

**IMPREST BOARD REPORT DECEMBER 2024**

Expense on Date: 12/1/2024 to 12/26/2024

| Account Number                         | Description            | Check | Amount          |
|--|------------------------|-------|-----------------|
| <b>ADAMS, RICHARD S</b>                |                        |       |                 |
| 10-1500-3190-1                         | V G BSKTBALL OFFICIAL  | 10779 | 80.00           |
| <b>Total for ADAMS, RICHARD S</b>      |                        |       | <b>\$80.00</b>  |
| <b>BERGFELD, JOSHUA</b>                |                        |       |                 |
| 10-1500-3190-1                         | JV B BSKTBALL OFFICIAL | 10769 | 60.00           |
| <b>Total for BERGFELD, JOSHUA</b>      |                        |       | <b>\$60.00</b>  |
| <b>BIRCKELBAW,RICHARD</b>              |                        |       |                 |
| 10-1500-3190-1                         | V B BSKTBALL OFFICIAL  | 10794 | 80.00           |
| <b>Total for BIRCKELBAW,RICHARD</b>    |                        |       | <b>\$80.00</b>  |
| <b>BROWNFIELD, ANTHONY</b>             |                        |       |                 |
| 10-1500-3190-1                         | V B BSKTBALL OFFICIAL  | 10771 | 80.00           |
| 10-1500-3190-1                         | JV B BSKTBALL OFFICIAL | 10790 | 60.00           |
| 10-1500-3190-1                         | MS B BSKTBALL OFFICIAL | 10796 | 110.00          |
| <b>Total for BROWNFIELD, ANTHONY</b>   |                        |       | <b>\$250.00</b> |
| <b>BROWNFIELD, MICHAEL R</b>           |                        |       |                 |
| 10-1500-3190-1                         | V B BSKTBALL OFFICIAL  | 10770 | 80.00           |
| 10-1500-3190-1                         | V B BSKTBALL OFFICIAL  | 10776 | 80.00           |
| 10-1500-3190-1                         | JV B BSKTBALL OFFICIAL | 10791 | 60.00           |
| <b>Total for BROWNFIELD, MICHAEL R</b> |                        |       | <b>\$220.00</b> |
| <b>CONNETT, DARREN</b>                 |                        |       |                 |
| 10-1500-3190-1                         | V B BSKTBALL OFFICIAL  | 10772 | 80.00           |
| 10-1500-3190-1                         | MS B BSKTBALL OFFICIAL | 10785 | 110.00          |
| <b>Total for CONNETT, DARREN</b>       |                        |       | <b>\$190.00</b> |
| <b>COWELL, SCOTT</b>                   |                        |       |                 |
| 10-1500-3190-1                         | JV B BSKTBALL OFFICIAL | 10781 | 60.00           |
| 10-1500-3190-1                         | V G BSKTBALL OFFICIAL  | 10788 | 80.00           |
| <b>Total for COWELL, SCOTT</b>         |                        |       | <b>\$140.00</b> |
| <b>FINCK, NICK</b>                     |                        |       |                 |
| 10-1500-3190-1                         | V B BSKTBALL OFFICIAL  | 10782 | 80.00           |
| <b>Total for FINCK, NICK</b>           |                        |       | <b>\$80.00</b>  |
| <b>FLETCHER, RYAN</b>                  |                        |       |                 |
| 10-1500-3190-1                         | HS B BSKTBALL OFFICIAL | 10774 | 140.00          |
| 10-1500-3190-1                         | V G BSKTBALL OFFICIAL  | 10778 | 80.00           |
| 10-1500-3190-1                         | V B BSKTBALL OFFICIAL  | 10784 | 80.00           |
| 10-1500-3190-1                         | V G BSKTBALL OFFICIAL  | 10787 | 80.00           |
| <b>Total for FLETCHER, RYAN</b>        |                        |       | <b>\$380.00</b> |
| <b>GALVIN, MARK</b>                    |                        |       |                 |
| 10-1500-3190-1                         | V B BSKTBALL OFFICIAL  | 10783 | 80.00           |
| <b>Total for GALVIN, MARK</b>          |                        |       | <b>\$80.00</b>  |
| <b>GRIFFARD, JOHN</b>                  |                        |       |                 |
| 10-1500-3190-1                         | V B BSKTBALL OFFICIAL  | 10792 | 80.00           |

