ELGIN COMMUNITY COLLEGE
REPORT OF EXPENSES* - OCTOBER 2025

FUND	DESCRIPTION	TOTAL EXPENSES
01	EDUCATION FUND	$1,143,668.38
02	OPERATIONS AND MAINTENANCE	$429,663.53
03	OPERATIONS AND MAINTENANCE RESTRICTED	$109,171.05
05	AUXILIARY EXPENSES	$412,440.50
06	RESTRICTED PURPOSES	$669,198.77
10	TRUST AND AGENCY	$279.40
12	LIABILITY, PROTECTION, AND SETTLEMENT	$901,271.00
13	BOND PROCEEDS	$3,411,191.00
18	EMPLOYEE BENEFITS>INTERNAL SVC	$492,540.08
21	FEDERAL GRANTS	$13,518.25
	TOTAL	**$7,582,941.96**

* EXCLUDES BOARD TRAVEL

ELGIN COMMUNITY COLLEGE

BOARD OF TRUSTEE TRAVEL - OCTOBER 2025

Account Number	Payee	Description	Totals
01-85101-552000	ALLEN JR JAMES G	ICCTA Meeting 2025	$359.82
		Grand Total	**$359.82**

Account Number	Payee	Description	Totals
01-00000-239200	NATIONAL OFFICE WORKS	7007102961	$25,813.01
01-00000-239200	NATIONAL OFFICE WORKS	Office Suppl-7007266643	$35,802.33
01-00000-245000	ILLINOIS STATE TREASURER	Unclaimed Property	$13,346.64
01-11102-541010	IMAGE360	Professor II, Music	$10.25
01-11102-541020	SWEETWATER SOUND LLC	Tama Quick Set Cymbal Mate 4-pk	$24.00
01-11102-541020	SWEETWATER SOUND LLC	Hosa Mic Clip, Spring Clip	$24.00
01-11102-541020	SWEETWATER SOUND LLC	Shure SM4 Shockmount Elastic Bands ->10 A4EB: FedEx	$60.00
01-11102-541020	SWEETWATER SOUND LLC	Neumann Elastic Bands for EA1 (pair)	$15.50
01-11103-541010	IMAGE360	Lab Coordinator I	$10.25
01-11103-541020	SIPI METALS	C873 Bronze	$4,888.00
01-11103-541020	WALE APPARATUS CO. , INC.	ALUMINZED RAYON SLEEVES - 18" WITH CUFFS - 1 PAIR	$63.45
01-11103-541020	WALE APPARATUS CO. , INC.	KEVLAR/CARBON FIBER SEAMLESS TERRY KNIT GLOVES	$55.78
01-11103-541020	WALE APPARATUS CO. , INC.	POLY SODIUM FLARE, UV/IR GLASSES PLASTIC FRAME	$159.20
01-11103-541020	WALE APPARATUS CO. , INC.	COMBINATION POLY SODIUM FLARE PLASTIC FRAME	$109.96
01-11103-541020	MENARDS HARDWARE	INV# 11822	$142.30
01-11103-541020	MENARDS HARDWARE	INV#11841	$1.58
01-11103-541020	RIO GRANDE SUPPLY	INV# 96622190	$737.65
01-11103-541020	GRAINGER	INV# 9667262902	$137.97
01-11103-541020	ZIEGLER'S ACE HARDWARE	INV# 036733	$14.34
01-11103-541020	MENARDS HARDWARE	INV# 13218	$60.44
01-11103-541020	MENARDS HARDWARE	INV# 12737	$138.06
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV#13268363	$149.99
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV#13268034	$436.96
01-11103-541020	ROCKLER WOODWORKING HARDWARE	INV#13278079	$179.99
01-11103-541020	WELDSTAR	INV# 0002441849	$83.70
01-11103-541020	MENARDS HARDWARE	INV#12495	$36.74
01-11103-541020	WALE APPARATUS CO. , INC.	COMBINATION POLY SODIUM FLARE PLASTIC FRAME	$109.96
01-11103-541020	WALE APPARATUS CO. , INC.	Shipping	$22.59
01-11103-541020	WALE APPARATUS CO. , INC.	Shipping	$13.61
01-11103-541020	MENARDS HARDWARE	INV# 13673	$53.94
01-11103-544040	GRIZZLY INDUSTRIAL	12-Pc. Brush Set for G8749 Flap Sander	$134.06
01-11103-544040	GRIZZLY INDUSTRIAL	Replacement Plastic Brush Set for T34345	$58.45
01-11103-544040	GRIZZLY INDUSTRIAL	Brush Set for G8749	$56.68
01-11103-544040	GRIZZLY INDUSTRIAL	3-1/4" Dia. x 8" A/O Soft Sanding Sleeve, 60 Grit	$24.75
01-11103-544040	GRIZZLY INDUSTRIAL	4-3/4" Dia. x 8" A/O Soft Sanding Sleeve, 60 Grit	$10.72

01-11103-544040	DIAMOND PACIFIC	GEYSER, TITAN	$114.14
01-11103-544040	DIAMOND PACIFIC	DISC GEYSER, TITAN	$48.85
01-11103-544040	DIAMOND PACIFIC	LAMP, TITAN 24"	$139.16
01-11103-544040	DIAMOND PACIFIC	Shipping	$22.54
01-11103-552000	IN-STATE TRAVEL	Supplies Pick-up	$71.89
01-11103-586002	LAGUNA CLAY	50% Deposit Pricing reflects deposit and not a discount	$20,870.00
01-11104-541020	B H PHOTO VIDEO	EPSON PREMIUM LUSTER PHOTOPAPER-260:44"X100	$223.56
01-11104-541020	LEXJET LLC	EPSON Ultra Chrome HDX Ink for P5000 - Light Black	$114.00
01-11104-541020	ADORAMA, INC.	PREMIER FLOATING LID FOR 5 GALLON TANK	$71.22
01-11104-541020	ADORAMA, INC.	Shipping	$4.99
01-11105-539000	OTHER CONTRACTUAL SERVICES	Private Music Lesson Consultation June-October 20,	$125.00
01-11119-541020	MENARDS HARDWARE	INV# 13739	$120.70
01-11119-541020	BLICK ART MATERIALS	INV#6268454	$136.68
01-11119-541020	MENARDS HARDWARE	INV#11893	$87.41
01-11119-541020	BLICK ART MATERIALS	INV#6314337	$1,099.53
01-11119-541020	TAKACH PAPER LLC	Blotters (Cosmos) White 360g 24"x38"	$255.00
01-11119-541020	TAKACH PAPER LLC	Shipping	$42.00
01-11119-541020	B H PHOTO VIDEO	EPSON INK MAINTENANCE TANK REPL/SP4900/REG	$91.80
01-11119-541020	BLICK ART MATERIALS	INV# 6400292	$42.97
01-11119-541020	BLICK ART MATERIALS	INV# 6394396	$363.72
01-11119-541020	MENARDS HARDWARE	INV#12879	$101.81
01-11119-544040	APPLE COMPUTER INC, ED SALES SUPP	MXK73LL/A Magic Keyboard with Touch ID and	$179.00
01-11122-539000	OTHER CONTRACTUAL SERVICES	1st Installment $1,000.00 - FA25 Concert Choir	$1,000.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	FA26 Outside Musician working with the Jazz Ensemble	$1,000.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	FA26 Outside Musician working with the Jazz Ensemble	$1,000.00
01-11126-539000	OTHER CONTRACTUAL SERVICES	FA26 Outside Musician working with the Jazz Ensemble	$1,100.00
01-11130-541020	VERNIER SCIENCE EDUCATION	GO DIRECT MOTION DETECTOR	$1,290.00
01-11130-541020	VERNIER SCIENCE EDUCATION	TARIFF SURCHARGE	$64.50
01-11130-541020	VERNIER SCIENCE EDUCATION	SHIPPING	$18.00
01-11131-539000	MEDPRO DISPOSAL	INV 1590272 WASTE REMOVAL PER CONTRACT	$154.95
01-11131-541020	VWR INTERNATIONAL	ILLUMINATOR WH LIGHT ELECTROPH 24.5CM	$86.95
01-11131-541020	VWR INTERNATIONAL	QUADRASOURCE POWER SUPPLY-SW	$644.00
01-11131-541020	NASCO EDUCATION LLC	PIG 10-13" J1	$975.46
01-11131-541020	NASCO EDUCATION LLC	PIG 10-13" PLAIN	$272.00
01-11131-541020	NASCO EDUCATION LLC	SHIPPING/HANDLING	$308.06
01-11131-541020	COLE PARMER	COUNTER TALLY HANDHELD	$61.11

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2025

01-11131-541020	COLE PARMER	FREIGHT	$14.70
01-11131-541020	VWR INTERNATIONAL	SHAKER ORBITAL E51LD0420	$1,558.38
01-11131-541020	VWR INTERNATIONAL	AGAR DEHYD MEDIA BACTO 454G	$281.28
01-11131-541020	VWR INTERNATIONAL	DROP BOTTLE AMBER 4OZ 22/400 NECK PK12	$28.56
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	PERFECT SOLUTION PIG 11-14" DOUBLE INJECTED 1	$1,438.42
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT/HANDLING	$245.00
01-11131-541020	VWR INTERNATIONAL	NUTRIENT AGAR 500GM	$265.08
01-11131-541020	FLINN SCIENTIFIC	MICROSCOPE SLIDES GLASS	$255.25
01-11131-541020	FLINN SCIENTIFIC	FREIGHT	$25.53
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	BACTERIA, STREPTOMYCES GRISEUS	$12.82
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	TRANSDUCT OF ANTIBIO REFILL	$147.60
01-11131-541020	CAROLINA BIOLOGICAL SUPPLY	FREIGHT/HANDLING	$36.95
01-11131-541020	NASCO EDUCATION LLC	SHEEP BRAIN	$2,481.60
01-11131-541020	NASCO EDUCATION LLC	SHIPPING/HANDLING	$297.79
01-11131-541020	VWR INTERNATIONAL	Hot Plate Scholar 10.16 cm x 12.75 cm	$180.51
01-11131-541020	VWR INTERNATIONAL	BTL,BULK,NM,ENVIRON CS-50 32 OZ	$155.85
01-11131-541020	VWR INTERNATIONAL	VWR LENS PAPER 4X6 50SH PK12BK	$18.83
01-11131-541020	VWR INTERNATIONAL	WARDS WEIGH BOAT LARGE WH BG 250	$37.39
01-11131-541020	VWR INTERNATIONAL	WARDS MEDIUM WEIGHBOAT WH BG 250	$20.03
01-11131-541020	VWR INTERNATIONAL	NUTRIENT BROTH 500G 8 G/L	$89.93
01-11131-541020	VWR INTERNATIONAL	NUTRIENT AGAR 500GM	$265.14
01-11131-541020	VWR INTERNATIONAL	BRUSH BALANCE 5.5X0.5 IN	$16.86
01-11131-541020	VWR INTERNATIONAL	PROCARE WATER SOFTENER SALT 6KG	$132.36
01-11131-541020	VWR INTERNATIONAL	MEDIUM NUTRIENT AGAR 15X100MM PLATE PK10	$320.22
01-11131-541020	REBOU CRAIG-JASON	Brain Stem - Painted	$1,000.00
01-11132-534000	EMD MILLIPORE	INV 11923808	$440.00
01-11132-541020	WISCO	INV R03434091 CYLINDER RENTAL	$31.35
01-11132-541020	WISCO	INV R03420219 CYLINDER RENTAL	$32.15
01-11132-541020	REZAC MIROSLAV	Check Request 9/30	$72.81
01-11132-541020	FLINN SCIENTIFIC	BROWNLEE ELECTROLYSIS	$65.16
01-11133-541020	INTERWORLD HWY LLC	Auto Ranging True RMS Tool Kit DMM	$819.04
01-11138-541020	SIGMA-ALDRICH	Freight	$19.28
01-11138-541020	SIGMA-ALDRICH	METHYLAMMONIUM BROMIDE, =99%, ANHYDROUS	$364.00
01-11138-541020	SIGMA-ALDRICH	Estimated Temporary Surcharge	$7.28
01-11142-539000	OTHER CONTRACTUAL SERVICES	Stage Manager for Fall drama - Our Town 1st Paydate:	$800.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Assistant Stage Manager & Wardrobe person for Fall	$500.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2025

01-11142-539000	OTHER CONTRACTUAL SERVICES	Lighting designer for fall drama - Our Town 1st paydate:	$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Properties deisgner for fall drama - Our Town 1st	$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Assistant Stage Manager & Wardrobe assistant 1st	$500.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Make-up & Hair designer for fall drama - Our Town 1st	$425.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Costume designer for fall drama - Our Town 1st	$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Tech. Director for fall drama - Our Town 1st Paydate:	$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	Sound Designer for fall drama prod. Our Town 1st	$650.00
01-11142-539000	OTHER CONTRACTUAL SERVICES	INV. #14 - Costume strage clean-up	$37.50
01-11142-541020	SHERWIN WILLIAMS CO.	INV# 1716-0 (10/7/25)	$91.86
01-11142-541020	MENARDS HARDWARE	INV #13309 (10/8/25)	$241.90
01-11142-541020	MENARDS HARDWARE	INV #12889 (10/2/25)	$32.99
01-11142-541020	NORTH-WEST DRAPERY SERVICE	(8) Leg Curtaings 1.5 widths (~7' wide) x 17'-3" tall - 22	$600.00
01-11142-541020	ROSE BRAND WIPERS	Commando Cloth 62 in IFR Black.	$752.00
01-11142-541020	ROSE BRAND WIPERS	"Curbside" Freight	$483.70
01-11142-541020	SHERWIN WILLIAMS CO.	INV# 1897-7 (10/10/25)	$17.85
01-11142-541020	INSTRUCTIONAL SUPPLIES	Supplies for FY26 Drama	$78.74
01-12120-546000	ILLINOIS ASSOCIATION CHIEFS POLICE	MEMBERSHIP RENEWAL, ASSOCIATE MEMBER	$195.00
01-12121-534000	WEST GROUP PAYMENT CENTER	INV 852596942 INSTR SOFTWARE PAR	$940.00
01-12121-534000	CDW GOVERNMENT	CREATIVE CLOUD ENTERPRISE ALL APPS	$5,915.00
01-12122-534000	AIR ONE EQUIPMENT	INV# 226107 FSS-Maintenance Services	$469.15
01-12122-534000	AIR ONE EQUIPMENT	INV# 226099 FSS- Maintenance Services	$670.27
01-12122-541020	MENARDS HARDWARE	INV# 11910 FSS-Inst'l Supplies	$339.79
01-12122-541020	MENARDS HARDWARE	INV# 12197 FSS- Inst'l Supplies	$155.40
01-12122-541020	ENJOY PIONEER FARMS	INV# 26-002 FSS- Inst'l Supplies	$533.00
01-12122-541020	MENARDS HARDWARE	INV# 11305 FSS- Inst'l Supplies	$207.29
01-12122-541020	TAYLOR'S TINS LLC	Retro TIN	$630.00
01-12122-541020	AIR ONE EQUIPMENT	INV# 226436 FSS- Inst'l Supplies	$1,321.00
01-12122-541020	MENARDS HARDWARE	INV# 13731 FSS- Inst'l Suppies	$939.00
01-12122-541020	MENARDS HARDWARE	INV# 13732 FSS- Inst'l Supplies	$248.30
01-12122-541020	MENARDS HARDWARE	INV# 13596 FSS- Inst'l Supplies	$883.06
01-12122-541020	A FREEDOM FLAG	INV# 26151 FSS- Inst'l Supplies	$477.00
01-12122-541020	BOUND TREE MEDICAL LLC	INV# 85949150 FSS- Inst'l Supplies	$401.51
01-12122-541050	POMP'S TIRE SERVICE	ATV Flat Repair Loose-Shop ATVFRS	$35.00
01-12122-541050	POMP'S TIRE SERVICE	Passenger Repair Unit PRU	$7.00
01-12122-541050	POMP'S TIRE SERVICE	RSUPL	$2.45
01-12122-547000	4IMPRINT	Item#:169620 Fire Truck Stress reliever	$592.50

01-12122-547000	4IMPRINT	Set-up charge	$55.00
01-12122-547000	4IMPRINT	FREIGHT	$16.43
01-12122-547000	4IMPRINT	Item#: 169332 Firefighter Hat Stress Reliever	$497.50
01-12122-547000	4IMPRINT	Set-up charge	$50.00
01-12122-547000	4IMPRINT	FREIGHT	$22.41
01-12122-552000	IN-STATE TRAVEL	IPSTA 911 Telecom Conf	$511.80
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 63409740 IMT- Inst'l Supplies	$70.20
01-13104-541020	MENARDS HARDWARE	INV# 12749 IMT- Inst'l Supplies	$42.77
01-13104-541020	MENARDS HARDWARE	INV# 12683 IMT- Inst'l Supplies	$36.35
01-13104-541020	MENARDS HARDWARE	INV# 11827 IMT- Inst'l Supplies	$70.00
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 57464300 IMT- Inst'l Supplies	$37.76
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 56178500 IMT-Inst'l Supplies	$17.85
01-13104-541020	MENARDS HARDWARE	INV# 12475 IMT- Inst'l Supplies	$51.98
01-13104-541020	MENARDS HARDWARE	INV# 13226 IMT- Inst'l Supplies	$72.20
01-13104-541020	MENARDS HARDWARE	INV# 11425 IMT- Instr'l Supplies	$35.76
01-13104-541020	MENARDS HARDWARE	INV# 11449 IMT- Inst'l Supplies	$23.93
01-13104-541020	MENARDS HARDWARE	INV# 11117 IMT- Inst'l Supplies	$163.81
01-13104-541020	MENARDS HARDWARE	INV# 11360 IMT- Inst'l Supplies	$29.93
01-13104-541020	MENARDS HARDWARE	INV# 12298 IMT- Inst'l Supplies	$29.97
01-13104-541020	MENARDS HARDWARE	INV# 12326 IMT- Inst'l Supplies	$45.73
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 55540140 IMT- Inst'l Supplies	$35.70
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 55626410 IMT- Inst'l Supplies	$329.12
01-13104-541020	MENARDS HARDWARE	INV# 11869 IMT- Inst'l Supplies	$30.55
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 55379230 IMT- Inst'l Supplies	$81.27
01-13104-541020	MSC INDUSTRIAL SUPPLY	INV# 55379240 IMT- Inst'l Supplies	$1,727.47
01-13104-541020	MENARDS HARDWARE	INV# 11574 IMT- Inst'l Supplies	$4.99
01-13104-541040	HAAS FACTORY OUTLET LLC	ITEM#: 32-2206 Switch, proximity normally closed 12	$94.95
01-13104-541040	HAAS FACTORY OUTLET LLC	ITEM#: 32-2205 switch, proximity normally closed 12 IN	$94.95
01-13104-541040	HAAS FACTORY OUTLET LLC	Freight	$25.25
01-13104-544040	BUEHLER A DIVISION ILLINOIS TOOL WORKS	95C1821S MetKlamp VIII S Vise, Left	$1,443.00
01-13104-544040	BUEHLER A DIVISION ILLINOIS TOOL WORKS	R0001 Freight-small package	$55.00
01-13106-534000	VS EQUIPMENT	INV# CHI106-1300 AUT-Maintainance Services	$2,327.72
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 173457 AUT- Inst'l Supplies	$9.98
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 173861 AUT- Inst'l Supplies	$99.50
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 178360 AUT- Inst'l Supplies	$76.50
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 173859 AUT- Inst'l Supplies	$111.45

01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174033 AUT- Inst'l Supplies	$447.92
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174397 AUT- Inst'l Supplies	$20.59
01-13106-541020	HERITAGE-CRYSTAL CLEAN	INV# 19547383 AUT- Inst'l Supplies	$2,821.49
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174580 AUT- Inst'l Supplies	$13.97
01-13106-541020	1ST AYD	INV# PSI814894 AUT- Inst'l Supplies	$1,048.84
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 175118 AUT-Instr'l Supplies	$160.44
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 510044 AUT- Inst'l Supplies	$84.35
01-13106-541020	MENARDS HARDWARE	INV# 11298 AUT- Inst'l Supplies	$714.68
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174022 AUT- Inst'l Supplies	$231.25
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174772 AUT- Inst'l Supplies	$339.73
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 174546 AUT- Inst'l Supplies	$19.99
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 176451 AUT- Inst'l Supplies	$234.28
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 176461 AUT- Inst'l Supplies	$41.40
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 176462 AUT- Inst'l Supplies	$31.50
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 176464 AUT- Inst'l Supplies	$60.64
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 176380 AUT- Inst'l Supplies	$60.36
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 176586 AUT- Inst'l Supplies	$88.12
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 176827 AUT- Inst'l Supplies	$6.59
01-13106-541020	MENARDS HARDWARE	INV# 13420 AUT- Inst'l Supplies	$170.88
01-13106-541020	NAPA AUTO TRUCK PARTS	INV# 176995 AUT- Inst'l Supplies	$160.38
01-13106-541020	NAPA AUTO TRUCK PARTS	INV#176993 AUT-Inst'l Supplies	$79.38
01-13106-548000	NAPA AUTO TRUCK PARTS	INV# 175793 AUT- Purchase for Resale	$27.49
01-13106-548000	NAPA AUTO TRUCK PARTS	INV# 175775 AUT-Purchase for Resale	$271.42
01-13106-548000	NAPA AUTO TRUCK PARTS	INV# 174702 AUT-Purchases for Resale	$12.78
01-13106-586002	NAPA AUTO PARTS	ADAS Autel IA900ldwt	$23,091.70
01-13106-586002	NAPA AUTO PARTS	Autel adasaccessor	$837.87
01-13107-541020	GW BERKHEIMER	Inv#8044211, ECS-HVAC, Instr. Supply	$1,529.71
01-13107-541020	HOME DEPOT PRO	Item# 204836397 SQUARE D HOMELINE 100 AMP 20-	$99.71
01-13107-541020	HOME DEPOT PRO	Item# 630484 NSI INDUSTRIES 16-14 AWG VINYL	$261.60
01-13107-541020	HOME DEPOT PRO	Item# 000-09063-000 BROWN PONY CLEAT STYLE	$350.00
01-13107-541020	HOME DEPOT PRO	Item# 443796 EMERSON 70 SERIES CLASSIC, NON-	$394.80
01-13107-541020	NATIONAL ASSOCIATION STATIONARY OPERATING	Examination fee for 19 HVAC students.	$570.00
01-13107-541020	MENARDS HARDWARE	INV# 11296 HVAC- Inst'l Supplies	$260.52
01-13107-541020	GW BERKHEIMER	INV# 8053412 HVAC- Inst'l Supplies	$4,024.29
01-13107-541020	MENARDS HARDWARE	INV# 11824 ECS-HVAC- Inst'l Supplies	$126.83
01-13107-541020	GW BERKHEIMER	INV# 8058503 ECS-HVAC- Inst'l Supplies	$1,139.03

01-13107-541020	GW BERKHEIMER	INV# 8058504 ECS-HVAC Inst'l Supplies	$69.54
01-13107-541020	GW BERKHEIMER	INV# 8058519 ECS-HVAC- Inst'l Supplies	$860.48
01-13107-541020	GW BERKHEIMER	INV# 8058520 ECS-HVAC- Inst'l Supplies	$42.28
01-13107-541020	GW BERKHEIMER	INV# 8058529 ECS-HVAC- Inst'l Supplies	$305.14
01-13107-541020	GW BERKHEIMER	INV# 8060581 ERCS-HVAC Inst'l Supplies	$888.83
01-13107-541020	GW BERKHEIMER	INV# 8060561	$37.23
01-13107-541020	GW BERKHEIMER	INV# 8060562 ECS-HVAC: Inst'l Supplies	$45.16
01-13107-541020	GW BERKHEIMER	INV# 8060467	$53.00
01-13107-541020	MENARDS HARDWARE	INV# 12178 ECS-HVAC: Inst'l Supplies	$29.80
01-13107-541020	MENARDS HARDWARE	INV# 11343 ECS-HVAC: Inst'l Supplies	$65.57
01-13107-541020	GW BERKHEIMER	INV# 8066403 ECS-HVAC: Inst'l Supplies	$567.96
01-13107-541020	JOHNSTONE SUPPLY	INV# 5081579 ECS-HVAC: Inst'l Supplies	$609.49
01-13107-541020	GW BERKHEIMER	INV# 8065626 ECS-HVAC: Inst'l Supplies	$260.56
01-13107-541020	TEMPERATURE EQUIPMENT	INV# 8686089-00 ECS-HVAC: Inst'l Supplies	$1,756.50
01-13107-541020	JOHNSTONE SUPPLY	INV# 5082138 ECS-HVAC: Inst'l Supplies	$4,468.08
01-13107-541020	MENARDS HARDWARE	INV# 12805 ECS-HVAC: Inst'l Supplies	$1,075.85
01-13107-541020	MENARDS HARDWARE	INV# 12918 ECS-HVAC: Inst'l Supplies	$197.42
01-13107-541020	MENARDS HARDWARE	INV# 13277 ECS-HVAC: Inst'l Supplies	$1,048.83
01-13107-586002	HOME DEPOT PRO	Shipping	$33.97
01-13107-586002	HOME DEPOT PRO	Item# 16703 TRIPOD CHAIN VISE	$966.00
01-13107-586002	HOME DEPOT PRO	Item# 2874-22HD M18 FUEL PIPE THREADER KIT	$2,350.65
01-13108-541020	ARNELL STEEL SUPPLY	INV# 15656 WEL- Inst''l Supplies	$1,287.00
01-13108-541020	WELDSTAR	INV# 0002438421 WEL- Inst'l Supplies	$169.28
01-13108-541020	WELDSTAR	INV# 0002440055 WEL- Inst'l Supplies	$737.69
01-13108-541020	MENARDS HARDWARE	INV# 11952 WEL- Inst'l Supplies	$467.94
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 57433190 WEL- Inst'l Supplies	$62.76
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 57024600 WEL- Inst'l Supplies	$88.65
01-13108-541020	AIRGAS USA, LLC	INV# 9164693663 WEL- Instr'l Supplies	$926.31
01-13108-541020	LINCOLN ELECTRIC	INV# 914104627 WEL- Inst'l Supplies	$295.80
01-13108-541020	LINCOLN ELECTRIC	INV# 914104622 WEL- Inst'l Supplies	$654.00
01-13108-541020	TECHNIWELD USA	INV# 534872 WEL- Inst'l Supplies	$1,315.00
01-13108-541020	HERITAGE-CRYSTAL CLEAN	INV# 19527533 WEL-Inst'l Supplies	$893.07
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 55705620 WEL- Inst'l Supplies	$2,036.70
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 58688880 WEL- Inst'l Supplies	$557.00
01-13108-541020	WELDSTAR	INV# 0002444821 WEL- Inst'l Supplies	$562.31
01-13108-541020	WELDSTAR	INV# 0002442368 WEL- Inst'l Supplies	$628.56

