

May Imprest Report 2025

PCHS

Balance as of April 30, 2025	\$2,153.00
Replenishment requested	\$3,847.00

Maximum Balance	\$6,000.00
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Balance as of May 31, 2025	\$2,517.11
Replenish requested	\$3,482.89

Deb Shevokas	10-1501-320-2	Athletic worker	\$320.00
Jay Gerber	10-1501-319-2	VBB Umpire	\$85.00
Jackson Knisley	10-1501-319-2	VBB Umpire	\$85.00
Jim Heth	10-1501-319-2	VBB Umpire	\$85.00
Jay Gerber	10-1501-319-2	VBB Umpire	\$85.00
Ray Gerkitz	10-1501-319-2	VSU Umpire	\$85.00
Robin Linton	10-1501-319-2	VSU Umpire	\$85.00
Brandon LaChance	10-1501-319-2	JVBB Umpire	\$75.00
Rich Fulderson	10-1501-319-2	JVBB Umpire	\$75.00
Doug Rose	10-1501-319-2	VSU Umpire	\$85.00
Bernie Moore	10-1501-319-2	VSU Umpire	\$85.00
Joel Gerdovich	10-1501-319-2	VBB Umpire	\$85.00
Gary Windy	10-1501-319-2	VBB Umpire	\$85.00
Ken Wilcoxon	10-1501-319-2	VBB Umpire	\$85.00
Doug Rose	10-1501-319-2	VBB Umpire	\$85.00
Ray Gerkitz	10-1501-319-2	VSU Umpire	\$85.00
Gary Harlow	10-1501-319-2	VSU Umpire	\$85.00
Ed Derix	10-1501-319-2	VSU Umpire	\$85.00
Edmond Ryan	10-1501-319-2	VSU Umpire	\$85.00
Trevor Harlow	10-1501-319-2	VBB Umpire	\$85.00
Richard Cacciatori	10-1501-319-2	VBB Umpire	\$85.00
Jacob Edens	10-1611-001	reimb. Lunch	\$29.50
Alexis Glenn	10-1611-001	reimb. Lunch	\$26.05
Bailey Herr	10-1611-001	reimb. Lunch	\$16.45
Enzo Holocker	10-1611-001	reimb. Lunch	\$117.60
Dakota Kostellic	10-1611-001	reimb. Lunch	\$6.40
Lisa Myres	10-1611-001	reimb. Lunch	\$99.75
Grant Panek	10-1611-001	reimb. Lunch	\$67.30
Alex Ribas	10-1611-001	reimb. Lunch	\$35.60
Griffin Smith	10-1611-001	reimb. Lunch	\$56.95
Jaden Stoddard	10-1611-001	reimb. Lunch	\$29.80
Amos Vincent	10-1611-001	reimb. Lunch	\$20.49
Deb Shevokas	10-1501-320-2	Athletic worker	\$480.00
NASSP	10-1113-640-2	NHS Affiliation due	\$385.00
Michael Cumming	10-1501-319-2	JVBB Umpire alone	\$112.00