

**IMPREST BOARD REPORT APRIL 2026**

Expense on Date: 4/1/2026 to 4/30/2026

Account Number	Description	Check	Amount
<b>BETHEL BOOSTER CLUB</b>			
10-1500-6400-1	MS TRACK 4/18/26	11171	300.00
<b>Total for BETHEL BOOSTER CLUB</b>			<b>\$300.00</b>
<b>COWELL, SCOTT</b>			
10-1500-3190-1	HS BASEBALL OFFICIAL	11172	80.00
10-1500-3190-1	HS BASEBALL OFFICIAL	11178	80.00
10-1500-3190-1	HS BASEBALL OFFICIAL	11182	80.00
<b>Total for COWELL, SCOTT</b>			<b>\$240.00</b>
<b>CUSD 3 FULTON COUNTY</b>			
10-1500-6400-1	MS TRACK INVITE 4/23/26	11176	200.00
<b>Total for CUSD 3 FULTON COUNTY</b>			<b>\$200.00</b>
<b>GALVIN, MARK</b>			
10-1500-3190-1	HS BASEBALL OFFICIAL	11181	80.00
<b>Total for GALVIN, MARK</b>			<b>\$80.00</b>
<b>HUTCHISON, MARK</b>			
10-1500-3190-1	MS TRACK STARTER	11177	150.00
<b>Total for HUTCHISON, MARK</b>			<b>\$150.00</b>
<b>JOHNSON, JEFFREY R</b>			
10-1500-3190-1	HS BASEBALL OFFICIAL	11179	80.00
<b>Total for JOHNSON, JEFFREY R</b>			<b>\$80.00</b>
<b>PHERIGO, TUCKER</b>			
10-1500-3190-1	HS BASEBALL OFFICIAL	11183	80.00
<b>Total for PHERIGO, TUCKER</b>			<b>\$80.00</b>
<b>THOMPSON, RICH</b>			
10-1500-3190-1	HS BASEBALL OFFICIAL	11180	80.00
<b>Total for THOMPSON, RICH</b>			<b>\$80.00</b>
<b>TREMONT CUSD 702</b>			
10-1500-6400-1	HS TRACK INVITE 5/8/26	11175	125.00
<b>Total for TREMONT CUSD 702</b>			<b>\$125.00</b>
<b>UNIVERSITY HIGH SCHOOL</b>			
10-1500-6400-1	HS GIRLS TRACK 3/11/26	11170	300.00
<b>Total for UNIVERSITY HIGH SCHOOL</b>			<b>\$300.00</b>
<b>WATKINS, T SHANE</b>			
10-1500-3190-1	HS BASEBALL OFFICIAL	11173	80.00
<b>Total for WATKINS, T SHANE</b>			<b>\$80.00</b>
<b>WILLIAMSVILLE HIGH SCHOOL</b>			
10-1500-6400-1	6TH GR TRACK INVITE 4/14/16	11174	100.00
<b>Total for WILLIAMSVILLE HIGH SCHOOL</b>			<b>\$100.00</b>
<b>Report Total</b>			<b>\$1,815.00</b>