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

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

Credit Card Batch to be Approved

9/17/25 Board of Education Meeting

Check Batch dated 8/20/25

Total $21,657.64

Signed ______________________________

Card Number	Tran Date	Tran ID	Used By	Name	Where Used		Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX	07/28/2025	6476	STEWAALE000	STEWART ALEXIS J	USA EQUIPMENT DIRECT		USA EQUI000	08/08/2025		Invoiced	A	4,766.42
	1	FOOD SERVICES MS - USA EQUIPMENT - 2 DOOR BLUE				JUL STMT00000	07/31/2025	4,766.42				
	07/18/2025	6477	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* JU8794K33		AMAZONCO000	08/08/2025		Invoiced	A	43.14
	1	O&M DIST - AMAZON - MAGNETIC DOOR STOPPERS TRA				JUL STMT00001	07/31/2025	43.14				
	07/12/2025	6478	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* NR8ZW7EZ0		AMAZONCO000	08/08/2025		Invoiced	A	239.02
	1	O&M HS - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	239.02				
	07/10/2025	6479	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* NR3BG9TF2		AMAZONCO000	08/08/2025		Invoiced	A	35.98
	1	TRANSP - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	35.98				
	07/09/2025	6480	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*NL71X15J0		AMAZONCO000	08/08/2025		Invoiced	A	399.99
	1	TRANSP - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	399.99				
	07/08/2025	6481	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*NL1LO1KX2		AMAZONCO000	08/08/2025		Invoiced	A	63.20
	1	O&M HS - AMAZON - WATERPROOF BOOTS STEEL TOE				JUL STMT00001	07/31/2025	63.20				
	07/02/2025	6482	STEWAALE000	STEWART ALEXIS J	THE WEBSTAURANT STORE		THE WEBS000	08/08/2025		Invoiced	A	-37.58
	1	O&M HS - THE WEBSTAURANT STORE - SALES TAX REF				JUL STMT00002	07/31/2025	-37.58				
						7 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				5,510.17
XXXXXXXXXXXXXXXX	07/28/2025	6516	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*6U9RJ5PA3		AMAZONCO000	08/08/2025		Invoiced	A	649.70
	1	MS - AMAZON - ADDITIONAL MATH TEXTBOOKS				JUL STMT00001	07/31/2025	649.70				
	07/28/2025	6520	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*AH5F51CF3		AMAZONCO000	08/08/2025		Invoiced	A	138.59
	1	MS - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	138.59				
	07/27/2025	6517	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*QW9585HR3		AMAZONCO000	08/08/2025		Invoiced	A	143.83
	1	MS - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	143.83				
	07/27/2025	6518	NOKESELI001	NOKES ELIZABETH	NATIONAL FINANCIAL EDU		NATIONAL047	08/08/2025		Invoiced	A	97.00
	1	MS - NATIONAL FINANCIAL EDUCATORS - FINANCIAL				JUL STMT00003	07/31/2025	97.00				
	07/25/2025	6519	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*7M5DJ4Y93		AMAZONCO000	08/08/2025		Invoiced	A	18.60
	1	MS - CLASSROOM SUPPLIES				JUL STMT00001	07/31/2025	18.60				
	07/25/2025	6521	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*ZG1K60873		AMAZONCO000	08/08/2025		Invoiced	A	244.33
	1	MS - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	244.33				
	07/23/2025	6522	NOKESELI001	NOKES ELIZABETH	AMAZON.COM*S35SH5N53		AMAZONCO000	08/08/2025		Invoiced	A	15.99
	1	MS - AMAZON - CLASSROOM SUPPLIES				JUL STMT00001	07/31/2025	15.99				
	07/23/2025	6523	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*C67TS8V43		AMAZONCO000	08/08/2025		Invoiced	A	25.73
	1	MS - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	25.73				
	07/17/2025	6524	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*W62LK5963		AMAZONCO000	08/08/2025		Invoiced	A	15.00
	1	MS - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	15.00				
	07/17/2025	6525	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*FH2G07RF3		AMAZONCO000	08/08/2025		Invoiced	A	23.00
	1	MS - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	23.00				
	07/17/2025	6528	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*HW60P2MJ3		AMAZONCO000	08/08/2025		Invoiced	A	99.36
	1	MS - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	99.36				

