

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ahola, Taura	1032600507	2/5 Official	DFC	Girls Basketball Official 2-5	02/05/2026	093033	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 2-5			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for Ahola, Taura:							83.00
Ayers, Mark	1032600467	1/24 Official	DFC	Girls Basketball Official 1-24	01/24/2026	092905	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-24			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for Ayers, Mark:							83.00
Baumann, James	1032600443	1/16 Official	DFC	Boys Basketball Official 1-16	01/16/2026	092887	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-16			10 E 1500 3190 30 300 000004		100.0000%		65.00
Total for Baumann, James:							65.00
Big Frog Custom T-Shirts & More		ORD-60929	DFC	Winterguard Apparel	01/26/2026	24260	2,799.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Winterguard Apparel			11 E 1999 4100 70 300 900051		100.0000%		2,799.00
Big Frog Custom T-Shirts & More		ORD-60984	DFC	Apparel	02/04/2026	24524	984.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Apparel			11 E 1999 4100 70 300 900041		100.0000%		984.00
Total for Big Frog Custom T-Shirts & More:							3,783.00
Bradley Bourbonnais H. S.		Speech Team	DFC	IHSA Regional Speech Tournament Registration	02/03/2026	093021	160.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
IHSA Regional Speech Tournament Registration			10 E 1500 6400 70 300 000000		100.0000%		160.00
Total for Bradley Bourbonnais H.S.:							160.00
Cornwell, Gregory	1032600453	1/20 Official	DFC	Girls Basketball Official 1-20	01/20/2026	092888	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-20			10 E 1500 3190 30 300 000005		100.0000%		83.00
Cornwell, Gregory	1032600468	1/24 Official	DFC	Girls Basketball Official 1-24	01/24/2026	092906	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-24			10 E 1500 3190 30 300 000005		100.0000%		83.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cornwell, Gregory	1032600487	1/29 Official	DFC	Girls Basketball Official 1-29	01/29/2026	093022	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-29			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for Cornwell, Gregory:							249.00
Cortina, Jacob		2025 Homecoming	DFC	2025 Homecoming Dance	10/06/2025	092907	110.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Homecoming			10 E 1500 1300 70 300 000003		100.0000%		110.50
Cortina, Jacob		2025 Powder Puff	DFC	2025 Powder Puff Game	10/06/2025	092907	52.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Powder Puff Game			10 E 1500 1300 70 300 000003		100.0000%		52.00
Total for Cortina, Jacob:							162.50
Cronin, David	1032600515	2/3 Official	DFC	Boys Basketball Official 2-3	02/03/2026	093034	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-3			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Cronin, David:							83.00
Cygan, Ron		2026 SPC Math Contest	DFC	January 2026 SPC Math Contest	01/31/2026	24522	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
January 2026 SPC Math Contest			11 E 1999 4100 70 300 900001		100.0000%		75.00
Total for Cygan, Ron:							75.00
Doom, Todd	1032600485	1/29 Official	DFC	Girls Basketball Official 1-29	01/29/2026	093023	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-29			10 E 1500 3190 30 300 000005		100.0000%		130.00
Total for Doom, Todd:							130.00
Earle, John	1032600480	1/27 Official	DFC	Boys Basketball Official 1-27	01/27/2026	093024	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-27			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Earle, John:							83.00
Echo Bowling Lanes		Girls Bowling Meals	DFC	Girls Bowling	01/31/2026	24261	168.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Meals			11 E 1999 4100 30 300 910017		100.0000%		168.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Echo Bowling Lanes		Boys Bowling Sectionals	DFC	Boys Bowling Sectionals	01/24/2026	092889	250.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
2026 Boys Bowling Sectionals			10 E 1500 3900 30 300 000001		100.0000%		250.00
Total for Echo Bowling Lanes:							418.00
Fairley, Nick	1032600506	1/27 Official	DFC	Boys Basketball Official 1-27	01/27/2026	093035	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-27			10 E 1500 3190 30 300 000004		100.0000%		130.00
