NIPPERSINK SCHOOL DISTRICT 2 IMPREST ACCOUNT

		January 15, 2024				
					Amount	
Date	Check #	Vendor				Account
11/16/23	5092	Russo, John	7th Gr. B BB @ SGE 11-13-23		\$ 80.00	10E209-1500-3100-01
11/29/03	5093	Bitler, Gary	8th Gr B BB @ NMS 11-27-23		\$ 80.00	10E209-1500-3100-01
11/29/23	5094	Russo, John Bitler, Gary Clark, Steven Lyman, Timothy Schufreider, William Bitler, Gary Havenga, Michael Russo, John Wetendorf, Sean	7th Gr. B BB @ SGE 11-13-23 8th Gr B BB @ NMS 11-27-23 7th Gr. B BB @ SGE 11-27-23 8th Gr B BB @ NMS 11-27-23 7th Gr B BB @ SGE 11-27-23 8th Gr. B BB @ NMS 12-4-23 8th Gr. B BB @ NMS 12-4-23 7th Gr. B BB @ SGE 12-4-23 7th Gr. B BB @ SGE 12-4-23		\$ 80.00	10E209-1500-3100-01
11/29/23	5095	Lyman, Timothy	8th Gr B BB @ NMS 11-27-23		\$ 80.00	10E209-1500-3100-01
11/29/23	5096	Schufreider, William	7th Gr B BB @ SGE 11-27-23		\$ 80.00	10E209-1500-3100-01
12/7/23	5097	Bitler, Gary	8th Gr. B BB @ NMS 12-4-23		\$ 80.00	10E209-1500-3100-01
12/7/23	5098	Havenga, Michael	8th Gr. B BB @ NMS 12-4-23		\$ 80.00	10E209-1500-3100-01
12/7/23	5099	Russo, John	7th Gr. B BB @ SGE 12-4-23		\$ 80.00	10E209-1500-3100-01
12/7/23	5100	Wetendorf, Sean	7th Gr. B BB @ SGE 12-4-23		\$ 80.00	10E209-1500-3100-01
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			10E209-1500-3100-01		\$ 80.00	
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NIPPERSINK SCHOOL DISTRICT 2 IMPREST ACCOUNT

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