Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Alvarado, Alejandro	1032700110	9/3 Official	DFC	Boys Soccer Official 9-3	09/03/2026	094305	89.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*			
Total for Alvarado, Alejandro:							***89.00***
Besbekos, Andrew	1032700113	9/3 Official	DFC	Girls Swimming Official 9-3	09/03/2026	094306	110.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000032		*GIRLS SWIMMING OFFICIAL*		*110.00*			
Total for Besbekos, Andrew:							***110.00***
Beverwyk, Brayden	1032700092	8/27 Official	DFC	Boys Soccer Official 8-27	08/27/2026	094293	89.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*			
Total for Beverwyk, Brayden:							***89.00***
Cetera, Stephen	1032700096	8/27 Official	DFC	Boys Soccer Official 8-27	08/27/2026	094294	89.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*			
Total for Cetera, Stephen:							***89.00***
D'Alessandro, Derek	1032700098	8/28 Official	DFC	Football Official 8-28	08/28/2026	094295	202.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*202.00*			
Total for D'Alessandro, Derek:							***202.00***
Dance Party DJs		2026 Homecoming	DFC	2026 Homecoming Dance	09/19/2026	24751	25,550.00
Account		*Account Description*		*Total Per Account*			
11 E 1999 4100 70 300 900048		*ACTIVITIES - STUDENT COUNCIL*		*25,550.00*			
Total for Dance Party DJs:							***25,550.00***
Demaso, Arthur	1032700079	8/14 Official	DFC	Football Official 8-14	08/14/2026	094283	125.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Demaso, Arthur	1032700127	9/9 Official	DFC	Girls Flag Football Official 9-9	09/09/2026	094307	132.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000030		*GIRLS FLAG FOOTBALL OFFICIAL*		*132.00*			
Total for Demaso, Arthur:							***257.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
D'Marques, Tyler	1032700085	8/24 Official	DFC	Boys Soccer Official 8-24	08/24/2026	094284	89.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*		
Total for D'Marques, Tyler:							***89.00***
Doyle, Patrick	1032700105	9/2 Official	DFC	Girls Volleyball Official 9-2	09/02/2026	094308	134.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*134.00*		
Total for Doyle, Patrick:							***134.00***
Dronzek, Dan	1032700097	8/28 Official	DFC	Football Official 8-28	08/28/2026	094296	202.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*202.00*		
Total for Dronzek, Dan:							***202.00***
ESCO		59262	DFC	Minooka M	08/19/2026	094280	1,832.00
	Account		*Account Description*		*Total Per Account*		
	20 E 2540 3230 00 300 000000		*BLDG REPAIR/MAINT*		*1,832.00*		
Total for ESCO:							***1,832.00***
Facko, Gary	1032700119	9/5 Official	DFC	Boys Soccer Official 9-5	09/05/2026	094309	89.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*		
Total for Facko, Gary:							***89.00***
Garcia, Roberto	1032700093	8/27 Official	DFC	Boys Soccer Official 8-27	08/27/2026	094297	89.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*		
Total for Garcia, Roberto:							***89.00***
George, Larry	1032700084	8/24 Official	DFC	Boys Soccer Official 8-24	08/24/2026	094285	89.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*		
Total for George, Larry:							***89.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Harvey, Tyler	1032700114	9/4 Official	DFC	Football Official 9-4	09/04/2026	094310	125.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*		
Total for Harvey, Tyler:							***125.00***
IASA Three Rivers Region		SYS2027	DFC	SYS2027 Fees	08/27/2026	094286	100.00
	Account		*Account Description*		*Total Per Account*		
	10 E 2321 4100 00 300 000000		*SUPT SUPPLIES*		*100.00*		
Total for IASA Three Rivers Region:							***100.00***
Jones, Robert	1032700101	8/29 Official	DFC	Flag Football Official 8-29	08/29/2026	094298	132.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000030		*GIRLS FLAG FOOTBALL OFFICIAL*		*132.00*		
Total for Jones, Robert:							***132.00***
Kannel, Joseph	1032700124	9/8 Official	DFC	Boys Soccer Official 9-8	09/08/2026	094311	89.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*		
Total for Kannel, Joseph:							***89.00***
Lassalle, Javier	1032700118	9/5 Official	DFC	Boys Soccer Official 9-5	09/05/2026	094312	89.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*		
Total for Lassalle, Javier:							***89.00***
Linag, Murphy	1032700095	8/27 Official	DFC	Boys Soccer Official 8-27	08/27/2026	094299	78.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*78.00*		
Total for Linag, Murphy:							***78.00***
Mangum, Marcus	1032700100	8/29 Official	DFC	Flag Football Official 8-29	08/29/2026	094300	132.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000030		*GIRLS FLAG FOOTBALL OFFICIAL*		*132.00*		
Total for Mangum, Marcus:							***132.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
May, Ryne	1032700102	8/29 Official	DFC	Flag Football Official 8-29	08/29/2026	094301	132.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000030		*GIRLS FLAG FOOTBALL OFFICIAL*		*132.00*			
Total for May, Ryne:							***132.00***
McMahon, Jeffery	1032700080	8/14 Official	DFC	Football Official 8-14	08/14/2026	094287	125.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for McMahon, Jeffery:							***125.00***
Mercado, Ricardo Gante	1032700129	9/9 Official	DFC	Boys Soccer Official 9-9	09/09/2026	094313	78.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*78.00*			
Total for Mercado, Ricardo Gante:							***78.00***
More, Lance	1032700083	8/24 Official	DFC	Boys Soccer Official 8-24	08/24/2026	094288	89.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*			
Total for More, Lance:							***89.00***
Morton High School	1152600091	9/26/27 Marching Band	DFC	2026 Morton Marching Invitational Registration	08/31/2026	094292	250.00
Account		***Account Description***		***Total Per Account***			
10 E 1130 6400 12 300 000003		*BAND ENTRY FEES*		*250.00*			
Total for Morton High School:							***250.00***
Nelson, Kevin	1032700121	9/5 Official	DFC	Boys Soccer Official 9-5	09/05/2026	094314	78.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*78.00*			
Total for Nelson, Kevin:							***78.00***
Ochoa, Anthony	1032700116	9/4 Official	DFC	Football Official 9-4	09/04/2026	094315	125.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Ochoa, Anthony:							***125.00***

