

## Invoice Listing

COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Abraham, Justin	1032600696	4/16 Official	DFC	Baseball Official 4-16	04/16/2026	093558	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-16				10 E 1500 3190 30 300 000007		100.0000%	81.00
Abraham, Justin	1032600759	4/29 Official	DFC	Baseball Official 4-29	04/29/2026	093622	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-29				10 E 1500 3190 30 300 000007		100.0000%	81.00
<b>Total for Abraham, Justin:</b>							<b>162.00</b>
Adamski, James	1032600815	5/12 Official	DFC	Baseball Official 5-12	05/12/2026	093654	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 5-12				10 E 1500 3190 30 300 000007		100.0000%	81.00
<b>Total for Adamski, James:</b>							<b>81.00</b>
Alvarado, Alejandro	1032600817	5/12 Official	DFC	Girls Soccer Official 5-12	05/12/2026	093655	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Soccer Official 5-12				10 E 1500 3190 30 300 000012		100.0000%	86.00
<b>Total for Alvarado, Alejandro:</b>							<b>86.00</b>
Alvey, Thane	1032600727	4/22 Official	DFC	Baseball Official 4-22	04/22/2026	093559	76.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-22				10 E 1500 3190 30 300 000007		100.0000%	76.00
Alvey, Thane	1032600778	5/4 Official	DFC	Baseball Official 5-4	05/04/2026	093623	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 5-4				10 E 1500 3190 30 300 000007		100.0000%	81.00
<b>Total for Alvey, Thane:</b>							<b>157.00</b>
Baker, Wayne C	1032600699	4/16 Official	DFC	Softball Official 4-16	04/16/2026	093560	76.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 4-16				10 E 1500 3190 30 300 000002		100.0000%	76.00
<b>Total for Baker, Wayne C:</b>							<b>76.00</b>
Bambule, Suzanne	1032600739	4/25 Official	DFC	Boys Volleyball Official 4-25	04/25/2026	093599	226.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Volleyball Official 4-25				10 E 1500 3190 30 300 000009		100.0000%	226.00
<b>Total for Bambule, Suzanne:</b>							<b>226.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bartolomucci, Kathryn	1032600766	4/30 Official	DFC	Boys Volleyball Official 4-30	04/30/2026	093624	121.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Volleyball Official 4-30				10 E 1500 3190 30 300 000009		100.0000%	121.00
<b>Total for Bartolomucci, Kathryn:</b>							<b>121.00</b>
Baumann, James	1032600777	5/4 Official	DFC	Softball Official 5-4	05/04/2026	093625	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 5-4				10 E 1500 3190 30 300 000002		100.0000%	100.00
<b>Total for Baumann, James:</b>							<b>100.00</b>
Bautista, Katie		Scholarship	DFC	Orchesis Scholarship	05/05/2026	24598	500.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Scholarship				11 E 1999 4100 70 300 900039		100.0000%	500.00
<b>Total for Bautista, Katie:</b>							<b>500.00</b>
Baxendale, Claudia	1032600688	4/14 Official	DFC	Boys Volleyball Official 4-14	04/14/2026	093529	120.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Volleyball Official 4-14				10 E 1500 3190 30 300 000009		100.0000%	120.00
<b>Total for Baxendale, Claudia:</b>							<b>120.00</b>
Behnke, Nicholas		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24599	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Women's Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Behnke, Nicholas:</b>							<b>2,000.00</b>
Behnke, Nicholas		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24642	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Behnke, Nicholas:</b>							<b>2,000.00</b>
Best, Emma		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24600	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Women's Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Best, Emma:</b>							<b>1,000.00</b>
Big Frog Custom T-Shirts & More		61285	DFC	TShirts	04/09/2026	24590	937.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
TShirts				11 E 1999 4100 70 300 900039		100.0000%	937.00
<b>Total for Big Frog Custom T-Shirts &amp; More:</b>							<b>937.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Bond, Kenric	1032600708	4/18 Official	DFC	Boys Track Official 4-18	04/18/2026	093561	188.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Track Official 4-18				10 E 1500 3190 30 300 000011		100.0000%	188.00
Bond, Kenric	1032600733	4/23 Official	DFC	Boys Track Official 4-23	04/23/2026	093600	192.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Track Official 4-23				10 E 1500 3190 30 300 000011		100.0000%	192.00
<b>Total for Bond, Kenric:</b>							<b>380.00</b>
Bouska, Timothy	1032600768	4/30 Official	DFC	Softball Official 4-30	04/30/2026	093626	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 4-30				10 E 1500 3190 30 300 000002		100.0000%	81.00
<b>Total for Bouska, Timothy:</b>							<b>81.00</b>
Bowman, Cooper		Scholarship	DFC	Foundation Most-Improved Scholarship	05/12/2026	24601	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Foundation Most-Improved Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Bowman, Cooper:</b>							<b>1,000.00</b>
Brown, Michael	1032600712	4/20 Official	DFC	Boys Lacrosse Official 4-20	04/20/2026	093595	160.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Lacrosse Official 4-20				10 E 1500 3190 30 300 000014		100.0000%	160.00
Brown, Michael	1032600792	5/6 Official	DFC	Boys Lacrosse Official 5-6	05/06/2026	093627	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Lacrosse Official 5-6				10 E 1500 3190 30 300 000014		100.0000%	86.00
<b>Total for Brown, Michael:</b>							<b>246.00</b>
Carlson, Craig	1032600694	4/15 Official	DFC	Boys Lacrosse Official 4-15	04/15/2026	093562	123.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Lacrosse Official 4-15				10 E 1500 3190 30 300 000014		100.0000%	123.00
<b>Total for Carlson, Craig:</b>							<b>123.00</b>
Catchings, Anthony	1032300380	1/7/23 Basketball Officia	DFC	Girls Basketball official (Reissue Lost Check 086195)	01/07/2023	093628	61.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Basketball official				10 E 1500 3190 30 300 000005		100.0000%	61.00
<b>Total for Catchings, Anthony:</b>							<b>61.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Cetera, Stephen	1032600665	4/9 Official	DFC	Girls Soccer Official 4-9	04/09/2026	093530	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 4-9				10 E 1500 3190 30 300 000012		100.0000%		86.00
<b>Total for Cetera, Stephen:</b>							<b>86.00</b>	
Colbert, Mary	1032600821	5/12 Official	DFC	Boys Volleyball Official 5-12	05/12/2026	093656	120.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 5-12				10 E 1500 3190 30 300 000009		100.0000%		120.00
<b>Total for Colbert, Mary:</b>							<b>120.00</b>	
Collins, Jason	1032600687	4/14 Official	DFC	Girls Track Official 4-14	04/14/2026	093531	122.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Track Official 4-14				10 E 1500 3190 30 300 000010		100.0000%		122.00
