

IMPREST Board Report October 2025

Expense on Date: 10/01/2025 to 10/31/2025

Account Number	Description	Check	Amount
ADAMS, RICHARD S			
10-1500-3190-1	HS VBALL OFFICIAL	10997	85.00
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11013	110.00
Total for ADAMS, RICHARD S			\$195.00
BOUNDS, BRADLEY			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	10999	110.00
Total for BOUNDS, BRADLEY			\$110.00
COWELL, SCOTT			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	10994	110.00
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11005	110.00
Total for COWELL, SCOTT			\$220.00
DUPUREUR, TERRY			
10-1500-3190-1	HS VBALL OFFICIAL	11001	85.00
Total for DUPUREUR, TERRY			\$85.00
FLETCHER, RYAN			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11012	110.00
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11014	110.00
Total for FLETCHER, RYAN			\$220.00
GILMORE, ROY			
10-1500-3190-1	HS VB COUGAR CLASSIC OFFICIAL	11007	275.00
Total for GILMORE, ROY			\$275.00
HELGESON, RON			
10-1500-3190-1	HS VBALL OFFICIAL	10992	85.00
Total for HELGESON, RON			\$85.00
JACKSON III, ROBERT			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11003	110.00
Total for JACKSON III, ROBERT			\$110.00
KOMNICK, JOSHUA			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	10995	110.00
Total for KOMNICK, JOSHUA			\$110.00
MYER, JOSEPH			
10-1500-3190-1	HS VB COUGAR CLASSIC OFFICIAL	11008	275.00
Total for MYER, JOSEPH			\$275.00
PARR FARMS GREENHOUSE			
10-1125-3100-PS-1	PRE K INSTR-PURCH SERV-FIELD TRIP	11004	94.00
Total for PARR FARMS GREENHOUSE			\$94.00
RANKIN, GARY			
10-1500-3190-1	HS VBALL OFFICIAL	10996	85.00
10-1500-3190-1	HS VBALL OFFICIAL	11010	85.00
Total for RANKIN, GARY			\$170.00

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RICHARDSON, ROBERT J			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11006	110.00
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11011	110.00
Total for RICHARDSON, ROBERT J			\$220.00
RIDENOUR, DAVID R			
10-1500-3190-1	HS VBALL OFFICIAL	10993	85.00
Total for RIDENOUR, DAVID R			\$85.00
SHEPLER, JAY			
10-1500-3190-1	HS VBALL OFFICIAL	11000	85.00
Total for SHEPLER, JAY			\$85.00
SPRAGUE, BRIAN			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11002	110.00
Total for SPRAGUE, BRIAN			\$110.00
STEFFES, WILLIAM			
10-1500-3190-1	HS VBALL OFFICIAL	11009	85.00
Total for STEFFES, WILLIAM			\$85.00
VARNADO, ANTHONY			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	10998	110.00
Total for VARNADO, ANTHONY			\$110.00
Report Total			\$2,644.00