

IMPREST BOARD REPORT JANUARY 2025

Expense on Date: 1/1/2025 to 1/31/2025

Account Number	Description	Check	Amount
BOWMAN, CARLA			
10-1500-3190-1	MS VBALL OFFICIAL	10842	80.00
		Total for BOWMAN, CARLA	\$80.00
BROWNFIELD, MICHAEL R			
10-1500-3190-1	V G BSKTBALL OFFICIAL	10841	80.00
		Total for BROWNFIELD, MICHAEL R	\$80.00
COWELL, SCOTT			
10-1500-3190-1	V G BSKTBALL OFFICIAL	10832	80.00
		Total for COWELL, SCOTT	\$80.00
CROSS, LYNN E			
10-1500-3190-1	V B BSKTBALL OFFICIAL	10801	80.00
10-1500-3190-1	HS B BSKTBALL OFFICIAL	10802	140.00
10-1500-3190-1	V G BSKTBALL OFFICIAL	10814	80.00
10-1500-3190-1	V B BSKTBALL OFFICIAL	10836	80.00
		Total for CROSS, LYNN E	\$380.00
DELAVAN CUSD #703			
10-1500-6400-1	6TH GR VBALL TOURNEY 1/25/25	10845	100.00
		Total for DELAVAN CUSD #703	\$100.00
DUPUREUR, TERRY			
10-1500-3190-1	MS VBALL OFFICIAL	10829	80.00
		Total for DUPUREUR, TERRY	\$80.00
EISFELDER, AARON			
10-1500-3190-1	V B BSKTBALL OFFICIAL	10805	80.00
		Total for EISFELDER, AARON	\$80.00
ENGEL, BOB			
10-1500-3190-1	V B BSKTBALL OFFICIAL	10838	80.00
		Total for ENGEL, BOB	\$80.00
FAHNESTOCK, RICHARD			
10-1500-3190-1	V G BSKTBALL OFFICIAL	10815	80.00
10-1500-3190-1	V G BSKTBALL OFFICIAL	10848	80.00
		Total for FAHNESTOCK, RICHARD	\$160.00
FLETCHER, RYAN			
10-1500-3190-1	JV B BSKTBALL OFFICIAL	10835	60.00
		Total for FLETCHER, RYAN	\$60.00
GALVIN, MARK			
10-1500-3190-1	V G BSKTBALL OFFICIAL	10831	80.00
		Total for GALVIN, MARK	\$80.00
HAAS, JAMES A			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	10808	110.00
		Total for HAAS, JAMES A	\$110.00

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Account Number	Description	Check	Amount
HARTSBURG-EMDEN DIST #21			
10-1500-6400-1	7TH GR VBALL TOURNEY 1/25/25	10844	75.00
Total for HARTSBURG-EMDEN DIST #21			\$75.00
HELGESON, RON			
HELGESON, RON - (Continued)			
10-1500-3190-1	MS VBALL OFFICIAL	10817	80.00
10-1500-3190-1	MS VBALL OFFICIAL	10818	80.00
Total for HELGESON, RON			\$160.00
HOLMES,RODERICK			
10-1500-3190-1	V G BSKTBALL OFFICIAL	10824	80.00
Total for HOLMES,RODERICK			\$80.00
JACKSON III, ROBERT			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	10812	110.00
10-1500-3190-1	V G BSKTBALL OFFICIAL	10813	80.00
10-1500-3190-1	V G BSKTBALL OFFICIAL	10840	80.00
Total for JACKSON III, ROBERT			\$270.00
JOHNSON, ROBBIE			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	10806	110.00
Total for JOHNSON, ROBBIE			\$110.00
KOMNICK, JOSHUA			
10-1500-3190-1	JV B BSKTBALL OFFICIAL	10803	60.00
Total for KOMNICK, JOSHUA			\$60.00
KRUZICK, GEORGE			
10-1500-3190-1	V B BSKTBALL OFFICIAL	10800	80.00
Total for KRUZICK, GEORGE			\$80.00
LINDSEY, THOMAS A			
10-1500-3190-1	V G BSKTBALL OFFICIAL	10847	80.00
Total for LINDSEY, THOMAS A			\$80.00
MCCLURE, ANTHONY SCOTT			
10-1500-3190-1	MS VBALL OFFICIAL	10825	80.00
10-1500-3190-1	MS VBALL OFFICIAL	10828	80.00
10-1500-3190-1	MS VBALL OFFICIAL	10849	80.00
Total for MCCLURE, ANTHONY SCOTT			\$240.00
PANKEY, VANESSA			
10-1500-3190-1	MS VBALL OFFICIAL	10850	80.00
Total for PANKEY, VANESSA			\$80.00
PISEL, ANDREW			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	10807	110.00
10-1500-3190-1	MS B BSKTBALL OFFICIAL	10820	110.00
Total for PISEL, ANDREW			\$220.00

