



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

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

Bills Paid Prior

1/21/26 Board of Education Meeting

Check Batch dated 11/19/25

Total \$3,240.00

Signed *Susan Dell*

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66854	66DEGREES, LLC	11/19/2025	CB16072	GOOGLE WORKSPACE FOR EDUCATION {10/6/24-10/5/25}	0	3,240.00	3,240.00
				1 Computer	Check(s) For a Total of		3,240.00

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	3,240.00
Total For	1	Manual, Wire Tran, ACH & Computer Checks	3,240.00
Less	0	Voided	0.00
		Net Amount	3,240.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	3,240.00	3,240.00