

NIPPERSINK SCHOOL DISTRICT 2
IMPREST ACCOUNT

March 15, 2026

Date	Check #	Vendor		Amount	Account
2/4/26	5301	Daniel J. Bakota	Referee Services 7th Gr G BB SGE 1-28-26	\$ 90.00	10E209-1500-3100-01
2/4/26	5302	Bradley Ford	Referee Services 7th Gr G B SGE 2-2-26	\$ 90.00	10E209-1500-3100-01
2/4/26	5303	Todd Graham	Referee Services 7th Gr G BB 1-26 & 1-28	\$ 180.00	10E209-1500-3100-01
2/4/26	5304	Richard Kowalski	Referee Services 7th Gr G BB SGE 2-2-26	\$ 90.00	10E209-1500-3100-01
2/4/26	5305	Brody Quinn Rudkin	Referee Services 6th & 8th Gr Wrestling 1-29-26	\$ 90.00	10E209-1500-3100-01
2/4/26	5306	George Shepherd	Referee Services 8th Gr G BB NMS 2-2-26	\$ 90.00	10E209-1500-3100-01
2/4/26	5307	Terry Stephenson	Referee Services 8th Gr G BB NMS 1-26 & 1-28-26	\$ 180.00	10E209-1500-3100-01
2/4/26	5308	Michael Warren	Referee Services 8th Gr G BB NMS 1-28-26	\$ 90.00	10E209-1500-3100-01
2/5/26	5309	Jay Lampel	Referee Services 8th Gr G BB NMS 2-2-25	\$ 90.00	10E209-1500-3100-01
2/5/26	5310	Stephen Wood	Referee Services 6th-8th Gr Wrestling NMS 2-4-25	\$ 90.00	10E209-1500-3100-01
2/11/26	5311	John Bolton	Referee Services 7th Gr G Basketball SGE 2-9-26	\$ 90.00	10E209-1500-3100-01
2/11/26	5312	Joseph Caringella	Referee Services 7th Gr G Basketball SGE 2-9-26	\$ 90.00	10E209-1500-3100-01
2/11/26	5313	Mark Hosford	Referee Services 8th Gr G Basketball NMS 2-9-26	\$ 90.00	10E209-1500-3100-01
2/11/26	5314	Brody Quinn Rudkin	Referee Services 6th-8th Gr Wrestling NMS 2-9-25	\$ 90.00	10E209-1500-3100-01
2/11/26	5315	David Thomas	Referee Services 8th G G Basketball NMS 2-9-26	\$ 90.00	10E209-1500-3100-01
				\$ 1,530.00	
Account Breakdown:					
10E209-1500-3100-01				\$ 90.00	
10E209-1500-3100-01				\$ 90.00	
10E209-1500-3100-01				\$ 180.00	
10E209-1500-3100-01				\$ 90.00	
10E209-1500-3100-01				\$ 90.00	
10E209-1500-3100-01				\$ 90.00	
10E209-1500-3100-01				\$ 180.00	
10E209-1500-3100-01				\$ 90.00	
10E209-1500-3100-01				\$ 90.00	
10E209-1500-3100-01				\$ 180.00	
10E209-1500-3100-01				\$ 90.00	
10E209-1500-3100-01				\$ 90.00	
10E209-1500-3100-01				\$ 90.00	
				\$ 1,530.00	