Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ahola, Taura	1032600320	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092524	83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 11-25	10 E 1500 3190 30 300 000005	100.0000%	83.00
		Total for Ahola, Taura:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Barkei, Timothy	1032600327	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092525	344.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Wrestling Official 11-26	10 E 1500 3190 30 300 000028	100.0000%	344.00
		Total for Barkei, Timothy:	**344.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Batavia High School		BBF2026	DFC	Batavia BandFest 2026	09/29/2025	092526	325.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Batavia BandFest 2026 Entry Fee	10 E 1130 6400 12 300 000003	100.0000%	325.00
		Total for Batavia High School:	**325.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bradley Bourbonnais H. S.		1002	DFC	Snow Bowl Invitational Team	11/18/2025	092527	160.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Snow Bowl Invitational Team	10 E 1500 6400 70 300 000002	100.0000%	160.00
		Total for Bradley Bourbonnais H.S.:	**160.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Catalani, David	1032600340	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025	092528	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 12-2	10 E 1500 3190 30 300 000005	100.0000%	65.00
		Total for Catalani, David:	**65.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Coal City High School	1042600015	12/20 Speech Tournament	DFC	Speech Team Tournament Registration ** Please make the check payable to Morris Community	12/20/2025	092509	150.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Coal City Speech Team Tournament Registration **Please make check payable to Coal City High School and mail to the address	10 E 1500 6400 70 300 000000	100.0000%	150.00
		Total for Coal City High School:	**150.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dart, James	1032600341	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025	092529	148.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 12-2	10 E 1500 3190 30 300 000005	100.0000%	148.00
		Total for Dart, James:	**148.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Doom, Todd	1032600323	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092530	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 11-25		10 E 1500 3190 30 300 000005		100.0000%		65.00
Doom, Todd	1032600338	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025	092530	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 12-2		10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Doom, Todd:	**130.00**
Earner, James	1032600331	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092531	344.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Wrestling Official 11-26		10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for Earner, James:	**344.00**
Epling, Mark	1152600048	093025	DFC	Chorus Piano Accompanist Hours for SEPTEMBER	09/30/2025	092532	1,772.50
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Piano accompanist hours for SEPTEMBER		10 E 1130 3000 12 300 000001		100.0000%		1,447.50
	Concerts		10 E 1130 3000 12 300 000001		100.0000%		325.00
						Total for Epling, Mark:	**1,772.50**
Ewers, Joseph	1032600352	12/5 Official	DFC	Boys Basketball Official 12-5	12/05/2025		83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-5		10 E 1500 3190 30 300 000004		100.0000%		83.00
						Total for Ewers, Joseph:	**83.00**
Festin, Jeffrey	1032600347	12/4 Official	DFC	Girls Wrestling Official 12-4	12/04/2025		134.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Wrestling Official 12-4		10 E 1500 3190 30 300 000028		100.0000%		134.00
						Total for Festin, Jeffrey:	**134.00**
Finnegan, John	1032600333	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092533	344.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Wrestling Official 11-26		10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for Finnegan, John:	**344.00**
Garfield, Kameron	1032600336	12/1 Official	DFC	Boys Basketball Official 12-1	12/01/2025	092534	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-1		10 E 1500 3190 30 300 000004		100.0000%		65.00
						Total for Garfield, Kameron:	**65.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gerdes, Andrew	1032600351	12/5 Official	DFC	Boys Basketball Official 12-5	12/05/2025		83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 12-5	10 E 1500 3190 30 300 000004	100.0000%	83.00
		Total for Gerdes, Andrew:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gross, Michael	1032600349	12/5 Official	DFC	Boys Basketball Official 12-5	12/05/2025		130.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 12-5	10 E 1500 3190 30 300 000004	100.0000%	130.00
