Bills Payable-Northern Kane

06/16/2026 - 06/30/2026

Vendor Name			Check Amount
ALIGNMENT COLLABORATIVE FOR EDUCATION,			15,000.00
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
61726	Manufacturing Internship Hosting Fees		
		97 E 110 1100 3100 00 000000 0026	*15,000.00*
STROH, TERRY			48.60
Invoice Number	**Invoice Description**	**Account Number**	**Amount**
Jun 10	Reimburse for Office Supplies		
		97 E 110 2330 4100 00 322000 0026	*48.60*

Bills Payable-Northern Kane

Central Cmty USD 301, IL

Fund	Total
97 - NORTHERN KANE REG VOC SYSTEM	15,048.60
	15,048.60