<b>Total for Collins, Jason:</b>							<b>122.00</b>	
Comas, Francisco	1032600754	4/28 Official	DFC	Boys Volleyball Official 4-28	04/28/2026	093601	121.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 4-28				10 E 1500 3190 30 300 000009		100.0000%		121.00
<b>Total for Comas, Francisco:</b>							<b>121.00</b>	
Condon, Joyce	1032600722	4/22 Official	DFC	Boys Volleyball Official 4-22	04/22/2026	093563	121.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 4-22				10 E 1500 3190 30 300 000009		100.0000%		121.00
Condon, Joyce	1032600741	4/25 Official	DFC	Boys Volleyball Official 4-25	04/25/2026	093602	268.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 4-25				10 E 1500 3190 30 300 000009		100.0000%		268.00
<b>Total for Condon, Joyce:</b>							<b>389.00</b>	
Couch, Mark	1032600672	4/11 Official	DFC	Softball Official 4-11	04/11/2026	093532	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-11				10 E 1500 3190 30 300 000002		100.0000%		81.00
Couch, Mark	1032600763	4/29 Official	DFC	Softball Official 4-29	04/29/2026	093629	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-29				10 E 1500 3190 30 300 000002		100.0000%		81.00
Couch, Mark	1032600767	4/30 Official	DFC	Boys Volleyball Official 4-30	04/30/2026	093629	120.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 4-30				10 E 1500 3190 30 300 000009		100.0000%		120.00
<b>Total for Couch, Mark:</b>							<b>282.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Creative Costuming & Designs, Inc.	2042600052	124141INV	DFC	WinterGuard - Creative Costuming & Designs	02/26/2026	24591	3,777.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
WinterGuard - Creative Costuming & Designs				11 E 1999 4100 70 300 900051		100.0000%		3,777.00
<b>Total for Creative Costuming &amp; Designs, Inc.:</b>							<b>3,777.00</b>	
Creedon, Timothy	1032600686	4/14 Official	DFC	Baseball Official 4-14	04/14/2026	093533	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-14				10 E 1500 3190 30 300 000007		100.0000%		76.00
<b>Total for Creedon, Timothy:</b>							<b>76.00</b>	
Currier, Cara	1032600752	4/28 Official	DFC	Boys Volleyball Official 4-28	04/28/2026	093603	120.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 4-28				10 E 1500 3190 30 300 000009		100.0000%		120.00
Currier, Cara	1032600784	5/4 Official	DFC	Boys Volleyball Official 5-4	05/04/2026	093630	120.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 5-4				10 E 1500 3190 30 300 000009		100.0000%		120.00
<b>Total for Currier, Cara:</b>							<b>240.00</b>	
DeFlippo, Vincent	1032600719	4/21 Official	DFC	Baseball Official 4-21	04/21/2026	093564	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-21				10 E 1500 3190 30 300 000007		100.0000%		81.00
<b>Total for DeFlippo, Vincent:</b>							<b>81.00</b>	
DeLuca, Ryan		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24602	1,000.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for DeLuca, Ryan:</b>							<b>1,000.00</b>	
Demaso, Arthur	1032600669	4-9 Official	DFC	Baseball Official 4-9	04/09/2026	093534	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-9				10 E 1500 3190 30 300 000007		100.0000%		76.00
<b>Total for Demaso, Arthur:</b>							<b>76.00</b>	
Dixon, Michael	1032600814	5/12 Official	DFC	Boys Volleyball Official 5-12	05/12/2026	093657	121.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 5-12				10 E 1500 3190 30 300 000009		100.0000%		121.00
<b>Total for Dixon, Michael:</b>							<b>121.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Doughty, Molly	1032600684	4/13 Official	DFC	Boys Volleyball Official 4-13	04/13/2026	093535	121.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Volleyball Official 4-13				10 E 1500 3190 30 300 000009		100.0000%	121.00
<b>Total for Doughty, Molly:</b>							<b>121.00</b>
Doyle, Patrick	1032600753	4/28 Official	DFC	Boys Volleyball Official 4-28	04/28/2026	093604	121.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Volleyball Official 4-28				10 E 1500 3190 30 300 000009		100.0000%	121.00
<b>Total for Doyle, Patrick:</b>							<b>121.00</b>
Eckelberry, Andrew	1032600695	4/15 Official	DFC	Boys Lacrosse Official 4/15	04/15/2026	093565	123.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Lacrosse Official 4/15				10 E 1500 3190 30 300 000014		100.0000%	123.00
<b>Total for Eckelberry, Andrew:</b>							<b>123.00</b>
Emmert, James	1032600704	4/17 Official	DFC	Girls Track Official 4-17	04/17/2026	093596	182.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Track Official 4-17				10 E 1500 3190 30 300 000010		100.0000%	182.00
<b>Total for Emmert, James:</b>							<b>182.00</b>
Escano, Therese		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24603	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Escano, Therese:</b>							<b>1,000.00</b>
Evans, Wesley		Scholarship	DFC	Constellation Scholarship	05/12/2026	24604	2,500.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Constellation Scholarship				11 E 1999 4100 70 300 900059		100.0000%	2,500.00
<b>Total for Evans, Wesley:</b>							<b>2,500.00</b>
Facko, Gary	1032600818	5/12 Official	DFC	Girls Soccer Official 5-12	05/12/2026	093658	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Soccer Official 5-12				10 E 1500 3190 30 300 000012		100.0000%	86.00
<b>Total for Facko, Gary:</b>							<b>86.00</b>
Fat Boyz Pizza		4478	DFC	Orchesis Pizza	04/09/2026	24592	201.42
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Pizza				11 E 1999 4100 70 300 900039		100.0000%	201.42
<b>Total for Fat Boyz Pizza:</b>							<b>201.42</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Ferguson, Robert	1032600735	4/23 Official	DFC	Softball Official 4-23	04/23/2026	093605	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 4-23				10 E 1500 3190 30 300 000002		100.0000%	81.00
Ferguson, Robert	1032600813	5/11 Official	DFC	Softball Official 5-11	05/11/2026	093659	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 5-11				10 E 1500 3190 30 300 000002		100.0000%	81.00
<b>Total for Ferguson, Robert:</b>							<b>162.00</b>
Fish, Abigail		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24605	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Women's Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Fish, Abigail:</b>							<b>1,000.00</b>
Fisher, John	1032600714	4/20 Official	DFC	Softball Official 4-20	04/20/2026	093566	76.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 4-20				10 E 1500 3190 30 300 000002		100.0000%	76.00
Fisher, John	1032600738	4/23 Official	DFC	Baseball Official 4-23	04/23/2026	093606	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-23				10 E 1500 3190 30 300 000007		100.0000%	100.00
