



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

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

## **Bills Paid Prior**

**1/15/25 Board of Education Meeting**

**Check Batch dated 11/25/24**

**Total \$7,785.94**

**Signed** \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65614	MARTEN PORTABLE BUILDINGS LLC	11/25/2024	438453	O&M MS- Metal Shed 12x16	6002500019	7,785.94	7,785.94
				1 Computer	Check(s) For a Total of		7,785.94

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	7,785.94
Total For	1	Manual, Wire Tran, ACH & Computer Checks		7,785.94
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	7,785.94

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	OPER, BUILD, & MAINT FUND	0.00	0.00	7,785.94	7,785.94