

Bills Payable-CHS Imprest

04/01/2025 - 04/30/2025

Vendor Name			Check Amount
ASQUINI, LEONARD			75.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 9	CHS Baseball Official 4/9/25		
		10 E 002 1500 3190 00 000000 0000	75.00
BAEZ, OMAR			67.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 17	CHS Soccer Official 4/17/25		
		10 E 002 1500 3190 00 000000 0000	67.00
BAIER, RANDY			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 16	CHS Softball Official 4/16/25		
		10 E 002 1500 3190 00 000000 0000	79.00
BARGAMIAN, ALEX			84.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 17	CHS Soccer Official 4/17/25		
		10 E 002 1500 3190 00 000000 0000	84.00
BEST WESTERN PLUS BLOOMINGTON EAST,			1,962.00
Invoice Number	Invoice Description	Account Number	Amount
1788	CHS Athletics Math Team State Hotel 4/25/25		
		10 E 002 1500 3120 00 000000 0000	1,962.00
BOOK, BRENDA			233.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 8, 12	CHS Softball Official 4/8/25, 2 Games 4/12/25		
		10 E 002 1500 3190 00 000000 0000	233.00
BOOKMAN, ZACHARY			-200.00
Invoice Number	Invoice Description	Account Number	Amount
AUG 29	CHS Sub-In EMTs for Athletic Trainer 8/29/24		
		10 E 002 1500 3190 00 000000 0000	-200.00
BOOKMAN, ZACHARY			200.00
Invoice Number	Invoice Description	Account Number	Amount
AUG 29a	CHS Sub-In EMTs for Athletic Trainer 8/29/24-reissue		
		10 E 002 1500 3190 00 000000 0000	200.00

