Bills Payable-CHS Imprest

09/01/2025 - 09/30/2025

Vendor Name			Check Amount
ILLINOIS CONGRESSIONAL DEBATE ASSOCIATION,			40.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Sep 13	2025-2026 CHS Debate Dues		
		10 E 002 1500 6400 00 000000 0000	*40.00*

Fund	Total
10 - EDUCATIONAL FUND	40.00
	40.00