01-13108-541020	TECHNIWELD USA	INV# 538933 WEL- Inst'l Supplies	$222.61
01-13108-541020	MENARDS HARDWARE	INV# 12951 WEL- Inst'l Supplies	$269.98
01-13108-541020	MENARDS HARDWARE	INV# 12954 WEL- Inst'l Supplies	$79.98
01-13108-541020	WELDSTAR	INV# 0002446560 WEL- Inst'l Supplies	$776.01
01-13108-541020	NORTHERN ILLINOIS STEEL SUPPLY	CFS316114 CF 1018 Strip 3/16" C1-1-1/4" X 12'	$615.60
01-13108-541020	NORTHERN ILLINOIS STEEL SUPPLY	CFH3441L40 CF 41L40 HEX ANNLD 3/4" X 12'	$398.50
01-13108-541020	NORTHERN ILLINOIS STEEL SUPPLY	CCFR84140 CF 4140 ROUND ANNLD 1" X 48"	$195.00
01-13108-541020	NORTHERN ILLINOIS STEEL SUPPLY	BCFR84130 CF 4130 ROUND 1" X 12' RL	$522.85
01-13108-541020	ARNELL STEEL SUPPLY	INV# 15696 WEL-Inst'l Supplies	$2,581.25
01-13108-541020	WELDSTAR	INV# 0002448106 WEL- Inst'l Supplies	$348.26
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 61315680 WEL- Inst'l Supplies	$153.90
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 63093480 WEL- Inst'l Supplies	$124.15
01-13108-541020	MSC INDUSTRIAL SUPPLY	INV# 61315700 WEL- Inst'l Supplies	$965.14
01-13108-541020	WELDSTAR	INV# 0002449648 WEL- Inst'l Supplies	$344.66
01-13109-534000	FIRST TECHNOLOGIES	SolidWorks Network Subscription Renewal - Campus	$4,000.00
01-13110-534000	MOBILE FLEET SERVICES	INV# 21096 BRG- Maintenance Services	$1,396.60
01-13110-534000	MOBILE FLEET SERVICES	INV# 21098 BRG- Maintenance Services	$400.00
01-13110-534000	MOBILE FLEET SERVICES	INV# 21091 BRG- Maintenance Services	$182.48
01-13110-534000	MOBILE FLEET SERVICES	INV# 21092 BRG-Maintenance Serrvices	$155.30
01-13110-534000	MOBILE FLEET SERVICES	INV# 21093 BRG-Maintenance Services	$155.30
01-13110-534000	MOBILE FLEET SERVICES	INV# 21094 BRG-Maintenance Services	$155.30
01-13110-534000	MOBILE FLEET SERVICES	INV# 21095 BRG-Maintenance Services	$271.90
01-13110-534000	MOBILE FLEET SERVICES	INV# 21097 BRG-Maintenance Services	$45.00
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV# 031485 BRG- Maintenance Services	$969.99
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV# 031502 BRG- Inst'l Supplies	$4,559.92
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV# 031503 BRG-Maintenance Service	$2,848.07
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV# 031510 BRG-Maintenance Services	$1,010.21
01-13110-534000	PREVENTATIVE MAINTENANCE SYSTEMS	INV# 031498 BRG- Maintenance Services	$2,156.38
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 4481026 BRG- Other Contracts	$242.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 4480638 BRG- Other Contracts	$567.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 4472439 BRG- OTHER CONTRACT	$189.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 4477431 BRG- OTHER CONTRACTS	$976.00
01-13110-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	INV# 4476924 BRG- OTHER CONTRACTs	$3,591.00
01-13110-541050	BLU PETROLEUM	INV# SI-25178 BRG- Vehicle Expense	$1,929.02
01-13110-541050	BLU PETROLEUM	INV# SI-28313 BRG- Vehicle Expense	$3,012.25
01-13110-544020	SAMSARA	Telematics Premier Public Sector LIC-VG-PREMIER- PS	$2,917.20

01-13110-544020	SAMSARA	Safety Enterprise Camera LIC-CM-S-Enterprise	$1,795.20
01-13110-544020	SAMSARA	Shipping & Handling	$69.18
01-13121-534000	ORACLE AMERICA	INV 101986695 INSTR SERV CUL	$563.76
01-13121-534000	ORACLE AMERICA	INV 101539369 INSTR SERV CUL	$443.22
01-13121-534000	HOBART SERVICE	INV 30330105 INSTR SERV CUL	$524.66
01-13121-534000	HOBART SERVICE	INV 30354686 INSTR SERV CUL	$524.66
01-13121-541020	FORTUNE FISH	INV 119578-25-01 INSTR SUPPL CUL	$470.55
01-13121-541020	GET FRESH PRODUCE LLC	INV 5286157 INSTR SUPPL CUL	$109.40
01-13121-541020	GET FRESH PRODUCE LLC	INV 5289017 INSTR SUPPL CUL	$21.50
01-13121-541020	GET FRESH PRODUCE LLC	INV 5290521 INSTR SUPPL CUL	$35.05
01-13121-541020	FORTUNE FISH	INV 115908-25-01 INSTR SUPPL CUL	$945.95
01-13121-541020	GET FRESH PRODUCE LLC	INV 5285200 INSTR SUPPL CUL	$342.05
01-13121-541020	GET FRESH PRODUCE LLC	INV 5286796 INSTR SUPPL CUL	$31.65
01-13121-541020	RFD CHICAGO	INV 1179232B INSTR SUPPL CUL	$367.14
01-13121-541020	SYSCO FOOD SERVICES	INV 824704519 INSTR SUPPL CUL	$827.78
01-13121-541020	MARBERRY CLEANERS LAUNDERERS	INV 282DC17B INSTR SUPPL CUL	$265.60
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6037569 INSTR SUPPL CUL	$972.94
01-13121-541020	SYSCO FOOD SERVICES	INV 824699811 INSTR SUPPL CUL	$1,782.48
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1778629 INSTR SUPPL CUL	$431.31
01-13121-541020	FORTUNE FISH	INV 100644-25-01 INSTR SUPPL CUL	$24.09
01-13121-541020	FORTUNE FISH	INV 100645-25-01 INSTR SUPPL CUL	$957.36
01-13121-541020	FORTUNE FISH	INV 104250-25-01 INSTR SUPPL CUL	$30.05
01-13121-541020	GET FRESH PRODUCE LLC	INV 5211415 INSTR SUPPL CUL	$325.09
01-13121-541020	GET FRESH PRODUCE LLC	INV 5267436 INSTR SUPPL CUL	$481.00
01-13121-541020	GET FRESH PRODUCE LLC	INV 5267470 INSTR SUPPL CUL	$9.65
01-13121-541020	GET FRESH PRODUCE LLC	INV 5267657 INSTR SUPPL CUL	$33.50
01-13121-541020	GET FRESH PRODUCE LLC	INV 5269518 INSTR SUPPL CUL	$49.50
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6023996 INSTR SUPPL CUL	$1,332.28
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1772038 INSTR SUPPL CUL	$1,244.65
01-13121-541020	FORTUNE FISH	INV 071171-25-01 INSTR SUPPL CUL	$241.62
01-13121-541020	FORTUNE FISH	INV 084921-25-01 INSTR SUPPL CUL	$445.37
01-13121-541020	FORTUNE FISH	INV 092644-25-01 INSTR SUPPL CUL	$1,299.97
01-13121-541020	GET FRESH PRODUCE LLC	INV 5258338 INSTR SUPPL CUL	$270.85
01-13121-541020	GET FRESH PRODUCE LLC	INV 5253375 INSTR SUPPL CUL	$240.10
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6031318 INSTR SUPPL CUL	$1,627.68
01-13121-541020	RFD CHICAGO	INV 1174199B INSTR SUPPL CUL	$594.03

01-13121-541020	RFD CHICAGO	INV 1176378 INSTR SUPPL CUL	$52.95
01-13121-541020	RFD CHICAGO	INV 1176678C INSTR SUPPL CUL	$548.10
01-13121-541020	SYSCO FOOD SERVICES	INV 824667597 INSTR SUPPL CUL	$3,580.48
01-13121-541020	SYSCO FOOD SERVICES	INV 824687421 INSTR SUPPL CUL	$1,044.73
01-13121-541020	RFD CHICAGO	INV 1168620B INSTR SUPPL CUL	$279.17
01-13121-541020	RFD CHICAGO	INV 1168622A INSTR SUPPL CUL	$300.73
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1762914 INSTR SUPPL CUL	$329.22
01-13121-541020	ALBERT USTER IMPORTS	INV IVC1763206 INSTR SUPPL CUL	$288.16
01-13121-541020	FORTUNE FISH	INV 065534-25-01 INSTR SUPPL CUL	$1,378.99
01-13121-541020	FORTUNE FISH	INV 069005-25-01 INSTR SUPPL CUL	$669.09
01-13121-541020	GET FRESH PRODUCE LLC	INV 05239588 INSTR SUPPL CUL	$380.94
01-13121-541020	FORTUNE FISH	INV 080956-25-01 INSTR SUPPL CUL	$453.83
01-13121-541020	FORTUNE FISH	INV 080957-25-01 INSTR SUPPL CUL	$98.68
01-13121-541020	FORTUNE FISH	INV 080958-25-01 INSTR SUPPL CUL	$58.51
01-13121-541020	GET FRESH PRODUCE LLC	INV 5247483 INSTR SUPPL CUL	$209.00
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6011192 INSTR SUPPL CUL	$911.66
01-13121-541020	PERFORMANCE FOODSERVICE CHICAGO	INV 6017759 INSTR SUPPL CUL	$1,242.86
01-13121-541020	RFD CHICAGO	INV 1171587 INSTR SUPPL CUL	$456.65
01-13121-541020	SYSCO FOOD SERVICES	INV 824662904 INSTR SUPPL CUL	$215.45
01-13121-541020	RFD CHICAGO	INV 1166634A INSTR SUPPL CUL	$22.95
01-13121-541020	SYSCO FOOD SERVICES	INV 824616964 INSTR SUPPL CUL	$1,349.50
01-13121-541020	SYSCO FOOD SERVICES	INV 824629137 INSTR SUPPL CUL	$527.55
01-13121-541020	FORTUNE FISH	INV 057504-25-01 INSTR SUPPL CUL	$374.23
01-13121-541020	FORTUNE FISH	INV 059670-25-01 INSTR SUPPL CUL	$180.77
01-13121-541020	RFD CHICAGO	INV 1166615A INSTR SUPPL CUL	$350.18
01-13121-586002	CENTRAL RESTAURANT PRODUCTS	VULCAN RANGE, 24", 4 OPEN BURNERS, ENDURANCE	$4,049.00
01-13121-586002	CENTRAL RESTAURANT PRODUCTS	CASTERS-RR4 CASTERS, 5" (SET OF 4) (2 WITH LOCKS)	$507.99
01-13121-586002	CENTRAL RESTAURANT PRODUCTS	GAS CONNECTOR HOSE KIT / ASSEMBLY, HUBERT	$105.00
01-13121-586002	CENTRAL RESTAURANT PRODUCTS	VULCAN CHARBROILER, NATURAL GAS, MODEL NO.	$2,885.61
01-13121-586002	CENTRAL RESTAURANT PRODUCTS	GAS CONNECTOR HOSE KIT / ASSEMBLY, HUBERT	$105.00
01-13121-586002	CENTRAL RESTAURANT PRODUCTS	TRUE MFG. REFRIGERATED CHEF BASE, 36-3/8"W, (2)	$4,849.00
01-13121-586002	CENTRAL RESTAURANT PRODUCTS	MANITOWOC INDIGO NXT SERIES ICE CUBE MACHINE	$3,402.44
01-13121-586002	CENTRAL RESTAURANT PRODUCTS	MANITOWOC INDIGO NXT SERIES D420 ICE BIN, 22"W-	$1,265.00
01-13122-534000	NCS PEARSON, INC.	(CertPREP) MOS Practice Tests, up to 100 User License	$1,995.00
01-13122-534000	NCS PEARSON, INC.	IT Specialist Site License + up to 500 users LearnKey	$3,700.00
01-13122-534000	NCS PEARSON, INC.	MOS Campus License - Higher Ed	$4,680.00

01-13130-539000	LATIMER SHANNON	CDN 233 Honorarium	$250.00
01-13130-541020	BLICK ART MATERIALS	STRATHMORE BRISTOL WHT 9X12 SMOOTH	$69.12
01-13130-541020	BLICK ART MATERIALS	DB WONDER WHT ROUND SZ 3/0	$34.20
01-13130-541020	BLICK ART MATERIALS	DB WONDER WHT ROUND SZ 0	$41.22
01-13130-541020	BLICK ART MATERIALS	DB WONDER WHT ROUND SZ 1	$63.84
01-13130-541020	BLICK ART MATERIALS	DB WONDER WHT ROUND SZ 4	$74.88
01-13130-541020	BLICK ART MATERIALS	DB WONDER WHT ROUND SZ 8	$100.80
01-13130-541020	BLICK ART MATERIALS	DB WONDER WHT ROUND SZ 12	$100.44
01-13130-541020	BLICK ART MATERIALS	DB SCHOLASTIC WHT WC FLT SCHLSTC 1/4IN WASH	$115.20
01-13130-541020	BLICK ART MATERIALS	DB SCHOLASTIC WHT WC FLT SCHLSTC 1/2IN WASH	$157.86
01-13130-541020	BLICK ART MATERIALS	DB SCHOLASTIC WHT WC FLT SCHLSTC 3/4IN WASH	$230.76
01-14103-534000	HEALTHSTREAM, INC.	NAME REDACTED	$20.00
01-14103-539000	ELSEVIER	HESI/Saunders Online Review for the NCLEX-RN	$122.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv 4480754 Drug screen, quantiferon	$421.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv 4480754 Drug screen, MMR titer,	$616.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	Inv: 4480754 MMR Titer, Quantiferon	$442.00
01-14103-539000	PHYSICIANS IMMEDIATE CARE - CHICAGO	nv: 4479967 Hep B titer, Mumps titer,	$698.00
01-14103-539000	WISCO	INV 3441972 CYLINDER RENTAL	$68.15
01-14103-541020	POCKET NURSE ENTERPRISES	Pocket Nurse Prep Pad Alcohol Medium Sterile	$219.50
01-14103-541020	POCKET NURSE ENTERPRISES	Alaris Syringe Tubing Set 60in	$584.70
01-14103-541020	POCKET NURSE ENTERPRISES	Blood Admin Set Macrobore 80in 20 drops/mL Y Site	$702.99
01-14103-541020	POCKET NURSE ENTERPRISES	Primary Gravity IV Set with 2 CARESITE Injection Sites	$156.40
01-14103-541020	POCKET NURSE ENTERPRISES	SHIPPING/HANDLING	$207.95
01-14103-541020	GUMBO MEDICAL LLC	B.Braun Infusomat Space Syringe Pump w/power cord	$2,650.00
01-14103-541020	GUMBO MEDICAL LLC	SHIPPING	$96.00
01-14103-541020	MEDICAL SHIPMENT LLC	New Alaris 8015 PCU Battery, 1/each	$220.00
01-14103-541020	MEDICAL SHIPMENT LLC	Shipping/Handling	$19.99
01-14103-541020	ASCEND LEARNING HOLDINGS LLC	Launch: Nursing Academic Readiness	$3,000.00
01-14103-546000	NATIONAL LEAGUE FOR NURSING	Individual Membership Donna Boyce Acct: 453251	$170.00
01-14103-546000	HEALTHSTREAM, INC.	NAME REDACTED	$20.00
01-14103-546000	HEALTHSTREAM, INC.	NAME REDACTED	$20.00
01-14103-546000	HEALTHSTREAM, INC.	NAME REDACTED	$20.00
01-14103-546000	HEALTHSTREAM, INC.	NAME REDACTED	$20.00
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01-14103-546000	HEALTHSTREAM, INC.	NAME REDACTED	$20.00
01-14103-546000	HEALTHSTREAM, INC.	NAME REDACTED	$20.00
01-14103-546000	HEALTHSTREAM, INC.	NAME REDACTED	$20.00
01-14103-546000	HEALTHSTREAM, INC.	NAME REDACTED	$20.00
01-14103-546000	ACCREDITATION COMMISSION FOR EDUCATION IN	2026 Annual Continuing Accreditation Associate	$3,195.00
01-14104-544020	PLATINUM EDUCATIONAL GROUP LLC	Planner - Full Access Student seats	$1,332.00
01-14104-552000	IN-STATE TRAVEL	Clinical - Sept25	$196.69
01-14104-552000	IN-STATE TRAVEL	Clinical - 9/29-10/03/25	$147.46
01-14104-552000	IN-STATE TRAVEL	Site Visits Oct2025	$147.46
01-14105-541020	WISCO	INV R03434093	$15.45
01-14105-541020	WISCO	INV R03379069 CYLINDER RENTAL 5-31-25	$15.56
01-14105-541020	WISCO	INV 3417225 CYLINDER EXCHANGE	$122.75
01-14105-552000	IN-STATE TRAVEL	Travel 9/30/25	$119.32
01-14105-586002	MEDLINE INDUSTRIES	Siemens CLINITEK Advantus urine chemistry analyzer	$16,892.54
01-14106-539000	MARBERRY CLEANERS LAUNDERERS	INV #862C4916	$196.86
01-14107-539000	MARBERRY CLEANERS LAUNDERERS	INV #6CB7C519	$44.85
01-14108-538000	ADVOCATE SHERMAN HOSPITAL	2026FA EMT 220-200 26 students	$47,434.00
01-14108-538000	ST JOSEPH HOSPITAL ELGIN LLC	EMT-Paramedic students for St. Joseph Hospital EMT	$32,839.00
01-14110-541010	IMAGE360	MHA, RT Instructor of Medical	$10.25
01-14110-541010	IMAGE360	Faculty, Radiography Health Professions	$10.25
01-14110-552000	IN-STATE TRAVEL	Travel 9/12/25	$201.20
01-14110-552000	IN-STATE TRAVEL	Mileage - Clinicals 8/27-10/16/25	$135.45
01-14111-541020	HENRY SCHEIN DENTAL	Moist Mark Plus Marker 10/pk	$153.98
01-14111-541020	HENRY SCHEIN DENTAL	HISTOCOOL RED 8.5X8X3" 20 BLOCK	$549.96
01-14111-541020	HENRY SCHEIN DENTAL	Box Slide 25 Place Assorted	$26.64
01-14111-541020	MEDIALAB SOLUTIONS LLC	NSH+LabCE Histology Exam Simulator [2 seats]	$198.00
01-14112-539000	MARBERRY CLEANERS LAUNDERERS	INV E06C5720	$42.90
01-14112-541020	SCRIP, INC.	CITRUS II GERMACIDAL CLEANER 1 GAL	$114.34

01-14112-541020	SCRIP, INC.	BIOTENE NUTRI NATURALS LOTION 1 GAL	$50.14
01-14112-541020	SCRIP, INC.	GROUND STANDARD	$9.95
01-14112-546000	ASSOCIATED BODYWORK MASSAGE PROFESSIONALS	Student Membership	$325.00
01-14112-546000	AMERICAN MASSAGE THERAPY-IL CHAPTER	Membership Dues	$179.00
01-14115-546000	COMMISSION ON ACCREDITATION OPHTHALMIC	Aug 4, 2025 Site Visit Expenses	$1,846.96
01-14116-541020	WISCO	INV R03434094	$46.76
01-14116-541020	WISCO	INV 3429438 CYLINDER RENTAL	$68.15
01-14117-541020	MEDLINE INDUSTRIES	Shipping	$15.01
01-14117-541020	MEDLINE INDUSTRIES	SHARPS CONTAINERS: 8GAL RED SHARPS WITH LID	$253.75
01-15101-544020	MCGRAW HILL COMPANIES	138675110001 - 10/02/25	$23,820.00
01-15101-544020	ACT	1347450 - 09/02/25 1347450	$121.50
01-15101-544020	REGISTERBLAST LLC	INV318-0925-1	$300.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #ECC250901 9/2-9/30/25	$2,494.39
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #10032025 9/1 - 9/30/25	$536.25
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #442945 9/16-9/30/25	$2,429.25
01-15103-539000	AI-MEDIA TECHNOLOGIES LLC	Invoice #33517 9/02-9/30	$1,935.75
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #16 8/15-9/15/25	$400.00
01-15103-539000	5 STAR INTERPRETING CHICAGO	Invoice #442784 9/10/25	$190.00
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice # 10152025 10/1 - 10/15/25	$536.25
01-15103-539000	OTHER CONTRACTUAL SERVICES	Invoice #10125-1 9/2-9/30	$325.00
01-15103-541020	APPLE COMPUTER INC, ED SALES SUPP	MX763AM/A - Apple Pencil Tips - 4 pack	$19.00
01-15103-546000	ILLOWA/AHEAD REGIONAL CHAPTER ASSOC HIGHTER	ILLOWA AHEAD Professional Membership 7-1-25 to 6-	$165.00
01-15103-546000	ILLOWA/AHEAD REGIONAL CHAPTER ASSOC HIGHTER	ILLOWA AHEAD Professional Membership from 7-1-25	$100.00
01-15103-551000	ASSN HIGHER EDUC	2025 Fall Webinar Series for Pietrina Probst for	$379.00
01-15103-551000	CONFERENCE/MEETING EXPENSE	McHenry College - Prof De	$26.39
01-15103-551000	CONFERENCE/MEETING EXPENSE	MCC Workshop Uber	$29.18
01-15103-551000	CONFERENCE/MEETING EXPENSE	Voices in Disability Conf	$32.90
01-16101-539000	COUNTY KANE	Inv#2025-00000106 Billing Month- September Adult Ed	$200.14
01-16101-539000	COUNTY KANE	Inv#2025-00000066 Billing month- PY2025 (May/June	$22.06
01-16101-539000	COUNTY KANE	Inv#2025-00000085 Billing Month- August Adult Ed	$190.68
01-16101-552000	IN-STATE TRAVEL	Travel 09/25/2025	$350.84
01-16101-552000	IN-STATE TRAVEL	Travel - DCIIS	$284.88
01-16101-552000	IN-STATE TRAVEL	Travel - Outreach 09/09/2	$115.08
01-19101-553000	OUT-OF-STATE TRAVEL	NCHC Conf- 5 Student meal	$1,300.00
01-19102-539000	OTHER CONTRACTUAL SERVICES	INV. #14 - Costume strage clean-up	$37.50
01-19102-541020	SHERWIN WILLIAMS CO.	INV# 1716-0 (10/7/25)	$91.86

01-19102-541020	MENARDS HARDWARE	INV# 11984 (9/18/25)	$24.66
01-19102-541020	NORTH-WEST DRAPERY SERVICE	(8) Leg Curtaings 1.5 widths (~7' wide) x 17'-3" tall - 22	$1,160.00
01-19102-541020	SHERWIN WILLIAMS CO.	INV# 1897-7 (10/10/25)	$17.86
01-19103-539000	OTHER CONTRACTUAL SERVICES	Speaker Agreement Author will provide a writing	$1,000.00
01-19103-552000	IN-STATE TRAVEL	Travel Reimburse- 9/25	$58.52
01-19105-139030	OTHER EMPLOYEE EXPENSES	Moraine Valley Speach	$500.00
01-19134-551000	CONFERENCE/MEETING EXPENSE	Dual Credit Jimmy Johns	$45.67
01-19134-551000	CONFERENCE/MEETING EXPENSE	Dual Credit Math Observca	$50.40
01-19500-586000	PACE SYSTEMS	HP pro mini	$19,847.25
01-19500-586000	PACE SYSTEMS	HP 5 YR warranrty	$1,145.00
01-21101-179000	NILRC: A CONSORTIUM	ProQuest EBook 7/1/22 - 6/30/23 Inovice #13654	$20,764.99
01-21101-534000	YBP LIBRARY SERVICES	GOBIPlus 10/1/25 - 9/30/26 invoice #481473	$780.00
01-21101-539000	ILLINOIS HEARTLAND LIBRARY SYSTEM	WebDewey Group 7/1/25 - 6/30/26 Invoice #32341	$222.51
01-21101-541020	BLUE SKY MARKETING GROUP	Pocket hand sanitizer spr 10ML - Navy	$628.65
01-21101-541020	BLUE SKY MARKETING GROUP	Hand sanitizer setup cost	$45.00
01-21101-541020	BLUE SKY MARKETING GROUP	Hand sanitizer S&H	$84.38
01-21101-541020	BLUE SKY MARKETING GROUP	Dispenser w/bandages Assorted	$590.55
01-21101-541020	BLUE SKY MARKETING GROUP	Bandages setup cost	$45.00
01-21101-541020	BLUE SKY MARKETING GROUP	Bandages S&H	$106.41
01-21101-541020	BLUE SKY MARKETING GROUP	Lip balm moisturizer Mint, pineapple, vanilla	$384.00
01-21101-541020	BLUE SKY MARKETING GROUP	Lip balm setup cost	$60.00
01-21101-541020	BLUE SKY MARKETING GROUP	Lip balm S&H	$48.72
01-21101-541020	BLUE SKY MARKETING GROUP	Maze puzzle pen	$409.60
01-21101-541020	BLUE SKY MARKETING GROUP	Puzzle pen setup	$59.00
01-21101-541020	BLUE SKY MARKETING GROUP	Puzzle pen S&H	$64.27
01-21101-541020	BLUE SKY MARKETING GROUP	Blissful nail file	$384.00
01-21101-541020	BLUE SKY MARKETING GROUP	Nail file setup cost	$50.00
01-21101-541020	BLUE SKY MARKETING GROUP	Nail file S&H	$35.24
01-21101-541090	CDW GOVERNMENT	HP Color LaserJet Pro MFP 4301fdn Printer	$730.53
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	Silent Film Online annual access fee	$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	LGBT Studies in Video annual access fee	$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	Theatre in Video annual access fee	$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	New World Cinema 1990-present annual access fee	$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	Black Studies in Video annual access fee	$250.00
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	Demand Driven-50 titles	$6,563.73
01-21101-544010	UNIVERSITY ILLINOIS - CHICAGO	Swank Top 1000 Collection	$18,000.00