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
O'Leary, Martin	1032700077	8/14 Official	DFC	Football Official 8-14	08/14/2026	094289	125.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for O'Leary, Martin:							***125.00***
Pease, Christopher	1032700108	9/3 Official	DFC	Soccer Official 9-3	09/03/2026	094316	89.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*			
Total for Pease, Christopher:							***89.00***
Pfeifer, Christian	1032700123	9/8 Official	DFC	Boys Soccer Official 9-8	09/08/2026	094317	89.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*			
Total for Pfeifer, Christian:							***89.00***
Piper, Roger	1032700128	9/9 Official	DFC	Girls Flag Football Official 9-9	09/09/2026	094318	132.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000030		*GIRLS FLAG FOOTBALL OFFICIAL*		*132.00*			
Total for Piper, Roger:							***132.00***
Record-A-Hit Entertainment		75116517	DFC	Ultimate Wave and Onsite Photos for Homecoming	08/26/2026	24752	1,200.00
Account		*Account Description*		*Total Per Account*			
11 E 1999 4100 70 300 900048		*ACTIVITIES - STUDENT COUNCIL*		*1,200.00*			
Total for Record-A-Hit Entertainment:							***1,200.00***
Robinson, Tracy	1032700078	8/14 Official	DFC	Football Official 8-14	08/14/2026	094290	125.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Robinson, Tracy:							***125.00***
Smith, Richard	1032700099	8/28 Official	DFC	Football Official 8-28	08/28/2026	094302	202.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*202.00*			
Total for Smith, Richard:							***202.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Surch, Douglas	1032700111	9/3 Official	DFC	Girls Swimming Official 9-3	09/03/2026	094319	110.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000032		*GIRLS SWIMMING OFFICIAL*		*110.00*		
Total for Surch, Douglas:							***110.00***
Szilard, Roland	1032700109	9/3 Official	DFC	Boys Soccer Official 9-3	09/03/2026	094320	89.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*		
Total for Szilard, Roland:							***89.00***
Thomas, James	1032700106	9/2 Official	DFC	Girls Volleyball Official 9-2	09/02/2026	094321	124.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*124.00*		
Total for Thomas, James:							***124.00***
Titan Manufacturing & Disbributing/ Titan Brands	1122700003	INV5264980	DFC	New Trap Bars to add in to the new weight room at south campus. These were discussed as to purchase outright.	08/21/2026	094281	1,003.12
	Account		*Account Description*		*Total Per Account*		
	10 E 1130 4100 50 300 000000		*PHYS ED SUPPLIES*		*1,003.12*		
Titan Manufacturing & Disbributing/ Titan Brands	1122700003	INV5294657	DFC	New Trap Bars to add in to the new weight room at south campus. These were discussed as to purchase outright.	08/21/2026	094281	2,674.99
	Account		*Account Description*		*Total Per Account*		
	10 E 1130 4100 50 300 000000		*PHYS ED SUPPLIES*		*2,674.99*		
Total for Titan Manufacturing & Disbributing/ Titan Brands:							***3,678.11***
Tomczak, Jennifer	1032700122	9/5 Official	DFC	Boys Soccer Official 9-5	09/05/2026	094322	89.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*		
Total for Tomczak, Jennifer:							***89.00***
Van Wagner, Scott	1032700117	9/4 Official	DFC	Football Official 9-4	09/04/2026	094323	125.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*		
Total for Van Wagner, Scott:							***125.00***

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ward, Andre	1032700126	9/9 Official	DFC	Girls Flag Football Official 9-9	09/09/2026	094324	132.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000030		*GIRLS FLAG FOOTBALL OFFICIAL*		*132.00*		
Total for Ward, Andre:							***132.00***
Wilhelm, James	1032700115	9/4 Official	DFC	Football Official 9-4	09/04/2026	094325	125.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*		
Total for Wilhelm, James:							***125.00***
Woodbury, Patrick	1032700086	8/24 Official	DFC	Boys Soccer Official 8-24	08/24/2026	094291	78.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*78.00*		
Woodbury, Patrick	1032700125	9/8 Official	DFC	Boys Soccer Official 9-8	09/08/2026	094326	89.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*		
Total for Woodbury, Patrick:							***167.00***
Woods, Aaron J	1032700107	9/2 Official	DFC	Girls Volleyball Official 9-2	09/02/2026	094327	134.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*134.00*		
Total for Woods, Aaron J:							***134.00***
Worth School District 127		091126	DFC	Covermaster Floor Cover	09/11/2026	24753	500.00
	Account		*Account Description*		*Total Per Account*		
	11 E 1999 4100 70 300 900048		*ACTIVITIES - STUDENT COUNCIL*		*500.00*		
Total for Worth School District 127:							***500.00***
Zack, Steven	1032700120	9/5 Official	DFC	Boys Soccer Official 9-5	09/05/2026	094328	78.00
	Account		*Account Description*		*Total Per Account*		
	10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*78.00*		
Total for Zack, Steven:							***78.00***

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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:			50				37,845.11
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:			**50**				**37,845.11**