Hinckley-Big Rock
Community Unit School District #429
Susan Dell, Bookkeeper

700 East Lincoln Avenue
Hinckley, IL 60520
815-286-7591

Bills Paid Prior

9/17/25 Board of Education Meeting

Check Batch dated 9/11/25

Tuition Reimbursements

Total $5,279.28

Signed ______________________________

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
252600006	BISH, JESSICA L	09/11/2025	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	118.80	118.80
252600007	CARVER, BRITTANY M	09/11/2025	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	736.80	736.80
252600008	HASSELBRING, HOLLY A	09/11/2025	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	1,692.00	1,692.00
252600009	MUELLER, BEN T	09/11/2025	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	1,190.40	1,190.40
252600010	RICH, STEFANIE A	09/11/2025	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	969.60	969.60
252600011	SARTORI, SARAH R	09/11/2025	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	352.08	352.08

6 ACH Check(s) For a Total of 5,059.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66552	MAGDEN, THERESE M	09/11/2025	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	219.60	219.60

1 Computer Check(s) For a Total of 219.60

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	6	ACH	Checks For a Total of	5,059.68
	1	Computer	Checks For a Total of	219.60
Total For	7	Manual, Wire Tran, ACH & Computer Checks		5,279.28
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	5,279.28

F U N D   S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	5,279.28	5,279.28