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

6/18/25 Board of Education Meeting

Check Batch dated 5/21/25

Total $11,222.48

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	04/23/2025	6242	STEWAALE000	STEWART ALEXIS J	AMAZON RETA* NC26K7KX3	AMAZONCO000	05/13/2025		Invoiced	A	49.42
	1	O&M DIST - AMAZON - LYSOL WIPES 3 PACK TRANSPO			APR STMT00000	04/30/2025	49.42				
	04/23/2025	6243	STEWAALE000	STEWART ALEXIS J	AMAZON MARK* 9K9086LL3	AMAZONCO000	05/13/2025		Invoiced	A	42.31
	1	DIST - SUPPLIES O&M HS- HEAVY DUTY SHELF CLIPS			APR STMT00000	04/30/2025	42.31				
	04/22/2025	6244	STEWAALE000	STEWART ALEXIS J	CASEY S #4312	CASEYS G000	05/13/2025		Invoiced	A	32.98
	1	TRANSPORTATION - CASEYS - PIZZAS FOR BUS APPRE			APR STMT00001	04/30/2025	32.98				
	04/22/2025	6245	STEWAALE000	STEWART ALEXIS J	CASEY S #4312	CASEYS G000	05/13/2025		Invoiced	A	29.98
	1	TRANSPORTATION - CASEYS - PIZZAS FOR BUS APPRE			APR STMT00001	04/30/2025	29.98				
	04/22/2025	6246	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*F748C6W73	AMAZONCO000	05/13/2025		Invoiced	A	58.96
	1	O&M ES - AMAZON - REPLACEMENT HOSE FOR VACUUM			APR STMT00000	04/30/2025	58.96				
	04/01/2025	6247	STEWAALE000	STEWART ALEXIS J	ELBURN RADIATOR & REPA	ELBRUN R000	05/13/2025		Invoiced	A	200.00
	1	O&M DIST - ELBURN RADIATOR & REPAIR - FORKLIFT			APR STMT00002	04/30/2025	200.00				
					6 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				413.65
XXXXXXXXXXXXXXXX	04/25/2025	6288	NOKESELI001	NOKES ELIZABETH	ILHMEC	ILLINOIS039	05/13/2025		Invoiced	A	366.00
	1	MS - IL HOLOCAUST MUSEUM - 8TH GRADE FIELD TRI			APR STMT00003	04/30/2025	366.00				
	04/03/2025	6289	NOKESELI001	NOKES ELIZABETH	WAL-MART #0933	WALMART 000	05/13/2025		Invoiced	A	73.47
	1	MS - WALMART - TESTING SUPPLIES			APR STMT00004	04/30/2025	73.47				
	04/03/2025	6290	NOKESELI001	NOKES ELIZABETH	AMAZON MKTPL*531ER7BO3	AMAZONCO000	05/13/2025		Invoiced	A	115.10
	1	MS - AMAZON - TESTING SNACKS			APR STMT00000	04/30/2025	115.10				
	04/01/2025	6291	NOKESELI001	NOKES ELIZABETH	TEACHERSPAYTEACHERS.CO	TEACHERS012	05/13/2025		Invoiced	A	68.00
	1	MS MUSIC - TEACHERSPAYTEACHERS			APR STMT00005	04/30/2025	68.00				
					4 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				622.57
XXXXXXXXXXXXXXXX	04/22/2025	6277	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MKTPL*M145X6473	AMAZONCO000	05/13/2025		Invoiced	A	227.98
	1	DIST - AMAZON - Succulents for Staff SIP Day L			APR STMT00000	04/30/2025	227.98				
	04/21/2025	6278	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MARK* N283K1E52	AMAZONCO000	05/13/2025		Invoiced	A	68.95
	1	DIST - AMAZON - BOE & SIP SUPPLIES			APR STMT00000	04/30/2025	68.95				
	04/16/2025	6279	SHEFFMEG000	SHEFFER MEGAN E	CASEY S #4312	CASEYS G000	05/13/2025		Invoiced	A	29.98
	1	DIST - CASEYS - STUDENT ADVISORY COMMITTEE LUN			APR STMT00001	04/30/2025	29.98				
	04/15/2025	6280	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MKTPL*FM86402L3	AMAZONCO000	05/13/2025		Invoiced	A	13.83
	1	DIST - AMAZON - BOE NAME PLATE FOR NEW BOARD M			APR STMT00000	04/30/2025	13.83				
	04/10/2025	6281	SHEFFMEG000	SHEFFER MEGAN E	CASEY S #4312	CASEYS G000	05/13/2025		Invoiced	A	20.98
	1	DIST - CASEYS - STUDENT ADVISORY COMMITTEE PIZ			APR STMT00001	04/30/2025	20.98				
	04/09/2025	6282	SHEFFMEG000	SHEFFER MEGAN E	USPS PO 1636360520	USPS.COM000	05/13/2025		Invoiced	A	16.74
	1	DIST - USPS - POSTAGE			APR STMT00006	04/30/2025	16.74				
	04/07/2025	6283	SHEFFMEG000	SHEFFER MEGAN E	SMALLCAKES AURORA	SMALLCAK000	05/13/2025		Invoiced	A	64.00
	1	DIST - SMALLCAKES - Cupcakes for BOE meeting			APR STMT00007	04/30/2025	64.00				