01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	HNP Chgo Defender	$2,040.56
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	HNP Chgo Tribune (1849-2000)	$4,659.15
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Ethnic Newswatch	$6,192.50
01-21101-545000	YBP LIBRARY SERVICES	473007	$1,270.75
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Screen Studies Classics	$326.99
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Screen Studies BFI Studie	$1,578.82
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	EBSCO ebooks nursing	$3,213.89
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	EBSCO Academic Collection	$8,691.62
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Play Index	$1,390.02
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	EBSCO Community College	$8,039.00
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	EBSCO Spanish/Portuguese	$5,739.24
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Sage eBook subscrption	$4,368.00
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	MLA Handbook plus	$1,080.00
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Very Short Intro Online	$2,253.05
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Oxford English Dictionary	$1,068.83
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Sustainability ebook pkg	$2,306.41
01-21101-545000	UNIVERSITY ILLINOIS - CHICAGO	Syndetics Unbound	$280.81
01-21101-545000	REACHING ACROSS ILL LIBRARY SYS	eRead IL membership 7/1/25 - 6/30/26 Invoice #14579	$1,200.00
01-21101-545000	YBP LIBRARY SERVICES	449733	$81.34
01-21101-545000	YBP LIBRARY SERVICES	501290	$896.21
01-21101-545000	YBP LIBRARY SERVICES	507019	$1,007.31
01-21101-545000	YBP LIBRARY SERVICES	512809	$7,537.43
01-21101-546000	WEST GROUP PAYMENT CENTER	Westlaw Campus Research 8/1/25 - 7/31/26 Invoice	$8,398.68
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Interactive: Chemist	$2,236.85
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Interactive: Science	$2,236.75
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	ABC-Clio Daily Life	$701.90
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	ABC-Clio Latino American	$701.90
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Chronicle of HIgher Ed	$1,683.02
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	CINAHL Plus w/Full Text	$9,320.34
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Criminal Justice Abstract	$5,994.21
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	PsycInfo	$7,070.65
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Commun. and Mass Media	$5,804.42
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	PsycArticles	$8,236.19
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Hospitality and Tourism	$3,854.69
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Read It	$2,152.07
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Chicano Database	$1,921.19

01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Context: Global	$3,548.94
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Context: Biography	$7,892.04
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Context: Science	$5,238.49
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Interactive: Anatom	$2,236.85
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gle Context: U.S. Histor	$3,675.66
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Context: Viewpoints	$6,385.85
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Academic OneFile	$10,033.78
01-21101-546000	UNIVERSITY ILLINOIS - CHICAGO	Gale Context: Wrld Hstory	$3,675.66
01-22101-534000	SHI INTERNATIONAL	Invoice B20260806 -9-17-2025	$2,046.33
01-22101-544020	CDW GOVERNMENT	MS EES WIN 10 ESU 2025	$171.00
01-22101-544040	CDW GOVERNMENT	NETEGEAR 8-port Gigabit Ethernet Unmanaged Switch	$191.00
01-22101-544040	CDW GOVERNMENT	Anker 323 33W Charger - White	$333.80
01-22101-544040	CDW GOVERNMENT	Tripp Lite 6ft USB 2.0 Hi-Speed Cable Micro-B to USB	$55.05
01-22101-544040	CDW GOVERNMENT	Tripp Lite 6ft USB 2.0 Hi-Speed Active Device Cable A to	$33.85
01-22101-544040	CDW GOVERNMENT	Kensington Presenter Expert Wireless Cursor Control	$575.10
01-22101-544040	CDW GOVERNMENT	C2G 1ft USB C to USB A Cable - USB C to A Cable - USB	$165.15
01-22101-544040	CDW GOVERNMENT	Plugable Wall Outlet Extender	$278.25
01-22101-544040	CDW GOVERNMENT	StarTech.com 20-Pack Security Cable Tethers for	$66.25
01-22101-544040	CDW GOVERNMENT	HP USB-C 65W Laptop Charger	$640.00
01-22101-544040	CDW GOVERNMENT	replacement laptop keyboards	$138.76
01-23102-544020	CDW GOVERNMENT	Snagit 2025 - Business subscription license (1 year) - 1	$213.30
01-25101-541010	IMAGE360	Equipment Coordinator	$10.25
01-28101-541010	IMAGE360	English, Adjunct Faculty	$10.25
01-28101-541010	IMAGE360	English, Adjunct Faculty	$10.25
01-28101-541010	IMAGE360	English, Adjunct Faculty	$10.25
01-28101-541010	IMAGE360	Sociology, Adjunct	$10.25
01-28101-541010	IMAGE360	English, Adjunct Faculty	$10.25
01-28101-541010	IMAGE360	Associate Professor I,	$10.25
01-28101-541010	IMAGE360	Adjunct Faculty, English	$10.25
01-28101-552000	IN-STATE TRAVEL	Travel - ACACE 2025	$401.40
01-28104-546000	REGISTERBLAST LLC	Invoice 1337-0925-3 9/1/25 to 9/30/25 - Testing Center	$300.00
01-28104-549000	OTHER MATERIALS AND SUPPLIES	2025 GED framing	$105.51
01-28107-552000	IN-STATE TRAVEL	FORGES Meeting	$67.20
01-28107-552000	IN-STATE TRAVEL	FORGES Meeting	$67.20
01-28107-552000	IN-STATE TRAVEL	IL Higher Equity Summit	$458.00
01-28107-552000	IN-STATE TRAVEL	Travel - IL Higher Ed Spr	$458.00

ELGIN COMMUNITY COLLEGE

LIST OF PAID INVOICES - OCTOBER 2025

01-28212-539000	AMERICAN SOCIETY COMPOSERS	FY26 Music Licensing Renewal	$2,579.22
01-28212-541040	MENARDS HARDWARE	Inv #12888 (10/2/25)	$1.29
01-28212-541040	MENARDS HARDWARE	INV #12680 (9/29/25)	$11.99
01-28212-541040	MCMASTER CARR SUPPLY	Foot-Operated Door Mount Holder, Zinc with Polished	$190.80
01-28212-541040	MCMASTER CARR SUPPLY	Button Head Hex Drive Screw, Black-Oxide Alloy Steel,	$13.25
01-28212-541040	MCMASTER CARR SUPPLY	Medium-Strength Steel Nylon-Insert Locknut, Grade 5,	$8.06
01-28212-541040	MCMASTER CARR SUPPLY	Shipping	$13.26
01-28212-541040	MENARDS HARDWARE	INV #13609 (10-13-25)	$11.58
01-28212-541090	MENARDS HARDWARE	INV #13609 (10-13-25)	$11.58
01-28212-541090	MENARDS HARDWARE	INV #12680 (9/29/25)	$11.98
01-28212-541090	FULL COMPASS	28x32 USB3 Audio Interface with Mixing and Effects.	$1,070.09
01-28212-541090	MENARDS HARDWARE	Inv #12888 (10/2/25)	$1.30
01-28215-552000	IN-STATE TRAVEL	Travel HLC Peer Reviewer	$60.74
01-28225-541010	IMAGE360	LEWIS RULE Assistant Dean, College Transitions	$10.25
01-28225-544020	CONSTANT CONTACT	Constant Contact Standard 12 Months coverage from	$294.00
01-28225-552000	IN-STATE TRAVEL	Oak RIdge EXPLORE 2025	$55.30
01-29511-551000	CONFERENCE/MEETING EXPENSE	Student Civic Lunch25	$112.40
01-31102-553000	OUT-OF-STATE TRAVEL	Travel - NACAC 2025	$551.97
01-31103-539000	INSTRUCTURE	INV652690 - 10/07/25	$3,136.25
01-31103-541010	IMAGE360	Shipping	$10.00
01-31103-541010	IMAGE360	Registration Quality	$10.25
01-31103-541010	IMAGE360	Records Specialist Registration and Records	$10.25
01-31103-559000	IL ASSN COLLEGIATE	IACRAO Conference Reg	$95.00
01-32101-552000	IN-STATE TRAVEL	Travel = ILACADA	$211.50
01-32101-552000	IN-STATE TRAVEL	ILACADA Conference	$218.33
01-32101-552000	IN-STATE TRAVEL	Travel - ILACADA Conferen	$20.00
01-32110-552000	IN-STATE TRAVEL	Travel - NCC Open House	$42.28
01-32120-541010	IMAGE360	JALONI WILLIAMS�Wellness PEER	$10.25
01-36103-541090	TEXON TOWEL SUPPLY	FITNESS CENTER SKU#2XL-101 2XL GYM DISINFECTING	$504.00
01-36103-541090	TEXON TOWEL SUPPLY	2XL 3 GAL DISPENSINNG BUCKET WITH LID	$39.00
01-36103-541090	TEXON TOWEL SUPPLY	SHIPPING FEDEX GROUND-ESTIMATE	$80.00
01-36104-294131	MARJI IRIS SIMPAO	Homestay Program	$50.00
01-36104-294135	LEWER AGENCY	F1 intl student insurance	$44,220.00
01-36104-547000	INTERNATIONAL STUDENT NETWORK	East Aisa Webinar fair	$1,450.00
01-36104-547000	INTERNATIONAL STUDENT NETWORK	Lat Am Webinar fair	$1,450.00
01-38101-552000	IN-STATE TRAVEL	Voices in Disability 2025	$22.40

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2025

01-38101-552000	IN-STATE TRAVEL	Skyway Conference	$63.00
01-38104-541090	JOSTENS	37621034 - 9/30/25 Trustee Allen Regalia	$312.75
01-38104-541090	JOSTENS	37608940 - 09/29/25 Barbosa-Guzman Regalia	$642.16
01-38130-541020	INSTRUCTIONAL SUPPLIES	Military Connection 2025	$41.09
01-38130-551000	CONFERENCE/MEETING EXPENSE	Military Connection 2025	$152.71
01-44200-179000	ROYAL PERFORMANCE GROUP	Invoice 1746568, Dated 10/7/25, 130 - $50 preloaded	$6,381.24
01-44210-552000	IN-STATE TRAVEL	Travel - 2025 Forum for E	$400.80
01-69902-546000	UNIVERSITY TENNESSEE	What Can I Do With This Major? Subscription 12/1/25	$250.00
01-81101-551000	CONFERENCE/MEETING EXPENSE	2025 Conference	$118.28
01-81101-552000	IN-STATE TRAVEL	Sept25 Meetings	$342.59
01-81101-553000	OUT-OF-STATE TRAVEL	CY25 Prof Exp-09/30	$954.64
01-81110-541010	IMAGE360	Director	$10.25
01-81110-551000	CONFERENCE/MEETING EXPENSE	MTC Tour & lunch	$125.65
01-82103-539000	BRINKS	Inv# 7993908 09-30-25	$762.88
01-83101-532000	COMCAST CABLE COMMUNICATIONS	10/16/25	$131.10
01-83101-532000	COMED	10/16/25	$101.83
01-83101-532000	DYER JORDAN	November Rent	$2,800.00
01-83101-532000	VILLAGE EAST DUNDEE	10/2/25	$130.24
01-83101-532000	REGISTRY	10/2/25	$19,395.83
01-83101-532000	NICOR GAS	9/29/25	$40.77
01-83101-532000	COMCAST CABLE COMMUNICATIONS	9/16/25	$131.10
01-83101-534000	ACCOUNTING SEED	Invoice # 52889, Billing Period 8/28/2025 - 9/27/2025,	$500.00
01-83101-534000	ACCOUNTING SEED	Invoice # 53287, Billing Period 9/28/2025 - 10/27/2025,	$500.00
01-83101-553000	OUT-OF-STATE TRAVEL	Travel - CASE 2025	$523.28
01-83101-553000	OUT-OF-STATE TRAVEL	Travel- CASE	$348.20
01-83120-547000	ELGIN AREA CHAMBER COMMERCE	2025 Elgin Chamber Thanksgiving Luncheon	$225.00
01-83120-547000	GAIL BORDEN PUBLIC LIBRARY DISTRICT FOUNDATION	2025 Skeleton Trot Copper Sponsorship 10/18/25	$1,000.00
01-83120-547000	NORTHERN KANE COUNTY CHAMBER	2025 NKCC Annual Dinner Gold Sponsorship 10/04/25	$1,500.00
01-83120-547000	ELGIN HISPANIC NETWORK	2025 EHN Thanksgiving Luncheon King of Clubs Sponsor	$2,500.00
01-83120-553000	OUT-OF-STATE TRAVEL	Travel - AACC's	$150.00
01-84101-534000	NAVEX GLOBAL INC.	Service Term: 27 November 2025 - 26 November 2026	$5,328.46
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCC-20250930	$620.96
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCEntry-20250930	$465.98
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMid-20250930	$226.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCMVR-20250930	$329.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonREg-20250930	$496.00

ELGIN COMMUNITY COLLEGE

LIST OF PAID INVOICES - OCTOBER 2025

01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCNonReg2-20250930	$62.00
01-84102-539000	BUSHUE BACKGROUND SCREENING	ElginCCSenior-20250930	$205.99
01-84104-532000	SAFETY FIRST TRAINING SYSTEMS	Invoice #25100802 dated 10/8/2025	$1,000.00
01-84105-527001	OTHER EMPLOYEE BENEFITS	FALL 2025 TR	$138.00
01-84105-527002	OTHER EMPLOYEE BENEFITS	FALL 2025 TR	$552.00
01-84105-527010	OTHER EMPLOYEE BENEFITS	Summer 2025 TR	$405.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev10/24	$187.11
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev10/27	$2,152.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev10/24	$417.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev- NACADA	$95.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev-9/26	$120.00
01-84105-529006	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev-9/18	$323.92
01-84105-529009	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev10/16	$499.00
01-84105-529010	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev10/15	$169.00
01-84105-529010	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev-9/29	$875.57
01-84105-529010	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev-10/09	$200.00
01-84105-529012	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev-9/26	$1,297.59
01-84105-529012	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev -9/26	$315.00
01-84105-529012	OTHER EMPLOYEE BENEFITS	FY26 Prof Dev-9/26	$1,457.80
01-84105-529012	OTHER EMPLOYEE BENEFITS	FY26 PROF DEV-9/18a	$315.00
01-84106-521015	OTHER EMPLOYEE BENEFITS	Wellness Oct 25	$34.00
01-84106-521015	NORTH VILLAGE COFFEE	Deposit 50%	$1,470.00
01-84106-529000	TELUS HEALTH (US) LTD	Oct-Dec 25 EAP Ins	$5,151.51
01-84106-532000	SIKICH CAPITAL MANAGEMENT LLC	Oct 25 Fiduicary Fees Invoice #21060-2510	$3,000.00
01-84106-539000	CHARD, SNYDER ASSOCIATES LLC	Sept 25 Cobra Admin Fees	$385.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 351895 9/29/25	$69.00
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 354170 10/14/25	$119.60
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 353852 10/6/25	$57.50
01-84110-547000	PADDOCK PUBLICATIONS/DAILY HERALD	Inv 355454 10/21/25	$121.90
01-84110-552000	IN-STATE TRAVEL	ICCCFO Conf Travel	$415.30
01-84110-552000	IN-STATE TRAVEL	Travel-Dealership&ICCCFO	$384.03
01-84115-541050	FLEET SERVICES	0496-00-2301356_107676483 Inv#107676483	$65.56
01-84115-541090	GRAINGER	OK-1 Back Support w/supspenders Black, Small	$18.05
01-84115-541090	GRAINGER	Pallet jack wheels replacement	$59.60
01-84115-541090	GRAINGER	OK-1 Back Support w/suspenders Black, Large	$18.38
01-84122-552000	IN-STATE TRAVEL	Press check Impact Magazi	$14.56

01-84124-532000	OFFPREM TECHNOLOGY LLC	INV# 13768 - 09/27/2025	$3,330.00
01-84124-534000	CARAHSOFT TECHNOLOGY	Additional Contacts-Corporate Edition	$1,618.00
01-84124-534000	CARAHSOFT TECHNOLOGY	Premier Success Plan Marketing Cloud Fee	$485.07
01-84124-542000	SCHIELE GROUP	Print and Deliver 32,560 FA25 ECC Impact Para Ti	$4,910.33
01-84124-542000	HAGG PRESS	6x9" OS Booklet Envelope, 1/0 - 8,025 pieces	$795.00
01-84124-547000	COLLEGE BOARD	Subscription plan (access level B or 20,000 contacts)	$10,999.00
01-84124-547000	LAMAR COMPANIES	INV# 117460965 - 09/15/2025	$2,850.00
01-84124-547000	BEST VERSION MEDIA LLC	INV #381017-202511 - 9-20-25	$588.70
01-84124-547000	CAROL ANN MARKETING	New Movers Mailing List - Contacts Who Have Moved	$647.17
01-84124-547000	VIANT TECHNOLOGY LLC	INV #INV125050 - 10-1-25	$19,533.12
01-84124-547000	COMCAST ADVERTISING	INV#CN308317 - 9-28-25	$4,511.88
01-84124-547000	COMCAST ADVERTISING	INV#CN313518 - 9-28-25	$2,750.51
01-84124-547000	COMCAST ADVERTISING	INV#CN314869 - 9-28-25	$3,218.27
01-84124-547000	CHICAGO TRIBUNE LLC	INV #119431396000 - 10-22-25	$2,350.00
01-84124-547000	LAMAR COMPANIES	INV #117565515 - 10-13-25	$2,250.00
01-84124-547000	INTERSECTION MEDIA LLC	INV #334992 - 10-14-25	$5,855.75
01-84124-547000	CHRONICLE MEDIA LLC	INV #35061 - 10-7-25	$648.00
01-84124-552000	IN-STATE TRAVEL	Travel - 09/30/2025	$301.60
01-84128-534000	SQUIZ	Funnelback Standard	$12,870.00
01-84128-534000	SQUIZ	Customer Care Core	$2,575.00
01-84128-534000	TERMINALFOUR	Terminalfour Support - Corporate Edition 7/1/25-	$15,946.91
01-84128-534000	TERMINALFOUR	Terminalfour PaaS Subscription - 7/1/25-6/30/26	$40,783.02
01-84129-532000	IN-STATE TRAVEL	Contract Used to Invoice (First Installment) - 10/17/25	$1,000.00
01-84129-541010	IMAGE360	Communications Specialist	$10.25
01-84129-541010	IMAGE360	Marketing &	$10.25
01-84129-541010	IMAGE360	Chief Marketing and	$10.25
01-84129-546000	NATIONAL ASSN PRESIDENTIAL ASSISTANTS IN HIGHER	FY26 - NAPAHE Individual Membership	$225.00
01-84130-534000	CISION US INC.	Adding Cision Communications Cloud Social Listening to	$750.00
01-84130-542000	CARDINAL COLORGROUP	FALL 2025 Printing and Delivery of MTC Mailer RFQ	$9,995.00
01-84130-552000	IN-STATE TRAVEL	Travel - NCMPR Conference	$184.50
01-84130-553000	IN-STATE TRAVEL	Travel - NCMPR Conference	$348.50
01-87101-534000	ASR ANALYTICS LLC	Inv 103120 Dtd 10/1/25	$4,200.00
01-88102-532000	ELLUCIAN LLC	Inv 90445968 Dtd 10/15/25	$2,580.75
01-88102-532000	ELLUCIAN LLC	Inv 90444940 Dtd 9-15-25	$976.50
01-88102-534000	JOTFORM	Jotform Enterprise Base Package (includes 5 Users)	$4,200.00
01-88102-534000	JOTFORM	Additional Permitted Users	$7,963.20

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2025

01-88102-534000	JOTFORM	Additional Bundles of 5 Permitted Users	$11,281.20
01-88102-541010	IMAGE360	Senior Director	$10.25
01-88102-559000	ELLUCIAN LLC	Registration for Ellucian Live 2026 Attendee	$1,375.00
01-88102-559000	ELLUCIAN LLC	Registration for Ellucian Live 2026 Attendee	$1,375.00
01-88104-531000	TRUSTEES INDIANA UNIVERSITY	Deposit Penetration testing September2025	$7,500.00
01-88104-534000	SHI INTERNATIONAL	Nessus Professional On Prem Support 12/1/2025-	$4,165.21
01-88104-544040	CDW GOVERNMENT	HP Fortis G10 11.6" Chromebook - HD - Intel N-Series	$585.60
01-89120-534000	BHFX LLC	Inv 506225 9/29/25	$235.00
01-89120-534000	BHFX LLC	Inv 506223 9/29/25	$220.00
01-89120-534000	BHFX LLC	Inv 506222 9/29/25	$370.00
01-89120-534000	BHFX LLC	Inv 506224 9/29/25	$205.00
01-89120-534000	BHFX LLC	Inv 503617 8/14/25	$295.00
01-89120-539000	CAROL ANN MARKETING	Inv#65451 July mailings	$3,331.88
01-89120-546000	NC-SARA	NC-SARA Participation Fee 11/19/25 - 11/19/26	$4,400.00
01-89120-546000	COLLEGE BOARD	College Board 2025-26 Institutional Membership	$400.00
01-89120-546000	LOEX CLEARINGHOUSE FOR LIBRARY	2025 institut. membership Jan 2025 - Dec 2025	$98.00
01-89120-546000	HAMPSHIRE AREA CHAMBER	2025-26 Institutional Membership	$600.00
02-71001-534000	AUTOMATIC DOORS	for D1-3 Panic Exit Device Replacement	$10,265.00
02-71001-534000	WEATHERGUARD ROOFING	Inv 13754 9/22/25	$783.50
02-71001-534000	AFFILIATED CUSTOMER SERVICE	Inv S217239 9/23/25	$852.24
02-71001-534000	KELLENBERGER ELECTRIC	Inv 1155 10/17/25	$210.00
02-71001-534000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 25006688 10/1/25	$6,976.81
02-71001-534000	SAFETY KLEEN SYSTEMS	Inv 98206234 10/3/25	$211.58
02-71001-534000	SMITHEREEN PEST MANAGEMENT	Inv 3858335 10/1/25	$439.00
02-71001-534000	A. S. A. P. GARAGE DOOR REPAIR	Inv 148492 9/9/25	$267.50
02-71001-541010	IMAGE360	Building Engineer Operations and	$10.25
02-71001-541040	TRANE	Inv 20157384 9/22/25	$1,506.99
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149829 9/23/25	$265.54
02-71001-541040	MENARDS HARDWARE	Inv 12166 9/22/25	$53.26
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149755 9/22/25	$234.15
02-71001-541040	MENARDS HARDWARE	Inv 11953 9/18/25	$22.95
02-71001-541040	MENARDS HARDWARE	Inv 12009 9/19/25	$91.39
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6360746 9/19/25	$139.86
02-71001-541040	MENARDS HARDWARE	Inv 11504 9/11/25	$17.97
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 5710-5 9/11/25	$582.33
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 0848-0 9/11/25	$144.50

ELGIN COMMUNITY COLLEGE

LIST OF PAID INVOICES - OCTOBER 2025

02-71001-541040	ZIEGLER'S ACE HARDWARE	Inv 036651 9/16/25	$275.96
02-71001-541040	MENARDS HARDWARE	Inv 11804 9/16/25	$307.71
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149491 9/16/25	$852.15
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149492 9/16/25	$155.24
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149494 9/16/25	$27.90
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149495 9/16/25	$225.70
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149496 9/16/25	$60.00
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149493 9/16/25	$122.76
02-71001-541040	WET SOLUTIONS	Inv IN212728 9/16/25	$4,066.44
02-71001-541040	ULINE,	Inv 197993812 9/16/25	$550.00
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 1106-2 9/17/25	$342.01
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149566 9/17/25	$2.50
02-71001-541040	MENARDS HARDWARE	Inv 11867 9/17/25	$25.38
02-71001-541040	MENARDS HARDWARE	Inv 11868 9/17/25	$37.45
02-71001-541040	NEUCO	Inv 9029588 9/18/25	$5,753.72
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149622 9/18/25	$54.41
02-71001-541040	KELE INC.	Inv 4019136 9/16/25	$404.30
02-71001-541040	MENARDS HARDWARE	Inv 13589 10/13/25	$24.54
02-71001-541040	PORTER PIPE SUPPLY	Inv 13100975-00 10/13/25	$1,433.88
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 2326-5 10/13/25	$127.26
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6363013 9/30/25	$135.74
02-71001-541040	BEST PLUMBING SPECIALTIES	Inv 6363067 9/30/25	$482.64
02-71001-541040	AIRGAS USA, LLC	Inv 5518687206 8/31/25	$441.35
02-71001-541040	AIRGAS USA, LLC	Inv 5519397769 9/30/25	$430.50
02-71001-541040	GW BERKHEIMER	Inv 8059162 9/16/25	$890.75
02-71001-541040	GW BERKHEIMER	Inv 8071787 10/3/25	$1,209.67
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149983 9/25/25	$95.89
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150168 9/30/25	$301.26
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150245 10/1/25	$248.67
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150282 10/1/25	$241.86
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150513 10/6/25	$198.92
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150620 10/8/25	$544.50
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150621 10/8/25	$104.17
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150622 10/8/25	$225.30
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150623 10/8/25	$19.89
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 6151-1 9/29/25	$584.36

