Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Adamski, James	1032600422	1/10 Official	DFC	Girls Basketball Official 1-10	01/10/2026	092737	83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 1-10	10 E 1500 3190 30 300 000005	100.0000%	83.00
		Total for Adamski, James:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Affordable Party Tent Rentals		55390259	DFC	Banquet Tables	12/18/2025	092719	297.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Banquet Tables for Career Fair	10 E 2310 4100 00 300 000001	100.0000%	297.00
		Total for Affordable Party Tent Rentals:	**297.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ayers, Mark	1032600403	1/6 Official	DFC	Girls Basketball Official 1-6	01/06/2026	092721	83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 1-6	10 E 1500 3190 30 300 000005	100.0000%	83.00
		Total for Ayers, Mark:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Big Frog Custom T-Shirts & More		ORD-60746	DFC	MCHS Staff Gear	12/30/2025	24237	2,036.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
MCHS Staff Gear	11 E 1999 4100 70 300 900056	100.0000%	2,036.00
		Total for Big Frog Custom T-Shirts & More:	**2,036.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Blunk, Charles	1032600356	12/9 Official	DFC	Boys Basketball Official 12-9	12/09/2025	092674	83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 12-9	10 E 1500 3190 30 300 000004	100.0000%	83.00
		Total for Blunk, Charles:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Boardman, Troy	1032600418	1/9 Official	DFC	Boys Basketball Official 1-9	01/09/2026	092738	148.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 1-9	10 E 1500 3190 30 300 000004	100.0000%	148.00
		Total for Boardman, Troy:	**148.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Boles, Jamie	1032600374	12/11 Official	DFC	Boys Wrestling Official 12-11	12/11/2025	092675	127.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Wrestling Official 12-11	10 E 1500 3190 30 300 000006	100.0000%	127.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Boles, Jamie	1032600388	12/18 Official	DFC	Boys Wrestling Official 12-18	12/18/2025	092704	127.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Wrestling Official 12-18	10 E 1500 3190 30 300 000006	100.0000%	127.00
		Total for Boles, Jamie:	**254.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Brad, Snyder	1032600380	12/15 Official	DFC	Boys Basketball Official 12-15	12/15/2025	092676	130.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 12-15	10 E 1500 3190 30 300 000004	100.0000%	130.00
		Total for Brad, Snyder:	**130.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cahalan, Kerry	1032600381	12/5 & 12/15 Official	DFC	Boys Basketball Official 12-5 and 12-15	12/15/2025	092677	260.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 12-5 and 12-15	10 E 1500 3190 30 300 000004	100.0000%	130.00
Boys Basketball Official 12-5 and 12-15	10 E 1500 3190 30 300 000004	100.0000%	130.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cahalan, Kerry	1032600419	1/9 Official	DFC	Boys Basketball Official 1-9	01/09/2026	092739	130.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 1-9	10 E 1500 3190 30 300 000004	100.0000%	130.00
		Total for Cahalan, Kerry:	**390.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Cann, Bryce	1032600428	1/9 Official	DFC	Boys Basketball Official 1-9	01/09/2026	092740	83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 1-9	10 E 1500 3190 30 300 000004	100.0000%	83.00
		Total for Cann, Bryce:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Catalani, David	1032600395	12/19 Official	DFC	Boys Basketball Official 12-19	12/19/2025	092722	130.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 12-19	10 E 1500 3190 30 300 000004	100.0000%	130.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Catalani, David	1032600400	12/20 Official	DFC	Girls Basketball Official 12-20	12/20/2025	092722	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 12-20	10 E 1500 3190 30 300 000005	100.0000%	65.00

