

Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
A & M Products Company		Music Plaque	DFC	Music Plaques	05/20/2026	093828	249.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
10 E 1130 4100 12 300 000001		CHORUS SUPPLIES					249.00
Total for A & M Products Company:							249.00
Ahola, Taura	1032600839	5/21 Official	DFC	Boys Volleyball Official 5-21	05/21/2026	093829	120.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
10 E 1500 3190 30 300 000009		BOYS VOLLEYBALL OFFICIAL					120.00
Total for Ahola, Taura:							120.00
Amos Alonzo Stagg High School		2026 Summer Shootout	DFC	Summer Shootout	06/18/2026	24673	175.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
11 E 1999 4100 30 300 910005		SPORTS - BOYS BASKETBALL					175.00
Total for Amos Alonzo Stagg High School:							175.00
Bartolomucci, Kathryn	1032600834	5/19 Official	DFC	Boys Volleyball Official 5-19	05/19/2026	093812	121.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
10 E 1500 3190 30 300 000009		BOYS VOLLEYBALL OFFICIAL					121.00
Total for Bartolomucci, Kathryn:							121.00
Beck, Amanda	1032600835	5/19 Official	DFC	Boys Volleyball Official 5-19	05/19/2026	093813	121.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
10 E 1500 3190 30 300 000009		BOYS VOLLEYBALL OFFICIAL					121.00
Total for Beck, Amanda:							121.00
Bogumil, John		3/19 Official	DFC	3/19 Softball Official	03/19/2026	093814	76.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
10 E 1500 3190 30 300 000002		SOFTBALL OFFICIAL					76.00
Total for Bogumil, John:							76.00
Cardinal Wrestling LLC		CW-003	DFC	Wrestling Camp	05/19/2026	24679	1,275.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
11 E 1999 4100 30 300 910028		SPORTS - BOYS WRESTLING					1,275.00
Total for Cardinal Wrestling LLC:							1,275.00

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Delrose, Jarrett	1032600838	5/20 Official	DFC	Baseball Official 5-20	05/20/2026	093830	100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS					100.00
Total for Delrose, Jarrett:							100.00
Dooley, Richard	1032600824	5/13 Official	DFC	Boys Lacrosse Official 5-13	05/13/2026	093815	86.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000014		LACROSSE OFFICIALS					86.00
Total for Dooley, Richard:							86.00
Doyle, Patrick	1032600840	5/21 Official	DFC	Boys Volleyball Official 5-21	05/21/2026	093831	121.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000009		BOYS VOLLEYBALL OFFICIAL					121.00
Total for Doyle, Patrick:							121.00
Fisher, John	1032600822	5/13 Official	DFC	Softball Official 5-13	05/13/2026	093816	100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000002		SOFTBALL OFFICIAL					100.00
Fisher, John	1032600830	5/14 Official	DFC	Baseball Official 5-14	05/14/2026	093816	100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS					100.00
Fisher, John	1032600843	5/21 Official	DFC	Baseball Official 5-21	05/21/2026	093832	100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS					100.00
Total for Fisher, John:							300.00
Forward Performing Arts Inc	20260408-01		DFC	Loudspeaker	04/08/2026	24674	2,000.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
11 E 1999 4100 70 300 900041		ACTIVITIES - PERCUSSION					2,000.00
Total for Forward Performing Arts Inc:							2,000.00
Gabrielsen, Kyle	1032600825	5/13 Official	DFC	Boys Lacrosse Official 5-13	05/13/2026	093817	86.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000014		LACROSSE OFFICIALS					86.00
Total for Gabrielsen, Kyle:							86.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ganczewski, Chris	1032600849	5/25 Official	DFC	Baseball Official 5-25	05/25/2026	093833	81.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS		81.00			
Total for Ganczewski, Chris:							81.00
Jasionowski, Kevin	1032600833	5/19 Official	DFC	Baseball Official 5-19	05/19/2026	093818	81.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS		81.00			
Total for Jasionowski, Kevin:							81.00
Kunka, David	1032600823	5/13 Official	DFC	Baseball Official 5-13	05/13/2026	093819	100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS		100.00			
Total for Kunka, David:							100.00
Lauer, Amy		Refund	DFC	Cross Country Summer Camp	05/19/2026	24675	50.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
11 E 1999 4100 30 300 910034		SUMMER CAMPS - CROSS COUNTRY		50.00			
Total for Lauer, Amy:							50.00
May, Ryne	1032600829	5/14 Official	DFC	Baseball Official 5-14	05/14/2026	093820	100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS		100.00			
Total for May, Ryne:							100.00
MC Hoops LLC		2026 Hope Basketball	DFC	2026 Hope Basketball	06/01/2026	24680	5,525.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
11 E 1999 4100 30 300 910005		SPORTS - BOYS BASKETBALL		5,525.00			
Total for MC Hoops LLC:							5,525.00
McClenning, Steven	1032600841	5/21 Official	DFC	Boys Volleyball Official 5-21	05/21/2026	093834	121.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000009		BOYS VOLLEYBALL OFFICIAL		121.00			
Total for McClenning, Steven:							121.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Meckley, Julie		Refund	DFC	Refund Lacrosse Summer Camp	06/09/2026		50.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
11 E 1999 4100 30 300 910042		SUMMER CAMPS - GIRLS LACROSSE					50.00
Total for Meckley, Julie:							50.00
Nahorski, Joyce	1032600836	5/19 Official	DFC	Boys Volleyball Official 5-19	05/19/2026	093821	120.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000009		BOYS VOLLEYBALL OFFICIAL					120.00
Total for Nahorski, Joyce:							120.00
Nicor Gas		4662269 5/26	DFC	Services 4/2-5/4	05/04/2026	093822	259.73
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
40 E 2552 4650 00 300 000000		NATURAL GAS-BUS GARAGE					259.73
Total for Nicor Gas:							259.73
Null, Bill		Refund	DFC	Soccer Summer Camp Refund	05/19/2026	24676	50.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
11 E 1999 4100 30 300 910039		SUMMER CAMPS - SOCCER					50.00
Total for Null, Bill:							50.00
O'Brien, Sean	1032600837	5/19 Official	DFC	Baseball Official 5-19	05/19/2026	093835	100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS					100.00
Total for O'Brien, Sean:							100.00
Pomatto, William	1032600832	5/18 Official	DFC	Baseball Official 5-18	05/18/2026	093823	100.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS					100.00
Total for Pomatto, William:							100.00
Preboy, Colleen		Refund	DFC	Refund Soccer Camp	06/09/2026		50.00
<u>Account</u>		<u>Account Description</u>		<u>Total Per Account</u>			
11 E 1999 4100 30 300 910039		SUMMER CAMPS - SOCCER					50.00
Total for Preboy, Colleen:							50.00