Total for Fairley, Nick:							130.00
Festin, Jeffrey	1032600463	1/26 Official	DFC	Girls Wrestling Official 1-26	01/26/2026	092908	228.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Wrestling Official 1-26			10 E 1500 3190 30 300 000028		100.0000%		228.00
Total for Festin, Jeffrey:							228.00
Fisher, Daniel	1032600514	2/3 Official	DFC	Boys Basketball Official 2-3	02/03/2026	093036	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-3			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Fisher, Daniel:							83.00
Forrest, Mike	1032600444	1/16 Official	DFC	Boys Basketball Official 1-16	01/16/2026	092890	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-16			10 E 1500 3190 30 300 000004		100.0000%		65.00
Forrest, Mike	1032600447	1/20 Official	DFC	Girls Basketball Official 1-20	01/20/2026	092890	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-20			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for Forrest, Mike:							148.00
Garrey, Scott	1032600476	1/27 Official	DFC	Boys Basketball Official 1-27	01/27/2026	092909	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-27			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Garrey, Scott:							83.00
G-Force Labels And Printing	2032600133	59604	DFC	Boys Soccer- Windscreens (half funded by athletic boosters)	12/23/2025	24257	2,874.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Windscreens (no shipping locally pick up)			11 E 1999 4100 30 300 910008		100.0000%		2,874.00
Total for G-Force Labels And Printing:							2,874.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gianos, David	1032600478	1/27 Official	DFC	Boys Basketball Official 1-27	01/27/2026	092910	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-27			10 E 1500 3190 30 300 000004		100.0000%		65.00
Total for Gianos, David:							65.00
Glover, Mikayla		2025 Backyard Bash	DFC	2025 Backyard Bash	10/06/2025	092911	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Backyard Bash			10 E 1500 1300 70 300 000003		100.0000%		65.00
Glover, Mikayla		2025 Homecoming	DFC	2025 Homecoming	10/06/2025	092911	109.20
Detail Description			Detail Account		Accounting Percent		Detail Amount
2025 Homecoming			10 E 1500 1300 70 300 000003		100.0000%		109.20
Total for Glover, Mikayla:							174.20
Grundy Kendall Regional Office of Education		Shorted	DFC	Shorted 2025 Refresher Bus Class Invoice	11/14/2025	092891	60.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Shorted 2025 Refresher Bus Classes invoice			40 E 2554 3390 00 300 000000		100.0000%		60.00
Total for Grundy Kendall Regional Office of Education:							60.00
Happy Day Cookies		00621	DFC	ASL Cookies	02/10/2026	24525	1,785.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
ASL Cookies			11 E 1999 4100 70 300 900061		100.0000%		1,785.00
Total for Happy Day Cookies:							1,785.00
Hillesland, Eric	1032600454	1/22 Official	DFC	Girls Basketball Official 1-22	01/22/2026	092912	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-22			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for Hillesland, Eric:							83.00
Huffman, Rick	1032600473	1/8 Official	DFC	Girls Basketball Official 1-8	01/08/2026	092913	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-8			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for Huffman, Rick:							65.00
Hughes Howie	1032600456	1/22 Official	DFC	Girls Basketball Official 1-22	01/22/2026	092914	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-22			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for Hughes Howie:							83.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
IASA Three Rivers Region		SY20026 Fees	DFC	SY2006 Fees	02/04/2026	026686	100.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
SY2026 Fees			10 E 2321 4100 00 300 000000		100.0000%		100.00
Total for IASA Three Rivers Region:							100.00
Illinois Secretary of State		Thomas '26	DFC	School Bus Driver Certification	01/22/2026	026636	4.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Thomas '26			40 E 2554 3390 00 300 000000		100.0000%		4.00
Illinois Secretary of State		Meyer C '26	DFC	School Bus Driver Certification	01/27/2026	026637	4.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Meyer C,			40 E 2554 3390 00 300 000000		100.0000%		4.00