02-71001-541040	SHERWIN WILLIAMS CO.	Inv 6261-8 10/3/25	$186.86
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 2062-6 10/7/25	$651.16
02-71001-541040	SHERWIN WILLIAMS CO.	Inv 6368-1 10/7/25	$66.24
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION BORDER	Inv 931235379 10/2/25	$356.51
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION BORDER	Inv 931243483 10/3/25	$563.10
02-71001-541040	ADVANCE ELECTRICAL SUPPLY, A DIVISION BORDER	Inv 931258740 10/7/25	$939.89
02-71001-541040	LAWSON PRODUCTS	Inv 9312890264 10/10/25	$753.66
02-71001-541040	AIR FILTER SOLUTIONS LLC	Inv 4563 10/12/25	$5,437.08
02-71001-541040	MENARDS HARDWARE	Inv 12382 9/25/25	$27.98
02-71001-541040	MENARDS HARDWARE	Inv 12423 9/25/25	$21.36
02-71001-541040	MENARDS HARDWARE	Inv 12723 9/30/25	$173.88
02-71001-541040	MENARDS HARDWARE	Inv 12767 9/30/25	$25.22
02-71001-541040	MENARDS HARDWARE	Inv 12868 10/2/25	$83.97
02-71001-541040	MENARDS HARDWARE	Inv 12943 10/3/25	$42.46
02-71001-541040	MENARDS HARDWARE	Inv 12958 10/3/25	$22.57
02-71001-541040	MENARDS HARDWARE	Inv 13195 10/7/25	$12.28
02-71001-541040	MENARDS HARDWARE	Inv 13249 10/7/25	$33.46
02-71001-541040	MENARDS HARDWARE	Inv 13273 10/8/25	$202.34
02-71001-541040	MENARDS HARDWARE	Inv 13290 10/8/25	$71.07
02-71001-541040	MENARDS HARDWARE	Inv 13303 10/8/25	$80.78
02-71001-541040	MENARDS HARDWARE	Inv 13352 10/9/25	$14.95
02-71001-541040	TRANE	Inv 20212656 9/30/25	$409.72
02-71001-541040	TRANE	Inv 20246579 10/6/25	$33.81
02-71001-541040	TRANE	Inv 20263577 10/8/25	$477.05
02-71001-541040	PARTS TOWN LLC	Inv 2107187924 10/13/25	$341.82
02-71001-541040	MENARDS HARDWARE	Inv 13668 10/14/25	$13.44
02-71001-541040	GRAINGER	Inv 9675882675 10/15/25	$579.14
02-71001-541040	PARTS TOWN LLC	Inv 2107215368 10/15/25	$495.31
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150896 10/15/25	$49.64
02-71001-541040	MENARDS HARDWARE	Inv 13713 10/15/25	$31.97
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150370 10/3/25	$172.24
02-71001-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150748 10/10/25	$145.63
02-71001-541040	WET SOLUTIONS	Inv IN217277 10/6/25	$4,764.61
02-71001-541040	MENARDS HARDWARE	Inv 13708 10/15/25	$28.95
02-71001-541040	MOTION INDUSTRIES	Inv IL20-607214 10/24/25	$3,677.73
02-71004-534000	ABSOLUTE FIRE PROTECTION	Inv 1025-F446592 10/14/25	$1,625.00

02-71004-534000	AFFILIATED CUSTOMER SERVICE	Inv S216283 9/23/25	$505.73
02-71004-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300149678 9/19/25	$399.00
02-71004-541040	MENARDS HARDWARE	Inv 13669 10/14/25	$50.04
02-71004-541040	GRAINGER	Inv 9662241059 10/2/25	$365.48
02-71004-541040	GRAINGER	Inv 9667955885 10/8/25	$28.37
02-71004-541040	WEST SIDE ELECTRICAL SUPPLY	Inv E300150371 10/3/25	$921.02
02-72001-534000	VAUGHAN PLANTSCAPES,	Inv 65986 10/1/25	$247.90
02-72001-534000	VRC COMPANIES LLC	Inv 5242917 6/30/25	$1,453.05
02-72001-534000	VRC COMPANIES LLC	Inv 5544411 9/30/25	$1,836.98
02-72001-541040	VESTIS	Inv 27497120 9/24/25	$479.76
02-72001-541040	VESTIS	Inv 27503852 9/26/25	$1,041.08
02-72001-541040	HOME DEPOT PRO	Inv 895155422 9/24/25	$2,681.31
02-72001-541040	GRAINGER	Inv 9647701532 9/19/25	$3,064.96
02-72001-541040	MENARDS HARDWARE	Inv 12081 9/20/25	$29.98
02-72001-541040	ZIEGLER'S ACE HARDWARE	Inv 036672 9/19/25	$199.00
02-72001-541040	GRAINGER	Inv 9640338324 9/15/25	$1,605.07
02-72001-541040	MENARDS HARDWARE	Inv 11506 9/11/25	$355.40
02-72001-541040	GRAINGER	Inv 9653963349 9/25/25	$130.20
02-72001-541040	MENARDS HARDWARE	Inv 12388 9/25/25	$398.56
02-72001-541040	MENARDS HARDWARE	Inv 12714 9/29/25	$50.30
02-72001-541040	MENARDS HARDWARE	Inv 13748 10/15/25	$250.28
02-72001-541040	NATIONAL OFFICE WORKS	7007266642	$601.12
02-72001-577000	GROOT	Inv 15147798T107 10/1/25	$6,233.37
02-72004-534000	VRC COMPANIES LLC	Inv 5486746 9/30/25	$54.00
02-72004-577000	GROOT	Inv 15147696T107 10/1/25	$1,748.76
02-73001-534000	RALPH HELM	Inv 11197 10/1/25	$589.98
02-73001-534000	ATLAS FIRST ACCESS LLC	Inv 609194 9/30/25	$280.00
02-73001-534000	ATLAS FIRST ACCESS LLC	Inv FN9089 9/30/25	$272.33
02-73001-534000	ATLAS FIRST ACCESS LLC	Inv FP1205 9/20/25	$3,042.03
02-73001-534000	LUCKY LOCATORS	Inv 35680 9/22/25	$525.00
02-73001-534000	ALTA EQUIPMENT	Inv SS4/54470 9/23/25	$2,087.06
02-73001-534000	DISH NETWORK	10/14/25 Monthly TV	$85.89
02-73001-539000	HERITAGE-CRYSTAL CLEAN LLC	Inv 19529092 8/29/25	$5,438.00
02-73001-539000	KNOX SWAN DOG LLC	Inv 626989 10/1/25	$600.00
02-73001-541040	MENARDS HARDWARE	Inv 12660 9/29/25	$52.93
02-73001-541040	MENARDS HARDWARE	Inv 13135 10/6/25	$23.82

02-73001-541040	MENARDS HARDWARE	Inv 13370 10/9/25	$97.67
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 2289754 10/1/25	$140.00
02-73001-541040	VALLEY HYDRAULIC SERVICE	Inv 2289832 10/1/25	$208.38
02-73001-541040	GRAINGER	Inv 9662241067 10/2/25	$251.80
02-73001-541040	SIGNARAMA ELGIN	Inv 14411 9/17/25	$356.66
02-73001-541040	SIGNARAMA ELGIN	Inv 14432 9/25/25	$323.44
02-73001-541040	MENARDS HARDWARE	Inv 12330 9/24/25	$125.10
02-73001-541040	VESTIS	Inv 27472951 9/11/25	$151.81
02-73001-541040	VESTIS	Inv 27511301 10/1/25	$369.25
02-73001-541040	SEALMASTER-CHICAGO	Inv 126437 10/10/25	$943.95
02-73001-541050	ALTORFER INDUSTRIES	Inv TM560018645 10/7/25	$1,814.86
02-73001-541050	ALTORFER INDUSTRIES	Inv TM560018646 10/7/25	$2,028.24
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 176815 10/13/25	$56.58
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 175013 9/22/25	$2.29
02-73001-541050	NAPA AUTO TRUCK PARTS	Inv 175005 9/22/25	$38.17
02-73001-541050	POMP'S TIRE SERVICE	Inv 640127777 10/3/25	$397.10
02-73001-541050	POMP'S TIRE SERVICE	Inv 640127889 10/8/25	$355.51
02-73001-541050	FLEET SERVICES	Inv 107685110 9/30/25	$831.14
02-74000-534000	MOTOROLA SOLUTIONS	INV 9623320250701 QTR 4 '25 STARCOM	$2,513.70
02-74000-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2604525 BULLET ACCESS AUG 25	$214.76
02-74000-534000	TRANSUNION RISK ALTERNATIVE DATA SOLUTIONS	INV 202509 SEPT '25 TLO	$75.00
02-74000-541050	FLEET SERVICES	SEPT 25 GASOLINE	$1,139.68
02-74000-541050	FLEET SERVICES	NVOICE 107062012 AUG '25 GAS	$993.26
02-74000-541090	JG UNIFORMS	INV 152462 VEST COVER 116	$309.00
02-74000-541090	JG UNIFORMS	INV 152461 VEST COVER 120	$307.00
02-74000-541090	JG UNIFORMS	INV 151675 VEST/CARRIER FOR 107	$995.00
02-74000-541090	RAY O'HERRON	INV #2433030 Sweater for T.Stetina	$174.51
02-74000-541090	STREICHERS	INV 1786434 3 CAT AND HOLDERS	$219.94
02-74000-541090	RAY O'HERRON	Invoice 2438514 TLR-7 LED Lights 120/122	$311.04
02-74000-541090	JG UNIFORMS	Invoice 152987 Vest Cover Molle loop and star for 107	$220.00
02-74000-541090	JG UNIFORMS	Invoice 152988 Vest Cover Molle Loops zipper name	$247.00
02-74000-546000	ILLINOIS ASSOCIATION CHIEFS POLICE	20509 Calendar Year 2026 Membership Dues for D.	$265.00
02-74000-546000	ILLINOIS ASSOCIATION CHIEFS POLICE	20196 Calendar Year 2026 Membership Dues for C.	$115.00
02-74004-534000	ILLINOIS DEPT INNOVATION TECHN	INV T2604525 BULLET ACCESS AUG 25	$23.86
02-74004-534000	MOTOROLA SOLUTIONS	INV 9623320250701 QTR 4 '25 STARCOM	$279.30
02-76001-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Sep 2025 Inv 4434233 10/20/25 Gas	$14,068.63

02-76001-571000	NICOR GAS	M-W SER 9/1/25-10/1/25 10/1/25 GAS	$344.45
02-76001-571000	NICOR GAS	B SERV 9/1/25-10/1/25 10/1/25 GAS	$4,793.52
02-76001-571000	NICOR GAS	E SERV 9/1/25-10/1/25 10/1/25 GAS	$732.66
02-76001-571000	NICOR GAS	H SERV 9/1/25-10/1/25 10/1/25 GAS	$1,061.18
02-76001-571000	NICOR GAS	L SERV 9/1/25-10/1/25 10/1/25 GAS	$84.81
02-76001-571000	NICOR GAS	M-E SER 9/1/25-10/1/25 10/1/25 GAS	$329.20
02-76001-571000	NICOR GAS	A SERV 9/1/25-10/1/25 10/1/25 GAS	$1,786.39
02-76001-571000	NICOR GAS	0 X SERV 9/3/25-10/2/25 10/2/25 GAS	$161.66
02-76001-571000	NICOR GAS	Z SERV 9/3/25-10/2/25 10/2/25 GAS	$64.81
02-76001-571000	NICOR GAS	P SERV 9/9/25-10/8/25 10/8/25 Gas	$179.28
02-76001-571000	NICOR GAS	J SERV 9/1/25-10/1/25 10/1/25 GAS	$510.93
02-76001-571000	NICOR GAS	O SERV 9/1/25-10/1/25 10/1/25 GAS	$276.06
02-76001-571000	NICOR GAS	K SERV 9/1/25-10/1/25 10/1/25 GAS	$1,569.42
02-76001-574000	CITY ELGIN	H SERV 8/27/25-9/29/25 10/10/25 Water	$1,662.55
02-76001-574000	CITY ELGIN	E SERV 8/27/25-9/29/25 10/10/25 Water	$1,173.99
02-76001-574000	CITY ELGIN	F SERV 8/27/25-9/29/25 10/10/25 Water	$5,066.71
02-76001-574000	CITY ELGIN	P SERV 8/27/25-9/29/25 10/10/25 Water	$126.91
02-76001-574000	CITY ELGIN	G SERV 8/27/25-9/29/25 10/10/25 Water	$1,522.94
02-76001-574000	CITY ELGIN	J SERV 8/27/25-9/29/25 10/10/25 Water	$953.35
02-76001-574000	CITY ELGIN	K SERV 8/27/25-9/29/25 10/10/25 Water	$1,221.27
02-76001-574000	CITY ELGIN	L SERV 8/27/25-9/29/25 10/10/25 Water	$116.06
02-76001-574000	CITY ELGIN	M-EAST 8/27/25-9/29/25 10/10/25 WATER	$561.58
02-76001-574000	CITY ELGIN	M-WEST 8/27/25-9/29/25 10/10/25 WATER	$1,126.71
02-76001-574000	CITY ELGIN	A SERV 8/27/25-9/29/25 10/10/25 Water	$8,329.51
02-76001-574000	CITY ELGIN	O SERV 8/27/25-9/29/25 10/10/25 Water	$1,930.47
02-76001-574000	CITY ELGIN	Y SERV 8/27/25-9/29/25 10/10/25 Water	$84.61
02-76001-574000	CITY ELGIN	B SERV 8/27/25-9/29/25 10/10/25 Water	$14,586.02
02-76001-574000	WASTE MANAGEMENT IL WEST	Inv 7100-2011-6 10/1/25	$147.14
02-76003-575000	VERIZON WIRELESS	INV# 6124321558	$13,778.00
02-76003-575000	ILLINOIS DEPT INNOVATION TECHN	INV# T2602422	$1,600.00
02-76003-575000	NORTHERN ILLINOIS UNIVERSITY	ISP Services for one year. 2GBS Invoice: TEL007263	$16,907.00
02-76003-575000	NORTHERN ILLINOIS UNIVERSITY	G.8023 Dual Fiber Ring Service Invoice: TEL007264	$3,000.00
02-76003-575000	COMCAST CABLE COMMUNICATIONS	8771100840727745 - Sept Account Number: 2025	$272.38
02-76003-575000	AT&T	INV# 9634667012	$2,589.33
02-76003-575000	AT&T	INV# 0810587016	$915.96
02-76003-575000	AT&T	INV# S661239239-25277	$1,558.70

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2025

02-76003-575000	COMCAST CABLE COMMUNICATIONS	INV: 16 Oct 2025	$272.72
02-76003-575000	AT&T	INV# 847Z99435110	$154.43
02-76004-571000	CONSTELLATION NEW ENERGY GAS DIVISION LLC	Service for Sep 2025 Inv 4434233 10/20/25 Gas	$57.25
02-76004-571000	NICOR GAS	BA SERV 9/1/25-10/1/25 10/1/25 Gas	$199.24
02-76004-571000	NICOR GAS	BB SERV 9/1/25-10/1/25 10/1/25 Gas	$148.08
02-76004-573000	CONSTELLATION NEW ENERGY	COMED SERV 9/9/25-10/9/25 Inv 71664007201	$6,363.74
02-76004-574000	VILLAGE BURLINGTON	BA SERV 9/3/25-10/1/25 Water	$52.50
02-76004-574000	VILLAGE BURLINGTON	BB SERV 9/3/25-10/1/25 Water	$68.50
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88021 10/1/25	$180.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88022 10/1/25	$231.95
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88023 10/1/25	$3,974.93
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41796790 10/11/25 Service 11/1/25-1/31/26	$225.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41710474 9/13/25 10/1/25-12/31/25	$225.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88015 9/24/25	$63.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41710473 9/13/25 10/1/25-12/31/25	$225.00
02-78001-539000	EXPERT LOCK SAFE INC.	Inv 88032 10/13/25	$756.00
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Service 11/1/25-1/31/26	$2,153.04
02-78001-539000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41796789 10/11/25 Service 11/1/25-1/31/26	$225.00
02-78001-539000	MOBILE FACILITIES IL	Inv 62264 10/1/25	$494.81
02-78001-544020	EASY ARCHIVE	Annual Archive Software Fee (10/1/25-9/30/26)	$6,500.00
02-78101-534000	FORWARD SPACE LLC	Labor - Pull 26-28 Node Chairs and deliver.	$300.00
02-78101-585000	KRUEGER INTERNATIONAL	Altus Mesh Chair. ADJ ARMS.CRPT CSTRS.P0 FBRC	$2,308.74
02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Commercial Package Policy Number: 630-5A321560	$142,650.00
02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Business Auto Policy Number: 810-5N336198 346223	$19,144.00
02-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Pollution Liability Policy Number: STPE66474901	$597.00
02-86120-541010	IMAGE360	Event Coordinator II	$10.25
02-86120-541010	IMAGE360	Director	$10.25
02-86120-549000	ULINE,	Uline Isdustrial Duct Tape - 2" x 60 yds. BLUE S-377BLU	$216.00
02-86120-549000	ULINE,	Freight	$35.30
02-86220-541090	GRAINGER	Safety Sign,12 in x 9 in,	$284.20
02-86220-541090	GRAINGER	Safety Sign,12 in x 9 in,	$519.68
02-86220-541090	GRAINGER	Safety Sign,12 in x 9 in,	$820.12
03-89100-533000	PERKINS WILL	Inv 0430117 10/22/25	$6,532.00
03-89100-584200	IHC CONSTRUCTION COMPANIES LLC	Application# 6 10/12/25	$51,905.05
03-89132-533000	DLA ARCHITECTS, LTD.	Inv 250901 9/30/25	$43,575.00
03-89159-539000	ASSUREDPARTNERS ILLINOIS LLC	Surety Bond for TDIF	$2,534.00

03-89159-539000	SIGNARAMA ELGIN	MDO with Digitally Printed and Laminated - V-Shaped	$1,250.00
03-89159-539000	SIGNARAMA ELGIN	10" treated 4 x 4 Posts, supplies, fasteners, concrete	$225.00
03-89159-539000	SIGNARAMA ELGIN	Installation	$900.00
03-89159-539000	SIGNARAMA ELGIN	Permit Administration City Permit Fee Passed through	$250.00
05-36101-139030	OTHER EMPLOYEE EXPENSES	Gas - Peoria Trip PTK	$200.00
05-36101-541050	BUNGE'S TIRE AUTO CENTER	RO#0140090 Mini oil change & bulb	$119.03
05-36102-534000	GIPPER MEDIA	RENEWAL MEDIA TOOLS SEPT. 23, 2025-SEPT. 23, 2026	$1,500.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 8/21/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 8/23/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/4/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/11/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/18/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL 2025 FALL SEASON GAME OFFICIAL 9/17/25	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL 2025 FALL SEASON GAME OFFICIAL 9/17/25	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/10/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/17/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/10/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/17/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/10/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/17/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ATHLETIC TRAINER 9/10/25 5:30-8	$125.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME ATHLETIC TRAINER 9/11/25 1:30-	$125.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/10/25 6-8 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/10/25 6-8 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/17/25 6-8 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/17/25 6-8 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/11/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/18/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/24/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/11/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/18/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/24/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/11/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/24/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/11/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/11/25 2-4 PM	$30.00

05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/18/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 9/11/25 2-4 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 9/11/25 2-4 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL(MIDDLE) 9/11/25 2-4	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/18/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 9/18/25 4-6 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL(MIDDLE) 9/18/25 4-6	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 9/18/25 4-6 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/24/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/24/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/24/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 9/24/25 4-6 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL(MIDDLE) 9/24/25 4-6	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 9/24/25 4-6 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ANNOUNCER 9/26/25 6-8	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ATHLETIC TRAINER 9/26/25 5-8	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/26/25 6-8	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/26/25 6-8	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/26/25 6-8	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/26/25 6-8 FLAT RATE	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 9/26/25 6-8 FLAT RATE	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER ATHLETIC TRAINER 9/18/25 3:30-6 PM	$125.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S BASKETBALL GAME WORKER 9/4/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S BASKETBALL GAME WORKER 9/18/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S BASKETBALL GAME WORKER 9/11/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S BASKETBALL GAME WORKER 9/18/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 8/29/25 2-6 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M SOCCER GAME WORKER 9/4/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M SOCCER GAME WORKER 9/11/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M SOCCER GAME WORKER 9/18/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W SOCCER GAME WORKER 9/24/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 8/27/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/10/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/17/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/26/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M SOCCER GAME WORKER 9/4/25 4-6 PM	$30.00

05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 8/29/25 2-6 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/26/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 8/27/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/10/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/17/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 9/26/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 8/16/25 12-4 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 8/21/25 3-7 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 8/23/25 12-4 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 8/27/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 8/29/25 2-6 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 8/16/25 12-4 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 10/8/2025 6 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 10/8/2025 6 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 10/16/2025 6 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 10/16/2025 6 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 10/11/2025 12 PM	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 10/11/2025 12 PM	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL(MIDDLE)	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 10/11/2025 2 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 10/11/2025 2 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	2025 SOFTBALL FALL GAME OFFICIAL 10/1/2025 4 PM	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/8/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 10/11/2025 12-4 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/16/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/8/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 10/11/2025 12-4 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/16/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL(MIDDLE) 10/4/2025	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 10/4/2025 12:00 PM	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 10/4/2025 2:00 PM	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL ATHLETIC TRAINER COVERAGE 10/9/2025 2-	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 10/9/2025 2:30-5:30 PM	$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 10/7/2025 4-6 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL(MIDDLE) 10/7/2025 4-6	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 10/7/2025 4-6 PM FLAT	$150.00

05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ANNOUNCER 10/8/2025 6-8 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ANNOUNCER 10/16/2025 6-8 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/8/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 10/11/2025 12-4 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/16/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/8/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 10/11/2025 12-4 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/16/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/8/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 10/11/2025 12-4 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/16/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/8/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M/W SOCCER GAME WORKER 10/11/2025 12-4 PM	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/16/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/8/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/16/2025 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ATHLETIC TRAINER 10/8/2025 5:30-	$125.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ATHLETIC TRAINER 10/16/2025	$100.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/30/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/1/2025 4:00-	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/7/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/30/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/1/2025 4:00-	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/1/2025	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/30/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/1/2025 4:00-	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/4/2025	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/30/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/4/2025	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/7/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/30/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/1/2025 4:00-	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/7/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/30/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/1/2025 4:00-	$30.00

05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/4/2025	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/7/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 9/30/2025 4:00-6:00	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL 9/30/2025 4:00-6:00	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER ATHLETIC TRAINER 9/4/2025 3-6 PM	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 9/24/2025 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER ATHLETIC TRAINER 9/30/2025 3:30-6:30	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER ATHLETIC TRAINER	$250.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER ATHLETIC TRAINER 10/7/2025 3:30-6:00	$125.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER ATHLETIC TRAINER	$225.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 9/30/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/1/2025 4:00-	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/4/2025	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/7/2025 4:00-6:00	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME OFFICIAL(MIDDLE) 9/30/2025	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/1/2025 4:00-	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL(MIDDLE) 10/1/2025	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 10/1/2025 4:00-	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 10/1/2025 4:00-	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/4/2025	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/4/2025	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/4/2025	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/4/2025	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/4/2025	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W. SOCCER GAME OFFICIAL(MIDDLE) 10/17/25 2 PM	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 10/18/25 11AM-1PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. BASKETBALL GAME WORKER 10/23/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 10/18/25 11 AM-1 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 10/18/25 11 AM-1 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/20/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 10/18/25 11 AM-1 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/20/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 10/18/25 11 AM-1 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 10/20/25 6-8 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME OFFICIAL 10/20/25 6-8 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/20/25 6-8 PM	$30.00

05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME WORKER 10/18/25 11 AM-1 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME OFFFICIAL(MIDDLE) 10/18/25 11 AM	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME OFFFICIAL 10/18/25 11 AM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M. SOCCER GAME OFFFICIAL 10/18/25 11 AM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/20/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME WORKER 10/20/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	BASEBALL GAME OFFICIAL 10/9/2025 2:50-5:30 PM	$160.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME 0FFICIAL(MIDDLE) 10/11/2025 2	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME 0FFICIAL 10/4/2025 12 PM FLAT	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME 0FFICIAL(MIDDLE) 10/4/2025	$190.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	SOFTBALL GAME 0FFICIAL(MIDDLE) 10/1/2025 4 PM &	$200.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M SOCCER GAME AT 10/18/25 10:30 AM-1:30 PM	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME AT 10/23/25 5:30 PM-8:00 PM	$125.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W SOCCER GAME AT 10/17/25 1:30-4 PM	$125.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W VOLLEYBALL GAME AT 10/20/25 5:30-8 PM	$125.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M BASKETBALL GAME AT 10/23/25 6-8 PM	$100.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	VOLLEYBALL GAME ANNOUNCER 10/20/25 6-8 PM	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S BASKETBALL GAME ANNOUNCER 10/23/25 6-8	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME ANNOUNCER 10/25/25 1-	$90.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/17/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 10/25/25 1-3	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/17/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/17/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/7/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S & MEN'S SOCCER GAME WORKER 10/11/25	$60.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/17/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/17/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S BASKETBALL GAME WORKER 10/25/25 1-3	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S SOCCER GAME WORKER 10/18/25 11 AM-1 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	MEN'S BASKETBALL GAME WORKER 10/23/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME WORKER 10/17/25 2-4 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 10/17/25 2 PM	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	WOMEN'S SOCCER GAME OFFICIAL 10/17/25 2 PM	$150.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M'S BASKETBALL GAME WORKER 10/23/25 6-8 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W'S SOCCER GAME WORKER 10/17/25 4-6 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M'S BASKETBALL GAME OFFICIAL 10/23/25 6-8 PM	$205.00