		Total for Gross, Michael:	**130.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Guardian Innovations LLC	2032600067	56053	DFC	Guardian Caps- Protective Headwear for the entire program	10/06/2025	24204	278.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Guardian Caps W/Shipping	11 E 1999 4100 30 300 910014	100.0000%	278.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Guardian Innovations LLC	1032600182	56054	DFC	Football Program Guardian Caps- Protective headwear for the entire program	10/06/2025	092510	7,750.25

Detail Description	Detail Account	Accounting Percent	Detail Amount
Guardian Caps w/shipping	10 E 1500 4100 30 300 000018	100.0000%	7,750.25
		Total for Guardian Innovations LLC:	**8,028.25**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Highbaugh, Randall S, Jr		10/25 Cellphone Reimb	DFC	October Cellphone Reimbursement	10/31/2025		100.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Athletic Trainer cell phone reimbursement	20 E 2540 3400 00 300 000001	100.0000%	100.00
		Total for Highbaugh, Randall S, Jr:	**100.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hoover, Kurt	1032600344	12/2 Official	DFC	Boys Wrestling Official 12-2	12/02/2025		67.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Wrestling Official 12-2	10 E 1500 3190 30 300 000006	100.0000%	67.00
		Total for Hoover, Kurt:	**67.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Secretary of State		Lukanowicz '25	DFC	School Bus Driver Certification	11/21/2025	026630	4.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Lukjanowicz '25	40 E 2554 3390 00 300 000000	100.0000%	4.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Secretary of State		Anderson '25	DFC	School Bus Driver Certification	12/03/2025	026631	4.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Anderson '25	40 E 2554 3390 00 300 000000	100.0000%	4.00
		Total for Illinois Secretary of State:	**8.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lyons, Keith	1032600321	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092535	83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 11-25	10 E 1500 3190 30 300 000005	100.0000%	83.00
		Total for Lyons, Keith:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Matuszewski, Ron	1032600350	12/5 Official	DFC	Boys Basketball Official 12-5	12/05/2025		65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 12-5	10 E 1500 3190 30 300 000004	100.0000%	65.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Matuszewski, Ron	1032600335	12/1 Official	DFC	Boys Basketball Official 12-1	12/01/2025	092536	162.50

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 12-1	10 E 1500 3190 30 300 000004	100.0000%	162.50
		Total for Matuszewski, Ron:	**227.50**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McAfee, Brandon	1032600339	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025	092537	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 12-2	10 E 1500 3190 30 300 000005	100.0000%	65.00
		Total for McAfee, Brandon:	**65.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McDonnell, Daniel S	1032600330	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092538	344.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Wrestling Official 11-26	10 E 1500 3190 30 300 000028	100.0000%	344.00
		Total for McDonnell, Daniel S:	**344.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McHs Band Boosters		2026 Football Cleanup	DFC	2026 Football Stadium Cleanup	11/19/2025	092511	300.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
2026 Football Stadium Cleanup	10 E 1500 3000 70 300 000013	100.0000%	300.00
		Total for McHs Band Boosters:	**300.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McHs Chorus Boosters		2026 Football Cleanup	DFC	2026 Football Stadium Cleanup	11/19/2025	092512	300.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
2026 Football Stadium Cleanup	10 E 1500 3000 70 300 000013	100.0000%	300.00
		Total for McHs Chorus Boosters:	**300.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McKillip, Donald	1032600348	12/4 Official	DFC	Girls Wrestling Official 12-4	12/04/2025		134.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Wrestling Official 12-4		10 E 1500 3190 30 300 000028		100.0000%		134.00
McKillip, Donald	1032600328	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092539	344.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Wrestling Official 11-26		10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for McKillip, Donald:	**478.00**
Milazzo, Jim	1032600324	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092540	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 11-25		10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Milazzo, Jim:	**65.00**
Minooka Activities		2026 Football Cleanup	DFC	2026 Football Stadium Cleanup	11/19/2025	092513	600.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	2026 Football Stadium Cleanup		10 E 1500 3000 70 300 000013		100.0000%		600.00
						Total for Minooka Activities:	**600.00**
