



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

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

Bills Paid Prior

8/13/25 Board of Education Meeting

Check Batch dated 6/30/25 (FY25)

Total \$38,472.34

Signed 

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66326	BILLIPS, COREY L	06/30/2025	REIMBURSE	O&M - 1 PAIR WORK PANTS	0	54.99	54.99
66327	CAMELOT THERAPEUTIC SCHOOL	06/30/2025	INV224308	HIGH RD SCHOOL OF NAPERVILLE - JUN 2025 RSY BILLING	0	762.54	762.54
66328	CLAYPOOL, KATIE L	06/30/2025	REIMBURSE	ES - CONFERENCE EXPENSE - SEL SUMMER SYMPOSIUM	0	81.90	81.90
66329	CONSTELLATION NEWENERGY GAS DI	06/30/2025	4343795	O&M NATURAL GAS - MAY 2025	0	1,902.54	1,902.54
66330	EMBRACE EDUCATION	06/30/2025	19356	EMBRACE DS 5% DIRECT SERVICE BILLING & TRANSPORTATION BILLING	0	916.55	916.55
66331	FRONTIER	06/30/2025	815-286-7329	Acct #81528673290914795 BUS BARN LINE	0	113.02	113.02
66332	HINCKLEY BIG ROCK ES	06/30/2025	CHAPERONE TICKETS	PAY ES ACTIVITY ACCT FOR CHAPERONE TICKETS PURCHASED THRU PUSHCOIN	0	1,095.00	1,095.00
66333	HINCKLEY BIG ROCK HS	06/30/2025	LEADERSHIP	REIMBURSE HS ACTIVITY FOR FREE/REDUCED STUDENTS LEADERSHIP RETREAT FEE (5 STUDENTS)	0	650.00	1,035.00
			NHS	HS - REIMBURSE ACTIVITY ACCT FOR NHS DUES	0	385.00	
66334	HINCKLEY BIG ROCK HS	06/30/2025	JUN 2025	REIMBURSE HS IMPREST ACCT	0	725.00	725.00
66335	HINCKLEY FRESHMARKET	06/30/2025	SUPT ACCT#329	O&M & TRANSP	0	15.34	15.34
66336	K-LOG INC	06/30/2025	25-334670-1	HS - FLEXIBLE SEATING FOR COUNSELOR/SOCIAL WORKER AREA - TITLE IV GRANT	3002500051	3,357.60	3,357.60
66337	LAMINATING AND BINDING SOLUTIO	06/30/2025	374627	ES - Laminating Film	1002500036	118.47	118.47
66338	OLDENBURG, EMILY A	06/30/2025	MAY MILEAGE	MILEAGE - MAY 2025	0	85.75	85.75
66339	PEST CONTROL CONSULTANTS	06/30/2025	767933	O&M - PEST CONTROL	0	160.50	160.50
66340	PHYSICIANS IMMEDIATE CARE	06/30/2025	4463571	BUS DRIVER EXAM/DRUG SCREEN	0	756.00	756.00
66341	RAPTOR TECHNOLOGIES	06/30/2025	INV172121	RAPTOR BADGES FOR	9002500017	185.00	185.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
66342	SCHOOL OUTFITTERS	06/30/2025	INV14292226	ALL BLDGS MS - FLEX SEATING FOR LIBRARY - TITLE IV GRANT	2002500052	459.95	459.95
66343	SHEFFER, MEGAN E	06/30/2025	JUN MILEAGE	MILEAGE - JUN 2025 (NSLP TRAINING)	0	161.00	161.00
66344	SPROUT EDUCATIONAL SERVICES	06/30/2025	641	OT/PT SERVICES - MAY 2025	0	12,285.00	12,285.00
66345	SRC PARTNERSHIP	06/30/2025	C-250617-66305	O&M ES - USS ST ANNE SOLAR2 - APR 2025	0	3,550.59	3,550.59
66346	SRC PARTNERSHIP	06/30/2025	C-250617-66373	O&M MS - USS ST ANNE SOLAR - APR 2025	0	1,691.86	1,691.86
66347	SRC PARTNERSHIP	06/30/2025	C-250617-66680	O&M HS - USS LOWE SOLAR - APR 2025	0	5,354.07	5,354.07
66348	WEAVER, KRISTINA	06/30/2025	REIMBURSE	DIST - POSTAGE TO MAIL INS INFO	0	14.43	14.43
66349	WELDSTAR	06/30/2025	2411940	HS - WELDING SUPPLIES - AG ED INCENTIVE GRANT	3002500048	1,748.53	1,748.53
66350	WELLS FARGO FINANCIAL LEASING	06/30/2025	5034703809	PRINTER/COPIER LEASE 6/5/25-7/4/25	0	1,841.71	1,841.71
				25 Computer	Check(s) For a Total of		38,472.34

	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
	25	Computer	Checks For a Total of	38,472.34
Total For	25	Manual, Wire Tran, ACH & Computer Checks		38,472.34
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	38,472.34

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	725.00	1,095.00	23,166.45	24,986.45
20	OPER, BUILD, & MAINT FUND	0.00	0.00	12,721.90	12,721.90
40	TRANSPORTATION FUND	0.00	0.00	763.99	763.99