05-36102-539000	OTHER CONTRACTUAL SERVICES	M'S BASKETBALL GAME OFFICIAL 10/23/25 6-8 PM	$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	M'S BASKETBALL GAME OFFICIAL 10/23/25 6-8 PM	$205.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W'S BASKETBALL GAME WORKER 10/25/25 1-3 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W'S BASKETBALL GAME WORKER 10/25/25 1-3 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W'S BASKETBALL GAME WORKER 10/25/25 1-3 PM	$30.00
05-36102-539000	OTHER CONTRACTUAL SERVICES	W'S BASKETBALL GAME WORKER 10/25/25 1-3 PM	$30.00
05-36102-539003	PREP BASEBALL REPORT HOLDINGS LLC	REGION 4 JUNIOR COLLEGE SHOWCASE 2025 10/3-	$375.00
05-36102-539003	TRINITY CHRISTIAN COLLEGE	SOFTBALL TROLL BOWL GAMES 10/4/2025 2 GAMES	$200.00
05-36102-539003	PREP BASEBALL REPORT HOLDINGS LLC	ACC SCOUT DAY(9/23/25) FEE	$1,500.00
05-36102-541090	TENNIS WAREHOUSE	Nike Swoosh Singlewide Wristbands 2 Pk Red/White	$14.00
05-36102-541090	SPORTDECALS	WOMEN'S BASKETBALLsn#145800 ITEM# 024465 IDC-	$71.78
05-36102-541090	SPORTDECALS	BADGER-B-CORE REVERSIBLE TANK TOP -4129 BLACK	$251.23
05-36102-541090	SPORTDECALS	BADGER-B-CORE REVERSIBLE TANK TOP -4129 BLACK	$107.67
05-36102-541090	SPORTDECALS	BADGER-B-CORE REVERSIBLE TANK TOP -4129 BLACK	$35.89
05-36102-541090	SPORTDECALS	ITEM# 24465-IDC TEXTILE GILDAN 8000-DRYBLEND T-	$44.95
05-36102-541090	SPORTDECALS	GILDAN 8000-DRYBLEND T-SHIRT-8000 BLACK SZ: MD-8	$71.92
05-36102-541090	SPORTDECALS	GILDAN 8000-DRYBLEND T-SHIRT-8000 BLACK SZ: LG-1	$8.99
05-36102-541090	SPORTDECALS	GILDAN 8000-DRYBLEND T-SHIRT-8000 BLACK SZ: XL-3	$26.97
05-36102-541090	SPORTDECALS	GILDAN 8000-DRYBLEND T-SHIRT-8000 BLACK SZ: 2XL-1	$11.99
05-36102-541090	SPORTDECALS	GILDAN 8400-DRYBLEND 50/50 LONG SLEEVE T-SHIRT-	$74.95
05-36102-541090	SPORTDECALS	GILDAN 8400-DRYBLEND 50/50 LONG SLEEVE T-SHIRT-	$119.92
05-36102-541090	SPORTDECALS	GILDAN 8400-DRYBLEND 50/50 LONG SLEEVE T-SHIRT-	$14.99
05-36102-541090	SPORTDECALS	GILDAN 8400-DRYBLEND 50/50 LONG SLEEVE T-SHIRT-	$44.97
05-36102-541090	SPORTDECALS	GILDAN 8400-DRYBLEND 50/50 LONG SLEEVE T-SHIRT-	$17.99
05-36102-541090	SPORTDECALS	GILDAN 18500-GILDAN ADULT HOODED SWEATSHIRT-	$65.97
05-36102-541090	SPORTDECALS	GILDAN 18500-GILDAN ADULT HOODED SWEATSHIRT-	$197.91
05-36102-541090	SPORTDECALS	GILDAN 18500-GILDAN ADULT HOODED SWEATSHIRT-	$21.99
05-36102-541090	SPORTDECALS	GILDAN 18500-GILDAN ADULT HOODED SWEATSHIRT-	$87.96
05-36102-541090	BSN SPORTS	MEN'S BASKETBALL ITEM#5710XXXX DRIBBLE SPECS	$159.60
05-36102-541090	BSN SPORTS	ITEM#1471258 MARK V BASKETBALL SCOREBOOK	$51.96
05-36102-541090	BSN SPORTS	FREIGHT	$39.00
05-36102-541090	BSN SPORTS	WOMEN'S BASKETBALL SHOES ITEM#NKIB4458	$167.99
05-36102-541090	BSN SPORTS	ITEM#NKIB4458 WHT/SILV-GT CUT 3 SHOES SZ: 12 - 1	$167.99
05-36102-541090	BSN SPORTS	ITEM#NKIB4458 WHT/SILV-GT CUT 3 SHOES SZ: 7 - 1	$167.99
05-36102-541090	BSN SPORTS	ITEM#NKIB4458 WHT/SILV-GT CUT 3 SHOES SZ: 7.5 - 1	$167.99
05-36102-541090	BSN SPORTS	ITEM#NKIB4458 RED/WHT-GT CUT 3 SHOES SZ: 9.5	$167.99

05-36102-541090	BSN SPORTS	ITEM#NKIB4458 RED/WHT-GT CUT 3 SHOES SZ: 7.5 - 1	$167.99
05-36102-541090	BSN SPORTS	ITEM#NKIB4458 GREY/BLK-GT CUT 3 SHOES SZ: 10 - 1	$167.99
05-36102-541090	BSN SPORTS	ITEM#NKIB4458 GREY/BLK-GT CUT 3 SHOES SZ: 5.5 - 1	$167.99
05-36102-541090	BSN SPORTS	ITEM#NKIB4458 GREY/BLK-GT CUT 3 SHOES SZ: 6.5 - 1	$167.99
05-36102-541090	BSN SPORTS	ITEM#NKHQ8513 BLK/WHT-JA 2 SHOES SZ: 13 - 1	$104.99
05-36102-541090	BSN SPORTS	ITEM#NKHQ8513 U RED/WHT-JA 2 SHOES SZ: 8.5 - 1	$104.99
05-36102-541090	BSN SPORTS	ITEM#NKIM0634 WHT/WHT-KD18 SHOES SZ: 9.5 - 1	$129.99
05-36102-541090	BSN SPORTS	ITEM#NKHF3234 WHT/BLK-SABRINA 2 SHOES SZ: 7.5 - 1	$113.99
05-36102-541090	BSN SPORTS	ITEM#NKHF3234 GREY/BLK-SABRINA 2 SHOES SZ: 10 - 1	$113.99
05-36102-541090	BSN SPORTS	ITEM#NKII7520 BLK/BLK-LEBRON WITNESS IX SHOES SZ:	$87.99
05-36102-541090	BSN SPORTS	ITEM#ADJR2504 WHT/BLK/SCREAMING GREEN-	$137.99
05-36102-541090	BSN SPORTS	ITEM#ADJR2504 WHT/BLK/SCREAMING GREEN-	$137.99
05-36102-541090	BSN SPORTS	FREIGHT	$171.07
05-36102-541090	MENARDS HARDWARE	INV#12811 DTD10/1/2025 BASEBALL FIELD 50' 12/3	$134.97
05-36102-541090	SERVICE SANITATION	INV#9189081 BASIC RESTROOM SV#SVC'S1 9/12-	$410.00
05-36102-541090	SERVICE SANITATION	INV#9189081 HANDICAP RESTROOM SVC#SVC'S1 9/12-	$245.00
05-36102-541090	BSN SPORTS	ITEM #NKIM0634 BLK/BLK-KD18 SHOES SZ: 13 -4	$519.96
05-36102-541090	BSN SPORTS	ITEM #NKIM0634 BLK/BLK-KD18 SHOES SZ: 14 -1	$129.99
05-36102-541090	BSN SPORTS	ITEM #NKIM0634 WHT/ROY-KD18 SHOES SZ: 11 -2	$259.98
05-36102-541090	BSN SPORTS	ITEM #NKIM0634 WHT/WHT-KD18 SHOES SZ: 13 -1	$129.99
05-36102-541090	BSN SPORTS	METALLIC/BLACK/COURT GREEN-DAME X SHOES SZ: 13 -	$162.00
05-36102-541090	BSN SPORTS	METALLIC/BLACK/COURT GREEN-DAME X SHOES SZ:	$81.00
05-36102-541090	BSN SPORTS	FREIGHT	$150.10
05-36102-541090	BSN SPORTS	MEN'S BASKETBALL SHOES ITEM#NKHQ-JA 2 SZ: 10 -1	$104.99
05-36102-541090	BSN SPORTS	ITEM#NKIB4458 WHT/SILV-GT CUT 3 SHOES SZ: 10.5 -1	$167.99
05-36102-541090	BSN SPORTS	ITEM#NKIB4458 GREY/BLK-GT CUT 3 SHOES SZ: 12 -2	$335.98
05-36102-541090	BSN SPORTS	ITEM# UA6000736 BLACK, HALO GRAY, WHITE-CURRY	$120.99
05-36102-541090	BSN SPORTS	ITEM# UA6000736 BLACK, HALO GRAY, WHITE-CURRY	$120.99
05-36102-541090	BSN SPORTS	ITEM# UA6000736 WHITE, RED, WHITE-CURRY 12	$120.99
05-36102-541090	BSN SPORTS	ITEM# NKIB4033 BLK/WHT-VOMERO 18 SHOES SZ: 12 -	$129.99
05-36102-541090	BSN SPORTS	ITEM# NKIB4033 BLK/WHT-VOMERO 18 SHOES SZ: 9.5 -	$129.99
05-36102-541090	ALL VOLLEYBALL	JN5174ROYSM ADIDAS MEN'S ULTIMATE365 POLO	$43.68
05-36102-541090	SPORTDECALS	GILDAN 8000 DRYBLEND T-SHIRT WHITE SZ: LG-8	$48.00
05-36102-541090	SPORTDECALS	GILDAN 8000 DRYBLEND T-SHIRT WHITE SZ: XL-4	$24.00
05-36102-541090	SPORTDECALS	ITEM#024465 IDC GILDAN 8000 DRYBLEND T-SHIRT	$30.00
05-36102-541090	SPORTDECALS	GILDAN 8000 DRYBLEND T-SHIRT WHITE SZ: 2XL	$9.00

05-36102-541090	SPORTDECALS	GILDAN 8400 DRYBLEND 50/50 LONG SLEEVE T-SHIRT	$40.00
05-36102-541090	SPORTDECALS	GILDAN 8400 DRYBLEND 50/50 LONG SLEEVE T-SHIRT	$64.00
05-36102-541090	SPORTDECALS	GILDAN 8400 DRYBLEND 50/50 LONG SLEEVE T-SHIRT	$32.00
05-36102-541090	SPORTDECALS	GILDAN 8400 DRYBLEND 50/50 LONG SLEEVE T-SHIRT	$11.00
05-36102-541090	SPORTDECALS	JERZEES-NUBLEND HOODED SWEATSHIRT-996MR	$99.95
05-36102-541090	SPORTDECALS	JERZEES-NUBLEND HOODED SWEATSHIRT-996MR	$159.92
05-36102-541090	SPORTDECALS	JERZEES-NUBLEND HOODED SWEATSHIRT-996MR	$79.96
05-36102-541090	SPORTDECALS	JERZEES-NUBLEND HOODED SWEATSHIRT-996MR	$22.99
05-36102-541090	SPORTDECALS	ITEM#024465 IDC-JERZEES-NUBLEND JOGGERS-	$115.00
05-36102-541090	SPORTDECALS	JERZEES-NUBLEND JOGGERS-975MPR BLACK SZ: LG-8	$184.00
05-36102-541090	SPORTDECALS	JERZEES-NUBLEND JOGGERS-975MPR BLACK SZ: XL-4	$92.00
05-36102-541090	SPORTDECALS	JERZEES-NUBLEND JOGGERS-975MPR BLACK SZ: 2XL-1	$26.00
05-36102-541090	SPORTDECALS	BADGER-B-CORE 10" SHORTS WITH POCKETS-4119	$75.00
05-36102-541090	SPORTDECALS	BADGER-B-CORE 10" SHORTS WITH POCKETS-4119	$120.00
05-36102-541090	SPORTDECALS	BADGER-B-CORE 10" SHORTS WITH POCKETS-4119	$60.00
05-36102-541090	SPORTDECALS	BADGER-B-CORE 10" SHORTS WITH POCKETS-4119	$18.00
05-36102-541090	SPORTDECALS	REFLEX BLU 20 OZ WATER BOTTLES W/ PUSH CAP	$450.00
05-36102-541090	SPORTDECALS	ITEM#024465 IDC HIGH FIVE ALL SPORT BACKPACK	$799.80
05-36102-541090	SPORTDECALS	PMS COLOR CHARGE	$25.00
05-36102-541090	GENES MAGAZINE	WOMEN'S TENNIS SPORT-TEK WOMEN'S REPEAT	$120.00
05-36102-541090	GENES MAGAZINE	SPORT-TEK WOMEN'S REPEAT SKORT CUSTOM WITH	$120.00
05-36102-541090	GENES MAGAZINE	SPORT-TEK WOMEN'S POSICHARGE COMPETITOR	$84.00
05-36102-541090	GENES MAGAZINE	SPORT-TEK WOMEN'S POSICHARGE COMPETITOR	$84.00
05-36102-541090	GENES MAGAZINE	NIKE WOMEN'S CLUB FLEECE SLEEVE SWOOSH	$75.00
05-36102-541090	GENES MAGAZINE	NIKE WOMEN'S CLUB FLEECE SLEEVE SWOOSH	$375.00
05-36102-541090	TENNIS WAREHOUSE	NIKE GP CHALLENGE 1 PRM BRIGHT MANGO MEN'S 8.5	$126.00
05-36102-541090	TENNIS WAREHOUSE	NIKE VAPOR PRO 3 WHITE/BLK MEN'S 6.0	$94.50
05-36102-541090	TENNIS WAREHOUSE	NEW BALANCE WC 996V6 WHITE/NAVY WOM'S 6.5	$94.49
05-36102-541090	TENNIS WAREHOUSE	ADIDAS BARRICADE 13 WH/LUCID RED WOM'S 8.5	$99.94
05-36102-541090	TENNIS WAREHOUSE	ADIDAS DEFIANT SPEED 2 BLACK/GREY WOM'S 8.5	$84.00
05-36102-541090	TENNIS WAREHOUSE	WILSON BURN 100LS V5 RECQUET 4-1/4" (#2)	$109.00
05-36102-541090	TENNIS WAREHOUSE	50 TENSIN RPM BLAST 17 BABOLAT RPM BLAST 17/1.25	$20.95
05-36102-541090	TENNIS WAREHOUSE	WILSON US OPEN XD TENNIS BALL 3-BALL 24 CAN/CASE	$479.96
05-36102-541090	TENNIS WAREHOUSE	ASICS GEL RESOLUTION X WHITE/SIL ER WOSM'S 6.5	$112.00
05-36102-541090	TENNIS WAREHOUSE	SHIPPING-UPS GROUND	$29.75
05-36102-541090	ALL VOLLEYBALL	JN0271ROYLG ADIDAS WOMEN'S GAME&GO HOODIE	$40.56

05-36102-541090	ALL VOLLEYBALL	JN5171ROYLGT ADIDAS MEN'S FLEECE CREW ROYAL XL-	$28.08
05-36102-541090	ALL VOLLEYBALL	JN5174WHTXL ADIDAS MEN'S ULTIMATE365 POLO	$43.68
05-36102-541090	ALL VOLLEYBALL	JN5174WHTSM ADIDAS MEN'S ULTIMATE365 POLO	$43.68
05-36102-541090	ALL VOLLEYBALL	JN5174ROYXL ADIDAS MEN'S ULTIMATE365 POLO	$43.68
05-36102-541090	ALL VOLLEYBALL	SHIPPING-CUSTOM	$15.00
05-36102-541090	ALL VOLLEYBALL	JW4306ROYLGT ADIDAS MEN'S FLEECE CREW ROYAL	$28.08
05-36102-541090	ALL VOLLEYBALL	JN5171ROYLGT ADIDAS MEN'S ELEVATED 1/4 ZIP	$57.56
05-36102-541090	SCHOOL HEALTH	ITEM#21697 GATORADE 7 OZ CUPS 2000/CS	$329.06
05-36102-541090	CDW GOVERNMENT	65in NEC Display	$1,401.78
05-36102-541090	BSN SPORTS	M BASKETBALL ITEM#DC3259 M'S JORDAN DIGITAL	$171.00
05-36102-541090	BSN SPORTS	ITEM#DC3259 M'S JORDAN DIGITAL BASKETBALL	$114.00
05-36102-541090	BSN SPORTS	ITEM#DC3259 M'S JORDAN DIGITAL BASKETBALL	$171.00
05-36102-541090	BSN SPORTS	ITEM#DC3259 M'S JORDAN DIGITAL BASKETBALL	$114.00
05-36102-541090	BSN SPORTS	ITEM#DC3262 M'S JORDAN DIGITAL BASKETBALL	$104.00
05-36102-541090	BSN SPORTS	ITEM#DC3262 M'S JORDAN DIGITAL BASKETBALL	$156.00
05-36102-541090	BSN SPORTS	ITEM#DC3262 M'S JORDAN DIGITAL BASKETBALL	$104.00
05-36102-541090	BSN SPORTS	SHIPPING & HANDLING	$70.85
05-36102-541090	BSN SPORTS	ITEM#DC3262 M'S JORDAN DIGITAL BASKETBALL	$156.00
05-36102-541090	SERVICE SANITATION	INV#9210450 DTD 1O/1O/2025 PAYMENT FOR	$720.25
05-36102-541090	SPORTDECALS	PMS Color change	$50.00
05-36102-546000	ELGIN SPORTS HALL FAME	2025-2026 MEMBERSHIP RENEWAL FOR THE	$200.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	BASEBALL 2025 FALL TRANSPORTATION 9/18 TO	$3,825.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#44511 DTD9/11/25 ON 9/10/25 WOMEN'S	$1,165.00
05-36102-552000	FLEET SERVICES	INV#107655701 DTD 9/30/2025	$647.67
05-36102-552000	IN-STATE TRAVEL	Meal Money - 2025 Softbal	$750.00
05-36102-552000	IN-STATE TRAVEL	MealMoney '25-M Basketbal	$2,080.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#44689 DTD 9/27/2025 ON 9/26/25 M/W SOCCER	$1,385.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 44570 DTD 9/17/2025 ON 9/16/25 M SOCCER TO	$1,165.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 44586 DTD 9/18/2025 ON 9/17/25 W SOCCER TO	$1,045.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 44614 DTD 9/20/2025 ON 9/19/25 W SOCCER TO	$1,045.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 44637 DTD 9/23/2025 ON 9/22/25 W SOCCER TO	$1,155.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV#44896 DTD 10/15/2025 ON 10/14/2025 MEN'S	$1,055.00
05-36102-552000	BESTWAY CHARTER TRANSPORTATION	INV# 44808 DTD 10/9/25 ON 10/8/2025, WOMEN'S	$1,155.00
05-36102-552000	IN-STATE TRAVEL	Travel BOC Meeting 10/09	$57.40
05-36102-552000	IN-STATE TRAVEL	Region 4 AD Meeting	$52.23
05-36102-553000	OUT-OF-STATE TRAVEL	In State - W BasketBall25	$2,040.00

05-36102-553000	OUT-OF-STATE TRAVEL	Out State-W BasketBall25	$4,420.00
05-36102-553000	OUT-OF-STATE TRAVEL	MealMoney '25-M Basketbal	$2,280.00
05-36102-553000	OUT-OF-STATE TRAVEL	Meal Money1-M Basketb'25	$4,600.00
05-36102-553000	RIPKEN EXPERIENCE	BASEBALL SPRING TRAINING 3/11/2026-3/16/2026 @	$1,000.00
05-36102-553000	BESTWAY CHARTER TRANSPORTATION	BASEBALL 2025 FALL TRANSPORTATION 9/12 TO	$2,750.00
05-36102-553000	BESTWAY CHARTER TRANSPORTATION	BASEBALL 2025 FALL TRANSPORTATION 9/27 TO	$2,325.00
05-36102-553000	BESTWAY CHARTER TRANSPORTATION	BASEBALL 2025 FALL TRANSPORTATION 10/3 TO	$1,425.00
05-36134-546000	ILL COMMUNITY CLG JOURNALISM	ICCJA 2025-26 Membership Dues	$50.00
05-36136-551020	INSTRUCTIONAL SUPPLIES	Check Request-10/7	$49.98
05-36136-551020	INSTRUCTIONAL SUPPLIES	OLAS Horchata & Fruit	$96.89
05-36138-559000	PHI THETA KAPPA	BanquetRegist 4/24/25	$490.00
05-36145-541096	INSTRUCTIONAL SUPPLIES	Cupcakes for Halloween	$57.00
05-36145-541096	INSTRUCTIONAL SUPPLIES	USAC Halloween Fundraiser	$27.99
05-36157-541096	INSTRUCTIONAL SUPPLIES	Decor for Fundraiser	$62.25
05-36157-552000	CHICAGO CLASSIC COACH	Mini Motorcoach Charter ID: 25369 Movement ID:	$945.00
05-36159-599000	OTHER CONFERENCE/MEETING EXPENSE	Student Gov. Meeting	$66.42
05-36165-541090	WISCO	Inv#03434092	$23.10
05-36303-551020	INSTRUCTIONAL SUPPLIES	Check Request 9/15/25	$34.02
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	S7414305,09/25/25	$94.92
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7414228,09/25/25	$216.88
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7415950,10/09/25	$230.13
05-61100-534000	COZZINI BROS	C19525277,10/02/25	$45.40
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7412537,09/11/25	$230.13
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	S7412620,09/11/25	$223.79
05-61100-534000	COZZINI BROS	C19424851,09/18/25	$45.40
05-61100-534000	MICKEYS LINEN/TWL SUPPLY	7407548,07/31/25	$216.88
05-61100-541040	PERFORMANCE FOODSERVICE CHICAGO	6023999,09/22/25	$76.23
05-61100-541040	PERFORMANCE FOODSERVICE CHICAGO	6044116,10/13/25	$76.21
05-61100-541090	GRECO SONS IL	5695462,10/10/25	$592.97
05-61100-541090	SYSCO FOOD SERVICES	824704518,10/10/25	$58.59
05-61100-541090	GORDON FOOD SERVICE	9027874116,10/10/25	$99.89
05-61100-541090	GRECO SONS IL	5686431,10/06/25	$455.99
05-61100-541090	SYSCO FOOD SERVICES	824694179,10/06/25	$119.40
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6037571,10/06/25	$202.48
05-61100-541090	GRECO SONS IL	5667020,09/25/25	$314.69
05-61100-541090	GRECO SONS IL	5675726,09/30/25	$255.31

05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6031320,09/29/25	$166.23
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6023998,09/22/25	$166.38
05-61100-541090	GRECO SONS IL	5657644,09/22/25	$204.97
05-61100-541090	GRECO SONS IL	5655770,09/19/25	$337.02
05-61100-541090	SYSCO FOOD SERVICES	824662903,09/24/25	$106.47
05-61100-541090	SYSCO FOOD SERVICES	824650469,09/19/25	$101.87
05-61100-541090	SYSCO FOOD SERVICES	824650470,09/19/25	$115.44
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6017761,09/15/25	$166.44
05-61100-541090	GRECO SONS IL	5649565,09/16/25	$365.32
05-61100-541090	GRECO SONS IL	5702830,10/15/25	$387.00
05-61100-541090	PERFORMANCE FOODSERVICE CHICAGO	6044115,10/13/25	$180.28
05-61100-548000	ALPHA BAKING	250260287012,10/14/25	$88.51
05-61100-548000	SYSCO FOOD SERVICES	824717097,10/15/25	$153.38
05-61100-548000	FRITO LAY	50645783,10/15/25	$566.48
05-61100-548000	FRITO LAY	52427445,10/29/25	$473.92
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6020474,09/17/25	$52.20
05-61100-548000	FRITO LAY	41056161,09/17/25	$289.31
05-61100-548000	ALPHA BAKING	250260259014,09/16/25	$104.76
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6017760,09/15/22	$2,271.83
05-61100-548000	SYSCO FOOD SERVICES	824633435,09/12/25	$862.74
05-61100-548000	FRITO LAY	46335418,09/15/25	$179.15
05-61100-548000	GORDON FOOD SERVICE	9026875756,09/15/25	$5,069.17
05-61100-548000	ELGIN BEVERAGE	1098739,09/12/25	$653.34
05-61100-548000	ALPHA BAKING	250260258007,09/15/25	$123.20
05-61100-548000	COCA COLA REFRESHMENTS USA	48989123013,09/23/25	$2,607.41
05-61100-548000	ALPHA BAKING	250260266012,09/23/25	$189.67
05-61100-548000	GORDON FOOD SERVICE	9027212436,09/24/25	$119.90
05-61100-548000	GORDON FOOD SERVICE	9027212433,09/24/25	$1,217.59
05-61100-548000	FRITO LAY	47840470,09/24/25	$525.84
05-61100-548000	SYSCO FOOD SERVICES	824662902,09/24/25	$933.08
05-61100-548000	SYSCO FOOD SERVICES	824650468,09/19*/25	$995.54
05-61100-548000	GORDON FOOD SERVICE	9027075902,09/19/25	$5,671.16
05-61100-548000	GORDON FOOD SERVICE	934147050,09/19/25	$247.31
05-61100-548000	ELGIN BEVERAGE	1099673,09/19/25	$613.78
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6023997,09/22/25	$2,496.18
05-61100-548000	FRITO LAY	47279863,09/22/25	$684.88

