

IMPREST Board Report – DECEMBER 2025

Expense on Date: 12/1/2025 to 12/31/2025

Account Number	Description	Check	Amount
ADAMS, RICHARD S			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11038	55.00
10-1500-3190-1	V G BSKTBALL OFFICIAL	11043	80.00
10-1500-3190-1	V B BSKTBALL OFFICIAL	11054	80.00
Total for ADAMS, RICHARD S			\$215.00
BARNES, JOSHUA M			
10-1500-3190-1	JV B BSKTBALL OFFICIAL	11050	60.00
Total for BARNES, JOSHUA M			\$60.00
BAUSER, JAMES			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11037	55.00
Total for BAUSER, JAMES			\$55.00
BROWNFIELD, ANTHONY			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11046	110.00
Total for BROWNFIELD, ANTHONY			\$110.00
BROWNFIELD, JAKOB			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11045	110.00
Total for BROWNFIELD, JAKOB			\$110.00
BROWNFIELD, MICHAEL R			
10-1500-3190-1	V B BSKTBALL OFFICIAL	11055	80.00
Total for BROWNFIELD, MICHAEL R			\$80.00
CONYER, MARK			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11033	110.00
Total for CONYER, MARK			\$110.00
CROSS, LYNN E			
10-1500-3190-1	V B BSKTBALL OFFICIAL	11056	80.00
Total for CROSS, LYNN E			\$80.00
DIMARZIO, MARK			
10-1500-3190-1	V B BSKTBALL OFFICIAL	11053	80.00
Total for DIMARZIO, MARK			\$80.00
EISFELDER, AARON			
10-1500-3190-1	V B BSKTBALL OFFICIAL	11052	80.00
Total for EISFELDER, AARON			\$80.00
EUREKA HIGH SCHOOL			
10-1500-6400-1	2025 EUREKA SHOOTOUT 12/20/25	11058	150.00
Total for EUREKA HIGH SCHOOL			\$150.00
HAAS, JAMES A			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11040	110.00
Total for HAAS, JAMES A			\$110.00
HARLAND CHECK PRINTERS			
10-2520-4100-1	FISCAL - SUPP - CHECKS	12102025	306.01

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Account Number	Description	Check	Amount
Total for HARLAND CHECK PRINTERS			\$306.01
JACKSON III, ROBERT			
10-1500-3190-1	V G BSKTBALL OFFICIAL	11044	80.00
Total for JACKSON III, ROBERT			\$80.00
JONES, TIM			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11032	165.00
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11035	110.00
Total for JONES, TIM			\$275.00
KOMNICK, JOSHUA			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11036	110.00
Total for KOMNICK, JOSHUA			\$110.00
LINDSEY, THOMAS A			
10-1500-3190-1	V B BSKTBALL OFFICIAL	11057	80.00
Total for LINDSEY, THOMAS A			\$80.00
MEYER, JOSEPH			
10-1500-3190-1	V G BSKTBALL OFFICIAL	11042	80.00
Total for MEYER, JOSEPH			\$80.00
RICHARDSON, ROBERT J			
10-1500-3190-1	JV B BSKTBALL OFFICIAL	11051	60.00
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11059	110.00
Total for RICHARDSON, ROBERT J			\$170.00
SMITH, MARK			
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11041	110.00
Total for SMITH, MARK			\$110.00
SPRAGUE, BRIAN			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11034	110.00
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11039	55.00
10-1500-3190-1	MS B BSKTBALL OFFICIAL	11060	110.00
Total for SPRAGUE, BRIAN			\$275.00
USHMAN, MARK			
10-1500-3190-1	MS G BSKTBALL OFFICIAL	11031	165.00
Total for USHMAN, MARK			\$165.00
Report Total			\$2,891.01