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Catalani, David	1032600404	1/6 Official	DFC	Girls Basketball Official 1-6	01/06/2026	092722	65.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 1-6	10 E 1500 3190 30 300 000005	100.0000%	65.00
		Total for Catalani, David:	**260.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Clowning Around Entertainment Inc		44771	DFC	50% Deposit for Winter Formal	12/23/2025	24235	4,892.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Deposit for Winter Formal	11 E 1999 4100 70 300 900048	100.0000%	4,892.00
		Total for Clowning Around Entertainment Inc:	**4,892.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Crim, Anthony	1032600358	12/9 Official	DFC	Boys Basketball Official 12-9	12/09/2025	092678	130.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-9		10 E 1500 3190 30 300 000004		100.0000%		130.00
						Total for Crim, Anthony:	**130.00**
Culver, Michael	1032600378	12/13 Official	DFC	Boys Wrestling Official 12-13	12/13/2025	092679	295.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Wrestling Official 12-13		10 E 1500 3190 30 300 000006		100.0000%		295.00
						Total for Culver, Michael:	**295.00**
Dance Party DJs		Deposit	DFC	Winter Formal DJ Deposit	12/18/2025	24234	100.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Winter Formal DJ Deposit		11 E 1999 4100 70 300 900048		100.0000%		100.00
Dance Party DJs		Deposit	DFC	2026 Prom DJ Deposit	12/18/2025	24234	100.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	2026 Prom DJ Deposit		11 E 1999 4100 70 300 900058		100.0000%		100.00
						Total for Dance Party DJs:	**200.00**
Dawson, Larry	1032600365	12/12 Official	DFC	Boys Basketball Official 12-12	12/12/2025	092680	148.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-12		10 E 1500 3190 30 300 000004		100.0000%		148.00
						Total for Dawson, Larry:	**148.00**
Demierre, Randell	1032600357	12/9 Official	DFC	Boys Basketball Official 12-9	12/09/2025	092681	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-9		10 E 1500 3190 30 300 000004		100.0000%		83.00
						Total for Demierre, Randell:	**83.00**
Doom, Todd	1032600405	1/6 Official	DFC	Girls Basketball Official 1-6	01/06/2026	092723	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-6		10 E 1500 3190 30 300 000005		100.0000%		65.00
Doom, Todd	1032600426	1/10 Official	DFC	Girls Basketball Official 1-10	01/10/2026	092741	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-10		10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Doom, Todd:	**130.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Festin, Jeffrey		12/4 Official	DFC	12/4 Girls Wrestling Official	12/04/2025	092705	94.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	12/4 Official		10 E 1500 3190 30 300 000028		100.0000%		94.00
						Total for Festin, Jeffrey:	**94.00**
Finnegan, John	1032600363	12/11 Official	DFC	Boys Wrestling Official 12-11	12/11/2025	092682	127.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Wrestling Official 12-11		10 E 1500 3190 30 300 000006		100.0000%		127.00
						Total for Finnegan, John:	**127.00**
Garfield, Kameron	1032600355	12/9 Official	DFC	Boys Basketball Official 12-9	12/09/2025	092683	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-9		10 E 1500 3190 30 300 000004		100.0000%		65.00
						Total for Garfield, Kameron:	**65.00**
Gianoulis, John	1032600362	12/9 Official	DFC	Boys Basketball Official 12-9	12/09/2025	092684	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-9		10 E 1500 3190 30 300 000004		100.0000%		83.00
						Total for Gianoulis, John:	**83.00**
Grundy Kendall Regional Office of Education		2025 Refresher Bus Class	DFC	2025 Refresher Bus Classes	11/14/2025	092742	600.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	2025 Refresher Bus Classes		40 E 2554 3390 00 300 000000		100.0000%		600.00
						Total for Grundy Kendall Regional Office of Education:	**600.00**
Happy Day Cookies		Cookie Samples	DFC	Cookie Samples	01/14/2026	24238	18.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Cookie Samples		11 E 1999 4100 70 300 900061		100.0000%		18.00
						Total for Happy Day Cookies:	**18.00**