05-61100-548000	ALPHA BAKING	250260265008,09/22/25	$118.43
05-61100-548000	GORDON FOOD SERVICE	934146719,09/11/25	$153.64
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6031319,09/29/25	$4,072.59
05-61100-548000	FRITO LAY	48185813,09/29/25	$378.42
05-61100-548000	ALPHA BAKING	250260273012,09/30/25	$126.52
05-61100-548000	FRITO LAY	48788614,10/01/25	$409.45
05-61100-548000	GORDON FOOD SERVICE	9027341143,09/26/25	$2,326.73
05-61100-548000	ELGIN BEVERAGE	1100318,09/26/25	$373.24
05-61100-548000	SYSCO FOOD SERVICES	824667596,09/26/25	$2,495.00
05-61100-548000	ALPHA BAKING	250260272009,09/29/25	$143.32
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6037570,10/06/25	$2,357.97
05-61100-548000	ALPHA BAKING	250260279009,10/06/25	$108.82
05-61100-548000	FRITO LAY	49102012,10/06/25	$196.84
05-61100-548000	ELGIN BEVERAGE	1101108,10/03/25	$472.71
05-61100-548000	GORDON FOOD SERVICE	9027604391,10/03/25	$3,494.34
05-61100-548000	SYSCO FOOD SERVICES	824687422,10/03/25	$1,863.62
05-61100-548000	SYSCO FOOD SERVICES	824694178,10/06/25	$543.97
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6039161,10/07/25	$204.40
05-61100-548000	ALPHA BAKING	250260280014,10/07/25	$150.12
05-61100-548000	COCA COLA REFRESHMENTS USA	49197400010,10/07/25	$2,051.72
05-61100-548000	GORDON FOOD SERVICE	9027874109,10/10/25	$4,072.26
05-61100-548000	SYSCO FOOD SERVICES	824704517,10/10/25	$2,691.63
05-61100-548000	ELGIN BEVERAGE	1101902,10/10/25	$456.05
05-61100-548000	SYSCO FOOD SERVICES	824711250,10/13/25	$709.63
05-61100-548000	PERFORMANCE FOODSERVICE CHICAGO	6044114,10/13/25	$2,696.80
05-61100-548000	FRITO LAY	50026062,10/13/25	$351.79
05-61100-548000	ALPHA BAKING	250260286008,10/13/25	$126.66
05-61100-548000	FRITO LAY	49679672,10/08/25	$486.12
05-62200-534000	HERKIMER, LLC	Website Maintenance	$3,606.00
05-62200-534000	CHICAGO OFFICE TECHNOLOGY GROUP	Maintenance BPO#100604	$34.20
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX=8245	$1,029.60
05-62200-548101	MPS	Textbook PO#TX-8232	$612.00
05-62200-548101	MPS	Textbook PO#TX-8146	$714.00
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-8168	$243.20
05-62200-548101	PERUSALL LLC	Textbook PO#TX-8246	$1,063.72
05-62200-548101	ERNST KLETT INTERNATIONAL GMBH	Textbook PO#TX-8241	$98.92

05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8243	$1,440.00
05-62200-548101	MPS	Textbook PO#TX-8247	$319.30
05-62200-548101	MPS	Textbook PO#TX-8240	$197.25
05-62200-548101	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	Textbook PO#TX-8239	$195.93
05-62200-548101	ELSEVIER	Textbook PO#TX-8226	$158.38
05-62200-548101	VITALSOURCE TECHNOLOGIES LLC	Electronic Book Sales	$25,168.41
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8223	$958.50
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8237	$4,350.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8237	$1,187.76
05-62200-548101	MBS TEXTBOOK EXCHANGE	Txtbk Rental PO#TX-8127	$3,760.66
05-62200-548101	MBS TEXTBOOK EXCHANGE	Textbook PO#TX-8234	$56.00
05-62200-548101	OXFORD UNIVERSITY PRESS	Textbook PO#TX-8220	$608.00
05-62200-548101	CENGAGE LEARNING	Textbook PO#TX-8236	$1,500.00
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8203	$1,979.60
05-62200-548101	MCGRAW-HILL GLOBAL EDUCATION LLC	Textbook PO#TX-8203	$3,480.00
05-62200-548101	MPS	Textbook PO#TX-8235	$429.90
05-62200-548101	MPS	Textbook PO#TX-8233	$3,070.50
05-62200-548101	MPS	Textbook PO#TX-8208	$1,700.00
05-62200-548101	TAYLOR FRANCIS	Textbook PO#TX-8162	$575.94
05-62200-548101	AZ TEXT LLC, BOOKSUNITED	Textbook PO#TX-8200	$1,208.90
05-62200-548101	MPS	Textbook PO#TX-8232	$442.00
05-62200-548101	PEARSON EDUCATION	Textbook PO#TX-8279	$647.46
05-62200-548104	ALLIANCE GAME DISTRIBUTORS	Trade PO#10001169	$560.78
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001170	$186.69
05-62200-548106	CID RESOURCES	Supplies PO#10001171	$148.41
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001168	$687.96
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001167	$419.99
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001166	$536.24
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001164	$457.20
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001163	$634.08
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001165	$179.73
05-62200-548106	MCCOY COLLEGIATE SERVICE	Supplies PO#10001140	$168.25
05-62200-548106	DOUGLAS STEWART	Supplies PO#10001181	$6,920.56
05-62200-548106	FLINN SCIENTIFIC	Supplies PO#10001176	$1,562.10
05-62200-548106	JOHNSTONE SUPPLY	Supplies PO#10001178	$644.79
05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001180	$61.93

05-62200-548106	NEW CHEF FASHIONS	Supplies PO#10001179	$81.44
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-7960	$191.93
05-62200-548115	UPS GROUND FREIGHT	Freight October 5-10 2025	$74.48
05-62200-548115	FLINN SCIENTIFIC	Freight PO#10001176	$168.27
05-62200-548115	UPS GROUND FREIGHT	Freight OCT 12-17 2025	$18.29
05-62200-548115	PARTNERSHIP LLC	Freight RA#528023	$400.04
05-62200-548115	UPS GROUND FREIGHT	Freight Oct 19-24 2025	$52.59
05-62200-548115	PARTNERSHIP LLC	Freight PO#TX-8129	$447.10
05-62200-548115	MCGRAW-HILL GLOBAL EDUCATION LLC	Freight PO#TX-8243	$99.09
05-62200-548115	CID RESOURCES	Freight PO#10001171	$21.32
05-62200-548115	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	Freight PO#TX-8239	$12.50
05-62200-548115	ELSEVIER	Freight PO#TX-8226	$22.95
05-62200-548115	UPS GROUND FREIGHT	Freight Sept 28 - Oct 3	$85.42
05-62200-548115	UPS GROUND FREIGHT	FREIGHT Sept 21-26 2025	$1,119.14
05-62200-559000	INDEPENDENT COLLEGE BOOKSTORE ASSOCIATION	2026 ICBA Confrence Fees	$398.00
05-63300-541090	SYSCO FOOD SERVICES	INV 824662905	$1,277.56
05-69101-279001	BALLET FOLKLORICO HUEHUECOYOTL	Ticket revenue from 2 performances Oct. 4 & 5 2025	$21,530.90
05-69101-279001	CHILDREN'S THEATRE ELGIN	Ticket Revenue from 6 performances of fall play -	$12,256.20
05-69101-539000	ROAK PATRICK ROYAL	INV 771849 piano tuning	$145.00
05-69101-539000	ROAK PATRICK ROYAL	INV 771850 plano tunig	$85.00
05-69101-541090	MENARDS HARDWARE	INV #13609 (10-13-25)	$7.72
05-69101-541090	SHERWIN WILLIAMS CO.	INV# 1897-7 (10/10/25)	$23.81
05-69101-541090	SHERWIN WILLIAMS CO.	INV# 1716-0 (10/7/25)	$122.48
05-69101-541090	MENARDS HARDWARE	INV #12680 (9/29/25)	$7.99
05-69101-541090	MENARDS HARDWARE	Inv #12888 (10/2/25)	$0.86
05-69101-546000	CREATE WISCONSIN	Membership Dues July 1 2025 - June 30 2026 Tommy	$300.00
05-69101-546000	NATIONAL CONCIERGE ASSOCIATION	Membership renewal Chicago Chapter Affiliate renew	$250.00
05-69101-559000	ASSOCIATION PERFORMING ARTS PROFESSIONALS	FY26 annual winter APAP conference Jan9-Jan13, 2026	$849.00
05-69101-586000	NORTH-WEST DRAPERY SERVICE	(8) Leg Curtaings 1.5 widths (~7' wide) x 17'-3" tall - 22	$1,000.00
05-69101-586000	NORTH-WEST DRAPERY SERVICE	61' wide x ~27'-11" tall light blue leno cyc W/ Delivery.	$6,535.00
05-69101-586000	SOUND PRODUCTIONS LLC	LEA Professional Connect 702D Effect Amps.	$5,920.00
05-69102-279001	OTHER EXPENSES	REFUND - GRAHAM NASH	$147.00
05-69102-539000	MNM THEATRE LLC	Disenchanted! Live Performance in Blizzard Theatre on	$12,500.00
05-69102-539000	JEREMY DAVIS FABULOUS EQUINOX JAZZ ORCHESTRA	Live Performance by The Fabulous Equinox Orchestra	$17,500.00
05-69102-539000	PEMBERLEY PRODUCTIONS LLC	The Lord Chamberlain's Men Live Production Oct. 24,	$45,000.00
05-69102-539000	PASCHETTO KAITLIN GRACE	Live Performance on Oct.14,2025	$3,000.00

05-69102-539000	J W PEPPER SON	Inv. 367807660 EPRINT sheet music	$609.64
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby Performer 9/26/25 for Artrageous Headliner	$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV 367801410	$17.50
05-69102-539000	OTHER CONTRACTUAL SERVICES	Inv 386 Audio Eng for Artrageous 9/26/25	$510.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz lobby performer for The Fabulous Equinox	$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz lobby performer for The Fabulous Equinox	$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz lobby performer for The Fabulous Equinox	$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz lobby performer for The Fabulous Equinox	$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz lobby performer 9/26/25 for Artrageous Headliner	$80.00
05-69102-539000	SPEKTRIX	INV SI011538 10/1/25 Sept.Service charges	$2,483.18
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV 388 Audio engineer 10/18/25	$240.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	Jazz Lobby Performer 10/18 for The Fabulous Equinox	$80.00
05-69102-539000	OTHER CONTRACTUAL SERVICES	INV 387 Audio Engineer for Oct. 14 2025	$180.00
05-69102-541090	MENARDS HARDWARE	INV #12681 (9/29/25)	$16.35
05-69102-547000	K M PRINTING	Invoice#25-88209 - Design for October Postcard -	$150.00
05-69102-547000	K M PRINTING	Inv# 25-88446 9/29/25 Poster design work for season.	$225.00
05-69102-547000	K M PRINTING	Inv# 25-88447 9/29/25 Design season banners	$150.00
05-69102-547000	LEAGUE CHICAGO THEATRES	Fall Theater Guide Advertisement - Fall 2025	$1,450.00
05-69102-547000	SUN CITY COMMUNITY ASSOC HUNTLEY	Inserting 5,500 flyers in the Del Webb Huntly October	$450.00
05-69102-547000	K M PRINTING	Printing of 9,500 September postcards 4/4 CMYK. 9,300	$1,490.00
05-69102-547000	PADDOCK PUBLICATIONS/DAILY HERALD	1/2 page vertical Ad in Daily Herald Theater Preview	$1,550.00
05-69102-547000	K M PRINTING	Inv#25-89048 10/13/25 Design of Advertisement for	$75.00
05-69102-547000	DIVINE SIGNS GRAPHICS	Inv# 47057 10/15/25 3-24x36 window posters	$403.50
05-69102-553000	GIVENS COLETTE DENISE	Travel - Midwest Art Expo	$364.80
05-69219-539000	CHANGE STUDIO	Elgin Industries - Conflict Resolution 8.29.25	$1,000.00
05-69219-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Serv Safe Spanish U-46 10.10.25 Instructor Fee	$410.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	Servsafe Manager Class 10.11.25 Instructor Fee	$300.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	TBT community health care worker 7.30.25	$160.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	AHA Heatsaver First Aid Training/Stop the bleed	$140.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	AHA Bloodborne Pathogens Training	$40.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	AHA BLS CPR E Card	$40.00
05-69220-539000	KANE SAFETY SOLUTIONS LLC	AHA Heartsaver First Aid E Card	$160.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	ServSafe 9.15.25 Inst. Fee	$410.00
05-69220-539000	OHARE KARS	Tow 2 Cars to ECC Burlington Campus Materials 8/2025	$300.00
05-69220-539000	SAFE CHEFS FOODS SAFETY TRAINING LLC	ServSafe Food Manager Spanish 9.25.25	$300.00
05-69220-539000	ASCEND LEARNING HOLDINGS LLC	CMAA Prep Bundle materials	$168.00

05-69220-552000	IN-STATE TRAVEL	ICCET Conference	$271.40
05-69901-541090	LINDENMEYR MUNROE	Inv 2025001769361, 10/14/25 Paper Order	$240.00
05-69901-541090	WAREHOUSE DIRECT	CNM5288C001, CANON PFI2700 700ml PHOTO BLACK	$296.50
05-69901-541090	WAREHOUSE DIRECT	CNM5293C001, CANON PFI2700 700ml RED INK	$296.50
05-69901-541090	WAREHOUSE DIRECT	CNM5289C001, CANON PFI2700 700ml CYAN INK	$296.50
05-69901-541090	WAREHOUSE DIRECT	CNM5287C001, CANON PFI2700 700ml MATTE BLACK	$296.50
05-69901-541090	LINDENMEYR MUNROE	Inv 2025001704678, 9/23/25 paper order	$2,070.25
05-69901-562000	MARCO TECHNOLOGIES LLC	Inv 40272545, 10/6/25, Copier Lease/Agreement	$7,915.30
05-69901-562000	MARCO TECHNOLOGIES LLC	INV14450908, C850 press charge, 9-23-25 to 10-22-25	$2,358.97
06-00000-294001	OTHER EXPENSES	I-2562 CY25	$420.00
06-00000-294001	OTHER EXPENSES	I-2589 CY25	$420.00
06-00000-294001	OTHER EXPENSES	I-2590 CY25	$420.00
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp10/23	$120.00
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp10/20	$2,218.68
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp10/22	$177.60
06-00000-294001	OTHER EXPENSES	I-2587 CY25	$1,461.50
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp10/15	$105.00
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp10/15	$215.02
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp-10/14	$79.97
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp-10/14	$86.39
06-00000-294001	OTHER EXPENSES	FY26 Prof Dev-10/01	$185.00
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp-10/08	$385.00
06-00000-294001	OTHER EXPENSES	I-2597 CY25 NSAAC	$3,442.59
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp-10/09	$47.51
06-00000-294001	OTHER EXPENSES	CY25 Prof Exp-9/25	$34.01
06-00000-294001	OTHER EXPENSES	I-2575 CY25	$1,074.02
06-00000-294001	OTHER EXPENSES	I-2560 CY25	$2,275.30
06-00000-294001	OTHER EXPENSES	FY26 Prof Dev-9/30	$110.40
06-00000-294002	OTHER EXPENSES	CY25 Prof Exp-10/09	$58.83
06-00000-294002	OTHER EXPENSES	CY25 Prof Exp-10/14	$75.00
06-00000-294002	OTHER EXPENSES	CY25 Prof Exp10/23	$176.06
06-00000-294003	OTHER EXPENSES	I-2606 U FY26	$852.33
06-00000-294003	OTHER EXPENSES	I-2529 U FY25	$350.00
06-12010-534000	SYMPTOM MEDIA LLC	Year 2 (9/17/25-9/16/26) Symptom Media Film	$600.00
06-12010-535000	LEGAL SERVICES	CRSS Check Request	$30.00
06-12010-551000	CONFERENCE/MEETING EXPENSE	CRSS Meeting Reimburse	$79.55

06-12010-552000	H M LIMOUSINE LLC	Confirmation#: HM5127180 Passenger	$117.71
06-12010-552000	H M LIMOUSINE LLC	Confirmation#: HM5127181 Passenger	$117.71
06-12010-552000	H M LIMOUSINE LLC	Confirmation# 5127184 Passenger	$109.17
06-12010-552000	H M LIMOUSINE LLC	Confirmation# 5127187 Passenger	$108.97
06-12010-559100	LAWRENCE GINA K	Invoice# 2 - October	$1,000.00
06-12010-559100	TRAINING	Consultant Agreement Consultant will provide WRAP II	$1,200.00
06-12010-559100	TRAINING	Consultant Agreement Consultant will provide WRAP II	$1,200.00
06-12010-559100	BRAVO MARYURITH C	Consultant Agreement: Facilitator will provide WRAP I	$750.00
06-12010-559100	NEUROINNOVATIONS COUNSELING SERVICES ILLINOIS	Honest, Open, & Proud: Choosing if, When, & How to	$1,500.00
06-12010-559100	LIVINGWORKS EDUCATION USA	Consultant Agreement Program:LivingWorks SafeTalk	$2,900.00
06-12010-592002	OTHER TRAINING	RSS Certification Reimbur	$150.00
06-12010-592002	OTHER TRAINING	CRSS Certification Fee	$150.00
06-12010-592002	OTHER TRAINING	CPRS Fee	$150.00
06-12010-592003	OTHER TRAINING	CRSS Support- Heater	$500.00
06-12010-592003	OTHER TRAINING	CRSS Check Request	$700.00
06-13132-547000	MARBERRY CLEANERS LAUNDERERS	#25261-740 Drycleaning for Make it Illinois table	$30.00
06-13132-547000	4IMPRINT	Small 103476-M-SS-C-S Men's t-shirt Navy Blue	$121.80
06-13132-547000	4IMPRINT	Medium 103476-M-SS-C-S Men's t-shirt Navy Blue	$182.70
06-13132-547000	4IMPRINT	Large 103476-M-SS-C-S Men's t-shirt Navy Blue	$487.20
06-13132-547000	4IMPRINT	XL 103476-M-SS-C-S Men's t-shirt Navy Blue	$329.15
06-13132-547000	4IMPRINT	2XL 103476-M-SS-C-S Men's t-shirt Navy Blue	$152.25
06-13132-547000	4IMPRINT	3XL 103476-M-SS-C-S Men's t-shirt Navy Blue	$30.45
06-13132-547000	4IMPRINT	4XL 103476-M-SS-C-S Men's t-shirt Navy Blue	$30.45
06-13132-547000	4IMPRINT	Set-Up Charge	$40.00
06-13132-547000	4IMPRINT	Additional location Set-Up Charge	$15.00
06-13132-547000	4IMPRINT	Additional Location Run Charge	$307.50
06-13132-547000	4IMPRINT	Freight	$90.34
06-13132-547000	4IMPRINT	Small 103476-L-S Women's t-shirt Navy Blue	$450.75
06-13132-547000	4IMPRINT	Medium 103476-L-S Women's t-shirt Navy Blue	$487.20
06-13132-547000	4IMPRINT	Large 103476-L-S Women's t-shirt Navy Blue	$182.70
06-13132-547000	4IMPRINT	XL 103476-L-S Women's t-shirt Navy Blue	$182.70
06-13132-547000	4IMPRINT	2XL 103476-L-S Women's t-shirt Navy Blue	$30.45
06-13132-547000	4IMPRINT	3XL 103476-L-S Women's t-shirt Navy Blue	$30.45
06-13132-547000	4IMPRINT	Additional Location Run Charge 1st color	$60.00
06-13132-547000	4IMPRINT	Freight	$90.34
06-13132-552000	TAYLOR CATHY Y.	Travel - Forum for Excel	$333.60

06-13133-547000	4IMPRINT	162795-RC Billboard Car Magnet 11-3/4" X 16-7/8"	$219.60
06-13133-547000	4IMPRINT	Freight	$10.68
06-13133-552000	IN-STATE TRAVEL	ICAIA Conference	$474.50
06-13133-552000	IN-STATE TRAVEL	ICAIA Conference	$432.44
06-13133-559100	TRAINING	ICAIA Conference	$162.00
06-13133-559100	TRAINING	ICAIA Conference	$167.45
06-13134-553000	OUT-OF-STATE TRAVEL	Battery Show 2025	$1,521.87
06-13134-553000	OUT-OF-STATE TRAVEL	Travel - Battery Show2025	$853.31
06-13134-553000	OUT-OF-STATE TRAVEL	Travel - Battery SHow2025	$686.23
06-16121-542000	GORDON FLESCH	Invoice # IN15320007 Begin Meter - 461184-8/14 End	$137.32
06-16121-552000	IN-STATE TRAVEL	Travel - Sept 2025	$703.38
06-16121-559000	OTHER CONFERENCE/MEETING EXPENSE	Travel - Sept 2025	$200.00
06-32121-539000	CENTENNIAL COUNSELING CENTER PC	Studet testing	$750.00
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	AO-0540049-1	$757.39
06-36484-541090	NORTHERN ILLINOIS FOOD BANK	AO-0541592-1	$513.01
06-44216-592000	BBS AUTOMATION CHICAGO INC.	APPRENTICESHIP REFUND	$217.50
06-44216-592000	HERNANDEZ ALEX CARMELO	CN APPRENTICESHIP REIMB TUITION, BOOKS & FEES	$1,045.00
06-44216-592001	HERNANDEZ ALEX CARMELO	CN APPRENTICESHIP REIMB TUITION, BOOKS & FEES	$583.00
06-44216-592001	BBS AUTOMATION CHICAGO INC.	APPRENTICESHIP REFUND	$58.34
06-44220-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 4.25	$76.50
06-44220-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 11.25	$202.50
06-44220-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 9.25	$166.50
06-44220-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 14.15	$254.70
06-44220-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 16.66	$299.88
06-49126-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 36	$648.00
06-49126-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 9.5	$171.00
06-49126-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 12	$216.00
06-49126-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 24	$432.00
06-49126-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 22	$396.00
06-49126-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 32.5	$585.00
06-49126-518000	STUDENT EMPLOYEE EXPENSE	Internship Hours 12	$216.00
06-78121-561000	SIAINC LLC	Nov 25 Rent EWC	$14,663.93
06-78121-571000	NICOR GAS	55-84-17-9671-1 10/14/25	$54.95
06-78121-573000	COMED	10/8/25	$1,384.31
06-78121-575000	RFCNET, INC.	inv 21204	$373.82
06-78121-576000	COMCAST CABLE COMMUNICATIONS	10/6 10/13/25-11/12/25	$418.73

06-78121-577000	GROOT	Inv 15147798T107 10/1/25	$160.88
06-78121-579000	JOHNSON CONTROLS FIRE PROTECTION LP	Inv 41710471 9/13/25	$2,754.38
06-89194-583200	LAMP	Application# 15 10/6/25	$118,889.00
06-89194-583200	LAMP	Application# 15 10/6/25	$156,008.00
06-89194-583200	LAMP	Application# 15 10/6/25	$28,000.00
06-89195-583200	LAMP	Application# 15 10/6/25	$265,101.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Malpractice Policy Number: 0127284656 346228	$15,407.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Excess Liability Policy Number: 1000362334-07 346242	$86,321.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Executive Risk Policy Number: 105674337 346230	$34,548.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Excess Liability Policy Number: 93644135 346245	$45,980.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Liquor Liability Policy Number: JFL/LIQ/243400 346217	$2,049.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Excess Liability Policy Number: NHA608621 346240	$30,700.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	International Package Policy Number: PHFD37551351	$7,618.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Excess Liability Policy Number: MKLM3EUL100602	$159,800.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Excess Liability Policy Number: NHA608620 346236	$100,674.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Professional Liability Policy Number: PPL0950998-07	$25,123.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Executive Risk Policy Number: D62-62J 346227	$328,087.00
12-86102-567000	ASSUREDPARTNERS ILLINOIS LLC	Excess Liability Policy Number: EXL0001424 346237	$80,359.00
13-89132-583200	LAMP	Application# 15 10/6/25	$3,411,191.00
18-84511-521010	HEALTH CARE SERVICE	5225207150 Sept 25 HMO	$268,443.78
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$14,625.86
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$15,386.10
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$15,509.29
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$1,021.56
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$1,020.53
18-84520-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$82.45
18-84520-521020	DELTA DENTAL PLAN ILL	Nov 25 Dental Ins	$13,800.54
18-84520-521020	DELTA DENTAL PLAN ILL	Nov 25 Dental Ins	$14,981.80
18-84520-521020	DELTA DENTAL PLAN ILL	Nov 25 Dental Ins	$14,140.73
18-84520-521020	DELTA DENTAL PLAN ILL	Nov 25 Dental Ins	$1,138.72
18-84520-521020	DELTA DENTAL PLAN ILL	Nov 25 Dental Ins	$561.26
18-84521-521020	DELTA DENTAL PLAN ILL	Nov 25 Dental Ins	$526.01
18-84521-521020	DELTA DENTAL PLAN ILL	Nov 25 Dental Ins	$178.96
18-84521-521020	DELTA DENTAL PLAN ILL	Nov 25 Dental Ins	$243.79
18-84521-521020	DELTA DENTAL PLAN ILL	Nov 25 Dental Ina	$40.43
18-84521-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$444.48

