

NIPPERSINK SCHOOL DISTRICT NO. 2  
 BILLS/PAYROLL FOR APPROVAL  
 April 22, 2026

FUND NAME	FUND NO.	TOTAL	Accts Payable	Payroll
Education	10	\$ 881,310.68	\$ 219,406.40	\$ 661,904.28
Operation & Maintenance	20	\$ 97,473.99	\$ 78,156.67	\$ 19,317.32
Debt Service	30	\$ 7,371.64	\$ 7,371.64	\$ -
Transportation	40	\$ -	\$ -	\$ -
IMRF/Soc. Security	50	\$ -	\$ -	\$ -
Capital Projects	60	\$ -	\$ -	\$ -
Tort Immunity	80	\$ -	\$ -	\$ -
Life Safety	90	\$ -	\$ -	\$ -
<b>TOTALS</b>		<u>\$ 986,156.31</u>	<u>\$ 304,934.71</u>	<u>\$ 681,221.60</u>
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