Harrington, Rodney	1032600361	12/9 Official	DFC	Boys Basketball Official 12-9	12/09/2025	092685	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-9		10 E 1500 3190 30 300 000004		100.0000%		83.00
						Total for Harrington, Rodney:	**83.00**
Hartzheim, Gregory	1032600434	1/13 Official	DFC	Boys Basketball Official 1-13	01/13/2026	092743	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 1-13		10 E 1500 3190 30 300 000004		100.0000%		83.00
						Total for Hartzheim, Gregory:	**83.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Henson, Russell	1032600377	12/13 Official	DFC	Boys Wrestling Official 12-13	12/13/2025	092686	295.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Wrestling Official 12-13	10 E 1500 3190 30 300 000006	100.0000%	295.00
		Total for Henson, Russell:	**295.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hillesland, Eric	1032600396	12/19 Official	DFC	Boys Basketball Official 12-19	12/20/2025	092724	83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Boys Basketball Official 12-19	10 E 1500 3190 30 300 000004	100.0000%	83.00
		Total for Hillesland, Eric:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Holler, Anthony	1122600021	18225	DFC	Make Check and payment payable to "Feed the Cats" as requested on invoice. This clinic will give us insightful knowledge in strength and conditioning that will be usable in athletic fitness and strength training	12/30/2025	092720	600.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Track Football Consortium Tickets - The invoice states 4 tickets at $150 rate. However that is a discounted rate to allow us to purchase 3 tickets and essentially recieve the 4th free	10 E 2210 3000 50 300 000000	100.0000%	600.00
		Total for Holler, Anthony:	**600.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hood, Christopher	1032600416	1/8 Official	DFC	Girls Basketball Official 1-8	01/08/2026	092744	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 Hood, Christopher:	**65.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hughes Howie	1032600398	12/20 Official	DFC	Girls Basketball Official 12-20	12/20/2025	092725	83.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Girls Basketball Official 12-20	10 E 1500 3190 30 300 000005	100.0000%	83.00
		Total for Hughes Howie:	**83.00**

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Secretary of State		Rader '25	DFC	School Bus Driver Cerfitication	12/18/2025	026633	4.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Rader '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		Smith '26	DFC	School Bus Driver Certification	01/07/2026	026634	4.00

Detail Description	Detail Account	Accounting Percent	Detail Amount
Smith '26	40 E 2554 3390 00 300 000000	100.0000%	4.00

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Illinois Secretary of State		Meyer '26	DFC	School Bus Driver Certification	01/07/2026	026635	4.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	Meyer '26			40 E 2554 3390 00 300 000000	100.0000%		4.00
					Total for Illinois Secretary of State:		**12.00**
Johnson, Greg	1032600385	12/17 Official	DFC	Boys Basketball Official 12-17	12/17/2025	092706	86.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-17			10 E 1500 3190 30 300 000004	100.0000%		86.00
Johnson, Greg	1032600423	1/10 Official	DFC	Girls Basketball Official 1-10	01/10/2026	092745	83.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-10			10 E 1500 3190 30 300 000005	100.0000%		83.00
					Total for Johnson, Greg:		**169.00**
Laken, Steven	1032600382	12/17 Official	DFC	Boys Basketball Official 12-17	12/17/2025	092707	83.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-17			10 E 1500 3190 30 300 000004	100.0000%		83.00
					Total for Laken, Steven:		**83.00**
Larson, John	1032600415	1/8 Official	DFC	Girls Basketball Official 1-8	01/16/2026	092746	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 Larson, John:		**65.00**
Lyons, Keith	1032600421	1/10 Official	DFC	Girls Basketball Official 1-10	01/10/2026	092747	83.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-10			10 E 1500 3190 30 300 000005	100.0000%		83.00
					Total for Lyons, Keith:		**83.00**
