

NIPPERSINK SCHOOL DISTRICT NO. 2  
 BILLS/PAYROLL FOR APPROVAL  
 June 24, 2026

FUND NAME	FUND NO.	TOTAL	Accts Payable	Payroll
Education	10	\$ 891,937.30	\$ 98,167.35	\$ 793,769.95
Operation & Maintenance	20	\$ 88,149.09	\$ 68,090.50	\$ 20,058.59
Debt Service	30	\$ 9,450.92	\$ 9,450.92	-
Transportation	40	\$ 79,323.65	\$ 79,323.65	-
IMRF/Soc. Security	50	\$ -	\$ -	-
Capital Projects	60	\$ 3,411.04	\$ 3,411.04	-
Tort Immunity	80	\$ -	\$ -	-
Life Safety	90	\$ -	\$ -	-
<b>TOTALS</b>		<u>\$ 1,072,272.00</u>	<u>\$ 258,443.46</u>	<u>\$ 813,828.54</u>
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