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	Line	Description			PO Number / Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX continued...											
	07/16/2025	6526	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*DH2UZ2ML3	AMAZONCO000	08/08/2025		Invoiced	A	16.58
	1	MS - AMAZON - SUPPLIES			JUL STMT00001	07/31/2025	16.58				
	07/16/2025	6527	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*T068D6D83	AMAZONCO000	08/08/2025		Invoiced	A	20.32
	1	MS - AMAZON - SUPPLIES			JUL STMT00001	07/31/2025	20.32				
	07/08/2025	6529	NOKESELI001	NOKES ELIZABETH	USPS PO 1607320511	USPS.COM000	08/08/2025		Invoiced	A	6.42
	1	MS - USPS - POSTAGE			JUL STMT00004	07/31/2025	6.42				
					14 transaction(s) for XXXXXXXXXXXXXXX. Total Amount ====>						1,514.45
XXXXXXXXXXXXXXXX	07/28/2025	6508	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* K18IW6053	AMAZONCO000	08/08/2025		Invoiced	A	126.89
	1	DIST - AMAZON - NURSE SUPPLIES FOR CPR CLASS			JUL STMT00001	07/31/2025	126.89				
	07/28/2025	6510	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* WQ5KY78Y3	AMAZONCO000	08/08/2025		Invoiced	A	1,212.78
	1	ALL BLDGS - AMAZON - BULK SUPPLIES			JUL STMT00001	07/31/2025	1,212.78				
	07/25/2025	6509	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* ZR08K5CQ3	AMAZONCO000	08/08/2025		Invoiced	A	26.22
	1	DIST - AMAZON - ICE CREAM SOCIAL SUPPLIES			JUL STMT00001	07/31/2025	26.22				
	07/25/2025	6511	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MKTPL*ZI1ZO9MW3	AMAZONCO000	08/08/2025		Invoiced	A	59.99
	1	MS - AMAZON - SHARPIES			JUL STMT00001	07/31/2025	59.99				
	07/24/2025	6512	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MKTPL*KA0W28NQ3	AMAZONCO000	08/08/2025		Invoiced	A	34.99
	1	ES - AMAZON - FOLDERS			JUL STMT00001	07/31/2025	34.99				
	07/20/2025	6513	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* 4N45J9FR3	AMAZONCO000	08/08/2025		Invoiced	A	192.05
	1	ALL BLDS - AMAZON - BULK ORDER SUPPLIES			JUL STMT00001	07/31/2025	192.05				
	07/16/2025	6514	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* 627RQ3NX3	AMAZONCO000	08/08/2025		Invoiced	A	607.24
	1	ALL BLDGS - AMAZON - BULK ORDER SUPPLIES			JUL STMT00001	07/31/2025	607.24				
	07/03/2025	6515	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* N30QX6WC2	AMAZONCO000	08/08/2025		Invoiced	A	1,128.75
	1	DIST - AMAZON - PODCAST SUPPLIES (META GRANT)			JUL STMT00001	07/31/2025	1,128.75				
					8 transaction(s) for XXXXXXXXXXXXXXX. Total Amount ====>						3,388.91
XXXXXXXXXXXXXXXX	07/15/2025	6507	STEWAALE000	STEWART ALEXIS J	FLEETIO.COM	FLEETIO.000	08/08/2025		Invoiced	A	2,100.00
	1	TRANSPORTATION - FLEETIO - VEHICLE MAINTENANCE			JUL STMT00005	07/31/2025	2,100.00				
XXXXXXXXXXXXXXXX	06/29/2025	6486	DELL SUS000	DELL SUSAN L	DAYS INNS	DAYS INN000	08/08/2025		Invoiced	A	132.16
	1	HS - DAYS INN - HS ACTIVITY ACCT (BOYS BASKETB			JUL STMT00006	07/31/2025	132.16				
	06/29/2025	6487	DELL SUS000	DELL SUSAN L	DAYS INNS	DAYS INN000	08/08/2025		Invoiced	A	132.16
	1	HS - DAYS INN - HS ACTIVITY ACCT (BOYS BASKETB			JUL STMT00006	07/31/2025	132.16				
	06/29/2025	6488	DELL SUS000	DELL SUSAN L	DAYS INNS	DAYS INN000	08/08/2025		Invoiced	A	132.16
	1	HS - DAYS INN - HS ACTIVITY ACCT (BOYS BASKETB			JUL STMT00006	07/31/2025	132.16				
	06/29/2025	6489	DELL SUS000	DELL SUSAN L	DAYS INNS	DAYS INN000	08/08/2025		Invoiced	A	132.16
	1	HS - DAYS INN - HS ACTIVITY ACCT - BOYS BASKET			JUL STMT00006	07/31/2025	132.16				

