

December Imprest Report 2024

PCHS

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| Balance as of November 31,2024 | \$3,292.00 |
| Replenishment requested | \$2,708.00 |
| overpayment deposit | \$50.00 |
| Maximum Balance | \$6,050.00 |

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| Balance as of December 31, 2024 | \$640.00 |
| Replenish requested | \$5,410.00 |

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| Jay Gerber | 10-1501-319-2 | JVBB Official | \$70.00 |
| Joel Gerdovich | 10-1501-319-2 | JVBB Official | \$70.00 |
| James Eustice | 10-1501-319-2 | VBB Official | \$85.00 |
| Jim Heth | 10-1501-319-2 | VBB Official | \$85.00 |
| Kevin Schultz | 10-1501-319-2 | VBB Official | \$85.00 |
| Eureka High School | 10-1501-640-2 | Pantera Competition | \$75.00 |
| Morris Com. HS | 10-1501-640-2 | Pantera Competition | \$200.00 |
| Adam Klein | 10-1501-319-2 | fresh Officail | \$130.00 |
| Bill Miller | 10-1501-319-2 | fresh Officail | \$130.00 |
| Villa Grove HS | 10-1501-640-2 | Pantera Competition | \$75.00 |
| Jackson Knisley | 10-1501-319-2 | JVBB Official | \$70.00 |
| Chris Smith | 10-1501-319-2 | JV/VBB Official | \$155.00 |
| Jim Foster | 10-1501-319-2 | VBB Official | \$85.00 |
| Rich Cacciatori | 10-1501-319-2 | VBB Official | \$85.00 |
| Jay Gerber | 10-1501-319-2 | JVBB Official | \$70.00 |
| Alexander Foster | 10-1501-319-2 | JVBB Official | \$70.00 |
| John carroll | 10-1501-319-2 | VBB Official | \$85.00 |
| Mark Gerlach | 10-1501-319-2 | VBB Official | \$85.00 |
| Brian Rewerts | 10-1501-319-2 | VBB Official | \$85.00 |
| Alexander Foster | 10-1501-319-2 | Fresh Official (3) | \$195.00 |
| Jim Foster | 10-1501-319-2 | Fresh Official (3) | \$195.00 |
| Adam Klein | 10-1501-319-2 | JVBB Official | \$70.00 |
| Joel Gerdovich | 10-1501-3619-2 | JVBB Official | \$70.00 |
| Larry Gould | 10-1501-319-2 | VBB Official | \$85.00 |
| Doug Rose | 10-1501-319-2 | VBB Official | \$85.00 |
| Jake Strabala | 10-1501-319-2 | VBB Official | \$85.00 |
| Joel Gerdovich | 10-1501-319-2 | JVBB Official | \$70.00 |
| Tim Bault | 10-1501-319-2 | JVBB Official | \$70.00 |
| Mike Burroughs | 10-1501-319-2 | VBB Official | \$85.00 |
| Paul Zoran | 10-1501-319-2 | VBB Official | \$85.00 |
| Donald Brown | 10-1501-319-2 | VBB Official | \$85.00 |
| St Bede | 10-1501-640-2 | FBBB shootout | \$125.00 |
| Eric Rombach | 10-1501-319-2 | JVBB Official | \$70.00 |
| Jessie Brandt | 10-1501-319-2 | JVBB Official | \$70.00 |
| Richard Fisher | 10-1501-319-2 | VBB Official | \$85.00 |
| Jim Gabehart | 10-1501-319-2 | VBB Official | \$85.00 |
| Larry Gould | 10-1501-319-2 | VBB Official | \$85.00 |

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| Jay Gerber | 10-1501-319-2 | JVBB Official | \$70.00 |
| Derek Kowalski | 10-1501-319-2 | JVBB Official | \$70.00 |
| Jake Strabala | 10-15014-319-2 | VBB Official | \$85.00 |
| James Knauf | 10-1501-319-2 | VBB Official | \$85.00 |
| Larry Gould | 10-1501-319-2 | VBB Official | \$85.00 |
| Scott Holbrook | 10-1501-319-2 | Wrestling Official | \$145.00 |
| LPHS | 10-1501-640-2 | Scholastic bowl | \$60.00 |
| Princeton HS | 10-1501-640-2 | Scholastic bowl | \$100.00 |
| Ottawa HS | 10-1501-640-2 | Wrestling Meet | \$120.00 |
| Bill andreoni | 10-1501-319-2 | JVBB Official | \$70.00 |
| John Deisbach | 10-1501-319-2 | JVBB Official | \$70.00 |
| James Eustice | 10-1501-319-25 | VBB Official | \$85.00 |
| Afton Caulkins | 10-1501-319-2 | VBB Official | \$85.00 |
| Jake Strabala | 10-1501-319-2 | VBB Official | \$85.00 |
| Kelly Goetz | 10-1501-320-2 | Athletic Worker | \$560.00 |
| Derek Kowalski | 10-1501-319-2 | FBB Official | \$70.00 |
| Marty Conrad | 10-1501-319-2 | FBB Official | \$70.00 |