NIPPERSINK SCHOOL DISTRICT 2
IMPREST ACCOUNT

			May 15, 2025				
Date	Check #		Vendor			Amount	Account
4/3/25	5218		Bennett, Kelsey	Jury duty mileage reimbursement 3-7-25		$ 2.20	10E801-1210-1100-01
4/8/25	5219		Bajorek, Joseph M	Referee 6-8th Track Starter @ NMS 4-3-25		$ 90.00	10E209-1500-3100-01
4/14/25	5220		Berger, Douglas K.	Referee 6-8th Track Starter @ NMS 4-10-25		$ 90.00	10E209-1500-3100-01
4/14/25	5221		Nippersink Dist. 2-Activity	1 check written 2 diff. accounts		$ 35.00	10R-1811
						$ -	
						$ -	
						$ 217.20	
				Account Breakdown:			
				10E801-1210-1100-01		$ 2.20	
				10E209-1500-3100-01		$ 90.00	
				10E209-1500-3100-01		$ 90.00	
				10R1811		$ 35.00	
						$ -	
						$ -	

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IMPREST ACCOUNT

						$ 217.20	