09/26/2026	094517	154.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL			154.00	
Total for Ward, Andre:							154.00
Watkins, Jerome	1032700142	9/11 Official	DFC	Football Official 9-11	09/11/2026	094465	202.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL			202.00	
Total for Watkins, Jerome:							202.00
Willis, Timothy	1032700230	10/10 Official	DFC	Football Official 10-10	10/10/2026	094546	154.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000003			FOOTBALL OFFICIAL			154.00	
Total for Willis, Timothy:							154.00
Wood, Jory	1032700184	9/24 Official	DFC	Swimming Official 9-24	09/24/2026	094518	110.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000032			GIRLS SWIMMING OFFICIAL			110.00	
Total for Wood, Jory:							110.00
Woodbury, Patrick	1032700207	9/30 Official	DFC	Boys Soccer Official 9-30	09/30/2026	094534	78.00
Account			Account Description			Total Per Account	
10 E 1500 3190 30 300 000001			BOYS SOCCER OFFICIAL			78.00	
Total for Woodbury, Patrick:							78.00

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Wozniak, Wendy	1032700170	9/17 Official	DFC	Girls Swimming Official 9-17	09/17/2026	094495	110.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000032		GIRLS SWIMMING OFFICIAL		110.00			
Total for Wozniak, Wendy:							110.00
Yarbrough, Jaylen	1032700130	9/9 Official	DFC	Boys Soccer Official 9-9	09/09/2026	094466	78.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		78.00			
Total for Yarbrough, Jaylen:							78.00
Zach, Steven	1032700205	9/29 Official	DFC	Boys Soccer Official 9-29	09/29/2026	094535	89.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		89.00			
Total for Zach, Steven:							89.00
Zack, Steven	1032700143	9/10 Official	DFC	Boy Soccer Official 9-10	09/10/2026	094467	78.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000001		BOYS SOCCER OFFICIAL		78.00			
Total for Zack, Steven:							78.00
Zirbel, Ethan	1032700233	10/10 Official	DFC	Football Official 10-10	10/10/2026	094547	154.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		154.00			
Total for Zirbel, Ethan:							154.00
Zorensky, Michael	1032700169	9/18 Official	DFC	Football Official 9-18	09/18/2026	094496	125.00
Account		Account Description		Total Per Account			
10 E 1500 3190 30 300 000003		FOOTBALL OFFICIAL		125.00			
Total for Zorensky, Michael:							125.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
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REPORT

Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			100				67,628.03
Total Number of Update in Progress Batch Invoices:			0				0.00
Total Number of Update in Progress Batch Reversal Invoices:			0				0.00
Total Number of Reversal History Invoices:			0				0.00
Total Number of Deleted History Invoices:			0				0.00
Total Number of Batch Reversal Invoices:			0				0.00
Total Number of Unsubmitted Invoices:			0				0.00
Total Number of Awaiting for Approval Invoices:			0				0.00
Total Invoices:			100				67,628.03