Card Number	Tran Date / Line	Tran ID / Description	Used By	Name	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
XXXXXXXXXXXXXXXX continued...												
	06/29/2025	6490	DELL SUS000	DELL SUSAN L	KWIK STAR #495		KWIK STA000	08/08/2025		Invoiced	A	45.93
	1	KWIK STAR - GAS				JUL STMT00007	07/31/2025	45.93				
	06/29/2025	6491	DELL SUS000	DELL SUSAN L	DAYS INNS		DAYS INN000	08/08/2025		Invoiced	A	132.16
	1	HS - DAYS INN - HS ACTIVITY ACCT - BOYS BASKET				JUL STMT00006	07/31/2025	132.16				
	06/29/2025	6492	DELL SUS000	DELL SUSAN L	DAYS INNS		DAYS INN000	08/08/2025		Invoiced	A	132.16
	1	HS - DAYS INN - HS ACTIVITY ACCT - BOYS BASKET				JUL STMT00006	07/31/2025	132.16				
	06/29/2025	6493	DELL SUS000	DELL SUSAN L	DAYS INNS		DAYS INN000	08/08/2025		Invoiced	A	132.16
	1	HS - DAYS INN - HS ACTIVITY ACCT - BOYS BASKET				JUL STMT00006	07/31/2025	132.16				
	06/28/2025	6494	DELL SUS000	DELL SUSAN L	PAPA JOHNS #1639		PAPA JOH000	08/08/2025		Invoiced	A	271.05
	1	HS - PAPA JOHNS - HS ACTIVITY ACCT (BOYS BASKE				JUL STMT00008	07/31/2025	271.05				
						9 transaction(s) for XXXXXXXXXXXXXXXX.				Total Amount ====>		1,242.10
XXXXXXXXXXXXXXXX	07/29/2025	6495	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*Z93CE9YE3		AMAZONCO000	08/08/2025		Invoiced	A	36.75
	1	TECH DIST - AMAZON				JUL STMT00001	07/31/2025	36.75				
	07/23/2025	6496	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*WB2R57T53		AMAZONCO000	08/08/2025		Invoiced	A	150.58
	1	TECH DIST - AMAZON				JUL STMT00001	07/31/2025	150.58				
	07/22/2025	6497	DELL SUS000	DELL SUSAN L	"NUSO, LLC"		NUSO, LL000	08/08/2025		Invoiced	A	1,120.28
	1	NUSO - PHONES - JUL 2025				JUL STMT00009	07/31/2025	1,120.28				
	07/18/2025	6498	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI		ILLINOIS010	08/08/2025		Invoiced	A	90.00
	1	IPASS - AUTO-REPLENISH				JUL STMT00010	07/31/2025	90.00				
	07/08/2025	6499	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*NL7JJ5LH1		AMAZONCO000	08/08/2025		Invoiced	A	192.15
	1	TECH DIST - AMAZON				JUL STMT00001	07/31/2025	192.15				
	07/04/2025	6500	DELL SUS000	DELL SUSAN L	FAXAGE		FAXAGE 000	08/08/2025		Invoiced	A	49.79
	1	FAXAGE - JUN 2025				JUL STMT00011	07/31/2025	49.79				
	06/27/2025	6501	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI		ILLINOIS010	08/08/2025		Invoiced	A	90.00
	1	IPASS - AUTO-REPLENISH				JUL STMT00010	07/31/2025	90.00				
						7 transaction(s) for XXXXXXXXXXXXXXXX.				Total Amount ====>		1,729.55
XXXXXXXXXXXXXXXX	07/29/2025	6483	BARRYALL000	BARRY ALLYSON N	AMAZON MKTPL*LW1912W83		AMAZONCO000	08/08/2025		Invoiced	A	13.58
	1	ES - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	13.58				
	07/21/2025	6485	BARRYALL000	BARRY ALLYSON N	AMAZON RETA* DW67O77D3		AMAZONCO000	08/08/2025		Invoiced	A	149.78
	1	ES - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	149.78				
	07/19/2025	6484	BARRYALL000	BARRY ALLYSON N	AMAZON MKTPL*UF8XJ8823		AMAZONCO000	08/08/2025		Invoiced	A	141.17
	1	ES - AMAZON - SUPPLIES				JUL STMT00001	07/31/2025	141.17				
						3 transaction(s) for XXXXXXXXXXXXXXXX.				Total Amount ====>		304.53

