

Bills Payable List

Printed: 10/30/2018 8:07 AM
 MINOOKA COMM HS DIST #111
 Expense on Date: 10/1/2018 to 10/30/2018

Vendor Name	Description	Override	Batch #	Amount	State Account Number
P.O. Number					
ANDERSON, KATHY	BUSINESS OFFICE SUPPLIES		102,618	8.72	10-2525-410-300
				<u>\$8.72</u>	
ANFIELD, CHARLES	BOYS SOCCER OFFICIAL		10,518	59.00	10-1500-319-300-30
	BOYS SOCCER OFFICIAL		10,192,018	64.00	10-1130-110-300
				<u>\$123.00</u>	
BADALAMENTI, RICKY	TALENT SHOW		101,818	70.00	10-1500-300-300-70
				<u>\$70.00</u>	
BANKS, RANDOLPH ALLEN	FOOTBALL OFFICIAL		101,818	58.00	10-1500-319-300-30
				<u>\$58.00</u>	
BLAIR, TIM	GIRLS VOLLEYBALL OFFICIAL		10,518	89.00	10-1500-319-300-30
				<u>\$89.00</u>	
BONTRAGER, TRENT	BUSINESS ED SUPPLIES		10,518	34.32	10-1407-410-300-03
				<u>\$34.32</u>	
BRADLEY BOURBONNAIS H.S.	BOYS GOLF REGIONAL		10,518	210.00	10-1500-390-300-30
				<u>\$210.00</u>	
BRODERICK, JAMES	BOYS SOCCER OFFICIAL		10,518	59.00	10-1500-319-300-30
				<u>\$59.00</u>	
BURCH, LESLIE	GUIDANCE PUR SERV		10,192,018	50.00	10-2120-314-300
				<u>\$50.00</u>	
BUZENSKI, BRAD	GIRLS VOLLEYBALL OFFICIAL		10,518	89.00	10-1500-319-300-30
				<u>\$89.00</u>	
CAIN, KEVIN	BOYS BASKETBALL SUPPLIES		10,518	89.99	10-1500-410-300-30
				<u>\$89.99</u>	
CARIK, EDWARD	FOOTBALL OFFICIAL		10,518	76.00	10-1500-319-300-30
				<u>\$76.00</u>	
CARTER, DAVE	GIRLS VOLLEYBALL OFFICIAL		101,918	89.00	10-1500-319-300-30
				<u>\$89.00</u>	
CLADIS, NICK	FOOTBALL OFFICIAL		10,518	58.00	10-1500-319-300-30
				<u>\$58.00</u>	
COMMUNITY HIGH SCHOOL DIST #2	REGISTRATION FOR T SHIELDS, S RICHARDSON		10,192,018	50.00	10-2210-312-300

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					<u>\$50.00</u>	
CONDON, JOYCE		GIRLS VOLLEYBALL OFFICIAL		101,818	89.00	10-1500-319-300-30
					<u>\$89.00</u>	
CONNER, COLLETTE		FALL PLAY PUR SERV		10,192,018	86.39	10-1500-300-300-70
		FALL PLAY PUR SERV		10,192,018	10.82	10-1500-300-300-70
		FALL PLAY PUR SERV		10,192,018	140.17	10-1500-300-300-70
		FALL PLAY PUR SERV		101,818	22.58	10-1500-300-300-70
					<u>\$259.96</u>	
CORSI, LAUREN		PSYCHOLOGIST SUPPLIES		10,192,018	68.67	10-2140-400-300
					<u>\$68.67</u>	
CRENSHAW, CASSIE		TALENT SHOW		101,818	95.00	10-1500-300-300-70
					<u>\$95.00</u>	
DOHERTY, PETER		FOOTBALL OFFICIAL		10,518	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
DORICK, BRAD		NAT SCI SUPPLIES		10,192,018	59.92	10-1130-410-300-13
					<u>\$59.92</u>	
EDWARDSVILLE HIGH SCHOOL		B GOLF SECTIONAL FEES		10,518	120.00	10-1500-390-300-30
					<u>\$120.00</u>	
EHLERT, JON		FOOTBALL OFFICIAL		101,818	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
EHLERT, SEAN		FOOTBALL OFFICIAL		101,818	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
ELDER, SCOTT		FOOTBALL OFFICIAL		10,518	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
ERVIN, EAMON		FOOTBALL OFFICIAL		101,818	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
FEBONIO, MARK		GIRLS VOLLEYBALL OFFICIAL		10,518	89.00	10-1500-319-300-30
					<u>\$89.00</u>	
FISCH, GREGORY		FOOTBALL OFFICIAL		10,618	91.00	10-1500-319-300-30
					<u>\$91.00</u>	
FOSTER, GLADYS		FOOTBALL OFFICIAL		10,518	91.00	10-1500-319-300-30