Illinois Secretary of State		Mueller '26	DFC	School Bus Driver Certification	01/27/2026	026638	4.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Mueller '26			40 E 2554 3390 00 300 000000		100.0000%		4.00
Illinois Secretary of State		Flamm '26	DFC	School Bus Driver Certification	01/28/2026	026639	4.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Flamm '26			40 E 2554 3390 00 300 000000		100.0000%		4.00
Illinois Secretary of State		Meyers '26	DFC	School Bus Driver Certification	02/04/2026	026687	4.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Meyers '26			40 E 2554 3390 00 300 000000		100.0000%		4.00
Illinois Secretary of State		Box '26	DFC	School Bus Driver Certification	02/06/2026	026688	4.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Box '26			40 E 2554 3390 00 300 000000		100.0000%		4.00
Total for Illinois Secretary of State:							24.00
Jeff Lipscomb	1032600475	1/27 Official	DFC	Boys Basketball Official 1-27	01/27/2026	092915	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-27			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Jeff Lipscomb:							83.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
JJC Agriculture		2/2 Workshop	DFC	Floral Design Teacher Workshop	02/02/2026	24258	75.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Floral Design Teacher Workshop			11 E 1999 4100 70 300 900020		100.0000%		75.00
Total for JJC Agriculture:							75.00
Johnson, Greg	1032600481	1/29 Official	DFC	Girls Basketball Official 1-29	01/29/2026	093025	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-29			10 E 1500 3190 30 300 000005		100.0000%		83.00
Johnson, Greg	1032600503	2/3 Official	DFC	Boys Basketball Official 2-3	02/03/2026	093037	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-3			10 E 1500 3190 30 300 000004		100.0000%		65.00
Total for Johnson, Greg:							148.00
Kahoot! ASA		9855367	DFC	Annual Billing	11/23/2025	24259	431.76
Detail Description			Detail Account		Accounting Percent		Detail Amount
Annual Billing			11 E 1999 4100 70 300 900053		100.0000%		431.76
Total for Kahoot! ASA:							431.76
Keigher, Terry	1032600486	1/29 Official	DFC	Girls Basketball Official 1-29	01/29/2026	093026	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-29			10 E 1500 3190 30 300 000005		100.0000%		130.00
Total for Keigher, Terry:							130.00
Kwiatkowski, Joseph	1032600501	2/3 Official	DFC	Boys Basketball Official 2-3	02/03/2026	093038	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-3			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Kwiatkowski, Joseph:							83.00
Leshner, Andrew	1032600474	1/24 Official	DFC	Boys Wrestling Official 1-24	01/24/2026	092916	323.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Wrestling Official 1-24			10 E 1500 3190 30 300 000006		100.0000%		323.00
Total for Leshner, Andrew:							323.00
Lyons, Keith	1032600442	1/16 Official	DFC	Boys Basketball Official 1-16	01/16/2026	092892	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-16			10 E 1500 3190 30 300 000004		100.0000%		130.00
Total for Lyons, Keith:							130.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lyons, Michael	1032600464	12/17 Official	DFC	Boys Basketball Official 12-17	12/17/2025	092917	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 12-17			10 E 1500 3190 30 300 000004		100.0000%		65.00
Total for Lyons, Michael:							65.00
M&M Limousine Services		341194*1	DFC	Cheerleading Sectionals	01/30/2026	092893	2,747.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Cheerleading Sectionals			40 E 2554 3000 00 300 000000		100.0000%		2,747.00
Total for M&M Limousine Services:							2,747.00
Massengale, Carvel	1032600445	1/16 Official	DFC	Boys Basketball Official 1-16	01/16/2026	092894	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-16			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Massengale, Carvel:							83.00
Matozzi, Michael	1032600472	1/24 Official	DFC	Boys Wrestling Official 1-24	01/24/2026	092918	323.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Wrestling Official 1-24			10 E 1500 3190 30 300 000006		100.0000%		323.00
Total for Matozzi, Michael:							323.00
Matuszewski, Ron	1032600452	1/20 Official	DFC	Girls Basketball Official 1-20	01/20/2026	092895	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-20			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for Matuszewski, Ron:							65.00