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		Line			Description	PO Number	Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX continued...													
	04/04/2025		6284	SHEFFMEG000	SHEFFER MEGAN E	PORTILLOS HOT DOGS#290		PORTILLO000	05/13/2025		Invoiced	A	1,416.73
		1			DIST - PORTILLOS - LUNCH FOR SIP DAY STAFF LUN		APR STMT00008	04/30/2025	1,416.73				
	04/03/2025		6285	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MKTPL*PZ9VK3123		AMAZONCO000	05/13/2025		Invoiced	A	50.67
		1			DIST - AMAZON - Community Book Discussion Book		APR STMT00000	04/30/2025	50.67				
	04/03/2025		6286	SHEFFMEG000	SHEFFER MEGAN E	AMAZON RETA* Z23KW73L3		AMAZONCO000	05/13/2025		Invoiced	A	37.77
		1			DIST - AMAZON - COMMUNITY BOOK DISCUSSION BOOK		APR STMT00000	04/30/2025	37.77				
	04/01/2025		6287	SHEFFMEG000	SHEFFER MEGAN E	AMAZON MKTPL*LG1MN1RN3		AMAZONCO000	05/13/2025		Invoiced	A	144.75
		1			DIST - AMAZON - LABOR LAW POSTERS		APR STMT00000	04/30/2025	144.75				
							11 transaction(s) for XXXXXXXXXXXXXXXX.			Total Amount ====>			2,092.38
XXXXXXXXXXXXXXXX	03/30/2025		6241	SHEFFMEG000	SHEFFER MEGAN E	AMAZON RETA* 5199F0XG3		AMAZONCO000	05/13/2025		Invoiced	A	114.59
		1			SPEC ED ES - AMAZON - SEAT/TRAY FOR SPED STUDE		APR STMT00000	04/30/2025	114.59				
XXXXXXXXXXXXXXXX	04/29/2025		6262	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	05/13/2025		Invoiced	A	670.12
		1			MS & HS LIBRARY - THRIFT BOOKS		APR STMT00009	04/30/2025	670.12				
	04/24/2025		6263	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI		ILLINOIS010	05/13/2025		Invoiced	A	90.00
		1			IPASS - AUTO REPLENISH		APR STMT00010	04/30/2025	90.00				
	04/23/2025		6265	DELL SUS000	DELL SUSAN L	FAXAGE		FAXAGE 000	05/13/2025		Invoiced	A	5.00
		1			FAXAGE		APR STMT00011	04/30/2025	5.00				
	04/22/2025		6264	DELL SUS000	DELL SUSAN L	"NUSO, LLC"		NUSO, LL000	05/13/2025		Invoiced	A	1,122.13
		1			NUSO - PHONES - APR 2025		APR STMT00012	04/30/2025	1,122.13				
	04/22/2025		6266	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*AI3MB90H3		AMAZONCO000	05/13/2025		Invoiced	A	34.43
		1			TECH ES - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	34.43				
	04/16/2025		6267	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*HB5RM3GU3		AMAZONCO000	05/13/2025		Invoiced	A	62.40
		1			TECH ES - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	62.40				
	04/07/2025		6268	DELL SUS000	DELL SUSAN L	AMAZON.COM*8V79N1H53		AMAZONCO000	05/13/2025		Invoiced	A	49.99
		1			TECH DIST - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	49.99				
	04/07/2025		6269	DELL SUS000	DELL SUSAN L	AMAZON MKTPL*TF5IF2M43		AMAZONCO000	05/13/2025		Invoiced	A	23.59
		1			TECH HS - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	23.59				
	04/07/2025		6270	DELL SUS000	DELL SUSAN L	AMAZON.COM*0S8HJ2E43		AMAZONCO000	05/13/2025		Invoiced	A	49.99
		1			TECH MS - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	49.99				
	04/01/2025		6273	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	05/13/2025		Invoiced	A	8.88
		1			MS LIBRARY - THRIFT BOOKS		APR STMT00009	04/30/2025	8.88				
	04/01/2025		6274	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	05/13/2025		Invoiced	A	43.06
		1			MS & HS LIBRARY - THRIFT BOOKS		APR STMT00009	04/30/2025	43.06				
	03/31/2025		6271	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"		THRIFT B000	05/13/2025		Invoiced	A	17.06
		1			MS LIBRARY - THRIFT BOOKS		APR STMT00009	04/30/2025	17.06				

