

Bills Payable List

Printed: 8/2/2018 8:21 AM
 MINOOKA COMM HS DIST #111
 Expense on Date: 7/1/2018 to 7/31/2018

Vendor Name	P.O. Number	Description	Override	Batch #	Amount	State Account Number
ATHLETIC OUTFITTERS						
	17532	Plate engraving for Sr. Band and Choir Awards		71,318	29.40	10-1130-410-300-12
					<u>\$29.40</u>	
GRZETICH, JANEL						
		ISTE CONFERENCE		71,318	67.69	10-2210-312-300
					<u>\$67.69</u>	
HAASE, CATHY						
		TRANS DIR DUES/FEES/CLINIC		71,318	169.42	40-2550-640
					<u>\$169.42</u>	
JOHNSON, KYLE						
		ISTE 2018		71,318	55.60	10-1130-332-300
					<u>\$55.60</u>	
JORDAN, MADISON						
		BREAKFAST FOR INTERVIEW COMMITTEE		71,318	33.94	10-2410-410-300
		COFFEE FOR INTERVIEW COMMITTEE		71,318	21.24	10-2410-410-300
					<u>\$55.18</u>	
JORDAN, MARCI						
		COFFEE FOR INTERVIEW COMMITTEE		71,618	21.24	10-2410-410-300
		BREAKFAST FOR INTERVIEW COMMITTEE		71,618	33.94	10-2410-410-300
					<u>\$55.18</u>	
KIESEWETTER, RONALD						
		PRINCIPAL CLINIC/MILEAGE		71,318	55.59	10-2410-640-300
					<u>\$55.59</u>	
KRAKOWSKI, KATHY						
		STAFF ATTENDANCE BOOKS		71,318	46.20	10-2410-410-300
					<u>\$46.20</u>	
LEE, KENNETH						
		PHONE		71,318	100.00	20-2540-340-300
					<u>\$100.00</u>	
LEHNING, NICOLE						
		ISU CONFERENCE		71,318	99.19	10-2210-312-300
					<u>\$99.19</u>	
MILNES, ERIK						
		SOCIAL WORKER SUPPLIES		71,318	12.54	10-2113-410-300
					<u>\$12.54</u>	
MINOOKA HIGH SCHOOL						
		EXTRA START UP FOR FOOTBALL		71,318	200.00	10-1500-390-300-30
					<u>\$200.00</u>	
THREE RIVERS IASA						
		MEMBERSHIP FY 2019		71,318	80.00	10-2321-640-300
					<u>\$80.00</u>	
VAN DOLSON, BOB						
		CUSTODIAN MILEAGE		71,318	65.40	20-2540-332-300
					<u>\$65.40</u>	
VITRO, NICOLE						

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	ISU CONFERENCE		71,318	120.99	10-2210-312-300	
				<u>\$120.99</u>		
WARD, COLLEEN						
	BOARD MEETING SUPPLIES		73,118	36.42	10-2310-410-300	
				<u>\$36.42</u>		
			Report Total	<u><u>\$1,248.80</u></u>		