18-84521-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$179.99
18-84521-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$245.13
18-84521-521020	DELTA DENTAL PLAN ILL	Oct 25 Dental Ins	$40.67
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Nov 25 Vision Ins	$4,056.56
18-84530-521030	VSP VISION SERVICE PLAN ILLINOIS	Nov 25 Vision Ins	$67.10
18-84540-521040	STANDARD INSURANCE	Oct 25 Life Ins	$24,310.50
18-84550-241900	STATE UNIV RETIREMENT SYSTEM	SURS 6% Penalty	$7,263.22
18-84580-521050	STANDARD INSURANCE	Oct 25 LTD Ins	$6,749.80
18-84580-521050	STANDARD INSURANCE	Nov 25 LTD Ins	$7,410.77
21-16207-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$123.37
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$1,346.72
21-16208-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$1,025.66
21-16208-551000	CONFERENCE/MEETING EXPENSE	Travel - COE Conference	$277.30
21-16211-541010	CDW GOVERNMENT	of HP E202 Part #4553880 FP200W9B	$45.41
21-16211-541090	HYPERTEC USA	11.6" HP chromebooks	$5,710.50
21-16211-541090	HYPERTEC USA	Chrome education License	$768.00
21-16211-541090	HYPERTEC USA	Zero touch service	$84.50
21-16211-541090	HYPERTEC USA	HP AC adapters	$619.50
21-16211-552000	IN-STATE TRAVEL	COE Conf 2025 - Travel	$260.00
21-16211-552000	IN-STATE TRAVEL	Travel Sept 2025	$141.54
21-16211-552000	IN-STATE TRAVEL	COE Conf 2025 - Travel	$309.00
21-16211-552000	IN-STATE TRAVEL	Travel - Sept 2025	$167.58
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$949.50
21-16212-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$985.20
21-16215-541010	CDW GOVERNMENT	of HP E202 Part #4553880 FP200W9B	$37.15
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$680.70
21-16216-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$689.38
21-16216-552000	IN-STATE TRAVEL	Travel - Sept 2025	$222.14
21-16216-552000	IN-STATE TRAVEL	Travel Sept2025	$161.70
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$2,216.26
21-16401-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$2,193.96
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$512.91
21-16402-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$512.91
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$169.04
21-19110-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$169.03
21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$123.91

21-19112-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$130.51
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$360.56
21-19113-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$360.55
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$169.03
21-19114-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$169.04
21-19114-586000	HAAS FACTORY OUTLET LLC	HIT: Haas ON-SITE Laser training	$1,805.00
21-19114-586000	HAAS FACTORY OUTLET LLC	HIT: Haas Laser Installation	$1,805.00
21-19114-586000	HAAS FACTORY OUTLET LLC	08-1983-HL50E FIBER LASER MARKER & EXTRACTOR	$15,296.35
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	CRYSTA-APEX V574 Coordinate Measuring Machine	$18,673.23
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	JSBOX-M2 COnfiguration (JR24) Length 4.5.m	$1,180.23
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	AIR DRYER, SMC up to 1600MM X-axis CMM	$674.42
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	POWER Isolation transformer-based power conditioner	$339.74
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	Mobile Ergonomic standup desk 32" Mobile adjustable	$155.96
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	CERAMIC MASTERBALL O20MM (Standard Accuracy:	$303.49
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	AC Cordset-UL CSA (LARGE) Part NO: 02ZAA011	$8.01
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	PH10MQ+SP25M Probe/Connection Kit for CRYSTA-	$859.89
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	PH10MQ PLUS Probe head kit for CRSTA-AV500 Part	$9,905.53
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	SP25M scanning probe kit 1 (EWL: 20-50mm) Part No:	$5,142.45
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	M3 Starter Styli Kit part No: K651380	$139.10
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	FCR25-L3 FLEXIBLE CHANGE RACK UNIT PART NO: A-	$1,858.87
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	MCOSMOS-3 V5.4 (Includes 5 days of training)	$9,441.87
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	DELL Precision 5860 XL Tower-WIN11, 64-BIT, 64Gb	$2,234.01
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	USB 2.0 RS-232 SERIAL ADAPTER with LED Indicators	$29.50
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	MONITOR, DELL 24" TOUCHSCREEN-P2418HT Part No:	$424.04
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	ECO-FIX KIT L PART NO: K551549	$1,129.66
21-19114-586000	KURZWEIL EDUCATION, INC.	Kurzweil 3000 Web License Per User Annual	$3,300.00
21-19114-586000	HASSETT COMMERCIAL MOVING STORAGE	Meet a truck at ECC to unload (1) Mitutoyo Crysta-Apex	$1,944.00
21-19114-586000	ASSURANCE TECHNOLOGIES INC.	Shipping	$473.70
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$64.62
21-19115-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$64.63
21-19115-552000	IN-STATE TRAVEL	Travel - Forum for Excel	$400.80
21-19115-552000	IN-STATE TRAVEL	Travel-Forum for Excel'25	$399.40
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$104.41
21-19116-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$104.41
21-19143-541090	ULINE,	Industrial Storage Cabinets - 36 X 18 X 72, Assembled,	$1,695.00
21-19143-541090	4IMPRINT	Add'l location run charge first color	$642.00

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2025

21-19143-541090	4IMPRINT	Add'l location set up charge	$15.00
21-19143-541090	4IMPRINT	Fright	$112.42
21-19143-541090	4IMPRINT	75 small lavender t-shirts using Elgin Community	$433.50
21-19143-541090	4IMPRINT	75 medium Lavender T-shirts using Elgin Community	$433.50
21-19143-541090	4IMPRINT	70 large Lavender t-shirts using Elgin Community	$404.60
21-19143-541090	4IMPRINT	70 Extra Large Lavender t-shirts using Elgin Community	$404.60
21-19143-541090	4IMPRINT	5 2X Large Lavender T-shirts using Elgin Community	$28.90
21-19143-541090	4IMPRINT	5 -3X Large Lavender T-shirts using Elgin Community	$28.90
21-19143-541090	4IMPRINT	1- Set-up Charge (1st color)	$40.00
21-19143-541090	4IMPRINT	2- Set-up Charge (add'l LOC	$15.00
21-19143-552000	IN-STATE TRAVEL	Travel - 8/21-9/15/25	$661.86
21-19143-552000	IN-STATE TRAVEL	Travel 9/19/25	$105.98
21-19143-552000	IN-STATE TRAVEL	Student Meetings	$138.67
21-19143-553000	OUT-OF-STATE TRAVEL	Travel - Student Meetings	$39.62
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$887.55
21-19146-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$904.30
21-19146-552000	BARRINGTON TRANSPORTATION	9:00 am 9/20/25 round trip From ECC 410 Renner Dr	$510.00
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$211.27
21-44141-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$211.27
21-44144-553000	KING PATRICK	ASBDC National Conf	$1,846.16
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$1,176.92
21-49160-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$850.64
21-49160-541010	IMAGE360	Out-of-School Coordinator Workforce Development	$10.25
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$354.94
21-49169-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$354.94
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR KEY 991281475	$57.22
21-49170-529000	STATE UNIV RETIREMENT SYSTEM	AR Key 991281475	$57.23
01-11102-541020	AMAZON MKTPL*0J2VR2GT3	Pcard Purchase	$5.98
01-11102-541020	AMAZON MKTPL*NV93P6PO0	Pcard Purchase	$30.68
01-11103-539000	JOBS.AICAD.ORG	Pcard Purchase	$129.00
01-11103-539000	CHRONICLE ADVERTISING	Pcard Purchase	$435.00
01-11103-541020	AMAZON MKTPL*G99S00VT3	Pcard Purchase	$24.95
01-11103-541020	AMAZON MKTPL*544MD6ZK3	Pcard Purchase	$32.62
01-11103-541020	AMAZON MKTPL*3U4WE1WD3	Pcard Purchase	$35.50
01-11103-541020	JPW INDUSTRIES HOLDING	Pcard Purchase	$38.57
01-11103-541020	CLAY KING	Pcard Purchase	$54.78

01-11103-541020	AMAZON MKTPL*0W3XE3WE3	Pcard Purchase	$86.00
01-11103-541020	RON BROWNS BEST	Pcard Purchase	$89.97
01-11103-541020	AMAZON.COM*0P8TL9RI3	Pcard Purchase	$143.68
01-11103-541020	AMAZON MKTPL*NJ7XL2D02	Pcard Purchase	$195.55
01-11103-541020	OWL HARDWOOD LUMBER CO	Pcard Purchase	$302.14
01-11103-541020	SP PROXXON-US-SHOP	Pcard Purchase	$369.00
01-11105-539000	WIX.COM	Pcard Purchase	$89.55
01-11105-539000	WIX.COM	Pcard Purchase	$846.00
01-11115-541020	AMAZON MKTPL*AQ6TU38L3	Pcard Purchase	$29.59
01-11115-541020	AMAZON.COM*NV6I86JM0	Pcard Purchase	$46.38
01-11115-541020	AMAZON.COM*NJ2WI9PW0	Pcard Purchase	$70.65
01-11115-541020	AMAZON MKTPL*F84L661H3	Pcard Purchase	$206.00
01-11115-541020	AMAZON MKTPL*NJ77F0DO2	Pcard Purchase	$249.50
01-11115-552000	PARAMOUNT ARTS CENTER	Pcard Purchase	$960.00
01-11115-552000	PARAMOUNT ARTS CENTER	Pcard Purchase	$1,013.50
01-11116-551000	LITTLE CAESARS #1617	Pcard Purchase	$46.39
01-11119-541020	AMAZON MKTPL*NV3MX8XS0	Pcard Purchase	$22.76
01-11119-544040	SUSPA, INC	Pcard Purchase	$249.35
01-11130-541020	REALLY GOOD STUFF	Pcard Purchase	$367.90
01-11134-541020	HARBOR FREIGHT TOOLSMO	Pcard Purchase	$76.82
01-11134-541020	AMAZON.COM*Z31H11DQ3	Pcard Purchase	$136.44
01-11138-541020	AMAZON MKTPL*FH51V65N3	Pcard Purchase	$6.29
01-11138-541020	AMAZON MKTPL*DA8A88W83	Pcard Purchase	$70.49
01-11142-541020	AMAZON MKTPL*NV1YI8FI0	Pcard Purchase	$28.39
01-11142-541020	AMAZON MKTPL*NV8PH34M1	Pcard Purchase	$45.06
01-11142-541020	AMAZON MKTPL*NV1I216Y0	Pcard Purchase	$271.53
01-12120-586002	AMAZON MKTPL*NV5S854T0	Pcard Purchase	$8,890.10
01-12121-559000	PY *AAFPE-AMERICAN AS	Pcard Purchase	$595.00
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$12.25
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$21.22
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$25.87
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$54.70
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$70.44
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$103.23
01-12122-541050	BP#9658618BURLINGTOQPS	Pcard Purchase	$148.93
01-13104-541020	AMAZON.COM*YQ5GN1PH3	Pcard Purchase	$73.98

01-13104-541020	AMAZON MKTPL*CA1J46A23	Pcard Purchase	$85.40
01-13106-541020	AMAZON MKTPL*2173I4AV3	Pcard Purchase	$74.95
01-13106-541020	AMAZON MKTPL*T36QX2EI3	Pcard Purchase	$201.55
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$80.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$80.00
01-13110-534000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$80.00
01-13110-541050	SPEEDWAY 08851 SOUTH E	Pcard Purchase	$64.24
01-13110-553000	COURTYARD BY MARRIOTT	Pcard Purchase	$248.08
01-13121-541020	AMAZON.COM*NJ3XE0R51	Pcard Purchase	$4.24
01-13121-541020	SAMSCLUB #6339	Pcard Purchase	$6.62
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$12.76
01-13121-541020	AMAZON.COM*EY6I96YE3	Pcard Purchase	$13.00
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$13.48
01-13121-541020	AMAZON MKTPL*QF9ME8QB3	Pcard Purchase	$14.50
01-13121-541020	AMAZON MKTPL*MP9CS26M3	Pcard Purchase	$18.90
01-13121-541020	WAL-MART #1814	Pcard Purchase	$19.44
01-13121-541020	TRADER JOE S #699	Pcard Purchase	$19.96
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$19.98
01-13121-541020	MEIJER STORE #183	Pcard Purchase	$21.36
01-13121-541020	AMAZON MKTPL*9G9SF0UJ3	Pcard Purchase	$28.58
01-13121-541020	AMAZON MKTPL*VJ8VR4RL3	Pcard Purchase	$28.58
01-13121-541021	AMAZON MKTPL*EZ92S4Q13	Pcard Purchase	$39.99
01-13121-541022	AMAZON.COM*NJ0W74PY0	Pcard Purchase	$40.88
01-13121-541023	AMAZON MKTPL*NV0447JL0	Pcard Purchase	$41.66
01-13121-541024	AMAZON MKTPL*K559X8JI3	Pcard Purchase	$43.19
01-13121-541025	ELGIN FRESH MARKET #2	Pcard Purchase	$43.81
01-13121-541026	AMAZON MKTPL*CH4BJ3GN3	Pcard Purchase	$49.99
01-13121-541027	SAMS CLUB #6339	Pcard Purchase	$50.00
01-13121-541028	AMAZON MKTPL*NJ4J52V32	Pcard Purchase	$55.98
01-13121-541029	NTLREST SERVSAFE	Pcard Purchase	$90.00
01-13121-541030	AMAZON MKTPL*9Y7XN33D3	Pcard Purchase	$93.08
01-13121-541031	MEIJER STORE #206	Pcard Purchase	$113.58
01-13121-541032	THE WEBSTAURANT STORE	Pcard Purchase	$146.90
01-13121-541033	BINNYS BEVERAGE DEPOT	Pcard Purchase	$220.86
01-13121-541034	THE WEBSTAURANT STORE	Pcard Purchase	$339.92
01-13121-541035	THE WEBSTAURANT STORE	Pcard Purchase	$599.45

01-13121-546000	SOUNDTRACK YOUR BRAND	Pcard Purchase	$39.00
01-13122-541020	AMAZON MKTPL*ZV38X9FN3	Pcard Purchase	$28.99
01-13130-553000	IN *ACCOUNT HAMILTON W	Pcard Purchase	$650.00
01-13130-553000	IN *ACCOUNT HAMILTON W	Pcard Purchase	$845.00
01-14105-541010	AMAZON.COM*061MY2I03	Pcard Purchase	$12.33
01-14105-546000	HOLIDAY INN & SUITES C	Pcard Purchase	$131.10
01-14105-546000	HOLIDAY INN & SUITES C	Pcard Purchase	$131.10
01-14105-546001	PANERA BREAD #204095 O	Pcard Purchase	$163.57
01-14105-546002	SPOTIFY P3A67AEC93	Pcard Purchase	$11.99
01-15101-541020	AMAZON MKTPL*NJ9EL3GU3	Pcard Purchase	$149.95
01-16101-541010	AMAZON.COM*TN0FN0KI3	Pcard Purchase	$379.00
01-19101-546000	SAMS CLUB RENEWAL	Pcard Purchase	$22.69
01-19102-541020	COUNTRYMAN ASSOCIATES	Pcard Purchase	$728.45
01-19103-541020	AMAZON MKTPL*KZ5RD0IW3	Pcard Purchase	$4.95
01-19103-541020	AMAZON MKTPL*VV49026H3	Pcard Purchase	$108.99
01-19103-546000	AMAZON.COM*WG7UO71X3	Pcard Purchase	$108.35
01-19134-553000	AGENT FEE 89009121688443	Pcard Purchase	$35.00
01-19134-553000	UNITED 01673336011115	Pcard Purchase	$305.96
01-19134-553000	UNITED 01623346135725	Pcard Purchase	$385.96
01-21101-541010	AMAZON.COM*NJ8947K20	Pcard Purchase	$59.88
01-21101-541020	AMAZON MKTPL*4V4KD4ST3	Pcard Purchase	$19.96
01-21101-541021	AMAZON MKTPL*NV5ZL7DV0	Pcard Purchase	$65.93
01-21101-541022	AMAZON MKTPL*NJ6Y83102	Pcard Purchase	$349.75
01-21101-545000	AMAZON MKTPLACE PMTS	Pcard Purchase	-$159.95
01-21101-545001	AMAZON.COM*1G3369BZ3	Pcard Purchase	$14.95
01-21101-545002	AMAZON MKTPL*623CQ0U23	Pcard Purchase	$15.95
01-21101-545003	AMAZON MKTPL*815QZ8XP3	Pcard Purchase	$17.83
01-21101-545004	AMAZON.COM*WR6SM6M73	Pcard Purchase	$19.99
01-21101-545005	AMAZON MKTPL*BJ4CA3H33	Pcard Purchase	$23.40
01-21101-545006	AMAZON.COM*NK3NP8323	Pcard Purchase	$26.99
01-21101-545007	AMAZON.COM*X54F40K03	Pcard Purchase	$30.56
01-21101-545008	AMAZON.COM*TD7C60093	Pcard Purchase	$31.99
01-21101-545009	AMAZON MKTPL*Z002Z7N43	Pcard Purchase	$37.45
01-21101-545010	AMAZON MKTPL*PE17D3Q13	Pcard Purchase	$56.26
01-21101-545011	AMAZON MKTPL*G32PR9KP3	Pcard Purchase	$91.06
01-21101-545012	AMAZON MKTPL*A31SU5MA3	Pcard Purchase	$388.27

01-21101-545013	AMAZON MKTPL*WJ8MM6Z03	Pcard Purchase	$472.88
01-21101-551000	LITTLE CAESARS #1617	Pcard Purchase	$150.33
01-23101-546000	PROJECT MANAGEMENT INS	Pcard Purchase	$164.00
01-25101-534000	THEASYS ESSENTIALS	Pcard Purchase	$239.88
01-25101-541020	AMAZON MKTPL*4L2JR6ZO3	Pcard Purchase	$14.99
01-25101-541020	BOSSLASER	Pcard Purchase	$32.74
01-28017-546000	SAMS CLUB RENEWAL	Pcard Purchase	$22.69
01-28101-541010	AMAZON MKTPL*W21WN4793	Pcard Purchase	$18.99
01-28102-553000	UNITED 01643309762614	Pcard Purchase	$35.00
01-28102-553000	UNITED 01643309762625	Pcard Purchase	$35.00
01-28102-553001	UNITED 01643308831161	Pcard Purchase	$50.00
01-28102-553002	UNITED 01643308831172	Pcard Purchase	$50.00
01-28102-553003	UNITED 01623325548806	Pcard Purchase	$473.94
01-28225-541090	AMAZON MKTPL*633VN9E43	Pcard Purchase	$109.15
01-28225-541090	ACT - CVENT	Pcard Purchase	$175.00
01-28230-541090	AMAZON MKTPL*NJ4L40M52	Pcard Purchase	$37.22
01-28230-553000	AMERICAN 0012272245482	Pcard Purchase	$196.97
01-29510-541090	AMAZON MKTPL*NV6KY7OK0	Pcard Purchase	$50.75
01-29510-541090	AMAZON MKTPL*676NH4083	Pcard Purchase	$194.94
01-29511-551000	SAMSCLUB.COM	Pcard Purchase	$228.24
01-31102-542000	MAILCHIMP	Pcard Purchase	$75.00
01-31102-551000	TARGET 00008342	Pcard Purchase	$216.18
01-31102-553000	HORSESHOE DEP-NOSHW-CX	Pcard Purchase	$225.63
01-31102-559000	WWW.AACRAO.ORG	Pcard Purchase	$1,390.00
01-31104-541010	SAMSCLUB #4942	Pcard Purchase	-$79.92
01-31104-541090	AMAZON MKTPL*FR18M1RN3	Pcard Purchase	$32.72
01-31104-541090	AMAZON MKTPL*6Y3GZ6XU3	Pcard Purchase	$124.99
01-31104-549000	AMAZON MKTPL*D011F24K3	Pcard Purchase	$88.96
01-31104-551000	MACIANO S PIZZA ELGIN	Pcard Purchase	$147.15
01-31104-551000	SAMS CLUB #4942	Pcard Purchase	$211.07
01-32101-552000	HOLIDAY INN EXPRESS&SU	Pcard Purchase	$178.21
01-32103-541010	AMAZON MKTPL*NJ9920SW2	Pcard Purchase	$34.18
01-32103-541090	AMAZON MKTPL*N78D21890	Pcard Purchase	$47.66
01-32103-541090	AMAZON MKTPL*RR6212TH3	Pcard Purchase	$58.72
01-32110-541010	AMAZON MKTPLACE PMTS	Pcard Purchase	-$19.99
01-32110-541011	AMAZON MKTPL*1Q1DT4I63	Pcard Purchase	$29.99

01-32110-541012	AMAZON MKTPL*7K4W20063	Pcard Purchase	$45.59
01-32110-541013	AMAZON MKTPL*QG3E59N23	Pcard Purchase	$78.07
01-32110-541014	IKEA CHICAGO	Pcard Purchase	$99.96
01-32110-552000	METRA MOBILE	Pcard Purchase	$6.75
01-32110-552001	METRA MOBILE	Pcard Purchase	$13.50
01-32110-552002	METRA MOBILE	Pcard Purchase	$20.25
01-32110-552003	I HOTEL	Pcard Purchase	$157.07
01-32110-552004	I HOTEL	Pcard Purchase	$157.07
01-32120-559100	NASPA NIMBLE	Pcard Purchase	$89.00
01-36103-579000	AUTOPAY/DISH NTWK	Pcard Purchase	$155.87
01-36104-542000	MAILCHIMP	Pcard Purchase	$300.00
01-81101-552000	AGENT FEE 89009118221811	Pcard Purchase	$35.00
01-81101-552001	CONTOUR 52273296542305	Pcard Purchase	$168.00
01-36104-552000	BLOOMINGTON COURTYARD	Pcard Purchase	$146.72
01-38101-551000	ZEFFY* MIDWEST FYC	Pcard Purchase	-$18.75
01-38130-541020	WWW.ONLINESTORES.COM	Pcard Purchase	$154.58
01-44200-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$50.00
01-44210-551000	ISU ONLINE PAYMENTS	Pcard Purchase	$200.00
01-69902-546000	KAHOOT! ASA	Pcard Purchase	$47.88
01-81101-541050	IL TOLLWAY-IPASS REFUN	Pcard Purchase	-$28.89
01-81101-541090	SAMS CLUB #4942	Pcard Purchase	$58.58
01-81101-541090	APPLE CREEK FLOWERS WO	Pcard Purchase	$74.99
01-81101-552000	UIC PARKING SERVICES	Pcard Purchase	$11.00
01-81101-552000	AGENT FEE 89009118221811	Pcard Purchase	$35.00
01-81101-552001	CONTOUR 52273296542305	Pcard Purchase	$168.00
01-81101-553000	STARBUCKS B09 ORD	Pcard Purchase	$27.24
01-81101-553001	AGENT FEE 89009118221763	Pcard Purchase	$35.00
01-81101-553002	UNITED 01643336592800	Pcard Purchase	$40.00
01-81101-553003	UNITED 01643343327931	Pcard Purchase	$40.00
01-81101-553004	TST* RESIDENTS CAFE &	Pcard Purchase	$55.92
01-81101-553005	SQ *MC TRANS	Pcard Purchase	$57.60
01-81101-553006	SQ *MC TRANS	Pcard Purchase	$57.60
01-81101-553007	TST*TABARD INN RESTAUR	Pcard Purchase	$106.00
01-81101-553008	UNITED 01673296542186	Pcard Purchase	$687.97
01-81101-553009	AUTOGRAPH MAYFLOWER	Pcard Purchase	$762.96
01-81101-553010	AUTOGRAPH MAYFLOWER	Pcard Purchase	$762.96

01-81110-551000	PANERA BREAD #204095 O	Pcard Purchase	$22.89
01-81110-559000	ICCCA CONFERENCE	Pcard Purchase	$200.00
01-81111-559000	ICCCA CONFERENCE	Pcard Purchase	$200.00
01-83101-139003	USPS.COM POSTAL STORE	Pcard Purchase	$1,696.75
01-83101-553000	MARRIOTT NEW ORLEANS	Pcard Purchase	$846.09
01-83120-547000	SIGNUP *ELTROTEDELASCA	Pcard Purchase	$289.91
01-83120-553000	SONESTA WASHINGTON DC	Pcard Purchase	$647.00
01-83120-553000	SONESTA WASHINGTON DC	Pcard Purchase	$647.00
01-84102-547000	ASSOCIATIO* CAA CAREER	Pcard Purchase	$590.00
01-84102-547000	INSIDE HIGHER ED	Pcard Purchase	$1,250.00
01-84102-547000	JOB BOARD WEBSCRIBBLE	Pcard Purchase	$1,617.00
01-84105-521015	SAMSCLUB.COM	Pcard Purchase	$128.60
01-84105-521016	AMAZON MKTPL*NV6MZ10Q0	Pcard Purchase	$19.98
01-84105-521017	AMAZON MKTPL*NJ5CH7M21	Pcard Purchase	$22.97
01-84105-521018	AMAZON MKTPL*VD6KI5UG3	Pcard Purchase	$33.96
01-84105-521019	SQ *DELICIA TROPICAL C	Pcard Purchase	$947.98
01-84106-546000	SAMS CLUB RENEWAL	Pcard Purchase	$22.69
01-84122-534000	FRAME.IO	Pcard Purchase	$75.00
01-84122-534000	FRAME.IO	Pcard Purchase	$550.89
01-84122-559000	NCMPR* REGH13AR7I1	Pcard Purchase	$499.00
01-84124-534000	MAILCHIMP	Pcard Purchase	$977.50
01-84124-539000	MARBERRY CLEANERS	Pcard Purchase	$160.00
01-84124-546000	AMERICAN MARKETING ASS	Pcard Purchase	$98.56
01-84124-547000	LINKEDIN P604958416	Pcard Purchase	$91.51
01-84124-547000	LINKEDIN P599316166	Pcard Purchase	$138.60
01-84124-547000	LINKEDIN P596030386	Pcard Purchase	$146.41
01-84124-547000	LINKEDIN P572816386	Pcard Purchase	$151.28
01-84124-547000	LINKEDIN P603352446	Pcard Purchase	$151.32
01-84124-547000	LINKEDIN P576573036	Pcard Purchase	$169.69
01-84124-547000	LINKEDIN P578957206	Pcard Purchase	$179.03
01-84124-547000	FACEBK *92XFT2RHV2	Pcard Purchase	$680.51
01-84124-547000	FACEBK *2F8FL2MHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *E39922MHV2	Pcard Purchase	$900.00
01-84124-547000	FACEBK *XMD7FZLHV2	Pcard Purchase	$900.00
01-84124-547000	MICROSOFT*ADS-F119GKF7	Pcard Purchase	$1,135.28
01-84124-547000	GOOGLE *ADS6334876075	Pcard Purchase	$7,325.56

