Bills Payable-Northern Kane

07/01/2025 - 07/21/2025

Vendor Name			Check Amount
AMAZON CAPITAL SERVICES, INC,			2,505.10
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
1C9R-6G9L-C9YF	Steel Toe Shoe Covers		
		97 E 110 1100 4100 00 322000 0025	*2,505.10*
COMMUNITY UNIT SCHOOL DIST 300,			37,056.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun FY25 CTE	FY25 CTE June		
		97 E 110 4140 6400 02 322000 0025	*35,634.00*
Jun FY25 Perkins	FY25 Perkins June		
		97 E 110 4140 6400 02 474500 0025	*1,422.00*
COMMUNITY UNIT SCHOOL DIST 303,			114,650.52
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun FY25 CTE	FY25 CTE June		
		97 E 110 4140 6400 04 322000 0025	*114,650.52*
SCHOOL DISTRICT U-46,			104,763.30
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun FY25 CTE	FY25 CTE June		
		97 E 110 4140 6400 01 322000 0025	*71,499.30*
Jun FY25 Perkins	FY25 Perkins June		
		97 E 110 4140 6400 01 474500 0025	*33,264.00*

Bills Payable-Northern Kane

Central Cmty USD 301, IL

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	258,974.92
	258,974.92