

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Adamski, James	1032600607	3/20 Official	DFC	Baseball Official 3-20	03/20/2026	093347	81.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-20				10 E 1500 3190 30 300 000007		100.0000%		81.00
Total for Adamski, James:							81.00	
Ahola, Taura	1032600629	3/27 Official	DFC	Boys Volleyball Official 3-27	03/27/2026	093378	60.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 3-27				10 E 1500 3190 30 300 000009		100.0000%		60.00
Total for Ahola, Taura:							60.00	
Alvey, Thane	1032600595	3/23 Official	DFC	Baseball Official 3-23	03/23/2026	093348	81.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-23				10 E 1500 3190 30 300 000007		100.0000%		81.00
Alvey, Thane	1032600647	3/30 Official	DFC	Baseball Official 3-30	03/30/2026	093379	76.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-30				10 E 1500 3190 30 300 000007		100.0000%		76.00
Total for Alvey, Thane:							157.00	
Avery, Jacob	1032600660	4/7 Official	DFC	Girls Soccer Official 4-7	04/07/2026	093395	38.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 4-7				10 E 1500 3190 30 300 000012		100.0000%		38.00
Total for Avery, Jacob:							38.00	
Balestrieri, Carl	1032300636	Reissue CK 086907	DFC	4.18.23 soccer official	04/18/2023	093380	80.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
4.18.23 soccer official				10 E 1500 3190 30 300 000012		100.0000%		80.00
Total for Balestrieri, Carl:							80.00	
Baxendale, Claudia	1032600631	3/25 Official	DFC	Boys Volleyball Official 3-25	03/25/2026	093381	120.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 3-25				10 E 1500 3190 30 300 000009		100.0000%		120.00
Total for Baxendale, Claudia:							120.00	
Cherry, Lorette	1032600616	3/21 Official	DFC	Girls Track Official 3-21	03/21/2026	093349	162.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Girls Track Official 3-21				10 E 1500 3190 30 300 000010		100.0000%		162.00
Total for Cherry, Lorette:							162.00	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

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Coal CreekSoftware, Inc		Z-202520	DFC	Annual Subscription	12/07/2025	093344	500.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Annual Subscription			10 E 2310 4100 00 300 000000		100.0000%		500.00
Total for Coal CreekSoftware, Inc:							500.00
Correa, Luis	1032600620	3/19 Official	DFC	Girls Lacrosse Official 3-19	03/19/2026	093350	160.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Girls Lacrosse Official 3-19			10 E 1500 3190 30 300 000014		100.0000%		160.00
Total for Correa, Luis:							160.00
Currier, Cara	1032600597	3/23 Official	DFC	Boys Volleyball Official 3-23	03/23/2026	093351	121.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Volleyball Official 3-23			10 E 1500 3190 30 300 000009		100.0000%		121.00
Total for Currier, Cara:							121.00
Dance Party DJs		4/24/26 Prom	DFC	2026 Prom	04/24/2026	24566	3,250.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Prom			11 E 1999 4100 70 300 900058		100.0000%		3,250.00
Total for Dance Party DJs:							3,250.00
DeFlippo, Vincent	1032600611	3/21 Official	DFC	Baseball Official 3-21	03/21/2026	093352	81.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-21			10 E 1500 3190 30 300 000007		100.0000%		81.00
Total for DeFlippo, Vincent:							81.00
Demaso, Arthur	1032600609	3/21 Official	DFC	Baseball Official 3-21	03/21/2026	093353	76.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-21			10 E 1500 3190 30 300 000007		100.0000%		76.00
Total for Demaso, Arthur:							76.00
Emmert, James	1032600602	3/20 Official	DFC	Boys Track Official 3-20	03/20/2026	093354	177.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Track Official 3-20			10 E 1500 3190 30 300 000011		100.0000%		177.00