May, Ryne	1032600510	2/5 Official	DFC	Girls Basketball Official 2-5	02/05/2026	093039	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 2-5			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for May, Ryne:							65.00
McAfee, Brandon	1032600458	1/22 Official	DFC	Girls Basketball Official 1-22	01/22/2026	092919	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-22			10 E 1500 3190 30 300 000005		100.0000%		65.00
McAfee, Brandon	1032600483	1/29 Official	DFC	Girls Basketball Official 1-29	01/29/2026	093027	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-29			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for McAfee, Brandon:							130.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McClenning, Steven	1032600484	1/29 Official	DFC	Girls Basketball Official 1-29	01/29/2026	093028	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-29			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for McClenning, Steven:							83.00
McDonnell, Daniel S	1032600471	1/24 Official	DFC	Boys Wrestling Official 1-24	01/24/2026	092920	323.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Wrestling Official 1-24			10 E 1500 3190 30 300 000006		100.0000%		323.00
Total for McDonnell, Daniel S:							323.00
McKillip, Donald	1032600469	1/24 Official	DFC	Boys Wrestling Official 1-24	01/24/2026	092921	323.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Wrestling Official 1-24			10 E 1500 3190 30 300 000006		100.0000%		323.00
Total for McKillip, Donald:							323.00
Meszaros, John	1032600512	2/5 Official	DFC	Girls Basketball Official 2-5	02/05/2026	093040	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 2-5			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for Meszaros, John:							65.00
Milazzo, Jim	1032600450	1/20 Official	DFC	Girls Basketball Official 1-20	01/20/2026	092896	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-20			10 E 1500 3190 30 300 000005		100.0000%		65.00
Milazzo, Jim	1032600466	1/24 Official	DFC	Girls Basketball Official 1-24	01/24/2026	092922	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-24			10 E 1500 3190 30 300 000005		100.0000%		65.00
Milazzo, Jim	1032600477	1/27 Official	DFC	Boys Basketball Official 1-27	01/27/2026	092922	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-27			10 E 1500 3190 30 300 000004		100.0000%		65.00
Milazzo, Jim	1032600513	2/5 Official	DFC	Girls Basketball Official 2-5	02/05/2026	093041	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 2-5			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for Milazzo, Jim:							260.00
Mores, Michael	1032600451	1/30 Official	DFC	Girls Basketball Official 1-20	01/20/2026	092897	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-20			10 E 1500 3190 30 300 000005		100.0000%		65.00

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Mores, Michael	1032600459	1/22 Official	DFC	Girls Basketball Official 1-22	01/22/2026	092923	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-22			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for Mores, Michael:							130.00
Morris Community High School		Sectional Speech Tourn	DFC	Sectional Speech Tournament	02/13/2026	026689	40.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Speech Sectionals			10 E 1500 6400 70 300 000000		100.0000%		40.00
Total for Morris Community High School:							40.00
Munns, Marty	1032600455	1/22 Official	DFC	Girls Basketball Official 1-22	01/22/2026	092924	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-22			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for Munns, Marty:							83.00
Mutter, Jon	1032600504	2/3 Official	DFC	Boys Basketball Official 2-3	02/03/2026	093042	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-3			10 E 1500 3190 30 300 000004		100.0000%		65.00
Total for Mutter, Jon:							65.00
Nenne, Carol		SPC 2026 Math Contest	DFC	January 2026 SPC Math Contest	01/31/2026	24523	425.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
January 2026 SPC Math Contest			11 E 1999 4100 70 300 900001		100.0000%		425.00
Total for Nenne, Carol:							425.00
Newberry, Larry	1032600509	2/5 Official	DFC	Girls Basketball Official 2-5	02/05/2026	093043	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 2-5			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for Newberry, Larry:							83.00
