NIPPERSINK SCHOOL DISTRICT 2
IMPREST ACCOUNT

April 22, 2026

| Date | Check # | Vendor | Description | Amount | Account |
|---|---|---|---|---|---|
| 3/5/26 | 5317 | Steve Bellmore | Basketball Assigning 25-26 | $ 330.00 | 10E209-1500-6400-01 |
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| | | | Account Breakdown: | | |
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