

Bills Payable-CHS Imprest

05/01/2025 - 05/31/2025

Vendor Name			Check Amount
ADUSAH, DENIS			151.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 29	CHS Soccer Official 4/29/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	151.00
ALBINO, RAMON			75.00
Invoice Number	Invoice Description	Account Number	Amount
May 12	CHS Softball Official 5/12/25		
		10 E 002 1500 3190 00 000000 0000	75.00
ALEXANDER, KEVIN			197.50
Invoice Number	Invoice Description	Account Number	Amount
Apr 26	CHS Baseball Official 4/26/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	197.50
ALTMAN, ANNA			330.00
Invoice Number	Invoice Description	Account Number	Amount
May 15	CHS EMT Athletic Trainer Coverage 5/15/25		
		10 E 002 1500 3190 00 000000 0000	137.50
May 9	CHS EMT Athletic Trainer Coverage 5/9/25		
		10 E 002 1500 3190 00 000000 0000	192.50
BAEZ, OMAR			84.00
Invoice Number	Invoice Description	Account Number	Amount
May 6	CHS Soccer Official 5/6/25		
		10 E 002 1500 3190 00 000000 0000	84.00
BOHN, ZACHARY			84.00
Invoice Number	Invoice Description	Account Number	Amount
May 3	CHS Soccer Official 5/3/25		
		10 E 002 1500 3190 00 000000 0000	84.00
BROCK, ROBERT			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 13	CHS Baseball Official 5/13/25		
		10 E 002 1500 3190 00 000000 0000	79.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
BURKE, CORNELIUS			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 22	CHS Lacrosse Official 4/22/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
BURNETT, JOHN			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 23	CHS Lacrosse Official 4/23/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
BURNETT, JOHN			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 30	CHS Lacrosse Official 4/30/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
CAMACHO, EDGAR			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
CARLINI, ANTHONY			522.50
Invoice Number	Invoice Description	Account Number	Amount
May 12	CHS EMT Athletic Trainer Coverage 5/12/25		
		10 E 002 1500 3190 00 000000 0000	220.00
May 8	CHS EMT Athletic Trainer Coverage 5/8/25		
		10 E 002 1500 3190 00 000000 0000	302.50
COLLINS, PATRICK			75.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 24	CHS Baseball Official 4/24/25		
		10 E 002 1500 3190 00 000000 0000	75.00
COLLINS, PATRICK			75.00
Invoice Number	Invoice Description	Account Number	Amount
May 6	CHS Softball Official 5/6/25		
		10 E 002 1500 3190 00 000000 0000	75.00
COLLINS, PATRICK			75.00
Invoice Number	Invoice Description	Account Number	Amount
May 8	CHS Softball Official 5/8/25		
		10 E 002 1500 3190 00 000000 0000	75.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
CROCKER, THOMAS			158.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 21	CHS Baseball Official 4/21/25		
		10 E 002 1500 3190 00 000000 0000	79.00
Apr 26	CHS Baseball Official 4/26/25		
		10 E 002 1500 3190 00 000000 0000	79.00
CROCKER, THOMAS			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 5	CHS Baseball Official 5/5/25		
		10 E 002 1500 3190 00 000000 0000	79.00
DICKERSON, MICHAEL			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
DOMINGUEZ, JUAN			84.00
Invoice Number	Invoice Description	Account Number	Amount
May 6	CHS Soccer Official 5/6/25		
		10 E 002 1500 3190 00 000000 0000	84.00
DOMINGUEZ, JUAN			84.00
Invoice Number	Invoice Description	Account Number	Amount
May 13 2025	CHS Soccer Official 5/13/25		
		10 E 002 1500 3190 00 000000 0000	84.00
FEISS, RICHARD			72.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 24	CHS Lacrosse Official 4/24/25		
		10 E 002 1500 3190 00 000000 0000	72.00
FEISS, RICHARD			156.00
Invoice Number	Invoice Description	Account Number	Amount
May 14	CHS Lacrosse Official 5/14/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
FINSTEIN, MARK			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 21	CHS Baseball Official 4/21/25		
		10 E 002 1500 3190 00 000000 0000	79.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
FINSTEIN, MARK			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 1	CHS Softball Official 5/1/25		
		10 E 002 1500 3190 00 000000 0000	79.00
FLYNN, JOHN			302.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 29	CHS Soccer Official 4/29/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	151.00
May 3	CHS Soccer Official 5/3/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	151.00
FLYNN, JOHN			151.00
Invoice Number	Invoice Description	Account Number	Amount
May 13	CHS Soccer Official 5/13/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	151.00
HAUSL, GLENN			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 1	CHS Softball Official 5/1/25		
		10 E 002 1500 3190 00 000000 0000	79.00
HOMMOWUN, CHRISTOPHER			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 30	CHS Baseball Official 4/30/25		
		10 E 002 1500 3190 00 000000 0000	79.00
HON, NATHAN			75.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 21	CHS Baseball Official 4/21/25		
		10 E 002 1500 3190 00 000000 0000	75.00
HON, NATHAN			75.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 30	CHS Softball Official 4/30/25		
		10 E 002 1500 3190 00 000000 0000	75.00
JACOBI, KEITH			145.00
Invoice Number	Invoice Description	Account Number	Amount
May 5	CHS Track and Field Official 5/5/25		
		10 E 002 1500 3190 00 000000 0000	145.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
JAHANGIR, NOAH			330.00
Invoice Number	Invoice Description	Account Number	Amount
May 10	CMS/PKMS Athletic Trainer Conference Track Meet 5/10/25		
		10 E 003 1500 3190 00 000000 0000	165.00
		10 E 011 1500 3190 00 000000 0000	165.00
JOHNSON, LARRY			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 5	CHS Softball Official 5/5/25		
		10 E 002 1500 3190 00 000000 0000	79.00
JOHNSON, LARRY			150.00
Invoice Number	Invoice Description	Account Number	Amount
May 13	CHS Softball Official 5/13/25		
		10 E 002 1500 3190 00 000000 0000	75.00
May 15	CHS Softball Official 5/15/25		
		10 E 002 1500 3190 00 000000 0000	75.00
KIELBASA, JOSEPH			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 21	CHS Softball Official 4/21/25		