Total for Emmert, James:							177.00
Evergreen Park Community High School		0001	DFC	1/25 Invitational Entry Fee	01/24/2026	093396	30.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
1/25 Invite Fee			10 E 1500 6400 70 300 000002		100.0000%		30.00
Total for Evergreen Park Community High School:							30.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Facko, Gary	1032600640	3/28 Official	DFC	Girls Soccer Official 3-28	05/28/2026	093382	86.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Soccer Official 3-28				10 E 1500 3190 30 300 000012		100.0000%	86.00
Total for Facko, Gary:							86.00
Feeney, Dan	1032600624	3/25 Official	DFC	Boys Volleyball Official 3-25	03/25/2026	093355	121.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Volleyball Official 3-25				10 E 1500 3190 30 300 000009		100.0000%	121.00
Total for Feeney, Dan:							121.00
Ferguson, Robert	1032600638	3/28 Official	DFC	Softball Official 3-28	03/28/2026	093383	81.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Softball Official 3-28				10 E 1500 3190 30 300 000002		100.0000%	81.00
Ferguson, Robert	1032600656	4/7 Official	DFC	Softball Official 4-7	04/07/2026	093397	81.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Softball Official 4-7				10 E 1500 3190 30 300 000002		100.0000%	81.00
Total for Ferguson, Robert:							162.00
Fisher, John	1032600622	3/24 Official	DFC	Baseball Official 3-24	03/24/2026	093356	76.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Baseball Official 3-24				10 E 1500 3190 30 300 000007		100.0000%	76.00
Fisher, John	1032600651	4/6 Official	DFC	Baseball Official 4-6	04/06/2026	093398	76.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Baseball Official 4-6				10 E 1500 3190 30 300 000007		100.0000%	76.00
Total for Fisher, John:							152.00
Forrest, Mike	1032300675	Reissue CK 86954	DFC	Reissue Lost Check	03/27/2026	093357	75.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
4.25.23 softball official				10 E 1500 3190 30 300 000002		100.0000%	75.00
Total for Forrest, Mike:							75.00
Garrison, Steven	1032600596	3/23 Official	DFC	Boys Volleyball Official 3-23	03/23/2026	093358	121.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Volleyball Official 3-23				10 E 1500 3190 30 300 000009		100.0000%	121.00
Total for Garrison, Steven:							121.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount		
Gerkitz, Raymond	1032600612	3/21 Official	DFC	Baseball Official 3-21	03/21/2026	093359	81.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Baseball Official 3-21				10 E 1500 3190 30 300 000007		100.0000%		81.00	
Total for Gerkitz, Raymond:							81.00		
Greenback, Kimberly	1032600625	3/25 Official	DFC	Boys Volleyball Official 3-25	03/25/2026	093360	121.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Boys Volleyball Official 3-25				10 E 1500 3190 30 300 000009		100.0000%		121.00	
Total for Greenback, Kimberly:							121.00		
Hatten, Brian	1032600626	3/25 Official	DFC	Girls Soccer Official 3-25	03/25/2026	093361	76.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Girls Soccer Official 3-25				10 E 1500 3190 30 300 000012		100.0000%		76.00	
Total for Hatten, Brian:							76.00		
Hayen, Ray	1032600657	4/7 Official	DFC	Softball Official 4-7	04/07/2026	093399	81.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Softball Official 4-7				10 E 1500 3190 30 300 000002		100.0000%		81.00	
Total for Hayen, Ray:							81.00		
Jasionowski, Kevin	1032600608	3/20 Official	DFC	Baseball Official 3-20	03/20/2026	093362	81.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Baseball Official 3-20				10 E 1500 3190 30 300 000007		100.0000%		81.00	
Jasionowski, Kevin	1032600659	4/7 Official	DFC	Baseball Official 4-7	04/07/2026	093400	81.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Baseball Official 4-7				10 E 1500 3190 30 300 000007		100.0000%		81.00	
