Bills Payable-Northern Kane

07/01/2026 - 07/20/2026

Vendor Name			Check Amount
ALIGNMENT COLLABORATIVE FOR EDUCATION,			9,135.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
61726Revised	General Internship Hosting Fees		
		97 E 110 1100 3100 00 322000 0026	*9,135.00*
CENTRAL COMMUNITY USD 301,			865.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
2505	Kane County Institute Day Transportation		
		97 E 110 2120 3100 00 322000 0026	*865.00*
COMMUNITY UNIT SCHOOL DIST 300,			82,112.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun FY26 CTE	FY26 CTE June		
		97 E 110 4140 6400 02 322000 0026	*63,979.00*
Jun FY26 Perkins	FY26 Perkins June		
		97 E 110 4140 6400 02 474500 0026	*18,133.00*
COMMUNITY UNIT SCHOOL DIST 303,			37,340.62
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun FY26 CTE	FY26 CTE June		
		97 E 110 4140 6400 04 322000 0026	*35,813.80*
Jun FY26 Perkins	FY26 Perkins June		
		97 E 110 4140 6400 04 474500 0026	*1,526.82*
ILLINOIS ASSOC FOR CAREER AND TECHNICAL ED,			350.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
4474	Back to School Workshop Registration, T. Stroh and T. Stirn		
		97 E 110 2210 3100 00 322000 0027	*350.00*

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	129,802.62
	129,802.62