

IMPREST BOARD REPORT APRIL 2025

Expense on Date: 4/1/2025 to 4/30/2025

Account Number	Description	Check	Amount
BOLEN, DAKIN			
10-1500-3190-1	HS BASEBALL OFFICIAL	10923	80.00
		Total for BOLEN, DAKIN	\$80.00
BOSWELL, JUDD			
10-1500-3190-1	HS BASEBALL OFFICIAL	10916	80.00
		Total for BOSWELL, JUDD	\$80.00
CUSD 3 FULTON COUNTY			
10-1500-6400-1	MS TRACK INVITE 4/24/25	10924	200.00
		Total for CUSD 3 FULTON COUNTY	\$200.00
JOHNSON, JEFFREY R			
10-1500-3190-1	HS BASEBALL OFFICIAL	10919	80.00
10-1500-3190-1	HS BASEBALL OFFICIAL	10908	80.00
		Total for JOHNSON, JEFFREY R	\$160.00
KELLY, PARKER			
10-1500-3190-1	HS BASEBALL OFFICIAL	10909	80.00
		Total for KELLY, PARKER	\$80.00
OPP, MARK			
10-1500-3190-1	MS TRACK STARTER	10921	150.00
10-1500-3190-1	HS TRACK STARTER	10910	150.00
		Total for OPP, MARK	\$300.00
POSTMASTER			
10-2310-3400-1	BOARD - POSTAGE	10907	81.95
10-1125-3100-PS-1	PRE K FIELD TRIP	10915	58.40
		Total for POSTMASTER	\$140.35
RICHARDSON, ROBERT J			
10-1500-3190-1	HS BASEBALL OFFICIAL	10911	80.00
		Total for RICHARDSON, ROBERT J	\$80.00
THAT KID PLACE			
10-1125-3100-PS-1	PRE K FIELD TRIP	10917	250.00
		Total for THAT KID PLACE	\$250.00
TOWERY, LUKE			
10-1500-3190-1	HS BASEBALL OFFICIAL	10922	80.00
		Total for TOWERY, LUKE	\$80.00
WALDROP, KELLY			
10-1500-3190-1	HS BASEBALL OFFICIAL	10920	80.00
10-1500-3190-1	HS BASEBALL OFFICIAL	10912	80.00
		Total for WALDROP, KELLY	\$160.00
WHELAN, RYAN			
10-1500-3190-1	HS TRACK STARTER	10918	150.00
		Total for WHELAN, RYAN	\$150.00

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WILEY, MICHAEL A			
10-1500-3190-1	HS BASEBALL OFFICIAL	10913	80.00
Total for WILEY, MICHAEL A			\$80.00
WILLIAMSVILLE HIGH SCHOOL			
WILLIAMSVILLE HIGH SCHOOL - (Continued)			
10-1500-6400-1	6TH GR TRACK INVITE	10925	100.00
Total for WILLIAMSVILLE HIGH SCHOOL			\$100.00
Report Total			\$1,940.35