Fisher, John	1032600789	5/5 Official	DFC	Baseball Official 5-5	05/05/2026	093652	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 5-5				10 E 1500 3190 30 300 000007		100.0000%	100.00
<b>Total for Fisher, John:</b>							<b>276.00</b>
Fonseca, Raimundo	1032600782	5/4 Official	DFC	Boys Volleyball Official 5-4	05/04/2026	093631	121.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Volleyball Official 5-4				10 E 1500 3190 30 300 000009		100.0000%	121.00
<b>Total for Fonseca, Raimundo:</b>							<b>121.00</b>
Forrest, Mike	1032600664	4-9 Official	DFC	Softball Official 4-9	04/09/2026	093536	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 4-9				10 E 1500 3190 30 300 000002		100.0000%	81.00
Forrest, Mike	1032600690	4/14 Official	DFC	Softball Official 4-14	04/14/2026	093536	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 4-14				10 E 1500 3190 30 300 000002		100.0000%	81.00

## Invoice Listing

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Forrest, Mike	1032600769	4/30 Official	DFC	Softball Official 4-30	04/30/2026	093632	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-30				10 E 1500 3190 30 300 000002		100.0000%		81.00
<b>Total for Forrest, Mike:</b>							<b>243.00</b>	
Foster, Alexander		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24606	1,000.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Foster, Alexander:</b>							<b>1,000.00</b>	
Fry, Madeline		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24607	1,000.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Fry, Madeline:</b>							<b>1,000.00</b>	
Fuhrman, Bryce		Smithstrong Scholarship	DFC	2026 Smithstrong Scholarship	05/01/2026	24608	500.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Smithstrong Scholarship Recipient				11 E 1999 4100 30 300 910010		100.0000%		500.00
<b>Total for Fuhrman, Bryce:</b>							<b>500.00</b>	
Gabrielsen, Kyle	1032600716	4/20 Official	DFC	Boys Lacrosse Official 4-20	04/20/2026	093567	160.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Lacrosse Official 4-20				10 E 1500 3190 30 300 000014		100.0000%		160.00
Gabrielsen, Kyle	1032600725	4/22 Official	DFC	Boys Lacrosse Official 4-22	04/22/2026	093567	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Lacrosse Official 4-22				10 E 1500 3190 30 300 000014		100.0000%		86.00
Gabrielsen, Kyle	1032600801	5/9 Official	DFC	Boys Lacrosse Official 5-9	05/09/2026	093660	160.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Lacrosse Official 5-9				10 E 1500 3190 30 300 000014		100.0000%		160.00
<b>Total for Gabrielsen, Kyle:</b>							<b>406.00</b>	
Ganczewski, Chris	1032600806	5/9 Official	DFC	Baseball Official 5-9	05/09/2026	093661	162.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 5-9				10 E 1500 3190 30 300 000007		100.0000%		162.00
<b>Total for Ganczewski, Chris:</b>							<b>162.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Gawthorp, Zoey		Scholarship	DFC	Constellation Scholarship	05/12/2026	24609	2,500.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Constellation Scholarship			11 E 1999 4100 70 300 900059		100.0000%		2,500.00
<b>Total for Gawthorp, Zoey:</b>							<b>2,500.00</b>
Giddens, Kayleigh	1032600720	4/21 Official	DFC	Boys Volleyball Official 4-21	04/21/2026	093568	120.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 4-21			10 E 1500 3190 30 300 000009		100.0000%		120.00
<b>Total for Giddens, Kayleigh:</b>							<b>120.00</b>
Glenbard North High School	1032600721	3/13 Track Invite	DFC	Girls Track Invite 3/13	03/13/2026	093569	600.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Track Invite 3/13			10 E 1500 3900 30 300 000000		100.0000%		600.00
<b>Total for Glenbard North High School:</b>							<b>600.00</b>
Glidic, Aiden		Scholarship	DFC	Foundation Career & Technical Education Scholarship	05/12/2026	24610	1,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Foundation Career & Technical Education Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Glidic, Aiden:</b>							<b>1,000.00</b>
Gonzalez, Nathan R		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24611	1,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Gonzalez, Nathan R:</b>							<b>1,000.00</b>
Greenback, Kimberly	1032600723	4/22 Official	DFC	Boys Volleyball Official 4-22	04/22/2026	093570	121.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 4-22			10 E 1500 3190 30 300 000009		100.0000%		121.00
<b>Total for Greenback, Kimberly:</b>							<b>121.00</b>
Grganto, Abigale		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24612	1,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Grganto, Abigale:</b>							<b>1,000.00</b>
Grozik, Lacey		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24613	1,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Grozik, Lacey:</b>							<b>1,000.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Grundy Transit System		01	DFC	Advertising	03/17/2026	093537	850.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Driver Side Exterior Advertising Space for 12 Months on 1 Bus				40 E 2550 3500 00 000 000000		100.0000%	850.00
<b>Total for Grundy Transit System:</b>							<b>850.00</b>
Gummerson, Tammy		4/17 Track Event	DFC	4/17 Girls Track Event	04/17/2026	093571	114.75
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
4/17 Girls Track Event				10 E 1500 1300 30 300 000002		100.0000%	114.75
<b>Total for Gummerson, Tammy:</b>							<b>114.75</b>
Hamby, William	1032600681	4/13 Official	DFC	Girls Soccer Official 4-13	04/13/2026	093538	76.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Soccer Official 4-13				10 E 1500 3190 30 300 000012		100.0000%	76.00
<b>Total for Hamby, William:</b>							<b>76.00</b>
Harms, Steven	1032600798	5/7 Official	DFC	Baseball Official 5-7	05/07/2026	093662	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 5-7				10 E 1500 3190 30 300 000007		100.0000%	81.00
<b>Total for Harms, Steven:</b>							<b>81.00</b>
Hatten, Brian	1032600820	5/12 Official	DFC	Girls Soccer Official 5-12	05/12/2026	093663	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Soccer Official 5-12				10 E 1500 3190 30 300 000012		100.0000%	86.00
<b>Total for Hatten, Brian:</b>							<b>86.00</b>
Hayen, Ray	1032600691	4/14 Official	DFC	Softball Official 4-14	04/14/2026	093539	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 4-14				10 E 1500 3190 30 300 000002		100.0000%	81.00
Hayen, Ray	1032600762	4/29 Official	DFC	Softball Official 4-29	04/29/2026	093633	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 4-29				10 E 1500 3190 30 300 000002		100.0000%	81.00
Hayen, Ray	1032600812	5/11 Official	DFC	Softball Official 5-11	05/11/2026	093664	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 5-11				10 E 1500 3190 30 300 000002		100.0000%	81.00
