

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Battery Service Corporation		0124259	DFC	12V Automotive Battery	03/03/2026	093195	745.68
Detail Description		Detail Account		Accounting Percent		Detail Amount	
12V Automotive Battery		40 E 2552 4100 00 300 000001		100.0000%		745.68	
Total for Battery Service Corporation:							745.68
Blunk, Charles	1032600550	2/20 Official	DFC	Boys Basketball Official 2-20	02/20/2026	093190	83.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Official 2-20		10 E 1500 3190 30 300 000004		100.0000%		83.00	
Total for Blunk, Charles:							83.00
Boardman, Troy	1032100107	59186 3/5/21	DFC	Boys Basketball VAR-3-5-21	02/20/2026	093175	67.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Basketball VAR-3-5-21		10 E 1500 3190 30 300 000004		100.0000%		67.00	
Total for Boardman, Troy:							67.00
Clowning Around Entertainment Inc		44771	DFC	Balance Due	12/15/2025	24546	4,892.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Balance Due		11 E 1999 4100 70 300 900048		100.0000%		4,892.00	
Total for Clowning Around Entertainment Inc:							4,892.00
Dance Party DJs		2/27 Winter Formal	DFC	2/27 Winter Formal Dance	02/27/2026	24547	4,450.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
2/27 Winter Formal		11 E 1999 4100 70 300 900048		100.0000%		4,450.00	
Total for Dance Party DJs:							4,450.00
Gianos, David	1032600478	1/27 Official	DFC	Boys Basketball Official 1-27	03/03/2026	093196	65.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Official 1-27		10 E 1500 3190 30 300 000004		100.0000%		65.00	
Total for Gianos, David:							65.00
Green, Nicholas	1032600548	2/20 Official	DFC	Boys Basketball Official 2-20	02/20/2026	093191	83.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Official 2-20		10 E 1500 3190 30 300 000004		100.0000%		83.00	
Total for Green, Nicholas:							83.00
Grizzly Industrial Inc	0002600114	25% down	DFC	CTE Woodshop Bid	02/19/2026	093186	11,479.68
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Grizzly G0539 37" 15HP 3-Phase Wide Belt Sander		60 E 2535 5310 00 300 000000		100.0000%		11,479.68	

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Grizzly Industrial Inc	0002600115	25% down	DFC	CTE Fabrication & Welding Shop Bid	02/19/2026	093186	3,757.59
Detail Description				Detail Account		Accounting Percent	Detail Amount
Grizzly G0811 9" x 16" 1-1/2 HP Horizontal Metal-Cutting Bandsaw 9"-10" capacity				60 E 2535 5310 00 300 000000		100.0000%	3,757.59
Grizzly Industrial Inc	0002600116	25% down	DFC	CTE Construction Lab Bid	02/19/2026	093186	1,403.94
Detail Description				Detail Account		Accounting Percent	Detail Amount
Grizzly T33254 61" 9-Drawer Rolling Tool Cabinet				60 E 2535 5310 00 300 000000		100.0000%	1,403.94
Total for Grizzly Industrial Inc:							16,641.21
Guthrie, Mark	1032600539	2/11 Official	DFC	Boys Basketball Official 2-11	02/11/2026	093176	83.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Basketball Official 2-11				10 E 1500 3190 30 300 000004		100.0000%	83.00
Total for Guthrie, Mark:							83.00
Happy Day Cookies	00622		DFC	Additional Cookies	02/17/2026	24543	105.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Additional Cookies				11 E 1999 4100 70 300 900061		100.0000%	105.00
Total for Happy Day Cookies:							105.00
Hurley Dale	1032600551	2/20 Official	DFC	Boys Basketball Official 2-20	02/20/2026	093192	65.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Basketball Official 2-20				10 E 1500 3190 30 300 000004		100.0000%	65.00
Total for Hurley Dale:							65.00
Joanns Once Upon a Dream	000351		DFC	2026 Winter Formal	02/14/2026		1,782.70
Detail Description				Detail Account		Accounting Percent	Detail Amount
2026 Winter Formal Balloon Decorations				11 E 1999 4100 70 300 900048		100.0000%	1,782.70
Joanns Once Upon a Dream	000351		DFC	2026 Winter Formal	02/14/2026	24544	1,782.70
Detail Description				Detail Account		Accounting Percent	Detail Amount
2026 Winter Formal Balloon Decorations				11 E 1999 4100 70 300 900048		100.0000%	1,782.70
Joanns Once Upon a Dream	000351		DFC	2026 Winter Formal	02/14/2026	24544	-1,782.70
Detail Description				Detail Account		Accounting Percent	Detail Amount
2026 Winter Formal Balloon Decorations				11 E 1999 4100 70 300 900048		100.0000%	-1,782.70
Total for Joanns Once Upon a Dream:							1,782.70

