Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Barrett, Sean	1032700249	10/15 Official	DFC	Girls Swimming Official 10-15	10/15/2026	094729	110.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000032		*GIRLS SWIMMING OFFICIAL*		*110.00*			
Total for Barrett, Sean:							***110.00***
Batavia High School	1152700056	Band Festival Entry Fee	DFC	Batavia Band Festival 2027 Entry Fee (line 132)	10/20/2026	094730	650.00
Account		*Account Description*		*Total Per Account*			
10 E 1130 6400 12 300 000003		*BAND ENTRY FEES*		*650.00*			
Total for Batavia High School:							***650.00***
Big Frog Custom T-Shirts & More		Door Prizes	DFC	Door Decorating Prizes	10/27/2026	24799	345.01
Account		*Account Description*		*Total Per Account*			
11 E 1999 4100 70 300 900048		*ACTIVITIES - STUDENT COUNCIL*		*345.01*			
Total for Big Frog Custom T-Shirts & More:							***345.01***
Blackmon, Gerald	1032700252	10/16 Official	DFC	Football Official 10-16	10/16/2026	094731	77.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*77.00*			
Total for Blackmon, Gerald:							***77.00***
Chapman, Bobby	1032700245	10/15 Official	DFC	Girls Volleyball Official 10-15	10/15/2026	094732	124.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*124.00*			
Total for Chapman, Bobby:							***124.00***
Conrad, Jeff	1032700254	10/16 Official	DFC	Football Official 10-16	10/16/2026	094733	125.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Conrad, Jeff:							***125.00***
Cook, James	1032700257	10/16 Official	DFC	Football Official 10-16	10/16/2026	094734	125.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Cook, James:							***125.00***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Danta, Peter	1032700266	10/16 Official	DFC	Football Official 10-16	10/16/2026	094735	77.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*77.00*			
Total for Danta, Peter:							***77.00***
Dwinnells, Michael	1032700255	10/16 Official	DFC	Football Official 10-16	10/16/2026	094736	125.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Dwinnells, Michael:							***125.00***
Fat Boyz Pizza		11693	DFC	10/27 Catering	10/27/2026	24800	164.08
Account		**Account Description**		**Total Per Account**			
11 E 1999 4100 70 300 900048		*ACTIVITIES - STUDENT COUNCIL*		*164.08*			
Total for Fat Boyz Pizza:							***164.08***
Gaffney, Timothy	1032700265	10/16 Official	DFC	Football Official 10-16	10/16/2026	094737	77.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*77.00*			
Total for Gaffney, Timothy:							***77.00***
Garza, John	1032700237	10/13 Official	DFC	Soccer Official 10-13	10/13/2026	094738	78.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*78.00*			
Total for Garza, John:							***78.00***
George, Larry	1032700241	10/15 Official	DFC	Boys Soccer Official 10-15	10/15/2026	094739	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***
Greenback, Kimberly	1032700270	10/21 Volleyball	DFC	Athletic Event Worker Timesheet - Girls Volleyball	10/21/2026	094757	125.00
Account		**Account Description**		**Total Per Account**			
10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*125.00*			
Total for Greenback, Kimberly:							***125.00***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Hart, William	1032700258	10/16 Official	DFC	Football Official 10-16	10/16/2026	094740	125.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Hart, William:							***125.00***
Herrera, Octavio	1032700256	10/16 Official	DFC	Football Official 10-16	10/16/2026	094741	125.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*125.00*			
Total for Herrera, Octavio:							***125.00***
Hiemer, Robert	1032700253	10/16 Official	DFC	Football Official 10-16	10/16/2026	094742	77.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*77.00*			
Total for Hiemer, Robert:							***77.00***
Hungry Bunny Inc	1102700006	110526	DFC	Novel Month, guest author Candace Fleming Library & English Dept Collab	11/05/2026	094758	2,750.00
Account		*Account Description*		*Total Per Account*			
10 E 1130 4100 05 300 000000		*ENGLISH/DRAMA SUPPLIES*		*2,750.00*			
Total for Hungry Bunny Inc:							***2,750.00***
Illinois Directors of Student Activities		2026 Student Leadership	DFC	2026 Student Leadership	09/24/2026	24801	600.00
Account		*Account Description*		*Total Per Account*			
11 E 1999 4100 70 300 900048		*ACTIVITIES - STUDENT COUNCIL*		*600.00*			
Total for Illinois Directors of Student Activities:							***600.00***
Isu School Of Music Choral Department	1152700054	2026 Madrigal Festival	DFC	ISU Madrigal Festival (Check may be brought to the festival by choir director)	10/22/2026	094761	170.00
Account		*Account Description*		*Total Per Account*			
10 E 1130 6400 12 300 000001		*CHORUS CLINICS*		*170.00*			
Total for Isu School Of Music Choral Department:							***170.00***

