



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

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

## **Bills Paid Prior**

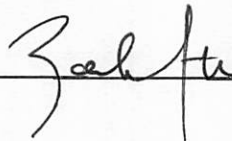
2/19/25 Board of Education Meeting

Activity Bus purchase

Check Batch dated 1/22/25

Total \$111,970.00

Signed



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65786	CENTRAL STATES BUS SALES, INC	01/22/2025	S0993531	2024 MICRO BIRD (ACTIVITY BUS #29)	0	111,970.00	111,970.00
				1 Computer	Check(s) For a Total of		111,970.00

	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	111,970.00
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	111,970.00
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	111,970.00

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	TRANSPORTATION FUND	0.00	0.00	111,970.00	111,970.00