		10 E 002 1500 3190 00 000000 0000	79.00
KNEIP, DENNIS			75.00
Invoice Number	Invoice Description	Account Number	Amount
May 2 2025	CHS Baseball Official 5/2/25		
		10 E 002 1500 3190 00 000000 0000	75.00
KNEIP, DENNIS			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 14	CHS Softball Official 5/14/25		
		10 E 002 1500 3190 00 000000 0000	79.00
KOELPER, DAVID			208.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 26 2025	CHS Track and Field Official 4/26/25		
		10 E 002 1500 3190 00 000000 0000	208.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
KOHLER, THOMAS			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 30	CHS Lacrosse Official 4/30/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
KRASZEWSKI, ERIK			75.00
Invoice Number	Invoice Description	Account Number	Amount
May 14	CHS Baseball Official 5/14/25		
		10 E 002 1500 3190 00 000000 0000	75.00
LETIZIA, JAMES			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 22	CHS Lacrosse Official 4/22/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
LETIZIA, JAMES			156.00
Invoice Number	Invoice Description	Account Number	Amount
May 8	CHS Lacrosse Official 5/8/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
LONIGRO, MARK			158.00
Invoice Number	Invoice Description	Account Number	Amount
May 13	CHS Baseball Official 5/13/25		
		10 E 002 1500 3190 00 000000 0000	79.00
May 9	CHS Baseball Official 5/9/25		
		10 E 002 1500 3190 00 000000 0000	79.00
LYKOWSKI, DAVID			75.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 23	CHS Baseball Official 4/23/25		
		10 E 002 1500 3190 00 000000 0000	75.00
LYKOWSKI, DAVID			75.00
Invoice Number	Invoice Description	Account Number	Amount
May 12	CHS Baseball Official 5/12/25		
		10 E 002 1500 3190 00 000000 0000	75.00
MALMBERG, NICHOLAS			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 5	CHS Baseball Official 5/5/25		
		10 E 002 1500 3190 00 000000 0000	79.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
MAURER, LEE			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 9	CHS Baseball Official 5/9/25		
		10 E 002 1500 3190 00 000000 0000	79.00
MCBRIDE, SCOTT			220.00
Invoice Number	Invoice Description	Account Number	Amount
May 5	CHS EMT Athletic Trainer Coverage 5/5/25		
		10 E 002 1500 3190 00 000000 0000	220.00
MCCULLOUGH, DERRICK			156.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 23	CHS Lacrosse Official 4/23/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
MCCULLOUGH, DERRICK			156.00
Invoice Number	Invoice Description	Account Number	Amount
May 14	CHS Lacrosse Official 5/14/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	156.00
MCMAHON, TIMOTHY			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 24	CHS Softball Official 4/24/25		
		10 E 002 1500 3190 00 000000 0000	79.00
MCMAHON, TIMOTHY			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 28	CHS Softball Official 4/28/25		
		10 E 002 1500 3190 00 000000 0000	79.00
MERENESS, GUY			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 21	CHS Softball Official 4/21/25		
		10 E 002 1500 3190 00 000000 0000	79.00
MEYER, JOSHUA			235.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 29	CHS Soccer Official 4/29/25		
		10 E 002 1500 3190 00 000000 0000	84.00
May 6	CHS Soccer Official 5/6/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	151.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
MEYER, MARGARET			302.50
Invoice Number	Invoice Description	Account Number	Amount
May 13	CHS EMT Athletic Trainer Coverage 5/13/25		
		10 E 002 1500 3190 00 000000 0000	302.50
MICUCCI, DANIEL			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 28	CHS Softball Official 4/28/25		
		10 E 002 1500 3190 00 000000 0000	79.00
MULCAHY, RYAN			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 28	CHS Baseball Official 4/28/25		
		10 E 002 1500 3190 00 000000 0000	79.00
NAATZ, RICK			151.00
Invoice Number	Invoice Description	Account Number	Amount
May 13	CHS Soccer Official 5/13/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	151.00
NEECE, RON			75.00
Invoice Number	Invoice Description	Account Number	Amount
May 7	CHS Baseball Official 5/7/25		
		10 E 002 1500 3190 00 000000 0000	75.00
O'BRYAN, JUSTIN			151.00
Invoice Number	Invoice Description	Account Number	Amount
May 3	CHS Soccer Official 5/3/25, 2 Games		
		10 E 002 1500 3190 00 000000 0000	151.00
PIOCH, RACHEL			770.00
Invoice Number	Invoice Description	Account Number	Amount
May 14	CHS EMT Athletic Trainer Coverage 5/14/25		
		10 E 002 1500 3190 00 000000 0000	302.50
May 6-7	CHS EMT Athletic Trainer Coverage 5/6/25 - 5/7/25		
		10 E 002 1500 3190 00 000000 0000	467.50
RASMUSSEN, CHAD			154.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 28	CHS Baseball Official 4/28/25		
		10 E 002 1500 3190 00 000000 0000	79.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
RASMUSSEN, CHAD			154.00
Invoice Number	Invoice Description	Account Number	Amount
May 2 2025	CHS Baseball Official 5/2/25		
		10 E 002 1500 3190 00 000000 0000	75.00
REJMAN, BLAKE			75.00
Invoice Number	Invoice Description	Account Number	Amount
May 7	CHS Baseball Official 5/7/25		
		10 E 002 1500 3190 00 000000 0000	75.00
RUSSELL, JAKE			75.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 24	CHS Baseball Official 4/24/25		
		10 E 002 1500 3190 00 000000 0000	75.00
RUSSELL, JAKE			75.00
Invoice Number	Invoice Description	Account Number	Amount
May 12	CHS Baseball Official 5/12/25		
		10 E 002 1500 3190 00 000000 0000	75.00
SCHINDLER, JAMES			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 14	CHS Softball Official 5/14/25		
		10 E 002 1500 3190 00 000000 0000	79.00
SCHOENBORN, MARK			140.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 24	CMS Track Meet Starter 4/24/25		
		10 E 003 1500 3190 00 000000 0000	140.00
SHIELDS, ROBERT			200.00
Invoice Number	Invoice Description	Account Number	Amount
May 10	CMS/PKMS Athletics Track Meet Starter 5/10/25		
		10 E 003 1500 3190 00 000000 0000	100.00
		10 E 011 1500 3190 00 000000 0000	100.00
SIRAGUSA, PHIL			67.00
Invoice Number	Invoice Description	Account Number	Amount
May 6	CHS Soccer Official 5/6/25		
		10 E 002 1500 3190 00 000000 0000	67.00

