

IMPREST BOARD REPORT AUGUST 2025

Expense on Date: 8/1/2025 to 8/31/2025

Account Number	Description	Check	Amount
ADAMS, RICHARD S			
10-1500-3190-1	HS VBALL OFFICIAL	10948	85.00
	Total for ADAMS, RICHARD S		\$85.00
ALLEN, DAVE			
10-1500-3190-1	MS SOFTBALL OFFICIAL 8/30/25	10957	75.00
	Total for ALLEN, DAVE		\$75.00
COWELL, SCOTT			
10-1500-3190-1	MS BASEBALL OFFICIAL	10944	125.00
	Total for COWELL, SCOTT		\$125.00
DUPUREUR, TERRY			
10-1500-3190-1	HS VBALL OFFICIAL	10949	85.00
	Total for DUPUREUR, TERRY		\$85.00
GREENVIEW CUSD#200			
10-1500-6400-1	HS GOLF 8/23/25	10953	200.00
	Total for GREENVIEW CUSD#200		\$200.00
HARMS, HENRY			
10-1500-3190-1	HS VBALL OFFICIAL	10955	85.00
	Total for HARMS, HENRY		\$85.00
JACKSON III, ROBERT			
10-1500-3190-1	MS BASEBALL OFFICIAL	10943	75.00
10-1500-3190-1	MS BASEBALL OFFICIAL	10945	125.00
10-1500-3190-1	MS BASEBALL OFFICIAL	10950	75.00
	Total for JACKSON III, ROBERT		\$275.00
JESS, JOEL			
10-1500-3190-1	MS SOFTBALL OFFICIAL	10938	75.00
	Total for JESS, JOEL		\$75.00
JOHNSON, JEFFREY R			
10-1500-3190-1	MS BASEBALL OFFICIAL	10940	125.00
	Total for JOHNSON, JEFFREY R		\$125.00
MCCLURE, ANTHONY SCOTT			
10-1500-3190-1	HS VBALL OFFICIAL	10954	85.00
	Total for MCCLURE, ANTHONY SCOTT		\$85.00
SMITH, MARK			
10-1500-3190-1	MS SOFTBALL OFFICIAL	10947	75.00
10-1500-3190-1	MS BASEBALL OFFICIAL	10951	75.00
	Total for SMITH, MARK		\$150.00
SPRAGUE, BRIAN			
10-1500-3190-1	MS BASEBALL OFFICIAL	10942	75.00
	Total for SPRAGUE, BRIAN		\$75.00
WALDROP, KELLY			

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Account Number	Description	Check	Amount
10-1500-3190-1	MS SOFTBALL OFFICIAL	10939	75.00
10-1500-3190-1	MS SOFTBALL OFFICIAL	10946	75.00
10-1500-3190-1	MS SOFTBALL OFFICIAL 8/30/25	10956	75.00
Total for WALDROP, KELLY			\$225.00
WATKINS, T SHANE			
10-1500-3190-1	MS BASEBALL OFFICIAL	10941	125.00
Total for WATKINS, T SHANE			\$125.00
WILLIAMSVILLE HIGH SCHOOL			
10-1500-6400-1	MS X COUNTRY 8/23/25	10952	50.00
Total for WILLIAMSVILLE HIGH SCHOOL			\$50.00
Report Total			\$1,840.00