Total for Jasionowski, Kevin:							162.00		
Johnson, Daniel	1032600615	3/23 Official	DFC	Baseball Official 3-23	03/23/2026	093363	100.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Baseball Official 3-23				10 E 1500 3190 30 300 000007		100.0000%		100.00	
Total for Johnson, Daniel:							100.00		
Johnson, Greg	1032600594	3/23 Official	DFC	Baseball Official 3/23	03/23/2026	093364	81.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Baseball Official 3/23				10 E 1500 3190 30 300 000007		100.0000%		81.00	
Total for Johnson, Greg:							81.00		

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kemeris, Karolis	1032600641	3/28 Official	DFC	Girls Soccer Official 3-28	03/28/2026	093384	86.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Soccer Official 3-28				10 E 1500 3190 30 300 000012		100.0000%	86.00
Total for Kemeris, Karolis:							86.00
Kirby, James	1032600630	3/24 Official	DFC	Baseball Official 3-24	03/24/2026	093385	76.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Baseball Official 3-24				10 E 1500 3190 30 300 000007		100.0000%	76.00
Total for Kirby, James:							76.00
Kirchner, Patrick	1032600600	3/19 Official	DFC	Girls Lacrosse Official 3-19	03/19/2026	093365	160.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Lacrosse Official 3-19				10 E 1500 3190 30 300 000014		100.0000%	160.00
Kirchner, Patrick	1032600623	3/24 Official	DFC	Girls Lacrosse Official 3-24	03/24/2026	093365	160.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Lacrosse Official 3-24				10 E 1500 3190 30 300 000014		100.0000%	160.00
Total for Kirchner, Patrick:							320.00
Kopina, Michael	1032100283	5/5/2021	DFC	Reissue Check 82688	03/27/2026	093366	56.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Official-Baseball-SO 5/5/21				10 E 1500 3190 30 300 000007		100.0000%	56.00
Kopina, Michael	1032100324	5/14/2021	DFC	Official - Baseball - SO 5/12/21	03/27/2026	093366	56.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Official - Baseball - SO 5/12/21				10 E 1500 3190 30 300 000007		100.0000%	56.00
Total for Kopina, Michael:							112.00
Lassalle, Javier	1032600635	3/27 Official	DFC	Girls Soccer Official 3-27	03/27/2026	093386	86.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Soccer Official 3-27				10 E 1500 3190 30 300 000012		100.0000%	86.00
Total for Lassalle, Javier:							86.00
Light Up Photo Booth		231514-002420	DFC	Light UP Photo Booth	04/17/2026	24569	900.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Light Up Photo Booth				11 E 1999 4100 70 300 900058		100.0000%	900.00
Total for Light Up Photo Booth:							900.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Lucas, Mitchell J		2026 Pit Orchestra	DFC	Pit Orchestra for Musical	03/18/2026	24567	700.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Pit Orchastra				11 E 1999 4100 70 300 900036		100.0000%		700.00
Total for Lucas, Mitchell J:							700.00	
May, Ryne	1032600621	3/24 Official	DFC	Baseball Official 3-24	03/24/2026	093367	100.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Baseball Official 3-24				10 E 1500 3190 30 300 000007		100.0000%		100.00
Total for May, Ryne:							100.00	
McFee, Conda K		2023 Musical	DFC	Support person for 2023 Musical	03/30/2023	093387	72.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Support person for 2023 Musical				10 E 1500 1300 70 300 000003		100.0000%		72.00
Total for McFee, Conda K:							72.00	
Minarich, Kimberly J		2026 Spring Musical	DFC	2026 Spring Musical	03/18/2026	24568	500.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Pit Orchestra for Spring Musical				11 E 1999 4100 70 300 900036		100.0000%		500.00
Total for Minarich, Kimberly J:							500.00	
