

NIPPERSINK SCHOOL DISTRICT 2  
 IMPREST ACCOUNT

February 15, 2025

Date	Check #	Vendor	Account	Amount
1/17/25	5192	Dam, Christina	Reimb. Science Supplies	\$ 11.48
1/17/25	5193	Nippersink Middle School	Reimb. Lunch for 21 Cookie Coupons	\$ 15.75
1/22/25	5194	Pasiewicz, Stan	Referee Wrestling Meet @ NMS 1-16-25	\$ 90.00
1/29/25	5195	Bean, Ashlyn	Referee 7th Gr G BB @ SGE 1-27-25	\$ 90.00
1/29/25	5196	Biba, Michael	Referee 8th Gr. G BB @ NMS 1-27-25	\$ 90.00
1/29/25	5197	Bitler, Gary	Referee 8th Gr. G BB @ NMS 1-27-25	\$ 90.00
1/29/25	5198	Marshall, James	Referee 7th Gr G BB @ SGE 1-27-25	\$ 90.00
1/29/25	5199	Pasiewicz, Stan	Referee Wrestling Meet @ NMS 1-23-25	\$ 90.00
2/4/25	5200	Nippesink Dist. 2-Activity	Reimburse SGE Activity - Deposited into Wrong Acct.	\$ 500.00
2/4/25	5200	Nippersink Dist.2-Activity	Reimburse 8thGr Activity - Deposited into Wrong Acct.	\$ 35.00
2/4/25	5201	Rudkin, Brody Quinn	Referee 6-8th Gr. Wrestling @ NMS 1-30-25	\$ 90.00
2/4/25	5202	Welter, John	Referee 6-8th Gr. Wrestling @ NMS 1-30-25	\$ 90.00
2/4/25	5203	Krause Tanya	Jury Duty Mileage Reimbursement 1-16-25	\$ 52.50
2/5/25	5204	Bakota, Daniel	Referee 7th Gr G BB @ SGE 2-3-25	\$ 90.00
2/5/25	5205	Biba, Michael	Referee 8th Gr G BB @ NMS 2-3-25	\$ 90.00
2/5/25	5206	Carter, Mike	Referee 8th Gr G BB @ NMS 2-3-25	\$ 90.00
2/5/25	5207	Manders, Tyler	Referee 7th Gr G BB @ SGE 2-3-25	\$ 90.00
2/7/25	5208	Wood, Stephen	Referee 6-8th Gr. Wrestling @ NMS 2-5-25	\$ 90.00
2/12/25	5209	Biba, Michael	Referee 8th Gr G BB @ NMS 2-10-25	\$ 90.00
2/12/25	5210	Bitler, Gary	Referee 8th Gr G BB @ NMS 2-10-25	\$ 90.00
2/12/25	5211	Gauger, James J	Referee 7th Gr G BB @ SGE 2-10-25	\$ 90.00
				<b>\$ 2,054.73</b>
Account Breakdown:				
				\$ 11.48
				\$ 15.75
				\$ 90.00
				\$ 90.00
				\$ 90.00
				\$ 90.00
				\$ 90.00
				\$ 90.00
				\$ 90.00
				\$ 500.00
				\$ 35.00
				\$ 90.00
				\$ 90.00
				\$ 52.50