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 continued...											
	03/31/2025	6272	DELL SUS000	DELL SUSAN L	"THRIFT BOOKS GLOBAL, L"	THRIFT B000	05/13/2025		Invoiced	A	35.35
		1	MS LIBRARY - THRIFT BOOKS		APR STMT00009	04/30/2025	35.35				
	03/27/2025	6275	DELL SUS000	DELL SUSAN L	IL TOLLWAY-AUTOREPLENI	ILLINOIS010	05/13/2025		Invoiced	A	90.00
		1	IPASS - AUTO REPLENISH		APR STMT00010	04/30/2025	90.00				
					14 transaction(s) for XXXXXXXXXXXXXXXX.			Total Amount ====>			2,302.00
XXXXXXXXXXXXXXXX	04/28/2025	6248	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* NB4TV7AV2	AMAZONCO000	05/13/2025		Invoiced	A	37.59
		1	ES - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	37.59				
	04/25/2025	6249	BARRYALL000	BARRY ALLYSON N	WALMART.COM 8009256278	WALMART 000	05/13/2025		Invoiced	A	31.50
		1	ES - WALMART - MORNING SNACKS (ACTIVITY ACCT)		APR STMT00004	04/30/2025	31.50				
	04/25/2025	6250	BARRYALL000	BARRY ALLYSON N	WALMART.COM	WALMART 000	05/13/2025		Invoiced	A	117.13
		1	ES - WALMART - WALK-A-THON FUNDS (ACTIVITY ACC		APR STMT00004	04/30/2025	117.13				
	04/25/2025	6251	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* AR38U6AG3	AMAZONCO000	05/13/2025		Invoiced	A	139.38
		1	ES - AMAZON - PENS FOR STAFF & MORNING SNACKS		APR STMT00000	04/30/2025	139.38				
	04/16/2025	6252	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* MC7G892I3	AMAZONCO000	05/13/2025		Invoiced	A	68.44
		1	ES - AMAZON - LITERACY NIGHT (WALK-A-THON)		APR STMT00000	04/30/2025	68.44				
	04/10/2025	6253	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* 3T9W659D3	AMAZONCO000	05/13/2025		Invoiced	A	72.84
		1	ES - AMAZON - LITERACY NIGHT (WALK-A-THON FUND		APR STMT00000	04/30/2025	72.84				
	04/10/2025	6254	BARRYALL000	BARRY ALLYSON N	TARGET 00019034	TARGET 001	05/13/2025		Invoiced	A	136.90
		1	ES - TARGET - STAFF SNACKS		APR STMT00013	04/30/2025	136.90				
	04/10/2025	6255	BARRYALL000	BARRY ALLYSON N	TARGET 00019034	TARGET 001	05/13/2025		Invoiced	A	-147.36
		1	ES - TARGET - STAFF SNACKS		APR STMT00013	04/30/2025	-147.36				
	04/10/2025	6256	BARRYALL000	BARRY ALLYSON N	TARGET.COM	TARGET 001	05/13/2025		Invoiced	A	147.36
		1	ES - TARGET - STAFF SNACKE (ORIGINAL RECEIPT R		APR STMT00013	04/30/2025	147.36				
	04/09/2025	6257	BARRYALL000	BARRY ALLYSON N	BZOO - WEBSITE ADMISSI	BROOKFIE000	05/13/2025		Invoiced	A	53.00
		1	ES - BROOKFIELD ZOO - BUS PARKING (4TH GRADE T		APR STMT00014	04/30/2025	53.00				
	04/06/2025	6258	BARRYALL000	BARRY ALLYSON N	TARGET 00019034	TARGET 001	05/13/2025		Invoiced	A	196.44
		1	ES - TARGET - IAR SNACKS		APR STMT00013	04/30/2025	196.44				
	04/04/2025	6259	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* 374X717X3	AMAZONCO000	05/13/2025		Invoiced	A	42.00
		1	ES - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	42.00				
	04/03/2025	6260	BARRYALL000	BARRY ALLYSON N	AMAZON MARK* 2D4WC96R3	AMAZONCO000	05/13/2025		Invoiced	A	82.01
		1	ES - AMAZON - WALK-A-THON FUNDS (ACTIVITY ACCT		APR STMT00000	04/30/2025	82.01				
	04/02/2025	6261	BARRYALL000	BARRY ALLYSON N	WALMART.COM	WALMART 000	05/13/2025		Invoiced	A	47.73
		1	ES - WALMART - REACH SNACKS & MORNING SNACKS		APR STMT00004	04/30/2025	47.73				
					14 transaction(s) for XXXXXXXXXXXXXXXX.			Total Amount ====>			1,024.96

