Bills Payable-Northern Kane

01/21/2026 - 02/17/2026

Vendor Name			Check Amount
ACTE,			6,650.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Dec 9-12	ACTE Vision Conference Registration T. Stroh		
		97 E 110 2210 3100 00 322000 0026	*785.00*
Dec 9-12A	ACTE Vision Conference Registration T. Stirn		
		97 E 110 2210 3100 00 322000 0026	*785.00*
Dec 9-12B	ACTE Vision Conference Registration J. Sieczkowski		
		97 E 110 2210 3100 00 322000 0026	*575.00*
Dec 9-12C	ACTE Vision Conference Registration M. Kennedy		
		97 E 110 2210 3100 00 322000 0026	*765.00*
Dec 9-12D	ACTE Vision Conference Registration M. Boehle		
		97 E 110 2210 3100 00 322000 0026	*765.00*
Dec 9-12E	ACTE Vision Conference Registration S. Buchs		
		97 E 110 2210 3100 00 322000 0026	*1,035.00*
Dec 9-12F	ACTE Vision Conference Registration V. Neil		
		97 E 110 2210 3100 00 322000 0026	*815.00*
Dec 9-12G	ACTE Vision Conference Registration M. Erbach		
		97 E 110 2210 3100 00 322000 0026	*475.00*
Dec 9-12H	ACTE Vision Conference Registration J. Anderson		
		97 E 110 2210 3100 00 322000 0026	*650.00*
CENTRAL COMMUNITY USD 301,			81,106.69
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jan FY26 CTE	FY26 CTE January		
		97 E 110 4140 6400 03 322000 0026	*776.56*
Jan FY26 Perkins	FY26 Perkins January		
		97 E 110 4140 6400 03 474500 0026	*526.06*
Nov 2025-Jan 2026	NK reimb payroll and benefits Nov 2025 - Jan 2026		
		97 E 110 2120 1100 00 322000 0026	*19,264.56*
		97 E 110 2120 1100 00 474500 0026	*8,268.75*
		97 E 110 2120 2100 00 322000 0026	*13,603.25*
		97 E 110 2120 2100 00 474500 0026	*3,262.50*
		97 E 110 2330 1100 00 474500 0026	*5,000.01*
		97 E 110 2330 2100 00 474500 0026	*1,155.00*

Bills Payable-Northern Kane

Vendor Name			Check Amount
CENTRAL COMMUNITY USD 301,			81,106.69
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
		97 E 110 2400 1100 00 322000 0026	*23,750.01*
		97 E 110 2400 2100 00 322000 0026	*5,499.99*
COMMUNITY UNIT SCHOOL DIST 303,			29,272.80
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jan 2026 CTE	FY26 CTE January		
		97 E 110 4140 6400 04 322000 0026	*25,793.00*
Jan 2026 Perkins	FY26 Perkins January		
		97 E 110 4140 6400 04 474500 0026	*3,479.80*
ELGIN CHAMBER OF COMMERCE,			375.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
4123	Kick-Start Renewal Membership		
		97 E 110 2120 3100 00 322000 0026	*375.00*
ERBACH, MATTHEW			1,190.59
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Dec 9-12	ACTE Conference Travel and Hotel Reimbursement		
		97 E 110 2210 3100 00 322000 0026	*1,190.59*
NORTHERN KANE COUNTY CHAMBER OF COMMERCE,			195.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
1922	Membership Renewal Fee		
		97 E 110 2120 3100 00 322000 0026	*195.00*
SCHOOL DISTRICT U-46,			43,087.90
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jan FY26 CTE	FY26 CTE January		
		97 E 110 4140 6400 01 322000 0026	*41,767.46*
Jan FY26 Perkins	FY26 Perkins January		
		97 E 110 4140 6400 01 474500 0026	*1,320.44*
TECHNOLOGY & MANUFACTURING ASSOCIATION,			300.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
649002	Annual Education and Workforce Membership Dues		
		97 E 110 2120 3100 00 322000 0026	*300.00*

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	162,177.98
	162,177.98