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Johnson, Kathryn		Driver's Ed Refund	DFC	Driver's Ed Refund - Riley Johnson	02/20/2026	093177	175.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Driver's Education refund - Riley Johnson			10 R 3370 0000 00 000 000000		100.0000%		175.00
Total for Johnson, Kathryn:							175.00
Keigher, Terry	1032600552	2/20 Official	DFC	Boys Basketball Official 2-20	02/20/2026	093193	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-20			10 E 1500 3190 30 300 000004		100.0000%		65.00
Total for Keigher, Terry:							65.00
Lyons, Keith	1032600536	2/16 Official	DFC	Boys Basketball Official 2-16	02/16/2026	093178	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-16			10 E 1500 3190 30 300 000004		100.0000%		130.00
Lyons, Keith	1032600538	2/14 Official	DFC	Boys Basketball Official 2-14	02/14/2026	093178	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-14			10 E 1500 3190 30 300 000004		100.0000%		65.00
Total for Lyons, Keith:							195.00
Lyons, Michael	1032600535	2/16 Official	DFC	Boys Basketball Official 2-16	02/16/2026	093179	130.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-16			10 E 1500 3190 30 300 000004		100.0000%		130.00
Total for Lyons, Michael:							130.00
Mackey, Mike	1032600541	2/11 Official	DFC	Boys Basketball Official 2-11	02/11/2026	093180	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-11			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Mackey, Mike:							83.00
Matuszewski, Gregory	1032600537	2/14 Official	DFC	Boys Basketball Official 2-14	02/14/2026	093181	65.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-16			10 E 1500 3190 30 300 000004		100.0000%		65.00
Matuszewski, Gregory	1032600540	2/11 Official	DFC	Boys Basketball Official 2-11	02/11/2026	093181	83.00
Detail Description			Detail Account		Accounting Percent		Detail Amount
Boys Basketball Official 2-11			10 E 1500 3190 30 300 000004		100.0000%		83.00
Total for Matuszewski, Gregory:							148.00

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Matuszewski, Ron	1032600545	2/11 Official	DFC	Boys Basketball Official 2-11	02/11/2026	093182	65.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Official 2-11				10 E 1500 3190 30 300 000004		100.0000%		65.00	
Total for Matuszewski, Ron:							65.00		
May, Ryne	1032600544	2/11 Official	DFC	Boys Basketball Official 2-11	02/11/2026	093183	65.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Official 2-11				10 E 1500 3190 30 300 000004		100.0000%		65.00	
Total for May, Ryne:							65.00		
Mores, Michael	1032600543	2/11 Official	DFC	Boys Basketball Official 2-11	02/11/2026	093184	130.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Official 2-11				10 E 1500 3190 30 300 000004		100.0000%		130.00	
Total for Mores, Michael:							130.00		
Oak Park And River Forest Hs	1032300202	12/3 Invite	DFC	WR B JV - OPRFHS Super Duals 12/3/22	03/05/2026		250.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
WR B JV - OPRFHS Super Duals 12/3/22 \$250				10 E 1500 3900 30 300 000000		100.0000%		250.00	
Total for Oak Park And River Forest Hs:							250.00		
Snyder, Brad	1032600549	2/20 Official	DFC	Boys Basketball Official 2-20	02/20/2026	093194	83.00		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Boys Basketball Official 2-20				10 E 1500 3190 30 300 000004		100.0000%		83.00	
Total for Snyder, Brad:							83.00		
Sodexo @ Museum of Science & Industry		31722949	DFC	3rd deposit for Minooka HS Prom	02/23/2026	24548	26,206.89		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
3rd Prom Deposit				11 E 1999 4100 70 300 900058		100.0000%		26,206.89	
Total for Sodexo @ Museum of Science & Industry:							26,206.89		
Van Acker, Brian		TShirt Reimb	DFC	Swimming TShirt Reimbursement	02/13/2026	24545	348.80		
Detail Description				Detail Account		Accounting Percent		Detail Amount	
Swimming TShirt Reimbursement				11 E 1999 4100 30 300 910027		100.0000%		348.80	
Total for Van Acker, Brian:							348.80		

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Van Gampler, Alan	1032600542	2/11 Official	DFC	Boys Basketball Official 2-11	02/11/2026	093185	130.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Boys Basketball Official 2-11				10 E 1500 3190 30 300 000004		100.0000%	130.00
Total for Van Gampler, Alan:							130.00
Wheaton North High School	1012600028	2026	DFC	Josh Bell Registration for Dupage Social Studies Conference	01/21/2026	026690	50.00
Detail Description				Detail Account		Accounting Percent	Detail Amount
Josh Bell Registration for Dupage Social Studies Conference				10 E 2210 3000 15 300 000000		100.0000%	50.00
Total for Wheaton North High School:							50.00

REPORT

Total Number of Batch Invoices:	1		250.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	31		55,154.58
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:	1		1,782.70
Total Number of Awaiting for Approval Invoices:	0		0.00
Total Invoices:	33		57,187.28