Bills Payable-CHS Imprest

Vendor Name			Check Amount
STERLING, KENNETH			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 30 2025	CHS Baseball Official 4/30/25		
		10 E 002 1500 3190 00 000000 0000	79.00
TOTH, CHARLES			79.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 24	CHS Softball Official 4/24/25		
		10 E 002 1500 3190 00 000000 0000	79.00
TROXELL, NATHAN			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
TUDELA, RAMON			80.00
Invoice Number	Invoice Description	Account Number	Amount
Feb 18	PKMS Basketball Official 2/18/25, 2 Games		
		10 E 011 1500 3190 00 000000 0000	80.00
WETENDORF, SEAN			79.00
Invoice Number	Invoice Description	Account Number	Amount
May 5	CHS Softball Official 5/5/25		
		10 E 002 1500 3190 00 000000 0000	79.00
WIEDEMANN, THOMAS			208.00
Invoice Number	Invoice Description	Account Number	Amount
Apr 26	CHS Track and Field Official 4/26/25		
		10 E 002 1500 3190 00 000000 0000	208.00
ZEMAN, DAVID			80.00
Invoice Number	Invoice Description	Account Number	Amount
Feb 18	PKMS Basketball Official 2/18/25, 2 Games		
		10 E 011 1500 3190 00 000000 0000	80.00

Bills Payable-CHS Imprest

Central Cmty USD 301, IL

Fund	Total
10 - EDUCATIONAL FUND	10,390.50
	10,390.50