NIPPERSINK SCHOOL DISTRICT 2
IMPREST ACCOUNT

December 15, 2024

Date	Check #	Vendor		Amount	Account
11/22/24	5179	Biba, Michael	Referee Services -8th Gr. B BB @ NMS 11-20-24	$ 90.00	10E209-1500-3100-01
11/22/24	5180	Bitler, Gary	Referee Services -8th Gr. B BB @ NMS 11-20-24	$ 90.00	10E209-1500-3100-01
11/22/24	5181	Carter, Mike	Referee Services -7th Gr. B BB @ SGE 11-20-24	$ 90.00	10E209-1500-3100-01
11/22/24	5182	Dam, Christina	Reimb. Science & Classroom Supplies	$ 168.87	10E209-1120-4100-05
11/22/24	5183	Ludwig, Ronald	Referee Services-7th Gr. B BB @ SGE 11-20-24	$ 90.00	10E209-1500-3100-01
12/9/24	5184	Biba, Michael	Referee Services 8th Gr. B BB @ NMS 12-5-24	$ 90.00	10E209-1500-3100-01
12/9/24	5185	Boyke, John	Referee Services 7th Gr. B BB @ SGE 12-5-24	$ 90.00	10E209-1500-3100-01
12/9/24	5186	Jewell, Bryan D.	Referee Services 7th Gr. B BB @ SGE 12-5-24	$ 90.00	10E209-1500-3100-01
12/9/24	5187	Karkow, Jim	Referee Serivces 8th Gr. B BB @ NMS 12-5-24	$ 90.00	10E209-1500-3100-01
12/11/24	5188	Biba, Michael	Referee Services 8th Gr. B BB @ NMS 12-9-24	$ 90.00	10E209-1500-3100-01
12/11/24	5189	Bitler, Gary	Referee Services 8th Gr. B BB @ NMS 12-9-24	$ 90.00	10E209-1500-3100-01
12/11/24	5190	Rees, Wayne	Referee Services 7th Gr. B BB @ SGE 12-9-24	$ 90.00	10E209-1500-3100-01
12/11/24	5191	Thomas, David	Referee Services 7th Gr. B BB @ SGE 12-9-24	$ 90.00	10E209-1500-3100-01
				$ 1,248.87	
			Account Breakdown:		
			10E209-1500-3100-01	$ 90.00	
			10E209-1500-3100-01	$ 90.00	
			10E209-1500-3100-01	$ 90.00	
			10E209-1120-4100-05	$ 168.87	
			10E209-1500-3100-01	$ 90.00	
			10E209-1500-3100-01	$ 90.00	
			10E209-1500-3100-01	$ 90.00	
			10E209-1500-3100-01	$ 90.00	
			10E209-1500-3100-01	$ 90.00	

NIPPERSINK SCHOOL DISTRICT 2
IMPREST ACCOUNT

				10E209-1500-3100-01		$ 90.00	
				10E209-1500-3100-01		$ 90.00	
				10E209-1500-3100-01		$ 90.00	
				10E209-1500-3100-01		$ 90.00	
						$ 1,248.87	