Mandley, Eric	1032600435	1/13 Official	DFC	Boys Basketball Official 1-13	01/13/2026	092748	83.00
	Detail Description			**Detail Account**	**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 1-13			10 E 1500 3190 30 300 000004	100.0000%		83.00
					Total for Mandley, Eric:		**83.00**
Marks, Joseph	1032600411	1/8 Official	DFC	Girls Basketball Official 1-8	01/08/2026	092749	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 Marks, Joseph:		**65.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Massengale, Carvel	1032600412	1/8 Official	DFC	Girls Basketball Official 1-8	01/08/2026	092750	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-8		10 E 1500 3190 30 300 000005		100.0000%		83.00
					Total for Massengale, Carvel:		**83.00**
Matuszewski, Allen	1032600420	1/9 Official	DFC	Boys Basketball Official 1-9	01/09/2026	092751	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 1-9		10 E 1500 3190 30 300 000004		100.0000%		83.00
					Total for Matuszewski, Allen:		**83.00**
Matuszewski, Ron	1032600393	12/19 Official	DFC	Boys Basketball Official 12-19	12/19/2025	092726	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-19		10 E 1500 3190 30 300 000004		100.0000%		65.00
					Total for Matuszewski, Ron:		**65.00**
May, Ryne	1032600386	12/17 Official	DFC	Boys Basketball Official 12-17	12/17/2025	092708	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 May, Ryne:		**65.00**
McKay, Frank	1032600413	1/8 Official	DFC	Girls Basketball Official 1-8	01/08/2026	092752	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-8		10 E 1500 3190 30 300 000005		100.0000%		83.00
					Total for McKay, Frank:		**83.00**
McKillip, Donald	1032600367	12/12 Official	DFC	Girls Wrestling Official 12-12	12/12/2025	092687	234.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Wrestling Official 12-12		10 E 1500 3190 30 300 000028		100.0000%		234.00
McKillip, Donald	1032600370	12/13 Official	DFC	Boys Wrestling Official 12-13	12/13/2025	092687	295.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Wrestling Official 12-13		10 E 1500 3190 30 300 000006		100.0000%		295.00
McKillip, Donald		12/4 Official	DFC	12/4 Girls Wrestling Official	12/04/2025	092709	94.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	12/4 Official		10 E 1500 3190 30 300 000028		100.0000%		94.00
					Total for McKillip, Donald:		**623.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Meadows, Kevin	1032600408	1/6 Official	DFC	Girls Basketball Official 1-6	01/06/2026	092753	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-6		10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Meadows, Kevin:	**65.00**
Menta Academy LaSalle		SYSINV-019621	DFC	Transportation	01/07/2026		2,472.60
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Sped Transportation		40 E 2550 3310 00 300 000000		100.0000%		2,472.60
						Total for Menta Academy LaSalle:	**2,472.60**
Midlock, Jason	1032600397	12/19 Official	DFC	Boys Basketball Official 12-19	12/19/2025	092727	130.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-19		10 E 1500 3190 30 300 000004		100.0000%		130.00
Midlock, Jason	1032600430	1/13 Official	DFC	Boys Basketball Official 1-13	01/13/2026	092754	130.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 1-13		10 E 1500 3190 30 300 000004		100.0000%		130.00
						Total for Midlock, Jason:	**260.00**
Milazzo, Jim	1032600401	12/20 Official	DFC	Girls Basketball Official 12-20	12/20/2025	092728	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 12-20		10 E 1500 3190 30 300 000005		100.0000%		65.00
Milazzo, Jim	1032600427	1/10 Official	DFC	Girls Basketball Official 1-10	01/10/2026	092755	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-10		10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Milazzo, Jim:	**130.00**
Miller, Marc	1032600389	12/18 Official	DFC	Boys Wrestling Official 12-18	12/18/2025	092710	127.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Wrestling Official 12-18		10 E 1500 3190 30 300 000006		100.0000%		127.00
						Total for Miller, Marc:	**127.00**
Minooka Grain Lumber & Sup.		278786	DFC	Supplies	01/08/2026		44.35