Morgan, Michael Shane	1032600329	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092541	344.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Wrestling Official 11-26		10 E 1500 3190 30 300 000028		100.0000%		344.00
						Total for Morgan, Michael Shane:	**344.00**
Morris Community High School	1042600015	12/8 Speech Tournament	DFC	Speech Team Tournament Registration ** Please make the check payable to Morris Community	12/08/2025	092514	150.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Speech Team Tournament Registration ** Please make the check payable to Morris Community		10 E 1500 6400 70 300 000000		100.0000%		150.00
						Total for Morris Community High School:	**150.00**
Munson, Rob	1032600313	11/14 Official	DFC	Minooka Madness Official 11-14	11/14/2025	092515	160.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Minooka Madness Official 11-14		10 E 1500 3190 30 300 000005		100.0000%		160.00
						Total for Munson, Rob:	**160.00**
Newberry, Larry	1032600322	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092542	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 11-25		10 E 1500 3190 30 300 000005		100.0000%		83.00
						Total for Newberry, Larry:	**83.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Nykiel, Keith	1032600345	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025		83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 12-2	10 E 1500 3190 30 300 000005	100.0000%	83.00
		Total for Nykiel, Keith:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Plainfield Central High School	1032600334	Wildcat Invite	DFC	Girls Bowling Wildcat Invite Second Team Entry Fee	11/28/2025	092543	350.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Bowling Wildcat Invite Second Team Entry Fee	10 E 1500 3900 30 300 000000	100.0000%	350.00
		Total for Plainfield Central High School:	**350.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Rios-Sterr, Dominic	1032600343	12/2 Official	DFC	Boys Wrestling Official 12-2	12/02/2025		67.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Wrestling Official 12-2	10 E 1500 3190 30 300 000006	100.0000%	67.00
		Total for Rios-Sterr, Dominic:	**67.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Satorius, Adam P	1032600312	11/14 Official	DFC	Minooka Madness Official 11-14	11/14/2025	092516	160.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Minooka Madness Official 11-14	10 E 1500 3190 30 300 000004	100.0000%	160.00
		Total for Satorius, Adam P:	**160.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Seneca Township High School	1042600015	12/13 Speech Tournament	DFC	Speech Team Tournament Registration ** Please make the check payable to Morris Community	12/13/2025	092517	100.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Seneca Speech Team Tournament Registration **Please make the check payable to Seneca High School and mail it to the address	10 E 1500 6400 70 300 000000	100.0000%	100.00
		Total for Seneca Township High School:	**100.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Stinnette, Dandre	1032600346	12/2 Official	DFC	Girls Basketball Official 12-2	12/02/2025		83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 12-2	10 E 1500 3190 30 300 000005	100.0000%	83.00
		Total for Stinnette, Dandre:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tidwell, Elijah	1032600181	9/24 Official	DFC	Soccer Official 9-24	11/21/2025	092518	76.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Soccer Official 9-24	10 E 1500 3190 30 300 000001	100.0000%	76.00
		Total for Tidwell, Elijah:	**76.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Van Gampler, Alan	1032600325	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092544	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 11-25	10 E 1500 3190 30 300 000005	100.0000%	65.00
		Total for Van Gampler, Alan:	**65.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vascik, Joe	1032600326	11/25 Official	DFC	Girls Basketball Official 11-25	11/25/2025	092545	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 11-25	10 E 1500 3190 30 300 000005	100.0000%	65.00
		Total for Vascik, Joe:	**65.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Velazquez, Allyse N		Expense Reimb	DFC	CPR Renewal Reimbusement	02/22/2025	092519	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
BLS CPR renewl with Cardio Moves Training Facility CNA central and south campus	10 E 2134 3000 00 300 000000	100.0000%	65.00
		Total for Velazquez, Allyse N:	**65.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Vine, Rich	1032600332	11/26 Official	DFC	Girls Wrestling Official 11-26	11/26/2025	092546	344.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Wrestling Official 11-26	10 E 1500 3190 30 300 000028	100.0000%	344.00
		Total for Vine, Rich:	**344.00**

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	38	16,192.25
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:	11	1,029.00
Total Invoices:	**49**	**17,221.25**