

IMPREST BOARD REPORT JUNE 2026

Expense on Date: 6/1/2026 to 8/31/2026

Account Number	Description	Check	Amount
ROSE, BRYCE			
10-1500-3190-1	MS B BKTB SUM LEAGUE OFFICIAL	11197	200.00
10-1500-3190-1	MS B BKTB SUM LEAGUE OFFICIAL	11198	160.00
10-1500-3190-1	MS B BKTB SUM LEAGUE OFFICIAL	11199	200.00
Total for ROSE, BRYCE			\$560.00
SIMMS, WILLIAM			
10-1500-3190-1	MS B BKTB SUM LEAGUE BOOK	11200	175.00
Total for SIMMS, WILLIAM			\$175.00
WICKMAN, LUKE			
10-1500-3190-1	MS B BKTB SUM LEAGUE OFFICIAL	11196	240.00
Total for WICKMAN, LUKE			\$240.00
Report Total			\$975.00