NIPPERSINK SCHOOL DISTRICT 2
IMPREST ACCOUNT

March 15, 2025

Date	Check #	Vendor		Amount	Account
2/19/25	5212	Clark, Steven	Referee 7th G Gr Basketball @SGE 2-10-25	$ 90.00	10E209-1500-3100-01
2/19/25	5213	Nippersink Middle School	Snack for I-Ready Testing ELA & Math	$ 509.32	10E209-2410-4100-01
2/24/25	5214	Biba, Michael	Referee 8th Gr G Basketball @ NMS 2-19-25	$ 90.00	10E209-1500-3100-01
2/24/25	5215	Bitler, Gary	Referee 8th Gr G Basketball @ NMS 2-19-25	$ 90.00	10E209-1500-3100-01
2/24/25	5216	Kowalski, Richard	Referee 7th Gr G Basketball @ SGE 2-19-25	$ 90.00	10E209-1500-3100-01
2/24/25	5217	Schufreider, William	Referee 7th Gr G Basketball @ SGE 2-19-25	$ 90.00	10E209-1500-3100-01
				$ 959.32	
			Account Breakdown:		
			10E209-1500-3100-01	$ 90.00	
			10E209-2410-4100-01	$ 509.32	
			10E209-1500-3100-01	$ 90.00	
			10E209-1500-3100-01	$ 90.00	
			10E209-1500-3100-01	$ 90.00	
			10E209-1500-3100-01	$ 90.00	

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