

April Imprest Report 2025

PCHS

Balance as of March 30, 2025	\$2,685.00
Replenishment requested	\$3,315.00

Maximum Balance	\$6,000.00
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Balance as of March 31, 2025	\$2,153.00
Replenish requested	\$3,847.00

Doug Rose	10-1501-319-2	VSB Umpire	\$85.00
Scott Peterson	10-1501-319-2	VSB Umpire	\$85.00
James Knauf	10-1501-319-2	VBB Umpire	\$85.00
Jay Gerber	10-1501-319-2	VBB Umpire	\$85.00
Galva High School	10-1501-640-2	Track Meet	\$100.00
Molly Doughty	10-1501-319-2	VSB Umpire	\$85.00
Marty Munns	10-1501-319-2	VSB Umpire	\$85.00
Ken Wilcoxon	10-1501-319-2	VBB Umpire	\$85.00
Derek Kowalski	10-1501-319-2	VBB Umpire	\$85.00
Jeff Thacker	10-1501-319-2	Track Starter	\$135.00
Michael Jackson	10-1501-319-2	JVBB Umpire	\$75.00
Jackson Knisley	10-1501-319-2	JVBB Umpire	\$75.00
John McCauley	10-1501-319-2	VBB Umpire	\$85.00
Jim Heth	10-1501-319-2	VBB Umpire	\$85.00
Scott Peterson	10-1501-319-2	VSB Umpire	\$85.00
Gary Harlow	10-1501-319-2	VSB Umpire	\$85.00
Ray Gerkitz	10-1501-319-2	VBB Umpire DH	\$170.00
Brandon LaChance	10-1501-319-2	VBB Umpire DH	\$170.00
Dick Essman	10-1501-319-2	Track Starter	\$135.00
Seneca High School		TCC Dues	\$500.00
Tom Leffleman	10-1501-319-2	VBB Umpire	\$85.00
Dan Wieczorek	10-1501-319-2	VBB Umpire	\$85.00
Raymond Gerkitz	10-1501-319-2	VSB Umpire	\$85.00
Michael Puckett	10-1501-319-2	VSB Umpire	\$85.00
Dick Essman	10-1501-319-2	Track Starter	\$135.00
Ed Derix	10-1501-319-2	VSB Umpire	\$85.00
Edmond Ryan	10-1501-319-2	VSB Umpire	\$85.00
Doug Rose	10-1501-319-2	VBB Umpire	\$85.00
John McCauley	10-1501-319-2	VBB Umpire	\$85.00
Deb Shevokas	10-1501-320-2	Athletic worker	\$240.00
Wethersfield School Dist	10-1501-640-2	Track Meet	\$150.00
Derek Neahrng	10-1501-319-2	JVBB Umpire alone	\$112.00
Michael Jackson	10-1501-319-2	JVBB Umpire	\$75.00
Doug Rose	10-1501-319-2	JVBB Umpire	\$75.00