Morris Bakery		ACT Staff Donuts	DFC	ACT Staff Donuts	04/15/2026	093401	468.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
ACT Staff Donuts				10 E 1130 4100 00 300 000002		100.0000%		468.00
Total for Morris Bakery:							468.00	
O'Leary, Martin	1032600632	3/27 Official	DFC	Softball Official 3-27	03/27/2026	093388	81.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Softball Official 3-27				10 E 1500 3190 30 300 000002		100.0000%		81.00
O'Leary, Martin	1032600637	3/28 Official	DFC	Softball Official 3-28	03/28/2026	093388	81.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Softball Official 3-28				10 E 1500 3190 30 300 000002		100.0000%		81.00
Total for O'Leary, Martin:							162.00	
Padilla, Christopher	1032600634	3/27 Official	DFC	Girls Soccer Official 3-27	03/27/2026	093389	86.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 3-27				10 E 1500 3190 30 300 000012		100.0000%		86.00
Total for Padilla, Christopher:							86.00	

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Pavlik, Robert	1032600604	3/20 Official	DFC	Softball Official 3-20	03/20/2026	093368	77.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Softball Official 3-20				10 E 1500 3190 30 300 000002		100.0000%	77.00
Pavlik, Robert	1032600649	3/20 Official	DFC	Additional \$23 for Girls softball official 3-20	03/20/2026	093402	23.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Additional \$23 for Girls softball official 3-20				10 E 1500 3190 30 300 000002		100.0000%	23.00
Total for Pavlik, Robert:							100.00
Peasley, Brandon	1032600661	4/7 Official	DFC	Girls Soccer Official 4-7	04/07/2026	093403	38.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Soccer Official 4-7				10 E 1500 3190 30 300 000012		100.0000%	38.00
Total for Peasley, Brandon:							38.00
Plarski, Perry	1032600654	4/6 Official	DFC	Softball Official 4-6	04/06/2026	093404	76.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Softball Official 4-6				10 E 1500 3190 30 300 000002		100.0000%	76.00
Total for Plarski, Perry:							76.00
Pro-Vision Solutions LLC		INV2138377	DFC	Bus Camera System Lease	02/11/2026	9100010111	20,000.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Bus Camera System Lease				40 E 2554 3000 00 300 000000		100.0000%	20,000.00
Total for Pro-Vision Solutions LLC:							20,000.00
Riederer, Steven	1032600601	3/20 Official	DFC	Boys Track Official 3-20	03/20/2026	093369	177.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Track Official 3-20				10 E 1500 3190 30 300 000011		100.0000%	177.00
Riederer, Steven	1032600613	3/21 Official	DFC	Girls Track Official 3-21	03/21/2026	093369	177.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Track Official 3-21				10 E 1500 3190 30 300 000010		100.0000%	177.00
Riederer, Steven	1032600655	4/7 Official	DFC	Girls Track Official 4-7	04/07/2026	093405	143.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Track Official 4-7				10 E 1500 3190 30 300 000010		100.0000%	143.00
Total for Riederer, Steven:							497.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Robinson, Tracy	1032600633	3/27 Official	DFC	Softball Official 3-27	03/27/2026	093390	81.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Softball Official 3-27				10 E 1500 3190 30 300 000002		100.0000%		81.00
Total for Robinson, Tracy:							81.00	
Rodriguez, Erik	1032600590	3/18 Official	DFC	Girls Soccer Official 3-18	03/18/2026	093370	76.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 3-18				10 E 1500 3190 30 300 000012		100.0000%		76.00
Rodriguez, Erik	1032600636	3/27 Official	DFC	Girls Soccer Official 3-27	03/27/2026	093391	86.00	
Detail Description				Detail Account		Accounting Percent		Detail Amount
Girls Soccer Official 3-27				10 E 1500 3190 30 300 000012		100.0000%		86.00