01-84128-534000	GOOGLE *CLOUD 6MMWGT	Pcard Purchase	$0.01
01-84128-546000	AMERICAN MARKETING ASS	Pcard Purchase	-$30.00
01-84128-546000	AMERICAN MARKETING ASS	Pcard Purchase	$199.00
01-84128-546000	AMERICAN MARKETING ASS	Pcard Purchase	$1,339.00
01-84128-553000	GAYLORD NATIONAL F/D	Pcard Purchase	$388.22
01-84128-559100	AMERICAN MARKETING ASS	Pcard Purchase	$299.00
01-84128-559100	G3ICT* G3ICT	Pcard Purchase	$400.00
01-84129-551000	WAL-MART #1814	Pcard Purchase	$31.63
01-84129-551000	BIG APPLE BAGELS	Pcard Purchase	$139.96
01-84130-546000	CRAINS CHIC SUBSCRIP	Pcard Purchase	$199.00
01-84130-551000	ECC FOUNDATION	Pcard Purchase	$100.00
01-84130-559000	NCMPR* REGNHUJL502	Pcard Purchase	$499.00
01-85101-552000	CROWNE PLAZA SPRINGFIE	Pcard Purchase	$147.06
01-85101-552000	CROWNE PLAZA SPRINGFIE	Pcard Purchase	$147.06
01-85101-553000	UNITED 01623288547716	Pcard Purchase	$484.19
01-87101-559000	WWW.I-AIR.ORG	Pcard Purchase	$250.00
01-87101-559000	WWW.I-AIR.ORG	Pcard Purchase	$250.00
01-87101-559000	WWW.I-AIR.ORG	Pcard Purchase	$250.00
01-88101-546000	SIM CHICAGO	Pcard Purchase	$295.00
01-88101-552000	72821 - GRANT PARK NOR	Pcard Purchase	$17.00
01-88101-552000	72821 - GRANT PARK NOR	Pcard Purchase	$39.00
01-88104-534000	TWILIO INC	Pcard Purchase	$32.36
01-88104-534000	RACKSPACE CLOUD	Pcard Purchase	$50.71
01-88104-544040	CDW GOVT #AG11R2G	Pcard Purchase	$16.33
01-88104-544040	B&H PHOTO 800-606-696	Pcard Purchase	$399.80
01-88104-544040	AMAZON.COM*RV2736OP3	Pcard Purchase	$1,073.60
01-89120-546000	B2B PRIME	Pcard Purchase	-$100.31
02-73001-541040	REINDERS SUSSEX CUSTOM	Pcard Purchase	$189.77
02-73001-541050	RUSH TRK CTR HUNTLEY	Pcard Purchase	$1,179.87
02-74000-541090	AMAZON MKTPL*L12FO8BP3	Pcard Purchase	$18.40
02-74000-541090	MUDDY RIVER TACTICAL	Pcard Purchase	$127.49
02-74000-541090	SP SAFARILAND	Pcard Purchase	$252.50
02-74000-559000	AXON	Pcard Purchase	$1,790.00
02-76003-575000	AMAZON MKTPL*SQ1RC5KY3	Pcard Purchase	$53.34
02-76003-575000	AMAZON MKTPL*IU6UQ8BE3	Pcard Purchase	$55.42
02-78101-541090	AMAZON MKTPL*TB6H24LM3	Pcard Purchase	$21.28

05-36101-541010	MEIJER STORE #183	Pcard Purchase	$106.31
05-36101-541010	SAMS CLUB #4942	Pcard Purchase	$128.72
05-36101-541050	SHELL OIL 57446065005	Pcard Purchase	$52.30
05-36101-541050	SHELL OIL 57446065005	Pcard Purchase	$56.88
05-36101-546000	SPOTIFY P3A36EADE2	Pcard Purchase	$10.99
05-36101-546000	MAILCHIMP	Pcard Purchase	$20.00
05-36101-546000	SAMS CLUB RENEWAL	Pcard Purchase	$22.69
05-36101-551000	PORTILLOS HOT DOGS#33O	Pcard Purchase	-$42.83
05-36101-551000	WAL-MART #1814	Pcard Purchase	$23.20
05-36101-551000	SAMSCLUB.COM	Pcard Purchase	$32.96
05-36101-551000	SAMSCLUB.COM	Pcard Purchase	$34.98
05-36101-551000	TST* LINA'S FILIPINO M	Pcard Purchase	$50.00
05-36101-551000	SAMSCLUB #4942	Pcard Purchase	$62.82
05-36101-551000	SAMSCLUB #4942	Pcard Purchase	$121.90
05-36101-551000	AT BANGKOK THAI EXPRES	Pcard Purchase	$128.00
05-36101-551000	JOONG BOO MARKET	Pcard Purchase	$140.38
05-36101-551000	SEAMLSS*JURIN	Pcard Purchase	$164.94
05-36101-551000	SAMS CLUB #4942	Pcard Purchase	$206.04
05-36101-551000	JEWEL OSCO 2313	Pcard Purchase	$319.94
05-36101-551000	PORTILLOS HOT DOGS#33O	Pcard Purchase	$546.72
05-36102-539000	GO4 HEALTHCARE	Pcard Purchase	$146.87
05-36102-539000	GO4 HEALTHCARE	Pcard Purchase	$146.87
05-36102-539000	GO4 HEALTHCARE	Pcard Purchase	$146.87
05-36102-552000	SAMSCLUB #4942	Pcard Purchase	$39.80
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$40.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$40.00
05-36102-552000	IL TOLLWAY-AUTOREPLENI	Pcard Purchase	$40.00
05-36102-552000	DRURY INN MARION	Pcard Purchase	$218.40
05-36102-552000	DRURY INN MARION	Pcard Purchase	$1,000.00
05-36102-552000	DRURY INN MARION	Pcard Purchase	$1,000.00
05-36102-552000	DRURY INN MARION	Pcard Purchase	$1,000.00
05-36102-553000	COURTYARD FISHERS IN	Pcard Purchase	$3,705.30
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	$360.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	$400.00
05-36102-561000	CENTRE COURT ATHLETIC	Pcard Purchase	$1,930.00
05-36122-551020	DD/BR #362796 Q35	Pcard Purchase	$36.87

05-36122-551020	GFS ECOMM #1913	Pcard Purchase	$399.90
05-36122-551020	GFS ECOMM #1913	Pcard Purchase	$411.90
05-36134-541010	BARNES & NOBLE #3333	Pcard Purchase	-$15.67
05-36134-541010	BARNES & NOBLE #3333	Pcard Purchase	-$2.50
05-36134-541010	BARNES & NOBLE #3333	Pcard Purchase	-$2.00
05-36134-546000	MAILCHIMP	Pcard Purchase	$357.00
05-36134-551010	DOMINO'S 2797	Pcard Purchase	$45.49
05-36134-552000	NSPA/ACP* 2025 ACP COL	Pcard Purchase	-$300.00
05-36136-541010	SAMSCLUB #4942	Pcard Purchase	$15.48
05-36136-541095	FIVE BELOW 7144	Pcard Purchase	$23.00
05-36136-541095	AMAZON MKTPL*NJ3JI5I91	Pcard Purchase	$30.57
05-36136-541096	WM SUPERCENTER #1814	Pcard Purchase	$4.16
05-36136-541096	AMAZON MKTPL*S741R6ZU3	Pcard Purchase	$15.00
05-36136-541096	WAL-MART #1814	Pcard Purchase	$20.08
05-36136-551010	SAMSCLUB #4942	Pcard Purchase	$36.94
05-36136-551020	TARGET 00018960	Pcard Purchase	$24.75
05-36136-551020	ELGIN FRESH MARKET #2	Pcard Purchase	$51.60
05-36136-551020	SPO*BEAUNIQUELATINKITC	Pcard Purchase	$70.00
05-36136-552000	METRA MOBILE	Pcard Purchase	$13.50
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	$44.28
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$57.09
05-36138-551020	SAMSCLUB #4942	Pcard Purchase	$79.96
05-36138-551020	SAMS CLUB #4942	Pcard Purchase	$111.04
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$131.42
05-36138-551020	MACIANO S PIZZA ELGIN	Pcard Purchase	$405.37
05-36138-559100	SAMS CLUB #4942	Pcard Purchase	$47.69
05-36145-541010	WAL-MART #1814	Pcard Purchase	$34.24
05-36145-541096	AMAZON MKTPL*6S6FZ1CW3	Pcard Purchase	$50.95
05-36145-541096	AMAZON MKTPL*NV6MU7CR0	Pcard Purchase	$142.29
05-36145-551010	WAL-MART #1814	Pcard Purchase	$18.91
05-36145-551010	SAMSCLUB #4942	Pcard Purchase	$29.23
05-36145-551010	SAMSCLUB #4942	Pcard Purchase	$125.28
05-36157-541010	WM SUPERCENTER #1814	Pcard Purchase	$15.56
05-36157-541010	AMAZON MKTPL*P26H36I23	Pcard Purchase	$83.45
05-36157-541096	DOLLAR TREE	Pcard Purchase	$1.25
05-36157-541096	HOBBY-LOBBY #0163	Pcard Purchase	$30.90

05-36157-551020	ORIGINAL COUNTRY DONUT	Pcard Purchase	$58.92
05-36157-551020	ORIGINAL COUNTRY DONUT	Pcard Purchase	$71.94
05-36157-551020	ORIGINAL COUNTRY DONUT	Pcard Purchase	$88.38
05-36159-559000	PTK EVENT* 2025 LEADIN	Pcard Purchase	$120.00
05-36159-559000	PTK EVENT* 2025 LEADIN	Pcard Purchase	$120.00
05-36159-559000	PTK EVENT* 2025 LEADIN	Pcard Purchase	$120.00
05-36159-599000	SAMSCLUB.COM	Pcard Purchase	$34.94
05-36159-599000	SAMSCLUB #4942	Pcard Purchase	$36.44
05-36159-599000	SAMS CLUB #4942	Pcard Purchase	$47.44
05-36160-541096	HOBBY-LOBBY #0163	Pcard Purchase	$43.11
05-36160-551010	SAMSCLUB #4942	Pcard Purchase	$73.16
05-36172-551000	TST* SAMMY'S MEXICAN M	Pcard Purchase	$280.05
05-36172-551000	SQ *MARIO'S CART FOOD	Pcard Purchase	$524.90
05-36177-551000	JOONG BOO MARKET	Pcard Purchase	$61.92
05-36180-551010	DOMINO'S 2797	Pcard Purchase	$75.31
05-36180-551010	SAMSCLUB.COM	Pcard Purchase	$111.32
05-36197-541010	AMAZON MKTPL*IQ8V66V93	Pcard Purchase	$113.99
05-36197-551020	SQ *CHURROS TINOCO INC	Pcard Purchase	$200.00
05-36302-551020	DOMINO'S 2797	Pcard Purchase	$52.31
05-61100-541090	AMAZON MKTPL*8U4D56FY3	Pcard Purchase	$50.28
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$11.18
05-61100-548000	SAMS CLUB RENEWAL	Pcard Purchase	$22.69
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$23.64
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$38.48
05-61100-548000	SAMSCLUB #4942	Pcard Purchase	$38.96
05-61100-548000	MEIJER STORE #183	Pcard Purchase	$51.31
05-61100-548000	SAMSCLUB #4942	Pcard Purchase	$72.24
05-61100-548000	SAMSCLUB #4942	Pcard Purchase	$122.29
05-61100-548000	SAMS CLUB #4942	Pcard Purchase	$204.74
05-61100-585000	AMAZON MKTPL*NV37X2MX0	Pcard Purchase	$77.97
05-62200-548101	AMAZON MKTPL*TV25B1BL3	Pcard Purchase	$98.94
05-62200-548101	AMAZON MKTPL*NV4089OM1	Pcard Purchase	$101.65
05-62200-548101	AMAZON.COM*X61BB90B3	Pcard Purchase	$135.00
05-62200-553000	ORBITZ*73252233842271	Pcard Purchase	$60.54
05-62200-553000	AMERICAN 00173189269853	Pcard Purchase	$349.96
05-62200-553000	AMERICAN 00173189269864	Pcard Purchase	$349.96

ELGIN COMMUNITY COLLEGE
LIST OF PAID INVOICES - OCTOBER 2025

05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	$0.05
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	$7.18
05-63300-541090	WALMART.COM	Pcard Purchase	$14.47
05-63300-541090	WALMART.COM	Pcard Purchase	$15.43
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	$16.89
05-63300-541090	WALMART.COM	Pcard Purchase	$20.60
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	$77.42
05-63300-541090	WALMART.COM	Pcard Purchase	$78.02
05-63300-541090	WALMART.COM 8009256278	Pcard Purchase	$219.96
05-69101-541090	MICHAELS #9490	Pcard Purchase	$7.78
05-69101-541090	AMAZON MKTPL*NJ73S81U1	Pcard Purchase	$15.09
05-69101-553000	HILTON HOTELS	Pcard Purchase	$784.71
05-69101-553000	HILTON HOTELS	Pcard Purchase	$784.71
05-69102-539000	SHEET MUSIC PLUS	Pcard Purchase	$329.45
05-69102-541090	BESTBUYCOM807089689140	Pcard Purchase	$97.19
05-69102-541090	AMAZON MKTPL*NJ7G99G10	Pcard Purchase	$109.48
05-69102-542000	FSP*SPC SERVICE PRINTI	Pcard Purchase	$579.00
05-69102-547000	FACEBK *ELZG47VTF2	Pcard Purchase	$11.98
05-69102-547000	FACEBK *QG7723DUF2	Pcard Purchase	$104.96
05-69102-547000	QR-CODE-GENERATOR.COM	Pcard Purchase	$119.88
05-69102-547000	FACEBK *S8KRB2ZTF2	Pcard Purchase	$146.74
05-69102-547000	CCI*CONSTANT-CONTACT	Pcard Purchase	$310.00
05-69102-547000	GRAB MAGAZINE	Pcard Purchase	$500.00
05-69102-549000	AMAZON.COM*W272O7K73	Pcard Purchase	$349.90
05-69102-551000	SAMS CLUB RENEWAL	Pcard Purchase	$22.69
05-69102-551000	WHITE COTTAGE PIZZA	Pcard Purchase	$69.81
05-36161-551010	DOMINO'S 2797	Pcard Purchase	$45.49
05-36171-541090	AMAZON MKTPL*NJ6YV7WC1	Pcard Purchase	$75.31
05-36171-541090	AMAZON MKTPL*NJ0Z19IB1	Pcard Purchase	$109.60
05-36172-541090	AMAZON MKTPL*QZ58P11W3	Pcard Purchase	$38.98
05-36172-541090	AMAZON MKTPL*RP59N5183	Pcard Purchase	$56.99
05-36172-541090	JEWEL OSCO 2313	Pcard Purchase	$120.00
05-36172-541090	AMAZON MKTPL*EP4B21GI3	Pcard Purchase	$147.96
05-36172-551000	TST* SAMMY'S MEXICAN M	Pcard Purchase	$43.40
05-36172-551000	LA MICHOACANA PREMIUM	Pcard Purchase	$82.66
05-69102-551000	MEIJER STORE #183	Pcard Purchase	$142.26

ELGIN COMMUNITY COLLEGE

LIST OF PAID INVOICES - OCTOBER 2025

05-69102-551000	SAMSCLUB #4942	Pcard Purchase	$156.10
06-12010-541020	AMAZON.COM	Pcard Purchase	-$5.48
06-12010-541020	AMAZON.COM*O44I43DS3	Pcard Purchase	$5.48
06-12010-541020	AMAZON.COM*AG3W565A3	Pcard Purchase	$5.91
06-12010-541020	AMAZON.COM*NV9GQ8LP1	Pcard Purchase	$12.66
06-12010-541020	AMAZON MKTPL*I054F30U3	Pcard Purchase	$58.91
06-12010-541020	AMAZON MKTPL*V58HT0HK3	Pcard Purchase	$81.68
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	-$8.08
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$8.08
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$10.37
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$11.01
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$11.98
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$12.69
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$12.75
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$13.13
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$13.13
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$13.20
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$13.62
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$13.94
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$14.70
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$15.14
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$15.30
06-12010-551000	ECC CAFERTERIA	Pcard Purchase	$18.00
06-12010-551000	LAO & THAI SPICY NOODL	Pcard Purchase	$104.88
06-12010-551000	ECC SPARTAN TERRACE	Pcard Purchase	$151.00
06-12010-551000	PANERA BREAD #204095 O	Pcard Purchase	$236.90
06-12010-553000	AGENT FEE 89009113813421	Pcard Purchase	$35.00
06-12010-553000	ALASKA A 02773296540943	Pcard Purchase	$288.79
06-12010-553000	ADVOCATES FOR HUMAN PO	Pcard Purchase	$499.00
06-12010-553000	UNITED 01673296540930	Pcard Purchase	$577.47
06-12010-553000	NAADAC, THE ASSOCIATIO	Pcard Purchase	$829.00
06-12010-592001	AMAZON MKTPL*5L5SH9ID3	Pcard Purchase	$461.55
06-12010-592004	AMAZON MKTPLACE PMTS	Pcard Purchase	-$41.88
06-12010-592004	AMAZON MKTPLACE PMTS	Pcard Purchase	-$19.99
06-12010-592004	AMAZON MKTPLACE PMTS	Pcard Purchase	-$14.99
06-12010-592004	AMAZON.COM*0E8UD8QO3	Pcard Purchase	$11.16

06-12010-592004	WALMART.COM	Pcard Purchase	$14.96
06-12010-592004	WALMART.COM	Pcard Purchase	$14.97
06-12010-592004	AMAZON MKTPL*6K3XS0YX3	Pcard Purchase	$32.99
06-12010-592004	AMAZON MKTPL*2S5TM1XK3	Pcard Purchase	$34.98
06-12010-592004	AMAZON MKTPL*DQ8XJ4583	Pcard Purchase	$39.63
06-12010-592004	AMAZON MKTPL*EF4R68PW3	Pcard Purchase	$41.99
06-12010-592004	AMAZON MKTPL*GR66O92C3	Pcard Purchase	$44.36
06-12010-592004	AMAZON.COM*TV8811CI3	Pcard Purchase	$49.00
06-12010-592004	AMAZON MKTPL*KM9134B03	Pcard Purchase	$72.99
06-12010-592004	AMAZON MKTPL*0Q6RO7R53	Pcard Purchase	$114.65
06-12010-592004	AMAZON MKTPL*MX1TT22I3	Pcard Purchase	$132.68
06-12010-592004	AMAZON MKTPL*F256S8DJ3	Pcard Purchase	$139.98
06-12010-592004	AMAZON MKTPL*H98IW88V3	Pcard Purchase	$145.47
06-12010-592004	AMAZON MKTPL*IE83239X3	Pcard Purchase	$146.47
06-12010-592004	AMAZON MKTPL*1S0PO9YV3	Pcard Purchase	$148.67
06-12010-592004	WALMART.COM	Pcard Purchase	$170.42
06-12010-592004	AMAZON MKTPL*FW6P68IO3	Pcard Purchase	$171.96
06-12010-592004	AMAZON MKTPL*NY8NN1DG0	Pcard Purchase	$192.92
06-12010-592004	AMAZON MKTPL*TJ86L0A83	Pcard Purchase	$196.23
06-12010-592004	WALMART.COM	Pcard Purchase	$196.35
06-12010-592004	AMAZON MKTPL*6F39S4183	Pcard Purchase	$196.71
06-12010-592004	AMAZON MKTPL*S75IR7CQ3	Pcard Purchase	$196.86
06-12010-592004	WALMART.COM 8009256278	Pcard Purchase	$199.80
06-13132-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$161.84
06-13132-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$162.40
06-13132-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$162.40
06-13132-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$284.28
06-13134-559000	BATTERY SHOW SOUTH 202	Pcard Purchase	$6,196.50
06-13134-586000	HAWK FORD OF SAINT CHA	Pcard Purchase	$1,255.00
06-14122-551000	EB *ISRC CHAPTER TWO 2	Pcard Purchase	$325.00
06-44220-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$515.85
10-00000-111000	AMAZON MKTPL*S60788W23	Pcard Purchase	$269.97
10-00000-111000	AMAZON MKTPL*GH59B4SB3	Pcard Purchase	$9.98
21-16208-552000	CH418 - WABASH-RANDOLP	Pcard Purchase	$120.00
21-16208-552000	ARLO CHICAGO	Pcard Purchase	$1,732.55
21-16211-541090	MARATHON 146373	Pcard Purchase	$3.81

21-16211-541090	AMAZON MKTPL*SV0UC4U83	Pcard Purchase	$67.91
21-16211-541090	AMAZON MKTPL*NG1WQ8UN3	Pcard Purchase	$87.84
21-16211-551000	SAMSCLUB #4942	Pcard Purchase	$11.48
21-16211-552000	SHELL OIL 57446065005	Pcard Purchase	$8.32
21-16211-552000	UIC PANDA EXPRESS	Pcard Purchase	$17.20
21-16211-552000	GRUBHUB - U OF IL - CH	Pcard Purchase	$43.21
21-16211-552000	HYATT REGENCY CHICAGO	Pcard Purchase	$437.65
21-16211-552000	HYATT REGENCY CHICAGO	Pcard Purchase	$1,017.78
21-16211-552000	HILTON GARDEN INN	Pcard Purchase	$1,047.33
21-16211-552000	HYATT REGENCY CHICAGO	Pcard Purchase	$1,278.78
21-16211-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	$192.50
21-16211-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	$275.00
21-16212-546000	SAMS CLUB RENEWAL	Pcard Purchase	$27.50
21-16215-552000	HILTON GARDEN INN	Pcard Purchase	$856.91
21-16216-541090	MARATHON 146373	Pcard Purchase	$2.15
21-16216-541090	AMAZON MKTPL*SV0UC4U83	Pcard Purchase	$55.56
21-16216-541090	AMAZON MKTPL*NG1WQ8UN3	Pcard Purchase	$71.87
21-16216-546000	SAMS CLUB RENEWAL	Pcard Purchase	$22.50
21-16216-551000	SAMSCLUB #4942	Pcard Purchase	$6.46
21-16216-552000	SHELL OIL 57446065005	Pcard Purchase	$16.88
21-16216-552000	UIC PANDA EXPRESS	Pcard Purchase	$34.92
21-16216-552000	GRUBHUB - U OF IL - CH	Pcard Purchase	$87.74
21-16216-552000	HYATT REGENCY CHICAGO	Pcard Purchase	$580.13
21-16216-552000	HYATT REGENCY CHICAGO	Pcard Purchase	$1,017.78
21-16216-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	$157.50
21-16216-559100	COUNCIL FOR OPPORTUNIT	Pcard Purchase	$225.00
21-19115-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$162.55
21-19115-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$642.05
21-19115-552000	E PEORIA RIVERFRONT EM	Pcard Purchase	$695.20
21-19143-541020	AMAZON MKTPLACE PMTS	Pcard Purchase	-$39.99
21-19143-541020	AMAZON.COM*NJ3HU2HY0	Pcard Purchase	$8.97
21-19143-541020	AMAZON MKTPL*VG2DY2WK3	Pcard Purchase	$19.36
21-19143-541020	AMAZON MKTPL*QP8OF4Q13	Pcard Purchase	$39.99
21-19143-541020	AMAZON MKTPL*XH3IR69A3	Pcard Purchase	$47.49
21-19143-541020	AMAZON MKTPL*1K0MV8L43	Pcard Purchase	$59.80
21-19143-541020	AMAZON MKTPL*NJ6O72DG0	Pcard Purchase	$59.80

21-19143-541020	AMAZON.COM*SP4G03WT3	Pcard Purchase	$89.99
21-19143-546000	SAMS CLUB RENEWAL	Pcard Purchase	$22.69
21-19143-551000	SAMS CLUB #4942	Pcard Purchase	$80.72
21-19143-551000	COUNCIL FOR OPPORTUNIT	Pcard Purchase	$350.00
21-19143-551000	SAMSCLUB #4942	Pcard Purchase	$497.48
21-19143-551000	THE JUNCTION EATING PL	Pcard Purchase	$546.74
21-19143-551000	CHICK-FIL-A #04527	Pcard Purchase	$2,418.30
21-19143-552000	COUNCIL FOR OPPORTUNIT	Pcard Purchase	$175.00
21-19143-552000	SP TRIO PRINTABLES	Pcard Purchase	$215.71
21-19143-552000	HYATT REGENCY CHICAGO	Pcard Purchase	$1,017.78
21-19143-552000	HYATT REGENCY CHICAGO	Pcard Purchase	$1,017.78
21-49160-551000	NAWDP.ORG	Pcard Purchase	$700.00
21-49160-551000	NAWDP.ORG	Pcard Purchase	$825.00
21-49160-553000	HILTON NEW ORLEANS	Pcard Purchase	$253.04
21-49160-553000	HILTON NEW ORLEANS	Pcard Purchase	$258.68
21-49160-553000	AMERICAN 0012279157836	Pcard Purchase	$267.96
21-49160-553000	AMERICAN 0012279110487	Pcard Purchase	$330.97
21-49160-592004	KOHL'S #0506	Pcard Purchase	$92.73
21-49160-592004	KOHL'S #0506	Pcard Purchase	$101.20
21-49160-592004	KOHL'S #0506	Pcard Purchase	$131.88
		Grand Total	**$7,582,941.96**
