

NIPPERSINK SCHOOL DISTRICT 2
 IMPREST ACCOUNT

February 15, 2026					
Date	Check #	Vendor		Amount	Account
1/21/26	5294	Daniel Bakota	Referee Services 7th Gr G BB SGE 1-20-26	\$ 90.00	10E209-1500-3100-01
1/21/26	5295	James J. Gauger	Referee Services 7th Gr G BB SGE 1-20-26	\$ 90.00	10E209-1500-3100-01
1/21/26	5296	Daniel Glick	Referee Services 8th Gr G BB NMS 1-20-26	\$ 90.00	10E209-1500-3100-01
1/21/26	5297	Richard Kowalski	Referee Services 8th Gr G BB NMS 1-20-26	\$ 90.00	10E209-1500-3100-01
1/28/26	5298	Robert Gende	Referee Services 8th Gr G BB NMS 1-26-26	\$ 90.00	10E209-1500-3100-01
1/28/26	5299	Richard Kowalski	Referee Services 7th Gr G BB SGE 1-26-26	\$ 90.00	10E209-1500-3100-01
1/29/26	5300	Brody Quinn Rudkin	Referee Services 6th & 8th G Wrestling 1-22-26	\$ 90.00	10E209-1500-3100-01
				\$ 630.00	
			Account Breakdown:		
			10E209-1500-3100-01	\$ 90.00	
			10E209-1500-3100-01	\$ 90.00	
			10E209-1500-3100-01	\$ 90.00	
			10E209-1500-3100-01	\$ 90.00	
			10E209-1500-3100-01	\$ 90.00	
			10E209-1500-3100-01	\$ 90.00	
			10E209-1500-3100-01	\$ 90.00	
				\$ 630.00	

