

Bills Payable-Northern Kane

05/20/2025 - 06/16/2025

Vendor Name			Check Amount
ALIGNMENT COLLABORATIVE FOR EDUCATION,			40,265.00
Invoice Number	Invoice Description	Account Number	Amount
52925A	Summer Internship Training		
		97 E 110 1100 3100 00 399900 0025	3,000.00
52925B	Summer Internship Training		
		97 E 110 1100 3100 00 399900 0025	1,990.00
52925C	Summer Internship Training		
		97 E 110 1100 3100 00 399900 0025	3,250.00
52925D	Summer Internship Hosting		
		97 E 110 1100 3100 00 000000 0025	11,000.00
52925E	Summer Internship Hosting		
		97 E 110 1100 3100 00 399900 0025	18,100.00
52925F	Summer Internship Supplies		
		97 E 110 1100 4100 00 399900 0025	1,925.00
52925G	Summer Internship Transportation		
		97 E 110 1100 3100 00 399900 0025	1,000.00
CENTRAL COMMUNITY USD 301,			57,544.38
Invoice Number	Invoice Description	Account Number	Amount
Jun 2025	NK reimb payroll and benefits-June 2025		
		97 E 110 2120 1100 00 322000 0025	2,615.00
		97 E 110 2120 1100 00 474500 0025	2,615.00
		97 E 110 2120 2100 00 322000 0025	1,049.00
		97 E 110 2120 2100 00 474500 0025	1,049.00
		97 E 110 2330 1100 00 474500 0025	1,250.00
		97 E 110 2330 2100 00 474500 0025	236.25
		97 E 110 2400 1100 00 322000 0025	8,658.58
		97 E 110 2400 2100 00 322000 0025	2,115.00
May 2025a	NK reimb payroll and benefits-May 2025		
		97 E 110 2120 1100 00 322000 0025	2,615.00
		97 E 110 2120 1100 00 474500 0025	2,615.00
		97 E 110 2120 2100 00 322000 0025	1,049.02
		97 E 110 2120 2100 00 474500 0025	1,049.02
		97 E 110 2330 1100 00 474500 0025	1,250.00

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Vendor Name		Check Amount	
CENTRAL COMMUNITY USD 301,		57,544.38	
Invoice Number	Invoice Description	Account Number	Amount
		97 E 110 2330 2100 00 474500 0025	236.25
		97 E 110 2400 1100 00 322000 0025	8,658.58
		97 E 110 2400 2100 00 322000 0025	2,115.00
May FY25 CTE	FY25 CTE May		
		97 E 110 4140 6400 03 322000 0025	18,368.68
COMMUNITY UNIT SCHOOL DIST 300,		60,625.17	
Invoice Number	Invoice Description	Account Number	Amount
Dec 2024	ACTE Vision 2024 Hotel, Travel and Meals, J. Sieczkowski and J. Anderson		
		97 E 110 2210 3100 00 322000 0025	3,589.17
May FY25 CTE	FY25 CTE May		
		97 E 110 4140 6400 02 322000 0025	54,271.00
May FY25 Perkins	FY25 Perkins May		
		97 E 110 4140 6400 02 474500 0025	2,765.00
COMMUNITY UNIT SCHOOL DIST 303,		41,275.35	
Invoice Number	Invoice Description	Account Number	Amount
248	ACTE Vision 2024 Travel and Meals, M. Boehle-Altergott		
		97 E 110 2210 3100 00 322000 0025	179.94
May FY25 CTE	FY25 CTE May		
		97 E 110 4140 6400 04 322000 0025	41,095.41
NORTHERN ILLINOIS UNIVERSITY,		4,393.20	
Invoice Number	Invoice Description	Account Number	Amount
COE000301	NIU Future Educator Conference Registration - 280 Attendees		
		97 E 110 1100 3100 00 322000 0025	4,393.20
SCHOOL DISTRICT U-46,		20,280.77	
Invoice Number	Invoice Description	Account Number	Amount
44062	ACTE Vision 2024 Hotel, Travel and Meals, M. Kennedy		
		97 E 110 2210 3100 00 322000 0025	1,478.62
May FY25 CTE	FY25 CTE May		
		97 E 110 4140 6400 01 322000 0025	18,802.15

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Central Cmty USD 301, IL

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	224,383.87
	224,383.87