

Bills Payable List

Printed: 4/2/2020 9:26 AM
 MINOOKA COMM HIGH SCHOOL DIST #111
 Expense on Date: 3/1/2020 to 3/31/2020

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ALBERICO, TAMMY						
		MUSICAL PUR SERV		31320	77.88	10-1500-300-300-70
					<u>77.88</u>	
ANALYTIS, EILEEN						
		REFUND ACCOUNT		31320	54.00	10-1130-110-300
					<u>54.00</u>	
ANDERSON, WES						
		GENERAL EDUCATION MILEAGE		31320	123.05	10-1130-332-300
					<u>123.05</u>	
BADALAMENTI, RICKY						
		LIGHTS/SOUND CHOIR CONCERT		362020	25.00	10-1500-300-300-70
					<u>25.00</u>	
BAUER, CAPRICE						
		FAM/CONS SCIENCE SUPPLIES		362020	138.20	10-1420-410-300-09
		FAM/CONS SCIENCE SUPPLIES		362020	21.00	10-1420-410-300-09
		FAM/CONS SCIENCE SUPPLIES		31320	128.20	10-1420-410-300-09
					<u>287.40</u>	
BEDNARCZYK, NATALIA						
		SPEECH JUDGE		362020	85.00	10-1500-319-300-70
					<u>85.00</u>	
BLACKBURN, MICHAEL						
		BOYS BASKETBALL OFFICIAL		362020	92.00	10-1500-319-300-30
					<u>92.00</u>	
BOLEK, NICOLE						
		AMAZON AIR FILTER REPLACEMENT		31320	96.79	10-1130-410-300-15
					<u>96.79</u>	
CALDER, JON						
		FAM/CONS SCIENCE SUPPLIES		31320	50.05	10-1420-410-300-09
					<u>50.05</u>	
CLAYPOOL, BETH						
		BOOKKEEPER MILEAGE		362020	173.49	10-2525-332-300
					<u>173.49</u>	
DANIELSON, SARAH						
		WINTERGUARD SUPPLIES		362020	39.90	10-1500-410-300-70
					<u>39.90</u>	
DERBY, PATRICIA						
		REFUND ACCOUNT		31320	54.00	10-1130-690-300
					<u>54.00</u>	
DORICK, BRAD						
		NAT SCI SUPPLIES		362020	71.86	10-1130-410-300-13
		NAT SCI SUPPLIES		362020	49.95	10-1130-410-300-13
					<u>121.81</u>	
FISCH, GREG						
		BOYS BASKETBALL OFFICIAL		362020	53.00	10-1500-319-300-30
					<u>53.00</u>	

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GERK, OLIVIA						
		AWARD STICKERS		362020	36.73	10-1500-410-300-70
					<u>\$36.73</u>	
GRAWAY-BEELER, PATRICIA						
		MUSICAL SUPPLIES		31320	197.82	10-1500-410-300-70
					<u>\$197.82</u>	
HASLER, MICHAEL						
		BOYS BASKETBALL OFFICIAL		362020	67.00	10-1500-319-300-30
					<u>\$67.00</u>	
HIGHBAUGH, MOLLY						
		PSYCHOLOGIST SUPPLIES		31320	56.35	10-2140-400-300
		PSYCHOLOGIST SUPPLIES		31320	112.70	10-2140-400-300
					<u>\$169.05</u>	
HIGHBAUGH, RANDY						
		PHONE		362020	50.00	20-2540-340-300
					<u>\$50.00</u>	
HUGHES, HOWIE						
		BOYS BASKETBALL OFFICIAL		362020	67.00	10-1500-319-300-30
					<u>\$67.00</u>	
HURLEY, DALE						
		BOYS BASKETBALL OFFICIAL		362020	53.00	10-1500-319-300-30
					<u>\$53.00</u>	
HYNEK, ROBERT						
		LIGHTS/SOUND CHOIR CONCERT		362020	25.00	10-1500-300-300-70
					<u>\$25.00</u>	
KARNEZIS, ARIANNA						
		SPEECH JUDGE		362020	85.00	10-1500-319-300-70
		SPEECH JUDGE		362020	25.00	10-1500-319-300-70
					<u>\$110.00</u>	
KEIGHER, TERRY						
		BOYS BASKETBALL OFFICIAL		362020	53.00	10-1500-319-300-30
					<u>\$53.00</u>	
KLECZKA, SHANNON						
		GENERAL EDUCATION MILEAGE		362020	74.41	10-1130-332-300
		GENERAL EDUCATION MILEAGE		31320	113.27	10-1130-332-300
					<u>\$187.68</u>	
KOPECKY, MARK						
		BOYS BASKETBALL OFFICIAL		362020	92.00	10-1500-319-300-30
					<u>\$92.00</u>	
KOZA, LYNN						
		HOMEBOUND INSTRUCTION		31320	11.04	10-1130-130-300
					<u>\$11.04</u>	
KUDA, DONNA						
		REFUND ACCOUNT		31320	54.00	10-1130-690-300
					<u>\$54.00</u>	