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					<u>\$91.00</u>	
GALVAN, RENE		BOYS SOCCER OFFICIAL		10,518	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
GERKITZ, RAY		GIRLS VOLLEYBALL OFFICIAL		101,918	89.00	10-1500-319-300-30
					<u>\$89.00</u>	
HANOUE II, KENNETH		GIRLS VOLLEYBALL OFFICIAL		10,518	88.00	10-1500-319-300-30
					<u>\$88.00</u>	
HANOUE, KEN		FOOTBALL OFFICIAL		10,518	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
HEISNER, NICK		BOYS SOCCER OFFICIAL		10,518	64.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		10,518	59.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		10,192,018	59.00	10-1500-319-300-30
					<u>\$182.00</u>	
HENSLEY JR, BOBBY		FOOTBALL OFFICIAL		101,818	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
HIGHBAUGH, RANDY		PHONE		10,518	50.00	20-2540-340-300
		PHONE		10,192,018	50.00	20-2540-340-300
					<u>\$100.00</u>	
HOLDEN, HILLARY		FALL PLAY SUPPLIES		102,618	58.69	10-1500-410-300-70
					<u>\$58.69</u>	
HOPKINS, ROLAND		XCOUNTRY INVITE		10,192,018	45.00	10-1500-319-300-30
					<u>\$45.00</u>	
HORVATH, BOB		FOOTBALL OFFICIAL		10,518	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
HOST, JOE		GIRLS GOLF SECTIONAL		10,518	368.00	10-1500-390-300-30
		LUNCH FOR COACHES		10,192,018	144.05	10-1500-390-300-30
					<u>\$512.05</u>	
HUG, LARRY		FOOTBALL OFFICIAL		10,518	91.00	10-1500-319-300-30
		FOOTBALL OFFICIAL		101,818	58.00	10-1500-319-300-30
					<u>\$149.00</u>	
IBEA		FSALL CONFERENCE REGISTRATION		10,518	100.00	10-1407-640-300-03
					<u>\$100.00</u>	

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ICTM MATHEMATICS CONTEST						
		ICTM REGIONAL/ORAL		101,818	250.00	10-1500-640-300-70
					<u>\$250.00</u>	
ISU SCHOOL OF MUSIC CHORAL DE						
		JV MADRIGALS		10,518	150.00	10-1130-640-300-12
		VARSITY MADRIGALS		10,518	150.00	10-1130-640-300-12
					<u>\$300.00</u>	
KELLOGG, ROBERT						
		FOOTBALL OFFICIAL		10,518	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
KIESEWETTER, RONALD						
		PRINCIPAL CLINIC/MILEAGE		10,192,018	86.11	10-2410-640-300
					<u>\$86.11</u>	
KRAKOWSKI, KATHY						
		ASST PRIN SUPPLIES		10,518	23.64	10-2410-410-300
					<u>\$23.64</u>	
LASALLE-PERU TWP HS						
		GIRLS REGIONAL GOLF		10,518	210.00	10-1500-390-300-30
					<u>\$210.00</u>	
LEE, KENNETH						
		PHONE		101,918	100.00	20-2540-340-300
					<u>\$100.00</u>	
LEVY, KENNETH						
		GIRLS VOLLEYBALL OFFICIAL		101,818	89.00	10-1500-319-300-30
					<u>\$89.00</u>	
LEWIN, HENRI						
		BOYS SOCCER OFFICIAL		10,518	59.00	10-1500-319-300-30
					<u>\$59.00</u>	
LINCOLN-WAY WEST						
		BAND ENTRY FEES		101,818	200.00	10-1130-640-300-12
					<u>\$200.00</u>	
MAUE, DONALD						
		BAND TRIP		10,192,018	91.01	40-2552-464-300
					<u>\$91.01</u>	
MCHS BAND BOOSTERS						
		GAS FOR MARCHING BAND COMPETITION		10,518	44.70	40-2552-464-300
					<u>\$44.70</u>	
MCNULTY, JAKE						
		FOOTBALL OFFICIAL		101,818	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
MEADOWS, JILL						
		REFUND ACCOUNT		10,518	150.00	10-1130-690-300
					<u>\$150.00</u>	
MIDWEST TRANSIT EQUIPMENT						
		Void BUS LEASES		9,290	(19,148.00)	40-2550-320

