



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

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

## Tuition Reimbursement

10/16/24 Board of Education Meeting

Check Batch dated 9/16/24

Total \$2,267.60

Signed \_\_\_\_\_

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
65282	CARVER, BRITTANY M	09/16/2024	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	570.00	570.00
65283	DONLAIN, ALYSSA A	09/16/2024	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	156.00	156.00
65284	MUELLER, BEN T	09/16/2024	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	1,180.80	1,180.80
65285	SARTORI, SARAH R	09/16/2024	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	190.00	190.00
65286	STANISLAO, CHRISTINA L	09/16/2024	TUITION REIMBURSE	TUITION REIMBURSEMENT	0	170.80	170.80
			5	Computer	Check(s) For a Total of		2,267.60

	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
	5	Computer	Checks For a Total of	2,267.60
Total For	5	Manual, Wire Tran, ACH & Computer Checks		2,267.60
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	2,267.60

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION FUND	0.00	0.00	2,267.60	2,267.60