<b>Total for Hayen, Ray:</b>							<b>243.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Homerding, Kyah		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24614	1,000.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Women's Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Homerding, Kyah:</b>							<b>1,000.00</b>	
Hopkins, Roland		4/17 Track Event	DFC	4/17 Girls Track Event	04/17/2026	093572	114.75	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
4/17 Girls Track Event				10 E 1500 1300 30 300 000002		100.0000%		114.75
Hopkins, Roland		4/18 Track Event	DFC	4/18 Boys Track Event	04/18/2026	093572	175.50	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
4/18 Boys Track Event				10 E 1500 1300 30 300 000002		100.0000%		175.50
Hopkins, Roland		4/23 Track Meet	DFC	4/23 Track Meet	04/23/2026	093607	101.25	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
4/23 Track Meet				10 E 1500 1300 30 300 000002		100.0000%		101.25
<b>Total for Hopkins, Roland:</b>							<b>391.50</b>	
Hug, Thomas	1032600674	4/11 Official	DFC	Baseball Official 4-11	04/11/2026	093540	162.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-11				10 E 1500 3190 30 300 000007		100.0000%		162.00
Hug, Thomas	1032600743	4/25 Official	DFC	Baseball Official 4-25	04/25/2026	093608	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-25				10 E 1500 3190 30 300 000007		100.0000%		100.00
<b>Total for Hug, Thomas:</b>							<b>262.00</b>	
Hughes Howie	1032600797	5/7 Official	DFC	Baseball Official 5-7	05/07/2026	093665	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 5-7				10 E 1500 3190 30 300 000007		100.0000%		81.00
<b>Total for Hughes Howie:</b>							<b>81.00</b>	
Hutchings, Daniel	1032600683	4/13 Official	DFC	Softball Official 4-13	04/13/2026	093541	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-13				10 E 1500 3190 30 300 000002		100.0000%		100.00
Hutchings, Daniel	1032600698	4/16 Official	DFC	Softball Official 4-16	04/16/2026	093573	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-16				10 E 1500 3190 30 300 000002		100.0000%		76.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Hutchings, Daniel	1032600736	4/23 Official	DFC	Softball Official 4-23	04/23/2026	093609	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-23				10 E 1500 3190 30 300 000002		100.0000%		81.00
<b>Total for Hutchings, Daniel:</b>							<b>257.00</b>	
IHSPLA		Regional Qualifier Fee	DFC	IHSPLA Regional Qualifier Fee	04/17/2026	24593	600.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
IHSPLA Regional Qualifier Fee				11 E 1999 4100 30 300 910014		100.0000%		600.00
IHSPLA		State Championship	DFC	2A Division State Championship	05/30/2026	24643	800.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
State Championship				11 E 1999 4100 30 300 910035		100.0000%		800.00
<b>Total for IHSPLA:</b>							<b>1,400.00</b>	
Illinois State University		TSA State Conference	DFC	TSA State Conference Invite	04/22/2026	093574	600.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
TSA State Conference				10 E 1500 6400 70 300 000002		100.0000%		600.00
<b>Total for Illinois State University:</b>							<b>600.00</b>	
Jacobi, Keith	1032600717	4/21 Official	DFC	Girls Track Official 4-21	04/21/2026	093575	107.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Track Official 4-21				10 E 1500 3190 30 300 000010		100.0000%		107.00
<b>Total for Jacobi, Keith:</b>							<b>107.00</b>	
Jakovlevas, Linos	1032600799	5/7 Official	DFC	Girls Soccer Official 5-7	05/07/2026	093666	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 5-7				10 E 1500 3190 30 300 000012		100.0000%		86.00
<b>Total for Jakovlevas, Linos:</b>							<b>86.00</b>	
JJC Family Restaurants		Poms competition	DFC	Food for Poms competition (Recut Check 23116)	11/09/2022	24638	215.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Food for competition				11 E 1999 4100 30 300 910025		100.0000%		215.00
<b>Total for JJC Family Restaurants:</b>							<b>215.00</b>	
Johnson, Kristin		Refund	DFC	Soccer Summer Camp Refund	04/15/2026	24594	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Refund				11 E 1999 4100 30 300 910039		100.0000%		100.00
<b>Total for Johnson, Kristin:</b>							<b>100.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Johnson, Noa		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24615	1,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
Johnson, Noa		Scholarship	DFC	Foundation Academic Excellence Scholarship	05/12/2026	24616	1,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Foundation Academic Excellence Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Johnson, Noa:</b>							<b>2,000.00</b>
Jozic, Bojan	1032600783	5/4 Official	DFC	Girls Lacrosse official 5-4	05/04/2026	093634	86.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Lacrosse official 5-4			10 E 1500 3190 30 300 000014		100.0000%		86.00
<b>Total for Jozic, Bojan:</b>							<b>86.00</b>
Keener, Ryan		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24617	1,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Lions Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Keener, Ryan:</b>							<b>1,000.00</b>
Kelly, Terry	1032600751	4/2/ Official	DFC	Baseball Official 4-28	04/28/2026	093635	100.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-28			10 E 1500 3190 30 300 000007		100.0000%		100.00
<b>Total for Kelly, Terry:</b>							<b>100.00</b>
Ken Woody's Sports & More	2032600100	1103	DFC	Girls Bowling- Practice Shirts (Reissue check 24192)	11/03/2025	24639	556.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Practice Shirts			11 E 1999 4100 30 300 910017		100.0000%		556.00
<b>Total for Ken Woody's Sports &amp; More:</b>							<b>556.00</b>
Kirby, James	1032600675	4/13 Official	DFC	Baseball Official 4-13	04/13/2026	093542	81.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-13			10 E 1500 3190 30 300 000007		100.0000%		81.00
<b>Total for Kirby, James:</b>							<b>81.00</b>
Kirchner, Patrick	1032600671	4/10 Official	DFC	Girls Lacrosse Official 4-10	04/10/2026	093543	160.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Lacrosse Official 4-10			10 E 1500 3190 30 300 000014		100.0000%		160.00
<b>Total for Kirchner, Patrick:</b>							<b>160.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Kmiec, Stephen	1032600809	5/9 Official	DFC	Girls Lacrosse Official 5-9	05/09/2026	093667	86.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Lacrosse Official 5-9			10 E 1500 3190 30 300 000014		100.0000%		86.00
<b>Total for Kmiec, Stephen:</b>							<b>86.00</b>
Knapp, Robert	1032600773	5/2 Official	DFC	Boys Lacrosse Official 5-2	05/02/2026	093636	160.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Lacrosse Official 5-2			10 E 1500 3190 30 300 000014		100.0000%		160.00
<b>Total for Knapp, Robert:</b>							<b>160.00</b>