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					(\$19,148.00)	
MINOOKA HIGH SCHOOL		VISITOR ACCOUNT		10,192,018	150.00	10-2410-410-300
					\$150.00	
MINOOKA LIONS CLUB		MEMBERSHIP		10,618	60.00	10-2321-640-300
					\$60.00	
MONTI, JON		NAT SCI SUPPLIES		10,518	85.92	10-1130-410-300-13
					\$85.92	
MORRIS HIGH SCHOOL		SPEECH ENTRY FEES		101,818	120.00	10-1500-640-300-70
					\$120.00	
NEHRING, JILL		ICTM CONF		10,192,018	125.00	10-2210-312-300
					\$125.00	
NGUYEN, DEBBIE		REFUND ACCOUNT		10,518	94.00	10-1130-690-300
					\$94.00	
ORNELAS SR, ULISES		BOYS SOCCER OFFICIAL		10,518	59.00	10-1500-319-300-30
					\$59.00	
PACETTI, JOSEPH		DIR STUDENT SERV MILES/CLINIC		102,618	49.05	10-2100-640-302
					\$49.05	
PALMASANI, FRANK		GUIDANCE PUR SERV		10,192,018	100.00	10-2120-314-300
					\$100.00	
PATCHIK, MICHELE		GUIDANCE PUR SERV		10,192,018	50.00	10-2120-314-300
					\$50.00	
PERONE, ERNIE		FOOTBALL OFFICIAL		101,818	76.00	10-1500-319-300-30
		FOOTBALL OFFICIAL		101,818	58.00	10-1500-319-300-30
					\$134.00	
PETROVIC, BRIAN		BOYS GOLF SECTIONAL		10,518	320.00	10-1500-390-300-30
		NAT SCI SUPPLIES		102,618	125.18	10-1130-410-300-13
					\$445.18	
PIERSON, DOUG		GIRLS VOLLEYBALL OFFICIAL		10,518	89.00	10-1500-319-300-30
					\$89.00	
PROFESSIONAL DEVELOPMENT AL		J FRANKLIN		101,918	25.00	10-2210-312-300
					\$25.00	

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REPPY, EMILY						
		CHOIR CONCERT		101,818	25.00	10-1500-300-300-70
					<u>\$25.00</u>	
REYNOLDS, CHARLES						
		BOYS SOCCER OFFICIAL		101,818	59.00	10-1500-319-300-30
					<u>\$59.00</u>	
REYNOLDS, CHRISTOPHER						
		BOYS SOCCER OFFICIAL		10,192,018	64.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		101,818	123.00	10-1500-319-300-30
					<u>\$187.00</u>	
SANTIAGO, BRADLEY						
		BOYS SOCCER OFFICIAL		10,518	59.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		101,818	64.00	10-1500-319-300-30
					<u>\$123.00</u>	
SAUL, PETERS						
		FOOTBALL OFFICIAL		10,518	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
SENECA TOWNSHIP HIGH SCHOOL						
		SPEECH ENTRY FEES		101,818	90.00	10-1500-640-300-70
					<u>\$90.00</u>	
SERVIN, ARON						
		BOYS SOCCER OFFICIAL		10,518	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
SINNOCK, MELVIN						
		BOYS SOCCER OFFICIAL		10,518	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
SMITH, GLENDA						
		INTL THESPIAN SUPPLIES		10,192,018	95.42	10-1500-410-300-70
					<u>\$95.42</u>	
SUNSET HILLS COUNTRY CLUB						
		B GOLF SECTIONAL		10,518	90.00	10-1500-390-300-30
					<u>\$90.00</u>	
TAG, REBECCA						
		GIRLS VOLLEYBALL OFFICIAL		101,918	88.00	10-1500-319-300-30
					<u>\$88.00</u>	
TESKE, CORRIN						
		GIRLS VOLLEYBALL OFFICIAL		101,818	88.00	10-1500-319-300-30
					<u>\$88.00</u>	
THOMAS, JAKE						
		FOOTBALL OFFICIAL		10,518	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
THOMAS, JAMES						
		GIRLS VOLLEYBALL OFFICIAL		10,518	88.00	10-1500-319-300-30
					<u>\$88.00</u>	
THURMAN JR, KENNETH						

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		BOYS SOCCER OFFICIAL		10,192,018	59.00	10-1500-319-300-30
					<u>\$59.00</u>	
UNIVERSITY OF ILLINOIS		GIRLS GOLF SECTIONALS		10,518	60.00	10-1500-390-300-30
					<u>\$60.00</u>	
VANEK, FRANK		FOOTBALL OFFICIAL		101,818	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
VEHE, ANDREA		REFUND ACCOUNT		101,818	17.00	10-1130-690-300
					<u>\$17.00</u>	
VESTAL, DANNY		FOOTBALL OFFICIAL		101,818	58.00	10-1500-319-300-30
		FOOTBALL OFFICIAL		10,618	91.00	10-1500-319-300-30
					<u>\$149.00</u>	
VICKERY, STEPHANIE		GUIDANCE PUR SERV		10,192,018	50.00	10-2120-314-300
					<u>\$50.00</u>	
WALLER, GARY		FOOTBALL OFFICIAL		101,818	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
WETZEL, DAVID		FOOTBALL OFFICIAL		10,518	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
WICEVIK, JENNIFER		HC DANCE		101,818	108.00	10-1500-300-300-70
					<u>\$108.00</u>	
WIEKERT, CURTIS		BOYS SOCCER OFFICIAL		10,192,018	59.00	10-1500-319-300-30
					<u>\$59.00</u>	
WILSON, DAN		BOYS SOCCER OFFICIAL		10,518	64.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		10,192,018	64.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		101,818	64.00	10-1500-319-300-30
					<u>\$192.00</u>	
WINKLER, KIRK		FOOTBALL OFFICIAL		101,818	58.00	10-1500-319-300-30
		FOOTBALL OFFICIAL		101,818	76.00	10-1500-319-300-30
					<u>\$134.00</u>	
					<u><u>(\$9,567.65)</u></u>	
				Report Total		