

IMPREST BOARD REPORT NOVEMBER 2025

Expense on Date: 11/1/2025 to 11/25/2025

Account Number	Description	Check	Amount
ADAMS, RICHARD S			
10-1500-3190-1	V G BSKTBALL OFFICIAL	11028	80.00
Total for ADAMS, RICHARD S			\$80.00
BROWNFIELD, ANTHONY			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11019	110.00
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11029	110.00
Total for BROWNFIELD, ANTHONY			\$220.00
BROWNFIELD, JAKOB			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11030	110.00
Total for BROWNFIELD, JAKOB			\$110.00
CARROLL CATHOLIC SCHOOL			
10-1500-6400-1	MS B BSKTBALL TOURNEY	11015	100.00
Total for CARROLL CATHOLIC SCHOOL			\$100.00
CONNETT, DARREN			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11020	110.00
10-1500-3190-1	V G BSKTBALL OFFICIAL	11027	80.00
Total for CONNETT, DARREN			\$190.00
COWELL, SCOTT			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11016	110.00
Total for COWELL, SCOTT			\$110.00
FLETCHER, RYAN			
10-1500-3190-1	V G BSKTBALL OFFICIAL	11023	80.00
Total for FLETCHER, RYAN			\$80.00
JACKSON III, ROBERT			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11021	110.00
Total for JACKSON III, ROBERT			\$110.00
JOHNSON, ROBBIE			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11017	110.00
Total for JOHNSON, ROBBIE			\$110.00
MT PULASKI JR/SR HS			
10-1500-6400-1	2025 BILL RUCKS TOURNEY	11025	200.00
Total for MT PULASKI JR/SR HS			\$200.00
PISEL, ANDREW			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11018	110.00
Total for PISEL, ANDREW			\$110.00
RICHARDSON, ROBERT J			
10-1500-3190-1	V G BSKTBALL OFFICIAL	11022	80.00
Total for RICHARDSON, ROBERT J			\$80.00
THORNTON, TERRY ANDREW			
10-1500-3190-1	V G BSKTBALL OFFICIAL	11026	80.00

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Total for THORNTON, TERRY ANDREW			\$80.00
WICKMAN, LUKE			
10-1500-3190-1	V G BSKTBALL OFFICIAL	11024	80.00
Total for WICKMAN, LUKE			\$80.00
Report Total			\$1,660.00