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Account Number	Description	Check	Amount
POSTMASTER			
10-2310-3400-1	BOARD - POSTAGE	10833	81.95
		Total for POSTMASTER	\$81.95
RAMLOW, ADAM			
10-1500-3190-1	V B BSKTBALL OFFICIAL	10804	80.00
10-1500-3190-1	V G BSKTBALL OFFICIAL	10830	80.00
		Total for RAMLOW, ADAM	\$160.00
RICHARDSON, JOSEPH			
10-1500-3190-1	V B BSKTBALL OFFICIAL	10799	80.00
RICHARDSON, JOSEPH - (Continued)			
		Total for RICHARDSON, JOSEPH	\$80.00
RICHARDSON, ROBERT J			
10-1500-3190-1	JV B BSKTBALL OFFICIAL	10798	60.00
		Total for RICHARDSON, ROBERT J	\$60.00
RIDENOUR, DAVID R			
10-1500-3190-1	MS VBALL OFFICIAL	10816	80.00
10-1500-3190-1	MS VBALL OFFICIAL	10819	80.00
		Total for RIDENOUR, DAVID R	\$160.00
SMITH, MARK			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	10809	110.00
		Total for SMITH, MARK	\$110.00
SMITH, TYRIUS			
10-1500-3190-1	V B BSKTBALL OFFICIAL	10837	80.00
10-1500-3190-1	V G BSKTBALL OFFICIAL	10839	80.00
		Total for SMITH, TYRIUS	\$160.00
SPRAGUE, BRIAN			
10-1500-3190-1	JV B BSKTBALL OFFICIAL	10797	60.00
10-1500-3190-1	MS B BSKTBALL OFFICIAL	10811	110.00
10-1500-3190-1	MS B BSKTBALL OFFICIAL	10827	110.00
		Total for SPRAGUE, BRIAN	\$280.00
VARNADO, ANTHONY			
10-1500-3190-1	V G BSKTBALL OFFICIAL	10822	80.00
		Total for VARNADO, ANTHONY	\$80.00
VARNES, MICHAEL E			
10-1500-3190-1	MS VBALL OFFICIAL	10826	80.00
		Total for VARNES, MICHAEL E	\$80.00
WICKMAN, LUKE			
10-1500-3190-1	JV B BSKTBALL OFFICIAL	10834	60.00
		Total for WICKMAN, LUKE	\$60.00
WOODKIRK, GARY P			

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Account Number	Description	Check	Amount
10-1500-3190-1	MS VBALL OFFICIAL	10843	80.00
		Total for WOODKIRK, GARY P	\$80.00
WORKMAN, DEVIN D			
10-1500-3190-1	V G BSKTBALL OFFICIAL	10823	80.00
		Total for WORKMAN, DEVIN D	\$80.00
WRIGHT, JOEY			
10-1500-3190-1	V G BSKTBALL OFFICIAL	10846	80.00
		Total for WRIGHT, JOEY	\$80.00
		Report Total	\$4,376.95