

NIPPERSINK SCHOOL DISTRICT 2
 IMPREST ACCOUNT

June 15, 2026

Date	Check #	Vendor		Amount	Account
4/27/26	5323	MAINSTAY THERAPEUTIC	INV#20112413 Two Classes 5/7/26	\$ 150.00	10E801-2210-4100-21
4/28/26	5324	VOID		\$ -	
4/28/26	5325	SPORTDECALS, INC	INV51892 - FPS T-Shirts	\$ 838.88	10E209-1500-4100-01
5/6/26	5326	JERRY TOKARS	TRACK STARTER NMS 6TH-8TH GR 4-30-26	\$ 100.00	10E209-1500-3100-01
5/7/26	5327	KURT JONES	TRACK STARTER NMS 6TH-8TH GR 5-7-26	\$ 100.00	10E209-1500-3100-01
				\$ 1,188.88	
Account Breakdown:					
10E801-2210-4100-21				\$ 150.00	
10E209-1500-4100-01				\$ 838.88	
10E209-1500-3100-01				\$ 100.00	
10E209-1500-3100-01				\$ 100.00	
				\$ 1,188.88	