

IMPREST BOARD REPORT AUGUST 2026

Expense on Date: 8/1/2026 to 8/31/2026

Account Number	Description	Check	Amount
ADAMS, RICHARD S			
10-1500-3190-1	MS SOFTBALL OFFICIAL	11213	125.00
	Total for ADAMS, RICHARD S		\$125.00
GREENVIEW CUSD#200			
10-1500-6400-1	HS BOYS GOLF 8/22/26	11208	220.00
	Total for GREENVIEW CUSD#200		\$220.00
IESA			
10-1500-3320-1	ATH TRAVEL-BF WORKSHOP 9/11/26	11206	70.00
	Total for IESA		\$70.00
KALM, MICHAEL C			
10-1500-3190-1	MS SOFTBALL OFFICIAL	11207	150.00
	Total for KALM, MICHAEL C		\$150.00
LINCOLN JUNIOR HIGH SCHOOL			
10-1500-6400-1	HS GIRLS GOLF 8/17/26	11204	175.00
10-1500-6400-1	HS BOYS GOLF 8/20/26	11205	150.00
10-1500-6400-1	MS BASEBALL 8/29/26	11209	100.00
	Total for LINCOLN JUNIOR HIGH SCHOOL		\$425.00
MCLEAN, CHRIS			
10-1500-3190-1	MS BASEBALL OFFICIAL	11215	75.00
	Total for MCLEAN, CHRIS		\$75.00
OLYMPIA HIGH SCHOOL			
10-1500-6400-1	HS BOYS GOLF MEET	11201	150.00
	Total for OLYMPIA HIGH SCHOOL		\$150.00
SMITH, MARK			
10-1500-3190-1	MS SOFTBALL OFFICIAL	11210	75.00
10-1500-3190-1	MS SOFTBALL OFFICIAL	11212	125.00
	Total for SMITH, MARK		\$200.00
SPRAGUE, BRIAN			
10-1500-3190-1	MS SOFTBALL OFFICIAL	11203	125.00
10-1500-3190-1	MS SOFTBALL OFFICIAL	11211	75.00
	Total for SPRAGUE, BRIAN		\$200.00
SWARTS, T J			
10-1500-3190-1	MS SOFTBALL OFFICIAL	11202	125.00
10-1500-3190-1	MS BASEBALL OFFICIAL	11216	75.00
	Total for SWARTS, T J		\$200.00
WALDROP, KELLY			
10-1500-3190-1	MS BASEBALL OFFICIAL	11214	75.00
	Total for WALDROP, KELLY		\$75.00
WILSON, KIMBERLY			
10-1500-3190-1	MS BASEBALL OFFICIAL	11217	75.00

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Account Number	Description	Check	Amount
		Total for WILSON, KIMBERLY	\$75.00
		Report Total	\$1,965.00