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|----------------------------|-----------------------------------|--------------------------------------|-------------------|
|                            |                                   | <b>Total for GRIFFARD, JOHN</b>      | <b>\$80.00</b>    |
| <b>HOLLIDAY, RONALD D</b>  |                                   |                                      |                   |
| 10-1500-3190-1             | V G BSKTBALL OFFICIAL             | 10777                                | 80.00             |
|                            |                                   | <b>Total for HOLLIDAY, RONALD D</b>  | <b>\$80.00</b>    |
| <b>JACKSON III, ROBERT</b> |                                   |                                      |                   |
| 10-1500-3190-1             | HS G BSKTBALL OFFICIAL            | 10764                                | 140.00            |
| 10-1500-3190-1             | V G BSKTBALL OFFICIAL             | 10789                                | 80.00             |
|                            |                                   | <b>Total for JACKSON III, ROBERT</b> | <b>\$220.00</b>   |
| <b>JOHNSON, ROBBIE</b>     |                                   |                                      |                   |
| 10-1500-3190-1             | MS B BSKTBALL OFFICIAL            | 10767                                | 110.00            |
|                            |                                   | <b>Total for JOHNSON, ROBBIE</b>     | <b>\$110.00</b>   |
| <b>MEYER, JOSEPH</b>       |                                   |                                      |                   |
| 10-1500-3190-1             | HS G BSKTBALL OFFICIAL            | 10765                                | 140.00            |
|                            |                                   | <b>Total for MEYER, JOSEPH</b>       | <b>\$140.00</b>   |
| <b>NELSON, JONATHAN</b>    |                                   |                                      |                   |
| 10-1500-3190-1             | V B BSKTBALL OFFICIAL             | 10793                                | 80.00             |
|                            |                                   | <b>Total for NELSON, JONATHAN</b>    | <b>\$80.00</b>    |
| <b>PARSONS, MICHAEL</b>    |                                   |                                      |                   |
| 10-1500-3190-1             | HS B BSKTBALL OFFICIAL            | 10775                                | 140.00            |
|                            |                                   | <b>Total for PARSONS, MICHAEL</b>    | <b>\$140.00</b>   |
| <b>RAMLOW, ADAM</b>        |                                   |                                      |                   |
| 10-1500-3190-1             | JV B BSKTBALL OFFICIAL            | 10768                                | 60.00             |
|                            |                                   | <b>Total for RAMLOW, ADAM</b>        | <b>\$60.00</b>    |
| <b>RICHARDSON, JOSEPH</b>  |                                   |                                      |                   |
| 10-1500-3190-1             | MS B BSKTBALL OFFICIAL            | 10786                                | 110.00            |
| 10-1500-3190-1             | MS B BSKTBALL OFFICIAL            | 10795                                | 110.00            |
|                            |                                   | <b>Total for RICHARDSON, JOSEPH</b>  | <b>\$220.00</b>   |
| <b>SMITH, MARK</b>         |                                   |                                      |                   |
| 10-1500-3190-1             | MS B BSKTBALL OFFICIAL            | 10766                                | 110.00            |
| 10-1500-3190-1             | JV B BSKTBALL OFFICIAL            | 10780                                | 60.00             |
|                            |                                   | <b>Total for SMITH, MARK</b>         | <b>\$170.00</b>   |
| <b>TALBOTT TREE FARM</b>   |                                   |                                      |                   |
| 10-1125-3100-PS-1          | PRE K INSTR-PURCH SERV-FIELD TRIP | 10773                                | 50.00             |
|                            |                                   | <b>Total for TALBOTT TREE FARM</b>   | <b>\$50.00</b>    |
| <b>VARNADO, ANTHONY</b>    |                                   |                                      |                   |
| 10-1500-3190-1             | HS G BSKTBALL OFFICIAL            | 10763                                | 140.00            |
|                            |                                   | <b>Total for VARNADO, ANTHONY</b>    | <b>\$140.00</b>   |
|                            |                                   | <b>Report Total</b>                  | <b>\$3,050.00</b> |