

Bills Payable List

Printed: 10/2/2018 7:11 AM
 MINOOKA COMM HS DIST #111
 Expense on Date: 9/1/2018 to 9/30/2018

Vendor Name	Description	Override	Batch #	Amount	State Account Number
P.O. Number					
ANDERSON, WES	DRIVELINE CLINIC		91,418	136.22	10-1500-640-300-30
				<u>\$136.22</u>	
ARRIOLA, ANDREW	BOYS SOCCER OFFICIAL		9,718	64.00	10-1500-319-300-30
				<u>\$64.00</u>	
ARRIOLA, JOSE	BOYS SOCCER OFFICIAL		9,718	64.00	10-1500-319-300-30
				<u>\$64.00</u>	
ASHMORE, EARL	BOYS SOCCER OFFICIAL		9,718	64.00	10-1500-319-300-30
				<u>\$64.00</u>	
BABIC, PEGGY	NURSE SUPPLIES		9,718	12.27	10-2134-410-300
				<u>\$12.27</u>	
BANKS, RANDOLPH ALLEN	FOOTBALL OFFICIAL		92,118	91.00	10-1500-319-300-30
				<u>\$91.00</u>	
BARTOLOMUCCI, KATHRYN	GIRLS VOLLEYBALL OFFICIAL		92,118	88.00	10-1500-319-300-30
				<u>\$88.00</u>	
BLAIR, TIM	GIRLS VOLLEYBALL OFFICIAL		91,418	89.00	10-1500-319-300-30
				<u>\$89.00</u>	
BRODERICK, JAMES	BOYS SOCCER OFFICIAL		9,718	64.00	10-1500-319-300-30
				<u>\$64.00</u>	
BROWDER, DWAYNE	FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
				<u>\$58.00</u>	
BUMPHREY, ALEXANDER	FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
				<u>\$58.00</u>	
BURKET, NICOLE	REFUND ACCOUNT		9,718	130.00	10-1130-690-300
				<u>\$130.00</u>	
BUZENSKI, BRAD	GIRLS VOLLEYBALL OFFICIAL		9,718	89.00	10-1500-319-300-30
				<u>\$89.00</u>	
BYRNE, JEFF	FOOTBALL OFFICIAL		91,418	76.00	10-1500-319-300-30
				<u>\$76.00</u>	
CARROLL, JAMES	FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
	FOOTBALL OFFICIAL		92,118	91.00	10-1500-319-300-30

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					<u>\$149.00</u>	
CARUSO, MELISSA		SOCIAL WORKER SUPPLIES		9,718	28.26	10-2113-410-300
					<u>\$28.26</u>	
CASILLAS, JUAN		BOYS SOCCER OFFICIAL		91,418	59.00	10-1500-319-300-30
					<u>\$59.00</u>	
CHAVEZ, MIGUEL		BOYS SOCCER OFFICIAL		92,118	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
CLARK III, HOLLICE		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
		FOOTBALL OFFICIAL		91,418	76.00	10-1500-319-300-30
					<u>\$152.00</u>	
CLARK, SAMUEL		FOOTBALL OFFICIAL		91,418	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
CUNNINGHAM, MARK		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
DE SILVA, ROB		BOYS SOCCER OFFICIAL		9,718	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
DEFREITAS, JOHN		GIRLS VOLLEYBALL OFFICIAL		9,718	88.00	10-1500-319-300-30
					<u>\$88.00</u>	
DORICK, BRAD		NAT SCI SUPPLIES		91,418	47.00	10-1130-410-300-13
					<u>\$47.00</u>	
DRABIK, TONY		FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
EdTA		INTL THESPIAN SUPPLIES		91,418	95.00	10-1500-410-300-70
					<u>\$95.00</u>	
FEENEY, DAN		GIRLS VOLLEYBALL OFFICIAL		9,718	89.00	10-1500-319-300-30
					<u>\$89.00</u>	
FERGUSON, RACHELLE		REFUND ACCOUNT		91,418	94.00	10-1130-690-300
					<u>\$94.00</u>	
GALVAN, RENE		BOYS SOCCER OFFICIAL		91,418	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
GOVERNORS STATE UNIVERSITY						

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		GUIDANCE SUPPLIES		9,718	30.00	10-2120-410-300
					<u>\$30.00</u>	
GUTHRIE, MARK						
		FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
HANOUE II, KENNETH						
		FOOTBALL OFFICIAL		92,118	91.00	10-1500-319-300-30
					<u>\$91.00</u>	
HATTEN, JAMES						
		BOYS SOCCER OFFICIAL		9,718	59.00	10-1500-319-300-30
					<u>\$59.00</u>	
HOLIC, LISA						
		REFUND ACCOUNT		91,418	30.00	10-1130-690-300
					<u>\$30.00</u>	
IHSCDEA						
		KOOI, HOST MEMBERSHIPS		92,118	150.00	10-2210-312-300
					<u>\$150.00</u>	
IRVIN, CHRIS						
		GIRLS VOLLEYBALL OFFICIAL		92,118	89.00	10-1500-319-300-30
					<u>\$89.00</u>	
KIESEWETTER, RONALD						
		PRINCIPAL CLINIC/MILEAGE		9,718	75.21	10-2410-640-300
					<u>\$75.21</u>	
KNAUF, JAMES						
		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
KRAKOWSKI, KATHY						
		ASST PRIN SUPPLIES		91,418	18.67	10-2410-410-300
					<u>\$18.67</u>	
KROL, KAROLYN						
		FOREIGN LANG SUPPLIES		91,418	75.38	10-1130-410-300-06
		FOREIGN LANG SUPPLIES		91,418	9.82	10-1130-410-300-06
					<u>\$85.20</u>	
LEE, KENNETH						
		SUPT MILEAGE		9,718	97.01	10-2321-332-300
		PHONE		9,718	100.00	20-2540-340-300
					<u>\$197.01</u>	
LEHNUS, DALE						
		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
LEPACEK, JOHN						
		FOOTBALL OFFICIAL		92,118	91.00	10-1500-319-300-30
					<u>\$91.00</u>	
LEWIN, HENRI						
		BOYS SOCCER OFFICIAL		92,118	59.00	10-1500-319-300-30