Kuelczo, Adam J		Scholarship	DFC	Mark Smith Legacy Scholarship	05/12/2026	24618	1,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Mark Smith Legacy Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Kuelczo, Adam J:</b>							<b>1,000.00</b>
Lamb, Daniel	1032600662	4/8 Official	DFC	Softball Official 4-8	04/08/2026	093544	100.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-8			10 E 1500 3190 30 300 000002		100.0000%		100.00
Lamb, Daniel	1032600713	4/20 Official	DFC	Softball Official 4-20	04/20/2026	093576	76.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-20			10 E 1500 3190 30 300 000002		100.0000%		76.00
Lamb, Daniel	1032600749	4/28 Official	DFC	Softball Official 4-28	04/28/2026	093610	81.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-28			10 E 1500 3190 30 300 000002		100.0000%		81.00
<b>Total for Lamb, Daniel:</b>							<b>257.00</b>
Lincolnway Special Recreation Association		Donation for TShirts	DFC	Donation for TShirts (Reissue check 22932)	04/20/2022	24640	84.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Donation for TShirts			11 E 1999 4100 70 300 900038		100.0000%		84.00
<b>Total for Lincolnway Special Recreation Association:</b>							<b>84.00</b>
Marklund, Aimee		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24619	1,000.00
<b>Detail Description</b>			<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Women's Club Scholarship			11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Marklund, Aimee:</b>							<b>1,000.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
May, Ryne	1032600750	4/28 Official	DFC	Baseball Official 4-28	04/28/2026	093611	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-28				10 E 1500 3190 30 300 000007		100.0000%	100.00
<b>Total for May, Ryne:</b>							<b>100.00</b>
McCammon, Sean		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24620	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for McCammon, Sean:</b>							<b>1,000.00</b>
McClenning, Steven	1032600685	4/13 Official	DFC	Boys Volleyball Official 4-13	04/13/2026	093545	121.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Volleyball Official 4-13				10 E 1500 3190 30 300 000009		100.0000%	121.00
<b>Total for McClenning, Steven:</b>							<b>121.00</b>
McCullough, Derrick	1032600724	4/22 Official	DFC	Boy Lacrosse Official 4-22	04/22/2026	093577	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Lacrosse Official 4-22				10 E 1500 3190 30 300 000014		100.0000%	86.00
McCullough, Derrick	1032600745	4/27 Official	DFC	Girls Lacrosse Official 4-27	04/27/2026	093612	74.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Lacrosse Official 4-27				10 E 1500 3190 30 300 000014		100.0000%	74.00
McCullough, Derrick	1032600761	4/29 Official	DFC	Girls Lacrosse Official 4-29	04/29/2026	093637	220.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Lacrosse Official 4-29				10 E 1500 3190 30 300 000014		100.0000%	220.00
McCullough, Derrick	1032600776	5/4 Official	DFC	Girls Lacrosse Official 5-4	05/04/2026	093637	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Lacrosse Official 5-4				10 E 1500 3190 30 300 000014		100.0000%	86.00
<b>Total for McCullough, Derrick:</b>							<b>466.00</b>
Mcfadden, Rylan		Smithstrong Scholarship	DFC	2026 Smithstrong Scholarship	05/01/2026	24621	500.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Smithstrong Scholarship Recipient				11 E 1999 4100 30 300 910010		100.0000%	500.00
Mcfadden, Rylan		Scholarship	DFC	Foundation School Spirit Scholarship	05/12/2026	24622	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Foundation School Spirit Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Mcfadden, Rylan:</b>							<b>1,500.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
McKillip, Donald	1032600819	5/12 Official	DFC	Boys Volleyball Official 5-12	05/12/2026	093668	121.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 5-12				10 E 1500 3190 30 300 000009		100.0000%		121.00
<b>Total for McKillip, Donald:</b>							<b>121.00</b>	
McManus, Brody		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24623	1,000.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for McManus, Brody:</b>							<b>1,000.00</b>	
Mercado, Ricardo Gante	1032600729	4/22 Official	DFC	Girls Soccer Official 4-22	04/22/2026	093578	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 4-22				10 E 1500 3190 30 300 000012		100.0000%		76.00
<b>Total for Mercado, Ricardo Gante:</b>							<b>76.00</b>	
Meyer, Dylan		4/18 Track Event	DFC	4/18 Boys Track Event	04/18/2026	093579	148.50	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
4/18 Boys Track Event				10 E 1500 1300 30 300 000002		100.0000%		148.50
Meyer, Dylan		4/23 Track Meet	DFC	4/23 Track Meet	04/23/2026	093613	101.25	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
4/23 Track Meet				10 E 1500 1300 30 300 000002		100.0000%		101.25
<b>Total for Meyer, Dylan:</b>							<b>249.75</b>	
Midwest Activity Playdates		Backyard Bash 2022	DFC	Backyard Bash Final Payment (Reissue check 23026)	07/11/2022	24641	2,691.13	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Backyard Bash Final payment				11 E 1999 4100 70 300 900048		100.0000%		2,691.13
<b>Total for Midwest Activity Playdates:</b>							<b>2,691.13</b>	
Mohr, Randy	1032600673	4/11 Official	DFC	Softball Official 4-11	04/11/2026	093546	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-11				10 E 1500 3190 30 300 000002		100.0000%		81.00
<b>Total for Mohr, Randy:</b>							<b>81.00</b>	
Moos, Karl	1032600747	4/28 Official	DFC	Girls Track Official 4-28	04/28/2026	093614	127.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Track Official 4-28				10 E 1500 3190 30 300 000010		100.0000%		127.00
<b>Total for Moos, Karl:</b>							<b>127.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Murphy, Liang	1032600775	5/1 Official	DFC	Girls Soccer Official 5-1	05/01/2026	093638	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 5-1				10 E 1500 3190 30 300 000012		100.0000%		76.00
<b>Total for Murphy, Liang:</b>							<b>76.00</b>	
Nunez, Nicolas	1032600679	4/13 Official	DFC	Girls Lacrosse Official 4-13	04/13/2026	093547	160.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Lacrosse Official 4-13				10 E 1500 3190 30 300 000014		100.0000%		160.00
<b>Total for Nunez, Nicolas:</b>							<b>160.00</b>	
O'Leary, Martin	1032600663	4/9 Official	DFC	Softball Official 4-9	04/09/2026	093548	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-9				10 E 1500 3190 30 300 000002		100.0000%		81.00
<b>Total for O'Leary, Martin:</b>							<b>81.00</b>	
Osborne, Steven	1032600682	4/13 Official	DFC	Girls Soccer Official 4-13	04/13/2026	093549	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 4-13				10 E 1500 3190 30 300 000012		100.0000%		86.00
