



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 12/19/24

Total \$892.75

Signed _____

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65704	CHRISTENSEN, ABIGAIL L	12/19/2024	NOV MILEAGE	MILEAGE - NOV 2024	0	46.90	46.90
65705	KANE COUNTY HEALTH DEPT	12/19/2024	MS FOOD PERMIT	MS FOOD PERMIT	0	783.00	783.00
65706	OLDENBURG, EMILY A	12/19/2024	NOV MILEAGE	MILEAGE - NOV 2024	0	62.85	62.85
				3 Computer	Check(s) For a Total of		892.75

	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
	3	Computer	Checks For a Total of	892.75
Total For	3	Manual, Wire Tran, ACH & Computer Checks		892.75
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	892.75

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	892.75	892.75