Card Number	Tran Date	Tran ID / Line	Used By / Description	Name	Where Used / PO Number / Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
XXXXXXXXXXXXXXXX	04/09/2025	6276	STEWAALE000	STEWART ALEXIS J	AMAZON MKTPL*TO4911LY3	AMAZONCO000	05/13/2025		Invoiced	A	35.40
		1	O&M ES - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	35.40				
XXXXXXXXXXXXXXXX	04/28/2025	6299	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* V220G7TO3	AMAZONCO000	05/13/2025		Invoiced	A	72.31
		1	HS FFA - AMAZON - FFA ACTIVITY ACCT		APR STMT00000	04/30/2025	72.31				
	04/24/2025	6300	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*N20411DX2	AMAZONCO000	05/13/2025		Invoiced	A	23.80
		1	HS FFA - AMAZON - FFA ACTIVITY ACCT		APR STMT00000	04/30/2025	23.80				
	04/19/2025	6301	SANDETRA001	SANDERSON TRACEY J	MENARDS SYCAMORE IL	MENARDS 001	05/13/2025		Invoiced	A	507.61
		1	HS AG - MENARDS - AG SUPPLIES		APR STMT00015	04/30/2025	507.61				
	04/09/2025	6302	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*AF4AC48O3	AMAZONCO000	05/13/2025		Invoiced	A	18.16
		1	HS AG - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	18.16				
	04/09/2025	6303	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* 884301Y73	AMAZONCO000	05/13/2025		Invoiced	A	45.77
		1	HS FFA - AMAZON - FFA ACTIVITY ACCT		APR STMT00000	04/30/2025	45.77				
	04/05/2025	6304	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* TY6067D03	AMAZONCO000	05/13/2025		Invoiced	A	35.45
		1	HS AG - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	35.45				
	04/05/2025	6305	SANDETRA001	SANDERSON TRACEY J	AMAZON MKTPL*CS4FR5C53	AMAZONCO000	05/13/2025		Invoiced	A	40.97
		1	HS AG - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	40.97				
	04/05/2025	6306	SANDETRA001	SANDERSON TRACEY J	AMAZON MARK* ZF9D143K3	AMAZONCO000	05/13/2025		Invoiced	A	54.93
		1	HS AG - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	54.93				
					8 transaction(s) for XXXXXXXXXXXXXXXX.			Total Amount ====>			799.00
XXXXXXXXXXXXXXXX	04/28/2025	6292	PORTEJEN001	PORTER JENNIFER R	OTCHEAP*CUSTOMPRINTS	SIGNS ON000	05/13/2025		Invoiced	A	447.77
		1	HS - SIGNS ON THE CHEAP - SENIOR YARD SIGNS -		APR STMT00016	04/30/2025	447.77				
	04/22/2025	6293	PORTEJEN001	PORTER JENNIFER R	FUNWAY POS	FUNWAY 000	05/13/2025		Invoiced	A	662.50
		1	HS - FUNWAY - ROYAL RUMBLE REWARD TRIP - MISC		APR STMT00017	04/30/2025	662.50				
	04/11/2025	6294	PORTEJEN001	PORTER JENNIFER R	KEURIG GREEN MOUNTAIN	KEURIG G000	05/13/2025		Invoiced	A	110.95
		1	HS - KEURIG - MONTHLY COFFEE ORDER		APR STMT00018	04/30/2025	110.95				
	04/11/2025	6295	PORTEJEN001	PORTER JENNIFER R	PAYPAL *SIXFLAGSGRE	SIX FLAG000	05/13/2025		Invoiced	A	2,491.00
		1	HS - SIX FLAGS - SENIOR SIX FLAGS TRIP - CLASS		APR STMT00019	04/30/2025	2,491.00				
	04/06/2025	6297	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*3A3UZ5773	AMAZONCO000	05/13/2025		Invoiced	A	53.98
		1	HS - AMAZON - FEA ACTIVITY PURCHASE FOR TEACHE		APR STMT00000	04/30/2025	53.98				
	04/04/2025	6296	PORTEJEN001	PORTER JENNIFER R	USPS PO 1636360520	USPS.COM000	05/13/2025		Invoiced	A	3.15
		1	HS - USPS - POSTAGE FOR TRANSFERRING STUDENT R		APR STMT00006	04/30/2025	3.15				
	04/03/2025	6298	PORTEJEN001	PORTER JENNIFER R	AMAZON MKTPL*9V43K89S3	AMAZONCO000	05/13/2025		Invoiced	A	48.58
		1	HS - AMAZON - SUPPLIES		APR STMT00000	04/30/2025	48.58				
					7 transaction(s) for XXXXXXXXXXXXXXXX.			Total Amount ====>			3,817.93
					66 transaction(s).	Total Amount ====>					11,222.48

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