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Supplies		11 E 1999 4100 70 300 900049		100.0000%		44.35
						Total for Minooka Grain Lumber & Sup.:	**44.35**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Mores, Michael	1032600371	12/12 Official	DFC	Boys Basketball Official 12-12	12/12/2025	092688	130.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-12		10 E 1500 3190 30 300 000004		100.0000%		130.00
Mores, Michael	1032600424	1/10 Official	DFC	Girls Basketball Official 1-10	01/10/2026	092756	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-10		10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Mores, Michael:	**195.00**
Munns, Marty	1032600399	12/20 Official	DFC	Girls Basketball Official 12-20	12/20/2025	092729	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 12-20		10 E 1500 3190 30 300 000005		100.0000%		83.00
						Total for Munns, Marty:	**83.00**
Mutter, Jon	1032600359	12/9 Official	DFC	Boys Basketball Official 12-9	12/09/2025	092689	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-9		10 E 1500 3190 30 300 000004		100.0000%		65.00
						Total for Mutter, Jon:	**65.00**
Nudera, John	1032600368	12/12 Official	DFC	Girls Wrestling Official 12-12	12/12/2025	092690	234.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Wrestling Official 12-12		10 E 1500 3190 30 300 000028		100.0000%		234.00
						Total for Nudera, John:	**234.00**
Pegues, Stacy	1032600406	1/6 Official	DFC	Girls Basketball Official 1-6	01/06/2026	092730	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-6		10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Pegues, Stacy:	**65.00**
Pignatello, Peter	1032600429	1/9 Official	DFC	Boys Basketball Official 1-9	01/09/2026	092757	130.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 1-9		10 E 1500 3190 30 300 000004		100.0000%		130.00
						Total for Pignatello, Peter:	**130.00**
Piper, Roger	1032600417	1/9 Official	DFC	Boys Basketball Official 1-9	01/09/2026	092758	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 1-9		10 E 1500 3190 30 300 000004		100.0000%		65.00
						Total for Piper, Roger:	**65.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Plainfield South Hs		010726	DFC	Lunch for Girls Bowling Tournament	01/07/2026	24236	90.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Lunch for tournament		11 E 1999 4100 30 300 910017		100.0000%		90.00
					Total for Plainfield South Hs:		**90.00**
Pool, Jaryl	1032600376	12/12 Official	DFC	Boys Basketball Official 12-12	12/12/2025	092691	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-12		10 E 1500 3190 30 300 000004		100.0000%		65.00
					Total for Pool, Jaryl:		**65.00**
Porter, Steven	1032600391	12/19 Official	DFC	Boys Basketball Official 12-19	12/19/2025	092731	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-19		10 E 1500 3190 30 300 000004		100.0000%		83.00
					Total for Porter, Steven:		**83.00**
Refreshed Tech	1022600043	S243850	DFC	Lenovo 100e Gen 2 Chromebooks with USB C 45-Watt Charger for Library Rental Cart Replacement.	12/19/2025	092699	5,350.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Lenovo 100e Gen2		10 E 2225 5400 00 300 000000		100.0000%		5,350.00
					Total for Refreshed Tech:		**5,350.00**
Roth, Britton	1032600379	12/13 Official	DFC	Boys Wrestling Official 12-13	12/13/2025	092692	295.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Wrestling Official 12-13		10 E 1500 3190 30 300 000006		100.0000%		295.00
					Total for Roth, Britton:		**295.00**
Shelby, Kinsyn	1032600433	1/13 Official	DFC	Boys Basketball Official 1-13	01/13/2026	092759	130.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 1-13		10 E 1500 3190 30 300 000004		100.0000%		130.00
					Total for Shelby, Kinsyn:		**130.00**
Shelton, John	1032600390	12/19 Official	DFC	Boys Basketball Official 12-19	12/19/2025	092732	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-19		10 E 1500 3190 30 300 000004		100.0000%		83.00
					Total for Shelton, John:		**83.00**
St Leger, Robert	1032600375	12/12 Official	DFC	Boys Basketball Official 12-12	12/12/2025	092693	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-12		10 E 1500 3190 30 300 000004		100.0000%		83.00
