

March Imprest Report 2025

PCHS

Balance as of February 28, 2025	\$911.60
Replenishment requested	\$5,088.40

Maximum Balance	\$6,000.00
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Balance as of March 31, 2025	\$2,685.00
Replenish requested	\$3,315.00

Bureau Valley High School	10-1501-640-2	Indoor track meet	\$25.00
Scott Schennum	10-1501-319-2	VBB Umpire	\$85.00
Jay Gerber	10-1501-319-2	VBB Umpire	\$85.00
Bureau Valley High School	10-1501-640-2	Indoor track meet	\$25.00
Scott Peterson	10-1501-319-2	VSU Umpire	\$85.00
Kevin Zook	10-1501-319-2	VSU Umpire	\$85.00
Michael Davis	10-1501-319-2	VSU Umpire	\$85.00
Michael Cumming	10-1501-319-2	VSU Umpire	\$85.00
Ill State University	10-1501-640-2	G Track Meet	\$300.00
Ill State University	10-1501-640-2	B Track Meet	\$300.00
Molly Doughty	10-1501-319-2	DHSB Umpire	\$170.00
Scott Peterson	10-1501-319-2	DHSB Umpire	\$170.00
Dan Weiczorek	10-1501-319-2	DHBB Umpire	\$170.00
Scott Schennum	10-1501-319-2	DHBB Umpire	\$170.00
Joel Gerdovich	10-1501-319-2	JVBB Umpire	\$75.00
Michael Jackson	10-1501-319-2	JVBB Umpire	\$75.00
Gary Harlow	10-1501-319-2	VSU Umpire	\$85.00
Trevor Harlow	10-1501-319-2	VSU Umpire	\$85.00
James Knauf	10-1501-319-2	VBB Umpire	\$85.00
Dan Weiczorek	10-1501-319-2	VBB Umpire	\$85.00
Jim Heth	10-1501-319-2	JVBB Umpire	\$75.00
Dan Weiczorek	10-1501-319-2	JVBB Umpire	\$75.00
John Deisback	10-1501-319-2	DHBB Umpire	\$170.00
Jay Gerber	10-1501-319-2	DHBB Umpire	\$170.00
Bureau Valley High School	10-1501-640-2	Girls track meet	\$175.00
Bernie Moore	10-1501-319-2	VSU Umpire	\$85.00
Michael Puckett	10-1501-319-2	VSU Umpire	\$85.00
Rich Fulkerson	10-1501-319-2	JVBB Umpire	\$75.00
Derek Neahrng	10-1501-319-2	JVBB Umpire	\$75.00