<b>Total for Osborne, Steven:</b>							<b>86.00</b>	
Pacholski, Kevin	1032600740	4/25 Official	DFC	Boys Volleyball Official 4-25	04/25/2026	093615	268.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 4-25				10 E 1500 3190 30 300 000009		100.0000%		268.00
<b>Total for Pacholski, Kevin:</b>							<b>268.00</b>	
Padilla, Christopher	1032600803	5/9 Official	DFC	Girls Soccer Official 5-9	05/09/2026	093669	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 5-9				10 E 1500 3190 30 300 000012		100.0000%		86.00
<b>Total for Padilla, Christopher:</b>							<b>86.00</b>	
Palatine High School		4/25 Invite	DFC	4/25 Girls Track Invite	04/25/2026	093580	175.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
4/25 Girls Track Invite				10 E 1500 3900 30 300 000000		100.0000%		175.00
<b>Total for Palatine High School:</b>							<b>175.00</b>	
Pease, Christopher	1032600804	5/9 Official	DFC	Girls Soccer Official 5-9	05/09/2026	093670	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 5-9				10 E 1500 3190 30 300 000012		100.0000%		86.00
<b>Total for Pease, Christopher:</b>							<b>86.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Pena, Alyssa		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24624	1,000.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Pena, Alyssa:</b>							<b>1,000.00</b>	
Pfeifer, Christian	1032600680	4/13 Official	DFC	Girls Soccer Official 4-13	04/13/2026	093550	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 4-13				10 E 1500 3190 30 300 000012		100.0000%		86.00
Pfeifer, Christian	1032600796	5/7 Official	DFC	Girls Soccer Official 5-7	05/07/2026	093671	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 5-7				10 E 1500 3190 30 300 000012		100.0000%		86.00
<b>Total for Pfeifer, Christian:</b>							<b>172.00</b>	
Pierson, Doug	1032600765	4/30 Official	DFC	Boys Volleyball Official 4-30	04/30/2026	093639	121.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 4-30				10 E 1500 3190 30 300 000009		100.0000%		121.00
<b>Total for Pierson, Doug:</b>							<b>121.00</b>	
Plarski, Perry	1032600748	4/28 Official	DFC	Softball Official 4-28	04/28/2026	093616	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-28				10 E 1500 3190 30 300 000002		100.0000%		81.00
Plarski, Perry	1032600790	5/5 Official	DFC	Softball Official 5-5	05/05/2026	093640	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 5-5				10 E 1500 3190 30 300 000002		100.0000%		100.00
Plarski, Perry	1032600794	5/6 Official	DFC	Softball Official 5-6	05/06/2026	093640	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 5-6				10 E 1500 3190 30 300 000002		100.0000%		81.00
<b>Total for Plarski, Perry:</b>							<b>262.00</b>	
Pomatto, William	1032600710	4/16 Official	DFC	Baseball Official 4-16	04/16/2026	093581	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-16				10 E 1500 3190 30 300 000007		100.0000%		100.00
Pomatto, William	1032600728	4/22 Official	DFC	Baseball Official 4-22	04/22/2026	093581	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-22				10 E 1500 3190 30 300 000007		100.0000%		76.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Pomatto, William	1032600737	4/23 Official	DFC	Baseball Official 4-23	04/23/2026	093617	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-23				10 E 1500 3190 30 300 000007		100.0000%		100.00
<b>Total for Pomatto, William:</b>							<b>276.00</b>	
Powers, Michael	1032600706	4/17 Official	DFC	Girls Track Official 4-17	04/17/2026	093582	182.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Track Official 4-17				10 E 1500 3190 30 300 000010		100.0000%		182.00
<b>Total for Powers, Michael:</b>							<b>346.00</b>	
Powers, Michael	1032600787	5/5 Official	DFC	Boys Track Official 5-5	05/05/2026	093641	164.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Track Official 5-5				10 E 1500 3190 30 300 000011		100.0000%		164.00
<b>Total for Powers, Michael:</b>							<b>346.00</b>	
Psinas, Payton		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24625	1,000.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Women's Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Psinas, Payton:</b>							<b>1,000.00</b>	
Ranay, Rogelio	1032600764	4/30 Official	DFC	Boys Lacrosse Official 4-30	04/30/2026	093642	160.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Lacrosse Official 4-30				10 E 1500 3190 30 300 000014		100.0000%		160.00
<b>Total for Ranay, Rogelio:</b>							<b>160.00</b>	
Reda, Avery		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24626	1,000.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Reda, Avery:</b>							<b>1,000.00</b>	
Reilly, Timothy	1032600800	5/9 Official	DFC	Boys Lacrosse Official 5-9	05/09/2026	093672	160.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Lacrosse Official 5-9				10 E 1500 3190 30 300 000014		100.0000%		160.00
<b>Total for Reilly, Timothy:</b>							<b>160.00</b>	
Riederer, Steven	1032600709	4/18 Official	DFC	Boys Track Official 4-18	04/18/2026	093583	208.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Track Official 4-18				10 E 1500 3190 30 300 000011		100.0000%		208.00
<b>Total for Riederer, Steven:</b>							<b>208.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Roach, Jr., Gregory M	1032600795	5/7 Official	DFC	Girls Soccer Official 5-7	05/07/2026	093673	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 5-7				10 E 1500 3190 30 300 000012		100.0000%		86.00
<b>Total for Roach, Jr., Gregory M:</b>							<b>86.00</b>	
Robinson, Tracy	1032600703	4/17 Official	DFC	Softball Official 4-17	04/17/2026	093584	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-17				10 E 1500 3190 30 300 000002		100.0000%		100.00
<b>Total for Robinson, Tracy:</b>							<b>200.00</b>	
Robinson, Tracy	1032600744	4/25 Official	DFC	Softball Official 4-25	04/24/2026	093618	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 4-25				10 E 1500 3190 30 300 000002		100.0000%		100.00
<b>Total for Robinson, Tracy:</b>							<b>200.00</b>	
Rodriguez, Ruben	1032600781	5/4 Official	DFC	Boys Volleyball Official 5-4	05/04/2026	093643	121.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Volleyball Official 5-4				10 E 1500 3190 30 300 000009		100.0000%		121.00
<b>Total for Rodriguez, Ruben:</b>							<b>121.00</b>	
Roth, Britton	1032600770	4/30 Official	DFC	Softball Official 4-30	04/30/2026	093644	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-30				10 E 1500 3190 30 300 000007		100.0000%		81.00
<b>Total for Roth, Britton:</b>							<b>162.00</b>	
Roth, Britton	1032600779	5/4 Official	DFC	Baseball Official 5-4	05/04/2026	093644	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 5-4				10 E 1500 3190 30 300 000007		100.0000%		81.00
<b>Total for Roth, Britton:</b>							<b>162.00</b>	