					Total for St Leger, Robert:		**83.00**

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Stocki, Henry W	1032600402	1/6 Official	DFC	Girls Basketball Official 1-6	01/06/2026	092733	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-6		10 E 1500 3190 30 300 000005		100.0000%		83.00
						Total for Stocki, Henry W:	**83.00**
Sullivan, Ryan	1032600366	12/12 Official	DFC	Boys Basketball Official 12-12	12/12/2025	092694	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-12		10 E 1500 3190 30 300 000004		100.0000%		83.00
Sullivan, Ryan	1032600383	12/17 Official	DFC	Boys Basketball Official 12-17	12/17/2025	092711	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-17		10 E 1500 3190 30 300 000004		100.0000%		83.00
Sullivan, Ryan	1032600431	1/13 Official	DFC	Boys Basketball Official 1-13	01/13/2026	092760	148.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 1-13		10 E 1500 3190 30 300 000004		100.0000%		148.00
						Total for Sullivan, Ryan:	**314.00**
Tomczak, Mark	1032600432	1/13 Official	DFC	Boys Basketball Official 1-13	01/13/2026	092761	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 1-13		10 E 1500 3190 30 300 000004		100.0000%		65.00
						Total for Tomczak, Mark:	**65.00**
Van Gampler, Alan	1032600372	12/12 Official	DFC	Boys Basketball Official 12-12	12/12/2025	092695	130.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-12		10 E 1500 3190 30 300 000004		100.0000%		130.00
						Total for Van Gampler, Alan:	**130.00**
Van Wagner, Scott	1032600425	1/10 Official	DFC	Girls Basketball Official 1-10	01/10/2026	092762	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-10		10 E 1500 3190 30 300 000005		100.0000%		65.00
						Total for Van Wagner, Scott:	**65.00**
Vine, Rich	1032600369	12/12 Official	DFC	Girls Wrestling Official 12-12	12/12/2025	092696	234.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Wrestling Official 12-12		10 E 1500 3190 30 300 000028		100.0000%		234.00
						Total for Vine, Rich:	**234.00**

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Visvardis, Nick	1032600387	12/17 Official	DFC	Boys Basketball Official 12-17	12/17/2025	092712	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-17		10 E 1500 3190 30 300 000004		100.0000%		83.00
						Total for Visvardis, Nick:	**83.00**
Wells Sr, Roy	1032600392	12/19 Official	DFC	Boys Basketball Official 12-19	12/19/2025	092734	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-19		10 E 1500 3190 30 300 000004		100.0000%		83.00
						Total for Wells Sr, Roy:	**83.00**
Williams, Kenneth	1032600410	1/8 Official	DFC	Girls Basketball Official 1-8	01/08/2026	092763	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-8		10 E 1500 3190 30 300 000005		100.0000%		83.00
						Total for Williams, Kenneth:	**83.00**
Williams, Tonya	1032600409	1/6 Official	DFC	Girls Basketball Official 1-6	01/06/2026	092764	83.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Girls Basketball Official 1-6		10 E 1500 3190 30 300 000005		100.0000%		83.00
						Total for Williams, Tonya:	**83.00**
Wright, Bryan	1032600360	12/9 Official	DFC	Boys Basketball Official 12-9	12/09/2025	092697	130.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-9		10 E 1500 3190 30 300 000004		100.0000%		130.00
						Total for Wright, Bryan:	**130.00**
Zacchaeus, Shelton	1032600354	12/5 Official	DFC	Boys Basketball Official 12-5	12/05/2025	092698	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
Zacchaeus, Shelton	1032600384	12/17 Official	DFC	Boys Basketball Official 12-17	12/17/2025	092713	86.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-17		10 E 1500 3190 30 300 000004		100.0000%		86.00
Zacchaeus, Shelton	1032600394	12/19 Official	DFC	Boys Basketball Official 12-19	12/19/2025	092735	65.00
	Detail Description		**Detail Account**		**Accounting Percent**		**Detail Amount**
	Boys Basketball Official 12-19		10 E 1500 3190 30 300 000004		100.0000%		65.00
						Total for Zacchaeus, Shelton:	**216.00**

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:	93	22,733.00
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:	2	2,516.95
Total Invoices:	**95**	**25,249.95**