Bills Payable-Northern Kane

11/18/2025 - 12/15/2025

Vendor Name			Check Amount
AMAZON CAPITAL SERVICES, INC,			79.86
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
17TL-1JVL-CP9G	Business Cards		
		97 E 110 2330 3100 00 322000 0026	*79.86*
COMMUNITY UNIT SCHOOL DIST 300,			35,654.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Nov FY26 CTE	FY26 CTE November		
		97 E 110 4140 6400 02 322000 0026	*29,049.00*
Nov FY26 Perkins	FY26 Perkins November		
		97 E 110 4140 6400 02 474500 0026	*6,605.00*
COMMUNITY UNIT SCHOOL DIST 303,			12,084.69
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Nov FY26 CTE	FY26 CTE November		
		97 E 110 4140 6400 04 322000 0026	*5,133.39*
Nov FY26 Perkins	FY26 Perkins November		
		97 E 110 4140 6400 04 474500 0026	*6,951.30*
NORTHERN ILLINOIS UNIVERSITY,			2,384.64
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
COE000346	NIU Future Educator Conference Registration		
		97 E 110 1100 3100 00 322000 0026	*2,384.64*
SCHOOL DISTRICT U-46,			155,867.50
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Nov FY26 CTE	FY26 CTE November		
		97 E 110 4140 6400 01 322000 0026	*155,867.50*

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	206,070.69
	206,070.69