Invoice Listing

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Lassalle, Javier	1032700240	10/15 Official	DFC	Boys Soccer Official 10-15	10/15/2026	094743	78.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*78.00*			
Total for Lassalle, Javier:							***78.00***
Learning Technology Center		LTCX-1002	DFC	IETC 2026	10/06/2026	094744	600.00
Account		*Account Description*		*Total Per Account*			
10 E 2210 3000 00 300 000002		*IDEA PART B SP ED PROF DEVEL*		*600.00*			
Learning Technology Center		LTCX-1006	DFC	IETC 2026	10/08/2026	094744	300.00
Account		*Account Description*		*Total Per Account*			
10 E 2210 3000 00 300 000002		*IDEA PART B SP ED PROF DEVEL*		*300.00*			
Total for Learning Technology Center:							***900.00***
LeGrand Reporting & Transcribing Services		18216-ER-A7B-BW-1	DFC	IELRB Hearing	07/31/2026	094762	3,543.20
Account		*Account Description*		*Total Per Account*			
80 E 2310 3180 00 300 000000		*ATTORNEY FEES*		*3,543.20*			
Total for LeGrand Reporting & Transcribing Services:							***3,543.20***
Lepkowski, Dana	1032700247	10/15 Official	DFC	Girls Swimming Official 10-15	10/15/2026	094745	110.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000032		*GIRLS SWIMMING OFFICIAL*		*110.00*			
Total for Lepkowski, Dana:							***110.00***
Liang, Murphy	1032700239	10/14 Official	DFC	Boys Soccer Official 10-14	10/14/2026	094746	78.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*78.00*			
Total for Liang, Murphy:							***78.00***
Marszalek, Jerzy	1032700251	10/16 Official	DFC	Cross Country Official 10-16	10/16/2026	094747	177.00
Account		*Account Description*		*Total Per Account*			
10 E 1500 3190 30 300 000008		*CROSS COUNTRY OFFICIAL*		*177.00*			
Total for Marszalek, Jerzy:							***177.00***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
McKillip, Donald	1032700272	10/21 Volleyball Official	DFC	Girls Volleyball Official 10-21	10/21/2026	094759	124.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*124.00*			
Total for McKillip, Donald:							***124.00***
Muell, Krista	1032700244	10/15 Official	DFC	Girls Volleyball Official 10-15	10/15/2026	094748	125.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*125.00*			
Total for Muell, Krista:							***125.00***
Murphy, Thomas	1032700264	10/16 Official	DFC	Football Official 10-16	10/16/2026	094749	77.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000003		*FOOTBALL OFFICIAL*		*77.00*			
Total for Murphy, Thomas:							***77.00***
Padilla, Christopher	1032700243	10/15 Official	DFC	Boys Soccer Official 10-15	10/15/2026	094750	89.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*			
Total for Padilla, Christopher:							***89.00***
Riederer, Steven	1032700250	10/16 Official	DFC	Cross Country Official 10-16	10/16/2026	094751	177.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000008		*CROSS COUNTRY OFFICIAL*		*177.00*			
Total for Riederer, Steven:							***177.00***
Rodriguez, Ruben	1032700246	10/15 Official	DFC	Girls Volleyball Official 10-15	10/15/2026	094752	125.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000000		*GIRLS VOLLEYBALL OFFICIAL*		*125.00*			
Total for Rodriguez, Ruben:							***125.00***
Schaefer, Tom	1032700242	10/15 Official	DFC	Boys Soccer Official 10-15	10/15/2026	094753	89.00
Account		***Account Description***		***Total Per Account***			
10 E 1500 3190 30 300 000001		*BOYS SOCCER OFFICIAL*		*89.00*			
Total for Schaefer, Tom:							***89.00***

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Signature Transportation Group		139709	DFC	Deposit	10/23/2026	9500001040	1,900.00

Account	Account Description	Total Per Account
11 E 1999 4100 70 300 900041	ACTIVITIES - PERCUSSION	1,900.00

Total for Signature Transportation Group: ***1,900.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tomczak, Jennifer	1032700238	10/14 Official	DFC	Boys Soccer Official 10-14	10/14/2026	094754	78.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000001	BOYS SOCCER OFFICIAL	78.00

Total for Tomczak, Jennifer: ***78.00***

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Woods, Aaron J	1032700271	10/21 Volleyball Official	DFC	Girls Volleyball Official 10-21	10/21/2026	094760	125.00

Account	Account Description	Total Per Account
10 E 1500 3190 30 300 000000	GIRLS VOLLEYBALL OFFICIAL	125.00

Total for Woods, Aaron J: ***125.00***

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	37	13,933.29
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:	**37**	**13,933.29**