Satorius, Adam P	1032600697	4/16 Official	DFC	Baseball Official 4-16	04/16/2026	093585	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-16				10 E 1500 3190 30 300 000007		100.0000%		81.00
<b>Total for Satorius, Adam P:</b>							<b>181.00</b>	
Satorius, Adam P	1032600788	5/5 Official	DFC	Baseball Official 5-5	05/05/2026	093645	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 5-5				10 E 1500 3190 30 300 000007		100.0000%		100.00
<b>Total for Satorius, Adam P:</b>							<b>181.00</b>	
Schrementi, Giada		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24627	1,000.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%		1,000.00
<b>Total for Schrementi, Giada:</b>							<b>1,000.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Schwartz, Daniel	1032600676	4/13 Official	DFC	Baseball Official 4-13	04/13/2026	093551	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-13				10 E 1500 3190 30 300 000007		100.0000%	81.00
Schwartz, Daniel	1032600718	4/21 Official	DFC	Baseball Official 4-21	04/21/2026	093586	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-21				10 E 1500 3190 30 300 000007		100.0000%	81.00
Schwartz, Daniel	1032600771	4/30 Official	DFC	Baseball Official 4-30	04/30/2026	093646	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-30				10 E 1500 3190 30 300 000007		100.0000%	81.00
Schwartz, Daniel	1032600816	5/12 Official	DFC	Baseball Official 5-12	05/12/2026	093674	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 5-12				10 E 1500 3190 30 300 000007		100.0000%	81.00
<b>Total for Schwartz, Daniel:</b>							<b>324.00</b>
Simpkins, Eugene	1032600746	4/27 Official	DFC	Girls Lacrosse Official 4-27	04/27/2026	093619	74.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Lacrosse Official 4-27				10 E 1500 3190 30 300 000014		100.0000%	74.00
Simpkins, Eugene	1032600802	5/9 Official	DFC	Girls Lacrosse Official 5-9	05/09/2026	093675	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Lacrosse Official 5-9				10 E 1500 3190 30 300 000014		100.0000%	86.00
<b>Total for Simpkins, Eugene:</b>							<b>160.00</b>
Smith, James	1032600715	4/20 Official	DFC	Baseball Official 4-20	04/20/2026	093587	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-20				10 E 1500 3190 30 300 000007		100.0000%	100.00
<b>Total for Smith, James:</b>							<b>100.00</b>
Sodexo @ Museum of Science & Industry		4/24 Prom Final	DFC	2025 Prom	04/17/2026	24595	65,150.09
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
2025 Prom Final Payment				11 E 1999 4100 70 300 900058		100.0000%	65,150.09
Sodexo @ Museum of Science & Industry		31722949815	DFC	Prom Ice Cream Novaltias	04/24/2026	24596	10,500.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Prom Ice Cream Novaltias				11 E 1999 4100 70 300 900058		100.0000%	10,500.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Sodexo @ Museum of Science & Industry		31722949815	DFC	Balance on 4/24/26 Prom	04/24/2026	24597	1,665.11	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Balance on 4/24/26 Prom				11 E 1999 4100 70 300 900058		100.0000%		1,665.11
Sodexo @ Museum of Science & Industry		383945442815	DFC	2027 Prom Deposit	05/01/2026	24628	27,181.39	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
2027 Prom Deposit				11 E 1999 4100 70 300 900058		100.0000%		27,181.39
<b>Total for Sodexo @ Museum of Science &amp; Industry:</b>							<b>104,496.59</b>	
Spinelli, Arthur	1032600793	5/6 Official	DFC	Softball Official 5-6	05/06/2026	093647	81.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Softball Official 5-6				10 E 1500 3190 30 300 000002		100.0000%		81.00
<b>Total for Spinelli, Arthur:</b>							<b>81.00</b>	
Stafford, Arthur	1032600668	4/9 Official	DFC	Baseball Official 4-9	04/09/2026	093552	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-9				10 E 1500 3190 30 300 000007		100.0000%		76.00
Stafford, Arthur	1032600811	5/11 Official	DFC	Baseball Official 5-11	05/11/2026	093676	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 5-11				10 E 1500 3190 30 300 000007		100.0000%		100.00
<b>Total for Stafford, Arthur:</b>							<b>176.00</b>	
Stewart, Paul	1032600701	4/17 Official	DFC	Baseball Official 4-17	04/17/2026	093588	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-17				10 E 1500 3190 30 300 000007		100.0000%		76.00
<b>Total for Stewart, Paul:</b>							<b>76.00</b>	
Strid, James	1032600805	5/9 Official	DFC	Girls Soccer Official 5-9	05/09/2026	093677	86.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 5-9				10 E 1500 3190 30 300 000012		100.0000%		86.00
<b>Total for Strid, James:</b>							<b>86.00</b>	
Struck, Peter	1032600705	4/17 Official	DFC	Girls Track Official 4-17	04/17/2026	093589	182.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Track Official 4-17				10 E 1500 3190 30 300 000010		100.0000%		182.00
Struck, Peter	1032600707	4/18 Official	DFC	Boys Track Official 4-18	04/18/2026	093589	208.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Track Official 4-18				10 E 1500 3190 30 300 000011		100.0000%		208.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount	
Struck, Peter	1032600786	5/5 Official	DFC	Boys Track Official 5-5	05/05/2026	093648	174.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Boys Track Official 5-5				10 E 1500 3190 30 300 000011		100.0000%		174.00
<b>Total for Struck, Peter:</b>							<b>564.00</b>	
Szilard, Roland	1032600780	5/4 Official	DFC	Girls Soccer Official 5-4	05/04/2026	093649	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Soccer Official 5-4				10 E 1500 3190 30 300 000012		100.0000%		76.00
<b>Total for Szilard, Roland:</b>							<b>76.00</b>	
Szykowny, Daniel	1032600670	4/11 Official	DFC	Girls Lacrosse Official 4-11	04/11/2026	093553	160.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Lacrosse Official 4-11				10 E 1500 3190 30 300 000014		100.0000%		160.00
Szykowny, Daniel	1032600677	4/13 Official	DFC	Girls Lacrosse Official 4-13	04/13/2026	093553	160.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Girls Lacrosse Official 4-13				10 E 1500 3190 30 300 000014		100.0000%		160.00
<b>Total for Szykowny, Daniel:</b>							<b>320.00</b>	
Taylor, Ashley		Refund	DFC	Refund Backpack (Reissue check 24201)	11/19/2025	24629	125.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Refund Backpack				11 E 1999 4100 30 300 910012		100.0000%		125.00
<b>Total for Taylor, Ashley:</b>							<b>125.00</b>	
Thompsen, Ryan		4/18 Track Event	DFC	4/18 Boys Track Event	04/18/2026	093590	175.50	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
4/18 Boys Track Event				10 E 1500 1300 30 300 000002		100.0000%		175.50
<b>Total for Thompsen, Ryan:</b>							<b>175.50</b>	
Tietz, James	1032600702	4/17 Official	DFC	Baseball Official 4-17	04/17/2026	093591	76.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-17				10 E 1500 3190 30 300 000007		100.0000%		76.00