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		BOYS SOCCER OFFICIAL		92,118	64.00	10-1500-319-300-30
					<u>\$123.00</u>	
LONGTIN, THOMAS		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
MARTIN, BRENDA		GIRLS VOLLEYBALL OFFICIAL		91,418	88.00	10-1500-319-300-30
					<u>\$88.00</u>	
MASSIE, SCOTT		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
MCDERMOTT, MIKE		BOYS SOCCER OFFICIAL		9,718	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
MERCADO, RICHARDO		BOYS SOCCER OFFICIAL		91,418	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
MIDWEST TRANSIT EQUIPMENT		BUS LEASES		28	19,148.00	40-2550-320
					<u>\$19,148.00</u>	
MILNES, ERIK		SOCIAL WORKER SUPPLIES		9,718	51.78	10-2113-410-300
					<u>\$51.78</u>	
NARAYAN, RABINDRA		BOYS SOCCER OFFICIAL		9,718	64.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		9,718	64.00	10-1500-319-300-30
					<u>\$128.00</u>	
NUDERA, JOHN		FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
OLEARY, MARTY		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
ORNELAS SR, ULISES		BOYS SOCCER OFFICIAL		9,718	59.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		9,718	59.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		91,418	64.00	10-1500-319-300-30
					<u>\$182.00</u>	
OZEE, CHAD		FOOTBALL OFFICIAL		91,418	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
PATTON, MIKE		FOOTBALL OFFICIAL		91,418	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
PERILLO, DAVID						

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		GIRLS VOLLEYBALL OFFICIAL		9,718	89.00	10-1500-319-300-30
					<u>\$89.00</u>	
POORT, MARY		REFUND ACCOUNT		91,418	50.00	10-1130-690-300
					<u>\$50.00</u>	
RAYMOND, DANIEL		FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
REPPY, EMILY		LIGHT/SOUNDS RENTAL		91,418	90.00	10-1500-300-300-70
					<u>\$90.00</u>	
RIEDERER, STEVEN		CROSS COUNTRY OFFICIAL		92,118	125.00	10-1500-319-300-30
					<u>\$125.00</u>	
ROBLES, TARA		REFUND ACCOUNT		91,418	30.00	10-1130-690-300
					<u>\$30.00</u>	
RUDER, WILLIAM		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
RYAN, BLAKE		FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
SCHIFFBAUER, ROBERT		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
					<u>\$76.00</u>	
SERVIN, ARON		BOYS SOCCER OFFICIAL		9,718	59.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		92,118	59.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		92,118	64.00	10-1500-319-300-30
					<u>\$182.00</u>	
STEWART, PAUL		FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
		FOOTBALL OFFICIAL		9,718	76.00	10-1500-319-300-30
					<u>\$134.00</u>	
STRUCK, PETER		CROSS COUNTRY OFFICIAL		92,118	125.00	10-1500-319-300-30
					<u>\$125.00</u>	
THOMAS, JAMES		GIRLS VOLLEYBALL OFFICIAL		9,718	88.00	10-1500-319-300-30
					<u>\$88.00</u>	
THURMAN JR, KENNETH		BOYS SOCCER OFFICIAL		9,718	59.00	10-1500-319-300-30
					<u>\$59.00</u>	
TROY, JOHN						

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Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
		REISSUE CK 22734		92,118	20.00	40-2552-410-300
					<u>\$20.00</u>	
VANDOLSON, BOB		CUSTODIAN MILEAGE		91,418	108.09	20-2540-332-300
					<u>\$108.09</u>	
VASQUEZ, ART		GIRLS VOLLEYBALL OFFICIAL		9,718	89.00	10-1500-319-300-30
		GIRLS VOLLEYBALL OFFICIAL		92,118	89.00	10-1500-319-300-30
					<u>\$178.00</u>	
WILLIAMS JR, EDWARD		BOYS SOCCER OFFICIAL		91,418	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
WILSON, DAN		BOYS SOCCER OFFICIAL		92,118	59.00	10-1500-319-300-30
		BOYS SOCCER OFFICIAL		9,718	59.00	10-1500-319-300-30
					<u>\$118.00</u>	
WILSON, JOHN		BOYS SOCCER OFFICIAL		9,718	59.00	10-1500-319-300-30
					<u>\$59.00</u>	
WOODS, AARON		GIRLS VOLLEYBALL OFFICIAL		91,418	89.00	10-1500-319-300-30
					<u>\$89.00</u>	
WOZNAK, JIM		FOOTBALL OFFICIAL		9,718	58.00	10-1500-319-300-30
					<u>\$58.00</u>	
YOUNT, SCOTT		CROSS COUNTRY OFFICIAL		92,118	125.00	10-1500-319-300-30
					<u>\$125.00</u>	
ZACH, STEVEN		BOYS SOCCER OFFICIAL		9,718	64.00	10-1500-319-300-30
					<u>\$64.00</u>	
				Report Total	<u><u>\$25,822.71</u></u>	