Bills Payable-Northern Kane

12/16/2025 - 01/20/2026

Vendor Name			Check Amount
ALGONQUIN-LAKE IN THE HILLS CHAMBER OF,			365.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
24247	Membership Renewal Basic		
		97 E 110 2120 3100 00 322000 0026	*365.00*
BUCHS, STEPHEN			1,538.38
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Dec 8-12	ACTE Conference Hotel, Travel, and Food Reimbursement		
		97 E 110 2210 3100 00 322000 0026	*1,538.38*
CENTRAL COMMUNITY USD 301,			2,500.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Nov FY26 CTE	FY26 CTE November		
		97 E 110 4140 6400 03 322000 0026	*2,500.00*
COMMUNITY UNIT SCHOOL DIST 300,			14,010.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Dec FY26 CTE	FY26 CTE December		
		97 E 110 4140 6400 02 322000 0026	*13,391.00*
Dec FY26 Perkins	FY26 Perkins December		
		97 E 110 4140 6400 02 474500 0026	*619.00*
COMMUNITY UNIT SCHOOL DIST 303,			4,485.18
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Dec FY26 CTE	FY26 CTE December		
		97 E 110 4140 6400 04 322000 0026	*1,424.39*
Dec FY26 Perkins	FY26 Perkins December		
		97 E 110 4140 6400 04 474500 0026	*3,060.79*
GCAMP,			500.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
2026-CAC	Mentor Circle Dues		
		97 E 110 2120 3100 00 322000 0026	*500.00*

Bills Payable-Northern Kane

Vendor Name			Check Amount
NEIL, VINCENT			3,886.21
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Dec 8-12	ACTE Conference Hotel, Travel, and Food Reimbursement		
		97 E 110 2210 3100 00 322000 0026	*3,886.21*
PADDOCK PUBLICATIONS, INC,			615.82
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
361244A	NK ASA Legal Ad		
		97 E 110 2330 3100 00 322000 0026	*615.82*
SCHOOL DISTRICT U-46,			229,674.12
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Dec FY26 CTE	FY26 CTE December		
		97 E 110 4140 6400 01 322000 0026	*47,234.12*
Dec FY26 Perkins	FY26 Perkins December		
		97 E 110 4140 6400 01 474500 0026	*182,440.00*
ST CHARLES CHAMBER OF COMMERCE,			195.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
176312169	Member Admin Fee		
		97 E 110 2120 3100 00 322000 0026	*195.00*
STROH, TERRY			3,904.06
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Dec 15	IACTE Conference Registration Reimbursement for T. Stroh and T. Stirn		
		97 E 110 2210 3100 00 322000 0026	*735.00*
Dec 7-12	Reimbursement for ACTE Conference Travel, Hotel, and Food		
		97 E 110 2210 3100 00 322000 0026	*3,169.06*

Bills Payable-Northern Kane

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	261,673.77
	261,673.77