

NIPPERSINK SCHOOL DISTRICT 2  
 IMPREST ACCOUNT

May 15, 2026

Date	Check #	Vendor		Amount	Account
4/3/26	5318	Summit School Dist. 104	IESA B Wrestling Class A Sectional	\$ 173.16	10E209-1500-6400-01
4/10/26	5319	Rusty Nail	Teacher Appreciation Lunch (66ppl)	\$ 594.00	10E101-1110-3120-01
4/22/26	5320	AMANDA F EDELMAN	REIMBURSE WATER FOR CHICKENS	\$ 10.17	10E101-1110-3120-01
4/22/26	5321	JAMES HANKE	OFFICIATING SERV. - TRACK 6-8TH GR NMS	\$ 100.00	10E-209-1500-3100.01
4/22/26	5322	ANNA MARIE NEUMANN	REIMBURSE FPS PURCHASE	\$ 247.22	10E209-2410-4100.01
				<b>\$ 1,124.55</b>	
Account Breakdown:					
10E209-1500-6400-01				\$ 173.16	
10E101-1110-3120-01				\$ 594.00	
				<b>\$ 767.16</b>	