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Premier Ponds of Illinois		4/26-5/26 Aquatic Control	DFC	4/26-5/26 Aquatic Weed and Algae Control	05/26/2026		900.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
20 E 2540 4100 00 300 000001		GROUND SUPPLIES					900.00
Total for Premier Ponds of Illinois:							900.00
Seaman, Adam		Refund	DFC	Football Summer Camp Refund	05/19/2026	24677	220.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
11 E 1999 4100 30 300 910035		SUMMER CAMPS - FOOTBALL					220.00
Total for Seaman, Adam:							220.00
Sobodas, William		3/25 Athletic Trainer	DFC	3/25 Athletic Trainer Coverage	03/25/2026	093824	87.50
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
10 E 1500 1300 30 300 000002		EXTRA DUTY COMP-ATHLETICS					87.50
Total for Sobodas, William:							87.50
Stone, Justin		Prom Refund	DFC	Prom Ticket Refund	05/15/2026	24678	165.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
11 E 1999 4100 70 300 900058		PROM					165.00
Total for Stone, Justin:							165.00
Szykowny, Daniel	1032600855	50% Show UP Fee	DFC	Girls Lacrosse 50% Show Up Fee	04/11/2026		80.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
10 E 1500 3190 30 300 000014		LACROSSE OFFICIALS					80.00
Total for Szykowny, Daniel:							80.00
Vercler, Amber		Refund	DFC	Cross Country Summer Camp Refund	06/01/2026	24681	100.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
11 E 1999 4100 30 300 910034		SUMMER CAMPS - CROSS COUNTRY					100.00
Total for Vercler, Amber:							100.00
Verver, Ryan	1032600850	5/25 Official	DFC	Baseball Official 5-25	05/25/2026	093836	81.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS					81.00
Total for Verver, Ryan:							81.00

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Walker, Kellen J	1032600842	5/21 Official	DFC	Baseball Official 5-21	05/21/2026	093837	100.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
10 E 1500 3190 30 300 000007		BASEBALL OFFICIALS					100.00
Total for Walker, Kellen J:							100.00
Wells Fargo Vendor Financial Service LLC		Transfer Fee	DFC	Bus Barn Printer Lease Transfer Fee	05/22/2026	093825	250.00
<u>Account</u>		<u>Account Description</u>					<u>Total Per Account</u>
40 E 2554 3000 00 300 000000		TRANS CONTRACT PURCHASE SERV					250.00
Total for Wells Fargo Vendor Financial Service LLC:							250.00