Nicor		Accnt#38150658844	DFC	Run Gas Line to CTE building	01/16/2026	092925	37,402.50
Detail Description			Detail Account		Accounting Percent		Detail Amount
Run Gas Line To CTE Building			60 E 2535 5310 00 300 000000		100.0000%		37,402.50
Total for Nicor:							37,402.50
O'Leary, Martin	1032600508	2/5 Official	DFC	Girls Basketball Official 2-5	02/05/2026	093044	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 2-5			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for O'Leary, Martin:							83.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
O'Neill, Thomas	1032600502	2/3 Official	DFC	Boys Basketball Official 2-3	02/03/2026	093045	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-3			10 E 1500 3190 30 300 000004		100.0000%		130.00
Total for O'Neill, Thomas:							130.00
Owens Jr, Morris	1032600457	1/22 Official	DFC	Girls Basketball Official 1-22	01/22/2026	092926	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-22			10 E 1500 3190 30 300 000005		100.0000%		65.00
Owens Jr, Morris	1032600482	1/29 Official	DFC	Girls Basketball Official 1-29	01/29/2026	093029	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-29			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for Owens Jr, Morris:							130.00
Pierson, Doug	1032600479	1/27 Official	DFC	Boys Basketball Official 1-27	01/27/2026	092927	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-27			10 E 1500 3190 30 300 000004		100.0000%		130.00
Total for Pierson, Doug:							130.00
Pignatello, Peter	1032600505	2/3 Official	DFC	Boys Basketball Official 2-3	02/03/2026	093046	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-3			10 E 1500 3190 30 300 000004		100.0000%		130.00
Total for Pignatello, Peter:							130.00
Piper, Roger	1032600465	1/24 Official	DFC	Girls Basketball Official 1-24	01/24/2026	092928	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-24			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for Piper, Roger:							65.00
Reitor, Marcos	1032600511	2/5 Official	DFC	Girls Basketball Official 2-5	02/05/2026	093047	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 2-5			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for Reitor, Marcos:							65.00
Rodgers, Steven	1032600446	1/16 Official	DFC	Boys Basketball Official 1-16	01/16/2026	092898	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-16			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Rodgers, Steven:							83.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rogus, Brian	1032600441	1/16 Official	DFC	Boys Basketball Official 1-16	01/16/2026	092899	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 1-16			10 E 1500 3190 30 300 000004		100.0000%		130.00
Total for Rogus, Brian:							130.00
Van Gampler, Alan	1032600448	1/20 Official	DFC	Girls Basketball Official 1-20	01/20/2026	092900	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-20			10 E 1500 3190 30 300 000005		100.0000%		65.00
Van Gampler, Alan	1032600460	1/22 Official	DFC	Girls Basketball Official 1-22	01/22/2026	092929	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-22			10 E 1500 3190 30 300 000005		100.0000%		65.00
Total for Van Gampler, Alan:							130.00
Vandercook College of Music		16680262	DFC	Indoor Percussion Registration Fee	02/07/2026	093030	200.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Indoor Percussion Regristration			10 E 1500 6400 70 300 000010		100.0000%		200.00
Total for Vandercook College of Music:							200.00
Weber, Timothy	1032600449	1/20 Official	DFC	Girls Basketball Official 1-20	01/20/2026	092901	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Basketball Official 1-20			10 E 1500 3190 30 300 000005		100.0000%		83.00
Total for Weber, Timothy:							83.00
Wiley, Dion	1032600470	1/24 Official	DFC	Boys Wrestling Official 1-24	01/24/2026	092930	323.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Wrestling Official 1-24			10 E 1500 3190 30 300 000006		100.0000%		323.00
Total for Wiley, Dion:							323.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
REPORT							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			87				57,205.96
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:			87				57,205.96