

January Imprest Report 2025

PCHS

Balance as of December 31,2024			\$3,292.00
Replenishment requested			\$2,708.00
Maximum Balance			\$6,000.00
Balance as of January 31, 2025			\$2,100.00
Replenish requested			\$3,900.00
James Eustice	10-1501-319-2	VGBB Official	\$85.00
Jim Heth	10-1501-319-2	VGBB Official	\$85.00
Larry Gould	10-1501-319-2	VGBB Official	\$85.00
Bill Miller	10-1501-319-2	Fresh G/B Official	\$130.00
Mike Myers	10-1501-319-2	Fresh G/B Official	\$130.00
Fieldcrest High School	10-1501-640-2	Pantera Competition	\$100.00
Chelsie Straughn	10-1501-320-2	Athletic worker	\$600.00
Jay Gerber	10-1501-319-2	JVBB Official	\$70.00
Joel Gerdovich	10-1501-319-2	JVBB Official	\$70.00
Ed Derix	10-1501-319-2	VBB Official	\$85.00
Ron Leitertz	10-1501-319-2	VBB Official	\$85.00
Jim Foster	10-1501-319-2	VBB Official	\$85.00
Tim Bault	10-1501-319-2	FBB Official	\$65.00
Bill Andreoni	10-1501-319-2	FBB Official	\$65.00
Joel Gerdovich	10-1501-319-2	FBB Official	\$65.00
Jackson Knisley	10-1501-319-2	FBB Official	\$65.00
Kewanee High School	10-1501-640-2	Wrestling Tourn	\$225.00
Starve Rock Regional IPA		John Ourth Recognition	\$125.00
Michael Puckett	10-1501-319-2	VGBB Official	\$85.00
Molley Doughty	10-1501-319-2	VGBB Official	\$85.00
Doug Rose	10-1501-319-2	VGBB Official	\$85.00
Joel Gerdovich	10-1501-319-2	FBB Official	\$65.00
AJ Foster	10-1501-319-2	FBB Official	\$65.00
Mark Downey	10-1501-319-2	Wrestling Official	\$145.00
Jackson Knisley	10-1501-319-2	JVBB Official	\$70.00
Joel Gerdovich	10-1501-319-2	JVBB Official	\$70.00
Larry Gould	10-1501-319-2	VBB Official	\$85.00
Jim Heth	10-1501-319-2	VBB Official	\$85.00
Jim Gabehart	10-1501-319-2	VBB Official	\$85.00
Jim Brooker	10-1501-320-2	Wrestling Worker	\$160.00
Robert Moreland	10-1501-319-2	FBB Official	\$65.00
Mike Cumming	10-1501-319-2	FBB Official	\$65.00
Derek Kowalski	10-1501-319-2	JVBB Official	\$70.00
Ann Hoffman	10-1501-319-2	JVBB Official	\$70.00
Michael Barber	10-1501-319-2	VBB Official	\$85.00
Dan McGann	10-1501-319-2	VBB Official	\$85.00
Tom Conklin	10-1501-319-2	VBB Official	\$85.00
Streator High School	10-1501-640-2	Scholastic Bowl Meet	\$70.00