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	Line	Description			PO Number Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX	07/29/2025	6502	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*GF7Z78QQ3	AMAZONCO000	08/08/2025		Invoiced	A	45.47
	1	O&M DIST - AMAZON			JUL STMT00001	07/31/2025	45.47				
	07/07/2025	6503	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*NL2E71XY2	AMAZONCO000	08/08/2025		Invoiced	A	52.95
	1	O&M ES - AMAZON			JUL STMT00001	07/31/2025	52.95				
	07/02/2025	6505	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*N33QY03D0	AMAZONCO000	08/08/2025		Invoiced	A	69.58
	1	O&M DIST - AMAZON			JUL STMT00001	07/31/2025	69.58				
	07/02/2025	6506	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*N35E862Z2	AMAZONCO000	08/08/2025		Invoiced	A	133.55
	1	O&M DIST - AMAZON			JUL STMT00001	07/31/2025	133.55				
	07/01/2025	6504	STEWAALE000	STEWART ALEXIS J	AMAZON.COM*N30B54ND0	AMAZONCO000	08/08/2025		Invoiced	A	542.10
	1	O&M MS - AMAZON			JUL STMT00001	07/31/2025	542.10				
					5 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====>						843.65
XXXXXXXXXXXXXXXX	07/28/2025	6541	SANDETRA001	SANDERSON TRACEY J	SQ *POKANOKA'S DOCKSID	POKANOKA000	08/08/2025		Invoiced	A	441.24
	1	HS FFA - POKANOKA'S DOCKSIDE - FFA OFFICERS RE			JUL STMT00012	07/31/2025	441.24				
	07/22/2025	6542	SANDETRA001	SANDERSON TRACEY J	TST*DAIRY JOY	DAIRY JO000	08/08/2025		Invoiced	A	63.05
	1	HS FFA - DAIRY JOY - FFA ACTIVITY ACCT			JUL STMT00013	07/31/2025	63.05				
					2 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====>						504.29
XXXXXXXXXXXXXXXX	07/28/2025	6530	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*5E1WL1HE3	AMAZONCO000	08/08/2025		Invoiced	A	731.42
	1	HS - AMAZON - SUPPLIES			JUL STMT00001	07/31/2025	731.42				
	07/28/2025	6531	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*938YF0CB3	AMAZONCO000	08/08/2025		Invoiced	A	153.02
	1	HS - AMAZON - SUPPLIES			JUL STMT00001	07/31/2025	153.02				
	07/28/2025	6532	PORTEJEN001	PORTER JENNIFER R	AB* ABEBOOKS.CO LWPP2K	ABEBOOKS000	08/08/2025		Invoiced	A	95.98
	1	HS - ABE BOOKS - ALGEBRA 2 TEACHER EDITION VOL			JUL STMT00014	07/31/2025	95.98				
	07/22/2025	6533	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*167L67QM3	AMAZONCO000	08/08/2025		Invoiced	A	57.90
	1	HS - AMAZON - TEACHER SUPPLIES			JUL STMT00001	07/31/2025	57.90				
	07/22/2025	6535	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*7557W0CT3	AMAZONCO000	08/08/2025		Invoiced	A	191.66
	1	HS - AMAZON - TEACHER SUPPLIES			JUL STMT00001	07/31/2025	191.66				
	07/21/2025	6534	PORTEJEN001	PORTER JENNIFER R	ADORAMA INC.	ADORAMA 000	08/08/2025		Invoiced	A	257.43
	1	HS - ADORAMA - PHOTOGRAPHY SUPPLIES			JUL STMT00015	07/31/2025	257.43				
	07/21/2025	6536	PORTEJEN001	PORTER JENNIFER R	FULL COMPASS SYS VT	FULL COM000	08/08/2025		Invoiced	A	2,482.00
	1	HS - FULL COMPASS - FINE ARTS ZONE LIGHT BOARD			JUL STMT00016	07/31/2025	2,482.00				
	07/21/2025	6537	PORTEJEN001	PORTER JENNIFER R	SP UNDERWOODDIST	UNDERWOO000	08/08/2025		Invoiced	A	57.77
	1	HS - UNDERWOOOD - COVERS FOR CALCULATORS			JUL STMT00017	07/31/2025	57.77				
	07/21/2025	6538	PORTEJEN001	PORTER JENNIFER R	ADORAMA INC.	ADORAMA 000	08/08/2025		Invoiced	A	188.88
	1	HS - ADORAMA - PHOTOGRAPHY SUPPLIES			JUL STMT00015	07/31/2025	188.88				
	07/18/2025	6539	PORTEJEN001	PORTER JENNIFER R	KEURIG GREEN MOUNTAIN	KEURIG G000	08/08/2025		Invoiced	A	110.95
	1	HS - KEURIG - MONTHLY COFFEE SUPPLY			JUL STMT00018	07/31/2025	110.95				

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	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount			
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	07/16/2025	6540	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*2P15W5RN3	AMAZONCO000	08/08/2025		Invoiced	A	192.98
	1	HS - AMAZON - WHITEBOARD (CLARK)				JUL STMT00001	07/31/2025	192.98			

11 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====> 4,519.99

67 transaction(s). Total Amount ====> 21,657.64

************************ **End of report** ************************