

# IMPREST BOARD REPORT MARCH 2025

Expense on Date: 03/01/2025 to 3/31/2025

| Account Number                | Description                              | Check | Amount          |
|-------------------------------|--|-------|-----------------|
| <b>BOLEN, DAKIN</b>           |  |       |                 |
| 10-1500-3190-1                | HS BASEBALL OFFICIAL                     | 10898 | 80.00           |
|                               | <b>Total for BOLEN, DAKIN</b>            |       | <b>\$80.00</b>  |
| <b>BROWNFIELD, ANTHONY</b>    |  |       |                 |
| 10-1500-3190-1                | 6TH GR B BKTBALL TOURNEY OFFICIAL 3/8/25 | 10894 | 150.00          |
|                               | <b>Total for BROWNFIELD, ANTHONY</b>     |       | <b>\$150.00</b> |
| <b>BROWNFIELD, JAKOB</b>      |  |       |                 |
| 10-1500-3190-1                | 6TH B BKTBALL TOURNEY OFFICIAL 3/8/25    | 10897 | 150.00          |
|                               | <b>Total for BROWNFIELD, JAKOB</b>       |       | <b>\$150.00</b> |
| <b>BROWNFIELD, MICHAEL R</b>  |  |       |                 |
| 10-1500-3190-1                | 6TH B BKTBALL TOURNEY OFFICIAL 3/8/25    | 10895 | 150.00          |
|                               | <b>Total for BROWNFIELD, MICHAEL R</b>   |       | <b>\$150.00</b> |
| <b>BROWNFIELD, MIKE</b>       |  |       |                 |
| 10-1500-3190-1                | 6TH B BKTBALL TOURNEY OFFICIAL 3/8/25    | 10896 | 150.00          |
|                               | <b>Total for BROWNFIELD, MIKE</b>        |       | <b>\$150.00</b> |
| <b>COWELL, SCOTT</b>          |  |       |                 |
| 10-1500-3190-1                | HS BASEBALL OFFICIAL                     | 10905 | 80.00           |
|                               | <b>Total for COWELL, SCOTT</b>           |       | <b>\$80.00</b>  |
| <b>ERGADOOZY</b>              |  |       |                 |
| 10-1125-3100-PS-1             | PRE K FIELD TRIP 3/28/25                 | 10903 | 234.00          |
|                               | <b>Total for ERGADOOZY</b>               |       | <b>\$234.00</b> |
| <b>LEWISTOWN CUSD 97</b>      |  |       |                 |
| 10-1500-6400-1                | 8TH GR VBALL INVITE 3/1/25               | 10893 | 100.00          |
|                               | <b>Total for LEWISTOWN CUSD 97</b>       |       | <b>\$100.00</b> |
| <b>LIBERTY HIGH SCHOOL</b>    |  |       |                 |
| 10-1500-6400-1                | HS TRACK MEET ENTRY FEE                  | 10900 | 40.00           |
|                               | <b>Total for LIBERTY HIGH SCHOOL</b>     |       | <b>\$40.00</b>  |
| <b>NAGEL, CHARLES</b>         |  |       |                 |
| 10-1500-3190-1                | HS TRACK STARTER                         | 10904 | 150.00          |
|                               | <b>Total for NAGEL, CHARLES</b>          |       | <b>\$150.00</b> |
| <b>PADDOCK, CHIP</b>          |  |       |                 |
| 10-1500-3190-1                | HS BASEBALL OFFICIAL                     | 10906 | 80.00           |
|                               | <b>Total for PADDOCK, CHIP</b>           |       | <b>\$80.00</b>  |
| <b>RICHARDSON, ROBERT J</b>   |  |       |                 |
| 10-1500-3190-1                | HS BASEBALL OFFICIAL                     | 10899 | 80.00           |
|                               | <b>Total for RICHARDSON, ROBERT J</b>    |       | <b>\$80.00</b>  |
| <b>UNIVERSITY HIGH SCHOOL</b> |  |       |                 |
| 10-1500-6400-1                | HS G TRACK INVITE                        | 10901 | 275.00          |
|                               | <b>Total for UNIVERSITY HIGH SCHOOL</b>  |       | <b>\$275.00</b> |
| <b>URBANA HIGH SCHOOL</b>     |  |       |                 |

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| 10-1500-6400-1 | HS TRACK ENTRY FEE | 10902                        | 500.00          |
|                |                    | Total for URBANA HIGH SCHOOL | <b>\$500.00</b> |
|                |                    | Report Total                 | \$2,219.00      |