Tietz, James	1032600711	4/20 Official	DFC	Baseball Official 4-20	04/20/2026	093591	100.00	
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>		<b>Detail Amount</b>
Baseball Official 4-20				10 E 1500 3190 30 300 000007		100.0000%		100.00
<b>Total for Tietz, James:</b>							<b>176.00</b>	

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tomblinson, Charles	1032600726	4/22 Official	DFC	Softball Official 4-22	04/22/2026	093592	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Softball Official 4-22				10 E 1500 3190 30 300 000002		100.0000%	100.00
<b>Total for Tomblinson, Charles:</b>							<b>100.00</b>
Ulm, Stephanie		Scholarship	DFC	Foundation Outstanding Community Service Scholarship	05/12/2026	24630	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Foundation Outstanding Community Service Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Ulm, Stephanie:</b>							<b>1,000.00</b>
Underhill, Abigail		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24631	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Women's Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Underhill, Abigail:</b>							<b>1,000.00</b>
Vandersteen, Paul		4/18 Track Event	DFC	4/18 Boys Track Event	04/18/2026	093593	175.50
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
4/18 Boys Track Event				10 E 1500 1300 30 300 000002		100.0000%	175.50
<b>Total for Vandersteen, Paul:</b>							<b>175.50</b>
Verver, Ryan	1032600760	4/29 Official	DFC	Baseball Official 4-29	04/29/2026	093650	81.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-29				10 E 1500 3190 30 300 000007		100.0000%	81.00
<b>Total for Verver, Ryan:</b>							<b>81.00</b>
Violet Foundation		Donation	DFC	Donation Towards Pediatric Brain Cancer Organization	05/01/2026	24632	1,235.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Donation Towards Pediatric Brain Cancer Organization				11 E 1999 4100 30 300 910010		100.0000%	1,235.00
<b>Total for Violet Foundation:</b>							<b>1,235.00</b>
Von Holten, Samuel		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24633	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Von Holten, Samuel:</b>							<b>1,000.00</b>
Walker, Kellen J	1032600667	4/9 Official	DFC	Baseball Official 4-9	04/09/2026	093554	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-9				10 E 1500 3190 30 300 000007		100.0000%	100.00

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Walker, Kellen J	1032600689	4/14 Official	DFC	Baseball Official 4-14	04/14/2026	093554	76.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-14				10 E 1500 3190 30 300 000007		100.0000%	76.00
Walker, Kellen J	1032600700	4/17 Official	DFC	Baseball Official 4-17	04/17/2026	093594	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-17				10 E 1500 3190 30 300 000007		100.0000%	100.00
Walker, Kellen J	1032600742	4/25 Official	DFC	Baseball Official 4-25	04/25/2026	093620	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 4-25				10 E 1500 3190 30 300 000007		100.0000%	100.00
Walker, Kellen J	1032600807	5/9 Official	DFC	Baseball Official 5-9	05/09/2026	093678	162.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 5-9				10 E 1500 3190 30 300 000007		100.0000%	162.00
<b>Total for Walker, Kellen J:</b>							<b>538.00</b>
Walker, Kennedy		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24634	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
Walker, Kennedy		Scholarship	DFC	Minooka Women's Club Scholarship	05/12/2026	24635	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Women's Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Walker, Kennedy:</b>							<b>2,000.00</b>
Weiskircher, Mark	1032600692	4/13 Official	DFC	Boys Volleyball official 4-13	04/13/2026	093555	120.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Volleyball official 4-13				10 E 1500 3190 30 300 000009		100.0000%	120.00
<b>Total for Weiskircher, Mark:</b>							<b>120.00</b>
White, Jackson	1032600810	5/11 Official	DFC	Baseball Official 5-11	05/11/2026	093679	100.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Baseball Official 5-11				10 E 1500 3190 30 300 000007		100.0000%	100.00
<b>Total for White, Jackson:</b>							<b>100.00</b>
Wikoff, Brooke		Scholarship	DFC	Minooka Lions Club Scholarship	05/12/2026	24636	1,000.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Minooka Lions Club Scholarship				11 E 1999 4100 70 300 900059		100.0000%	1,000.00
<b>Total for Wikoff, Brooke:</b>							<b>1,000.00</b>

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Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Williams, Scott	1032600772	4/30 Official	DFC	Boys Lacrosse Official 4-30	04/30/2026	093651	160.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Lacrosse Official 4-30				10 E 1500 3190 30 300 000014		100.0000%	160.00
Williams, Scott	1032600774	5/2 Official	DFC	Boys Lacrosse Official 5-2	05/02/2026	093651	160.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Lacrosse Official 5-2				10 E 1500 3190 30 300 000014		100.0000%	160.00
Williams, Scott	1032600791	5/6 Official	DFC	Boys Lacrosse Official 5-6	05/06/2026	093651	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Lacrosse Official 5-6				10 E 1500 3190 30 300 000014		100.0000%	86.00
<b>Total for Williams, Scott:</b>							<b>406.00</b>
Wolfe, Nicole		Scholarship	DFC	Orchesis Scholarship	05/05/2026	24637	500.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Scholarship				11 E 1999 4100 70 300 900039		100.0000%	500.00
<b>Total for Wolfe, Nicole:</b>							<b>500.00</b>
Yount, Scott	1032600734	4/24 Official	DFC	Boys Track Official 4-24	04/24/2026	093621	192.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Boys Track Official 4-24				10 E 1500 3190 30 300 000011		100.0000%	192.00
<b>Total for Yount, Scott:</b>							<b>192.00</b>
Zack, Steven	1032600666	4/9 Official	DFC	Girls Soccer Official 4-9	04/09/2026	093556	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Soccer Official 4-9				10 E 1500 3190 30 300 000012		100.0000%	86.00
<b>Total for Zack, Steven:</b>							<b>86.00</b>
Zein, Marwan	1032600678	4/13 Official	DFC	Girls Soccer Official 4-13	04/13/2026	093557	86.00
<b>Detail Description</b>				<b>Detail Account</b>		<b>Accounting Percent</b>	<b>Detail Amount</b>
Girls Soccer Official 4-13				10 E 1500 3190 30 300 000012		100.0000%	86.00
<b>Total for Zein, Marwan:</b>							<b>86.00</b>

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COUNTY OF GRUNDY SCHOOL DIST 111

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
<b>REPORT</b>							
Total Number of Batch Invoices:			0				0.00
Total Number of Open Invoices:			0				0.00
Total Number of History Invoices:			216				174,575.14
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
<b>Total Invoices:</b>			<b>216</b>				<b>174,575.14</b>