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Vendor Name			Check Amount
BROCK, ROBERT			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 14	CHS Baseball Official 4/14/25		
		10 E 002 1500 3190 00 000000 0000	79.00
CLEVELAND, DAVID			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 8	CHS Baseball Official 4/8/25		
		10 E 002 1500 3190 00 000000 0000	79.00
COLLETTI, LUKE			150.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 12	CHS Baseball Official 4/12/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	150.00
CORREA, LUIS			152.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 26	CHS Lacrosse Official 3/26/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	152.00
COWAN, JASON			158.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 14	CHS Boys Track Official 3/14/25		
		10 E 002 1500 3900 00 000000 0000	158.00
DE WITT, MATTHEW			158.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 15	CHS Girls Track Official 3/15/25		
		10 E 002 1500 3900 00 000000 0000	158.00
DILLON, JEREMY			158.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 12	CHS Softball Official 4/12/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	158.00
DOMINGUEZ, LORENZO			84.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 17	CHS Soccer Official 4/17/25		
		10 E 002 1500 3190 00 000000 0000	84.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
FAJARDO, PATRICK			152.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 26	CHS Lacrosse Official 3/26/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	152.00
FERRARA, KATELYN			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 10	CHS Lacrosse Official 4/10/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
FINSTEIN, MARK			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 17 2025	CHS Softball Official 4/17/25		
		10 E 002 1500 3190 00 000000 0000	79.00
FLYNN, JOHN			151.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 10	CHS Soccer Official 4/10/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	151.00
GORAJ, TIMOTHY			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 16	CHS Baseball Official 4/16/25		
		10 E 002 1500 3190 00 000000 0000	79.00
GUILD, JOHN			158.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 21	CHS Girls Track Official 3/21/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	158.00
HANKE, JAMES			158.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 21	CHS Girls Track Official 3/21/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	158.00
HOLMAN, EDDIE			150.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 29	CHS Baseball Official 3/29/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	150.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
HOWARD, GREGORY			225.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 3	CHS Baseball Official 4/3/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	150.00
Mar 25	CHS Baseball Official 3/25/25		
		10 E 002 1500 3190 00 000000 0000	75.00
JACOBI, KEITH			510.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 14 2025	CHS Boys Track Official 3/14/25		
		10 E 002 1500 3900 00 000000 0000	255.00
Mar 15	CHS Girls Track Official 3/15/25		
		10 E 002 1500 3900 00 000000 0000	255.00
JACOBI, KEITH			145.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 14	CHS Boys Track Official 4/14/25		
		10 E 002 1500 3190 00 000000 0000	145.00
JOHNSON, LARRY			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 9	CHS Softball Official 4/9/25		
		10 E 002 1500 3190 00 000000 0000	79.00
JONES, KURT			158.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 15	CHS Girls Track Official 3/15/25		
		10 E 002 1500 3900 00 000000 0000	158.00
JONES, KURT			158.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 21	CHS Girls Track Official 3/21/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	158.00
KAUKE, KENNETH			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 17	CHS Lacrosse Official 4/17/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
KAUKE, SPENCER			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 17	CHS Lacrosse Official 4/17/25, 2 Games	10 E 002 1500 3190 00 000000 0000	156.00
KIELBASA, JOSEPH			158.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 9	CHS Softball Official 4/9/25	10 E 002 1500 3190 00 000000 0000	79.00
Mar 25	CHS Softball Official 3/25/25	10 E 002 1500 3190 00 000000 0000	79.00
KOELPER, DAVID			316.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 14	CHS Boys Track Official 3/14/25	10 E 002 1500 3900 00 000000 0000	158.00
Mar 15	CHS Girls Track Official 3/15/25	10 E 002 1500 3900 00 000000 0000	158.00
MACHESKY, DENNIS			75.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 11	CHS Baseball Official 4/11/25	10 E 002 1500 3190 00 000000 0000	75.00
MAESTRO, JOSEPH			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 17	CHS Softball Official 4/17/25	10 E 002 1500 3190 00 000000 0000	79.00
MARSHALL, JAY			208.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 21	CHS Girls Track Official 3/21/25, 2 Games	10 E 002 1500 3190 00 000000 0000	208.00
MCCLELLAN, SCOTT			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 10	CHS Baseball Official 4/10/25	10 E 002 1500 3190 00 000000 0000	79.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
MCCULLOUGH, DERRICK			168.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 16	CHS Lacrosse Official 4/16/25		
		10 E 002 1500 3190 00 000000 0000	168.00
MEYER, JOSHUA			84.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 17	CHS Soccer Official 4/17/25		
		10 E 002 1500 3190 00 000000 0000	84.00
NAATZ, RICK			151.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 10	CHS Soccer Official 4/10/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	151.00
NEECE, RON			75.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 15	CHS Baseball Official 4/15/25		
		10 E 002 1500 3190 00 000000 0000	75.00
NOVIELLI, LINO			158.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 19	CHS Baseball Official 4/19/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	158.00
ORR, MATTHEW			150.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 22	CHS Baseball Official 3/22/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	150.00
RASMUSSEN, CHAD			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 16	CHS Baseball Official 4/16/25		
		10 E 002 1500 3190 00 000000 0000	79.00
RAYMOND, DANIEL			-80.00
Invoice Number	Invoice Description	Account Number	Amount
SEP 23	CMS Volleyball Official 9/23/24, 2 Games		
		10 E 003 1500 3190 00 000000 0000	-80.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
RAYMOND, DANIEL			80.00
Invoice Number	Invoice Description	Account Number	Amount
SEP 23a	CMS Volleyball Official 9/23/24, 2 Games-reissue	10 E 003 1500 3190 00 000000 0000	80.00
REJMAN, BLAKE			225.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 11	CHS Baseball Official 4/11/25	10 E 002 1500 3190 00 000000 0000	75.00
Mar 22	CHS Baseball Official 3/22/25, 2 Games	10 E 002 1500 3190 00 000000 0000	150.00
RIVERA, RAFAEL			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 10	CHS Baseball Official 4/10/25	10 E 002 1500 3190 00 000000 0000	79.00
SCHNORR, ROGER			75.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 9	CHS Baseball Official 4/9/25	10 E 002 1500 3190 00 000000 0000	75.00
SCHOENBORN, MARK			510.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 14	CHS Boys Track Official 3/14/25	10 E 002 1500 3900 00 000000 0000	255.00
Mar 15	CHS Girls Track Official 3/15/25	10 E 002 1500 3900 00 000000 0000	255.00
SCHOENBORN, MARK			208.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 21	CHS Girls Track Official 3/21/25, 2 Games	10 E 002 1500 3190 00 000000 0000	208.00
SKILLS USA INC ILLINOIS,			11,456.00
Invoice Number	Invoice Description	Account Number	Amount
INV20250566	CHS Skills USA State Hotel	10 E 002 1500 3120 00 000000 0000	11,456.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
SKILLS USA INC ILLINOIS,			8,100.00
Invoice Number	Invoice Description	Account Number	Amount
INV20250438	CHS Skills USA State Participation and Registration Fees		
		10 E 002 1500 4120 00 000000 0000	8,100.00
SMIGIEL, ALLAN			79.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 25	CHS Softball Official 3/25/25		
		10 E 002 1500 3190 00 000000 0000	79.00
THAYER, ROGER			316.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 14	CHS Boys Track Official 3/14/25		
		10 E 002 1500 3900 00 000000 0000	158.00
Mar 15	CHS Girls Track Official 3/15/25		
		10 E 002 1500 3900 00 000000 0000	158.00
THAYER, ROGER			158.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 21	CHS Girls Track Official 3/21/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	158.00
VAZQUEZ, JOHNNY			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 10	CHS Lacrosse Official 4/10/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
WATTERS, GERALD			84.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 10	CHS Soccer Official 4/10/25		
		10 E 002 1500 3190 00 000000 0000	84.00
WESTFALL, JAMES			150.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 29	CHS Baseball Official 3/29/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	150.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
WETENDORF, SEAN			75.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 25	CHS Softball Official 3/25/25		
		10 E 002 1500 3190 00 000000 0000	75.00
WINKELMAN, BENJAMIN			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 14	CHS Baseball Official 4/14/25		
		10 E 002 1500 3190 00 000000 0000	79.00
WISZ, JOEL			316.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 14	CHS Boys Track Official 3/14/25		
		10 E 002 1500 3900 00 000000 0000	158.00
Mar 15	CHS Girls Track Official 3/15/25		
		10 E 002 1500 3900 00 000000 0000	158.00
WOODWARD, JAMES			158.00
Invoice Number	Invoice Description	Account Number	Amount
Mar 14	CHS Boys Track Official 3/14/25		
		10 E 002 1500 3900 00 000000 0000	158.00
WROBLESKI, JOSEPH			67.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 17	CHS Soccer Official 4/17/25		
		10 E 002 1500 3190 00 000000 0000	67.00
ZEMAN, DAVID			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 16	CHS Softball Official 4/16/25		
		10 E 002 1500 3190 00 000000 0000	79.00
ZILCH, JOHN			-100.00
Invoice Number	Invoice Description	Account Number	Amount
SEP 18	CHS Powder Puff EMT Sub for Athletic Trainer 9/18/24		
		10 E 002 1500 3190 00 000000 0000	-100.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
ZILCH, JOHN			100.00
Invoice Number	Invoice Description	Account Number	Amount
SEP 18a	CHS Powder Puff EMT Sub for Athletic Trainer 9/18/24-reissue		
		10 E 002 1500 3190 00 000000 0000	100.00

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Central Cmty USD 301, IL

Fund	Total
10 - EDUCATIONAL FUND	30,338.00
	30,338.00