Total for Rodriguez, Erik:							162.00	
Rogue Fitness	0002600187	Deposit	DFC	Fieldhouse Weight Room	03/26/2026	9100010110	52,710.41	
Detail Description				Detail Account		Accounting Percent		Detail Amount
RF1021-3100-FBS6-C2476				60 E 2535 5310 00 302 000000		100.0000%		23,459.50
Rogue RM-3100 Monster Rack 2.0 - MG Black								
IP0915				60 E 2535 5310 00 302 000000		100.0000%		597.60
Westside Scout Hyper v1.4								
RA0365				60 E 2535 5310 00 302 000000		100.0000%		356.30
Rail Hook 6" Set of 2								
RA0370-EBLACK				60 E 2535 5310 00 302 000000		100.0000%		2,040.21
Rogue SB-1 Safety Squat Bar (Cerakote-Black)								
RA0481				60 E 2535 5310 00 302 000000		100.0000%		350.00
Rogue 10 Bar Holder								
RF0594				60 E 2535 5310 00 302 000000		100.0000%		370.00
Rogue Abram GHD 2.0								
RG0936-BLACK-MG				60 E 2535 5310 00 302 000000		100.0000%		2,237.25
Monster 3 Tier Dumbbell Rack								
RF0959-BLACK-MG-TXT-FP				60 E 2535 5310 00 302 000000		100.0000%		5,950.00
Rogue Adjustable Bench 3.1 (MG Black-Txt)-FP Pad								
RA0116				60 E 2535 5310 00 302 000000		100.0000%		1,662.50
Monster Matador								
RA0477				60 E 2535 5310 00 302 000000		100.0000%		1,330.00
Monster Horizontal Single Bar Holder								
RA0842				60 E 2535 5310 00 302 000000		100.0000%		2,522.25
Monster Crown Pull Up Bar (1"Mount)								
RA1235-FB6-C2476				60 E 2535 5310 00 302 000000		100.0000%		2,802.50

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

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				Detail Description			Detail Account
				Accounting Percent			Detail Amount
				Monster Safety Spotter Arms 2.0 (MG Black)			
				RA1670-IL	60 E 2535 5310 00 302 000000	100.0000%	1,152.00
				Rogue Monster Single Leg Roller 2.0 (IL Black)			
				RA1671-IL	60 E 2535 5310 00 302 000000	100.0000%	1,413.80
				Monster Landmine 2.0 (IL Black)			
				RA1809-BLACK-MG	60 E 2535 5310 00 302 000000	100.0000%	617.50
				Monster Matador Hanger (MG Black)			
				RF0846-70	60 E 2535 5310 00 302 000000	100.0000%	4,500.00
				Monster Daisy Chain Crossmember - 70"			
				RF0919-BLACK-MG-IL	60 E 2535 5310 00 302 000000	100.0000%	1,349.00
				Monster Collegiate Half Rack Front Foot (Pair) - IL Black Hardware			
Rogue Fitness	0002600187	191924	DFC	Fieldhouse Weight Room	04/10/2026	9100010112	8,426.35
				Detail Description			Detail Account
				Accounting Percent			Detail Amount
				RF0919-BLACK-MG-IL	60 E 2535 5310 00 302 000000	100.0000%	8,426.35
				Monster Collegiate Half Rack Front Foot (Pair) - IL Black Hardware			
				Total for Rogue Fitness:			61,136.76
Roth, Britton	1032600646	3/30 Official	DFC	Baseball Official 3-30	03/30/2026	093392	76.00
				Detail Description			Detail Account
				Accounting Percent			Detail Amount
				Baseball Official 3-30	10 E 1500 3190 30 300 000007	100.0000%	76.00
				Total for Roth, Britton:			76.00
SBD Apparel USA Inc	2032600198	D23690	DFC	Powerlifting Competition Singlets (Fully Funded by Boosters)	03/16/2026	24565	3,840.00
				Detail Description			Detail Account
				Accounting Percent			Detail Amount
				Singlets w/shipping	11 E 1999 4100 30 300 910014	100.0000%	3,840.00
				Total for SBD Apparel USA Inc:			3,840.00
Schaefer, Tom	1032600599	3/23 Official	DFC	Girls Soccer Official 3-23	03/23/2026	093371	86.00
				Detail Description			Detail Account
				Accounting Percent			Detail Amount
				Girls Soccer Official 3-23	10 E 1500 3190 30 300 000012	100.0000%	86.00
				Total for Schaefer, Tom:			86.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

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Simpkins, Eugene	1032600605	3/20 Official	DFC	Girls Lacrosse Official 3-20	03/20/2026	093372	160.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Lacrosse Official 3-20				10 E 1500 3190 30 300 000014		100.0000%	160.00