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LAKEN, STEVEN						
		BOYS BASKETBALL OFFICIAL		362020	67.00	10-1500-319-300-30
					<u>\$67.00</u>	
LEE, KENNETH						
		SUPT MILEAGE		362020	134.55	10-2321-332-300
		PHONE		31320	100.00	20-2540-340-300
					<u>\$234.55</u>	
MARTIN, MARRVEL						
		BOYS BASKETBALL OFFICIAL		362020	92.00	10-1500-319-300-30
					<u>\$92.00</u>	
MATUSZEWSKI, ALLEN						
		BOYS BASKETBALL OFFICIAL		362020	67.00	10-1500-319-300-30
					<u>\$67.00</u>	
MESSAGLIA, JOHN						
		BOYS BASKETBALL OFFICIAL		362020	67.00	10-1500-319-300-30
					<u>\$67.00</u>	
MINOOKA HIGH SCHOOL						
		PRINCIPALS MEALTIME ACCOUNT		362020	250.00	10-2410-410-300
					<u>\$250.00</u>	
MONTI, JON						
		NAT SCI SUPPLIES		362020	25.95	10-1130-410-300-13
					<u>\$25.95</u>	
ONEAL, EDDIE						
		BOYS BASKETBALL OFFICIAL		362020	67.00	10-1500-319-300-30
					<u>\$67.00</u>	
PACETTI, JOSEPH						
		DIR STUDENT SERV MILES/CLINIC		362020	86.25	10-2100-640-302
					<u>\$86.25</u>	
PRESNIAKOVAS, VAL						
		BOYS BASKETBALL OFFICIAL		362020	92.00	10-1500-319-300-30
					<u>\$92.00</u>	
REPPY, EMILY						
		LIGHTS/SOUND BAND CONCERT		362020	28.30	10-1500-300-300-70
					<u>\$28.30</u>	
SANDEI, TARYN						
		RELAY FOR LIFE		31320	21.75	10-1500-410-300-70
					<u>\$21.75</u>	
SHIELDS, TREVOR						
		BOYS TENNIS SUPPLIES		362020	154.00	10-1500-410-300-30
		SUBSCRIPTIONS FOR CLASSES		31320	64.00	10-1130-640-300-15
					<u>\$218.00</u>	
SILVERI, JAILENE						
		SPEECH JUDGE		362020	85.00	10-1500-319-300-70
					<u>\$85.00</u>	
SUKLE, DONNA						

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		BUS FUEL		31320	20.00	40-2552-464-300
					<u>\$20.00</u>	
TATE, AMY		SPEECH		31320	20.00	10-1500-410-300-70
					<u>\$20.00</u>	
TRIPP, RYAN		STUDENT ACT/TRAVEL		31320	75.45	10-1500-332-300-70
					<u>\$75.45</u>	
VANDOLSON, BOB		CUSTODIAN MILEAGE		362020	123.05	20-2540-332-300
					<u>\$123.05</u>	
WEISS, TROY		DIR STUDENT SERV MILES/CLINIC		31320	9.20	10-2100-640-302
					<u>\$9.20</u>	
WILLIAMS, KENNETH		BOYS BASKETBALL OFFICIAL		362020	53.00	10-1500-319-300-30
					<u>\$53.00</u>	
ZWEMKE, BRYAN		PHONE		362020	100.00	20-2540-340-300
		PRINCIPAL CLINIC/MILEAGE		362020	184.00	10-2410-640-300
					<u>\$284.00</u>	
				Report Total	<u><u>\$4,493.19</u></u>	