Total for Simpkins, Eugene:							160.00
Stafford, Arthur	1032600652	4/6 Official	DFC	Baseball Official 4-6	04/06/2026	093406	76.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Baseball Official 4-6				10 E 1500 3190 30 300 000007		100.0000%	76.00
Total for Stafford, Arthur:							76.00
Struck, Peter	1032600603	3/20 Official	DFC	Boys Track Official 3-20	03/20/2026	093373	162.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Track Official 3-20				10 E 1500 3190 30 300 000011		100.0000%	162.00
Struck, Peter	1032600614	3/21 Official	DFC	Girls Track Official 3-21	03/21/2026	093373	177.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Track Official 3-21				10 E 1500 3190 30 300 000010		100.0000%	177.00
Total for Struck, Peter:							339.00
Szykowny, Daniel	1032600619	3/23 Official	DFC	Girls Lacrosse Official 3-23	03/23/2026	093374	160.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Lacrosse Official 3-23				10 E 1500 3190 30 300 000014		100.0000%	160.00
Total for Szykowny, Daniel:							160.00
Tomblinson, Charles	1032600653	4/6 Official	DFC	Softball Official 4-6	04/06/2026	093407	76.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Softball Official 4-6				10 E 1500 3190 30 300 000002		100.0000%	76.00
Total for Tomblinson, Charles:							76.00
Vascik, Joe	1032500816	Recut check 091447	DFC	Boys Volleyball Official 5-8	05/16/2025	093393	116.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Volleyball Official 5-8				10 E 1500 3190 30 300 000009		100.0000%	116.00
Total for Vascik, Joe:							116.00
Village Of Minooka	14313		DFC	Water meter	04/09/2026	093408	4,640.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Water Meter				60 E 2535 5310 00 300 000000		100.0000%	4,640.00
Total for Village Of Minooka:							4,640.00

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Villegas, Jose	1032600639	3/28 Official	DFC	Girls Soccer Official 3-28	03/28/2026	093394	86.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Soccer Official 3-28				10 E 1500 3190 30 300 000012		100.0000%	86.00
Total for Villegas, Jose:							86.00
Walker, Chris	1032600658	4/7 Official	DFC	Baseball Official 4-7	04/07/2026	093409	81.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Baseball Official 4-7				10 E 1500 3190 30 300 000007		100.0000%	81.00
Total for Walker, Chris:							81.00
Walker, Kellen J	1032600610	3/21 Official	DFC	Baseball Official 3-21	03/21/2026	093375	76.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Baseball Official 3-21				10 E 1500 3190 30 300 000007		100.0000%	76.00
Walker, Kellen J	1032600650	4/6 Official	DFC	Baseball Official 4-6	04/06/2026	093410	100.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Baseball Official 4-6				10 E 1500 3190 30 300 000007		100.0000%	100.00
Total for Walker, Kellen J:							176.00
White, Michael	1032600617	3/21 Official	DFC	Boys Lacrosse Official 3-21	03/21/2026	093411	160.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Lacrosse Official 3-21				10 E 1500 3190 30 300 000014		100.0000%	160.00
Total for White, Michael:							160.00
Ybarra, Robert	1032600606	3/20 Official	DFC	Girls Lacrosse Official 3-20	03/20/2026	093376	160.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Lacrosse Official 3-20				10 E 1500 3190 30 300 000014		100.0000%	160.00
Total for Ybarra, Robert:							160.00
Zack, Steven	1032600598	3/23 Official	DFC	Girls Soccer Official 3-23	03/23/2026	093377	86.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Girls Soccer Official 3-23				10 E 1500 3190 30 300 000012		100.0000%	86.00
Total for Zack, Steven:							86.00

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:			79				102,588.76
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:			79				102,588.76